

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

In re:

FOREST PARK MEDICAL CENTER
AT FRISCO, LLC

DEBTOR.

Chapter 11

Case No. 15-41684 - BTR
(Complex Chapter 11)

HEARING DATE & TIME:
February 16, 2016 at 2:30 p.m.

**FIRST FEE APPLICATION OF
DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP
FOR ALLOWANCE OF INTERIM COMPENSATION AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD OF
SEPTEMBER 22, 2015 THROUGH DECEMBER 31, 2015**

Name of Applicant:	Deloitte Transactions and Business Analytics LLP
Authorized to Provide Professional Services as:	Chief Restructuring Officer and Certain Additional Personnel to the Debtor
Date of Retention:	Effective <i>Nunc Pro Tunc</i> to September 22, 2015 by Orders Entered October 30, 2015 and November 20, 2015
Period for which Compensation and Reimbursement is Sought:	September 22, 2015 through December 31, 2015
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$ 650,812.50
Amount of Expense Reimbursement Sought:	<u>\$ 349.70</u>
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%):	<u><u>\$ 651,162.20</u></u>

This is the Applicant's First Interim Fee Application.

CUMULATIVE EXPENSE SUMMARY

For the Period of September 22, 2015 through December 31, 2015

Description	Expense
Meals	\$ 249.65
Parking	\$ 21.00
Postage, Express Mail, Courier	\$ 43.47
Telephone, Conference	\$ 35.58
TOTAL	\$ 349.70

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SEPTEMBER 22, 2015 THROUGH DECEMBER 31, 2015**

NO HEARING WILL BE CONDUCTED ON THIS MOTION/OBJECTION APPLICATION UNLESS A WRITTEN OBJECTION IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN TWENTY ONE (21) DAYS FROM THE DATE OF SERVICES UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH OBJECTION. IF NO OBJECTION IS TIMELY SERVED AND FILED, THIS PLEADING SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT. IF AN OBJECTION IS FILED AND SERVED IN A TIMELY MANNER, THE COURT WILL THEREAFTER SET A HEARING. IF YOU FAIL TO APPEAR AT THE HEARING, YOUR OBJECTION MAY BE STRICKEN. THE COURT RESERVES THE RIGHT TO SET A HEARING ON ANY MATTER.

TO THE HONORABLE BRENDA T. RHOADES, UNITED STATES BANKRUPTCY JUDGE:

Deloitte Transactions and Business Analytics LLP (“DTBA”), provider of the Chief Restructuring Officer and certain additional personnel to advise and perform services for Forest Park Medical Center at Frisco, debtor and debtor-in-possession in these chapter 11 case (the Debtor”), hereby seeks interim allowance of compensation and reimbursement of expenses pursuant to section 363(b) of title 11 of the United States Code, 11 U.S.C. §101, *et seq.* (the

“Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Local Rule 2016 of the Local Rules of Bankruptcy Procedure for the Bankruptcy Court for the Eastern District of Texas (the “Local Rules”), for the period commencing September 22, 2015 through and including December 31, 2015 (the “Application Period”). In support of this application (the “Application”), DTBA respectfully represents as follows:

JURISDICTION

1. The Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. The statutory predicates for the relief requested herein are: (i) section 363(b) of the Bankruptcy Code; (ii) Rule 2016 of the Bankruptcy Rules; and (iii) Rule 2016 of the Local Rules.

BACKGROUND

3. On September 22, 2015 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor has continued in the possession of its property and is operating and managing its business as debtor and debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. No request for a trustee or examiner has been made in these chapter 11 cases. An Official Unsecured Creditors’ Committee was appointed on September 30, 2015.

5. On October 22, 2015, the Court signed the *Order Granting Expedited Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Chapter 11 Professionals* [Docket No. 172].

RETENTION OF DELOITTE DTBA

6. On October 21, 2015, the Debtor filed the *Application of Debtor and Debtor in Possession, Pursuant to Sections 105 and 363 of the Bankruptcy Code, for an Order Authorizing It to Retain and Employ Deloitte Transactions and Business Analytics LLP to Provide (I) Michael S. Miller as Chief Restructuring Officer (CRO) and (II) Services Related Thereto, Effective as of September 22, 2015* (the “Retention Application”) [Docket No. 162]. On November 20, 2015, this Court entered an order approving the Retention Application [Docket No. 281] the “Retention Order”.

RELIEF REQUESTED

7. By this Application, DTBA seeks compensation of 100% of its total reasonable and necessary fees incurred, in the amount of \$650,812.50, and reimbursement for actual and necessary expenses incurred, in the in the amount of \$349.70, during the Application Period. All services for which DTBA requests compensation were performed for, or on behalf of, the Debtor.

BASIS FOR RELIEF

8. DTBA previously submitted detailed statements of hours spent rendering professional services to the Debtor in its prior monthly fee statements attached hereto as Exhibit A. Exhibit A (i) identifies the professionals and paraprofessionals who rendered services in each project category; (ii) describes each service such professional or paraprofessional performed; and (iii) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing the services.

9. By this Application, DTBA also seeks expense reimbursement of \$349.70. A summary of actual and necessary expenses incurred by DTBA was previously submitted in its monthly fee statements attached hereto as Exhibit B. DTBA does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls on faxes. DTBA customarily charges for conference call expenses.

DESCRIPTION OF SERVICES RENDERED

10. DTBA provides below an overview of the services it rendered to the Debtor during the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing services throughout the Application Period are also provided in the attached exhibits.

11. DTBA served the Debtor in the following areas throughout the Application Period:

Business Operations

- Advised and assisted the Debtor in its day-to-day operations, including conducting discussions on business issues arising during the post-petition period, having communications with the Debtor's counsel on operational and bankruptcy matters, and having communications with the Debtor's management on work plans and the resolution of restructuring-related issues as they arise.

Case Administration

- Advised and assisted the Debtor with analyzing and presenting an array of business and financial information required for bankruptcy disclosures and meetings;
- Advised and assisted the Debtor in the day-to-day management of the bankruptcy case, including, but not limited to, communications with Debtor's counsel, secured lenders, and the unsecured creditors' committee's advisors; and
- Attended relevant court hearings as advised by Debtor counsel.

Cash Budgeting & Management

- Assisted the Debtor in its assessment of cash management and cash flow forecasting processes, including the monitoring of actual cash flow versus projections;

- Advised and assisted the Debtor in its development of budgets for cash collateral, DIP financing, and other purposes; and
- Advised and assisted the Debtor in its monitoring and tracking of funding needs for the bankruptcy case.

M&A Transaction Support

- Advised and assisted the Debtor with the preparation of certain financial analyses related to the Debtor's operations and discussions and negotiations with the Debtor's personnel.

Preparation of Fee Applications

- Advised and assisted on matters related to preparation of monthly fee statements, including gathering and reviewing time and expense entries, drafting the fee statements and calculating requested applicable compensation.

Preparation of Monthly Operating Report

- Advised and assisted the Debtor in the development of its Monthly Operating Reports for each applicable reporting period; and
- Advised and assisted the Debtor with key inputs into the Monthly Operating Report from the Debtor-in-Possession budget and reviewed and edited the Monthly Operating Report prior to filing.

Preparation of Schedules & Statements

- Advised and assisted the Debtor on the preparation of Schedules and Statement of Financial Affairs, including gathering and verifying information and data, conferring with the Debtor's personnel and legal counsel on relevant matters and drafting the Schedules and Statement of Financial Affairs.

US Trustee Reporting

- Advised and assisted the Debtor and Debtor's counsel on the preparation of the information needed for the initial Debtor interview with the United States Trustee.

Vendor Communications

- Advised and assisted the Debtor in connection with its communications and negotiations with other parties, including, but not limited to, unsecured creditors, suppliers, customers, and other parties in interest.

ALLOWANCE OF COMPENSATION

12. Because of the benefits realized by the Debtor, the nature of services provided, the amount of work done, the time consumed and the skill required, DTBA requests that it be allowed, on an interim basis, compensation for the services rendered during the Application Period in the sum of \$650,812.50.

13. DTBA has disbursed, and requests reimbursement for \$349.70 which represents actual, necessary expenses incurred in the rendition of services in these cases.

14. No agreement or understanding exists between DTBA and any other nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

CERTIFICATE OF COMPLIANCE AND WAIVER

15. Finally, the undersigned representative of DTBA certifies that DTBA has reviewed the requirements of Rule 2016 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016, DTBA believes that such deviations are not material and respectfully requests that any such requirement be waived.

WHEREFORE, DTBA respectfully requests that the Court (i) grant it interim allowance and approval of compensation for services rendered to the Debtor during the Application Period in the amount of \$650,812.50; (ii) grant it allowance and approval for, reimbursement of expenses in the amount of \$349.70; and (iii) authorize and direct the Debtor to remit payment to

DTBA for fees and expenses during the Application Period in the amount of \$651,162.22 (to the extent not previously paid); and (iv) grant such other relief as is just and appropriate.

DATED: January 20, 2016

Respectfully submitted,

DELOITTE TRANSACTIONS
AND BUSINESS ANALYTICS
LLP

By: /s/ Louis E. Robichaux
Louis R. Robichaux
Principal
2200 Ross Avenue, Suite 1600
Dallas, TX 75201
Telephone: 214-840-7769

CERTIFICATE OF SERVICE

I hereby caused a true and correct copy of the foregoing pleading was served by Donlin, Recano & Company upon the parties listed on the current Master Service List via the Court's electronic transmission facilities and/or United States Mail, First Class, on this 20th day of January, 2016. In addition, the Fee Application Summary, was served upon the creditor matrix via the Court's electronic transmission facilities and/or United States Mail, First Class, on this 20th day of January, 2016.

/s/ William L. Medford
William L. Medford

EXHIBIT A

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
09/23/2015				
Miller, Mike	Prepare for Frisco department head meeting.	\$500.00	0.7	\$350.00
Miller, Mike	Met with department heads at Frisco to discuss Chapter 11 filing.	\$500.00	1.0	\$500.00
09/24/2015				
Miller, Mike	Set up DIP account with Plains Capital Bank.	\$500.00	2.5	\$1,250.00
09/25/2015				
Miller, Mike	Review revenue cycle reports prepared by shared services.	\$500.00	0.7	\$350.00
Miller, Mike	Post interview with DBL discussion with Director of PR for Shared Services.	\$500.00	0.5	\$250.00
Miller, Mike	Discussion with K. Rotes (FPMC Services) on preparation for interview with reporter for the DBJ.	\$500.00	0.7	\$350.00
09/28/2015				
Hebard, Chris	Meet with B. Loria, J. Zuran (FPMC Services), and M. Miller (CRO) regarding managed care contracts and payer relations at Frisco.	\$445.00	1.0	\$445.00
Miller, Mike	Attend daily status review with J. Camp (FPMC Frisco).	\$500.00	0.5	\$250.00
Miller, Mike	Meet with K Hines (FPMC Frisco) regarding physician volume case projections.	\$500.00	0.6	\$300.00
Miller, Mike	Meet with T. Taylor (FPMC Services) regarding his ability to assist in Frisco tasks	\$500.00	0.4	\$200.00
Miller, Mike	Meet with B. Loria, J. Zuran (FPMC Services), and C. Hebard (Deloitte) regarding managed care contracts and payer relations at Frisco.	\$500.00	1.0	\$500.00
09/29/2015				
Miller, Mike	Call with J. Cattorini COB regarding strategy with physician to increase volume.	\$500.00	0.2	\$100.00
Miller, Mike	Meet with N. Harlan (FPMC Frisco) to discuss supply order.	\$500.00	0.3	\$150.00
Miller, Mike	Review email from Frisco Lab Manager regarding Blood Bank needs.	\$500.00	0.2	\$100.00
09/30/2015				
Miller, Mike	Call with C. Delaney with Plains Capital Bank regarding the bank no longer wants to be on list of banks to provide DIP bank accounts.	\$500.00	0.2	\$100.00
Miller, Mike	Prepare list of companies that may be contracted to provide Back Office support in the event FPMC Services file of Chapter 7.	\$500.00	0.5	\$250.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
09/30/2015				
Miller, Mike	Correspond with J Dragovits and L Gipson (FPMC Services) regarding Sabra funding of Shared Services.	\$500.00	0.4	\$200.00
Miller, Mike	Document preparation to open new DIP bank account with Bank of Texas.	\$500.00	0.7	\$350.00
Miller, Mike	Work with Frisco IT to have hospital email activated.	\$500.00	0.2	\$100.00
Miller, Mike	Meet with N. Harlan (FPMC Frisco) on supplies for Frisco.	\$500.00	0.3	\$150.00
10/01/2015				
Hebard, Chris	Discussion with J. Zuran (FPMC Services) regarding managed care responsibilities as it relates to the individual hospitals.	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to wire to be sent to shared services.	\$445.00	0.5	\$222.50
Hebard, Chris	Meet with K. Davis (FPMC Services) regarding interdependencies between shared services and Frisco.	\$445.00	0.7	\$311.50
Hebard, Chris	Draft notes regarding interdependencies with Frisco and shared services.	\$445.00	0.6	\$267.00
Hebard, Chris	Discussions with E. Banigan (FPMC Frisco) regarding staffing needs.	\$445.00	0.3	\$133.50
Miller, Mike	Call with J. Schwartz (ADP) regarding provision of payroll services to Frisco.	\$500.00	0.3	\$150.00
Miller, Mike	Review and approve wire for Amerisource Bergen.	\$500.00	0.3	\$150.00
Miller, Mike	Call with ADP regarding providing payroll assistance.	\$500.00	0.7	\$350.00
Miller, Mike	Call with W. Medford, D. Ruckman and M. Helt on contingency planning regarding back office functions.	\$500.00	1.0	\$500.00
10/02/2015				
Hebard, Chris	Call with J. Swartz (ADP) and M. Miller (CRO) regarding ADP servicing of Frisco go forward.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with J. Swartz (ADP) regarding Frisco ADP processing.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with J. Swartz and C. Bushacker (ADP), M. Miller (CRO) regarding Frisco ADP processing.	\$445.00	0.3	\$133.50
Hebard, Chris	Attention to information request from ADP.	\$445.00	0.8	\$356.00
Miller, Mike	Complete wire transaction to Intuitive for first PO request.	\$500.00	0.3	\$150.00
Miller, Mike	Meeting with L. Robichaux (Deloitte), J. Cattorini, and R. Meade regarding physician strategy and patient volume.	\$500.00	2.0	\$1,000.00

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Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
10/02/2015				
Miller, Mike	Call with J. Swartz (ADP), C. Hebard (Deloitte) regarding needed documents from Frisco.	\$500.00	0.4	\$200.00
Miller, Mike	Review and prepare outgoing checks and wires to vendors.	\$500.00	0.5	\$250.00
Miller, Mike	Call with J. Swartz and C. Bushacker (ADP), C. Hebard (Deloitte) regarding Frisco ADP processing.	\$500.00	0.3	\$150.00
Miller, Mike	Call with FPMC Dallas CEO (A. Drake) regarding back office contingency planning.	\$500.00	0.7	\$350.00
Robichaux, Louis	Meeting with M. Miller (CRO), J. Cattorini, and R. Meade regarding physician strategy and patient volume.	\$695.00	1.3	\$903.50
10/03/2015				
Miller, Mike	Review and respond to various emails regarding supplier updates, wire requests, status of back office support.	\$500.00	1.5	\$750.00
10/04/2015				
Miller, Mike	Call with W. Medford and V. Driver (LBBS) regarding Gaffey Healthcare services as a possible COB for Frisco.	\$500.00	0.7	\$350.00
Miller, Mike	Continue discussion with V. Driver (LBBS) regarding legal issues of FPMC Services LLC closure.	\$500.00	0.3	\$150.00
10/05/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding benefits issue and reimbursement thereof.	\$445.00	0.3	\$133.50
Hebard, Chris	Correspond with K. Davis (FPMC Services) regarding estimated reimbursement vs. previous week.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with C. Bushacker (ADP) regarding payroll transition.	\$445.00	0.4	\$178.00
Hebard, Chris	Review files received from Shared Services for ADP payroll transition.	\$445.00	0.6	\$267.00
Miller, Mike	Continue review of cash management and employee benefits.	\$500.00	1.0	\$500.00
Miller, Mike	Meet with W. Medford (LBBS) regarding benefit payment issues.	\$500.00	0.3	\$150.00
Miller, Mike	Multiple conversations with Frisco and FPMC issues regarding BCBS claims hold.	\$500.00	0.8	\$400.00
Miller, Mike	Meet with all FPMC Services CEOs to discuss contingency options for back office. In addition L. Gipson (FPMC Services), W. Medford (LBBS), and attorneys for hospitals were present, including M. Silhol.	\$500.00	2.4	\$1,200.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
10/05/2015				
Miller, Mike	Attend working lunch with W. Medford (LBBS) on concerns with continued operations of shard services.	\$500.00	0.7	\$350.00
Miller, Mike	Review cash management and vendor issues.	\$500.00	0.8	\$400.00
Miller, Mike	Call with W. Medford (LBBS) to update him on shard services and for him to update me on creditor committee.	\$500.00	0.3	\$150.00
Miller, Mike	Call with L. Larue (QSLWM) regarding rule 29 notice.	\$500.00	0.3	\$150.00
Miller, Mike	Meet with J. Camp and B. Jewell (FPMC Frisco) to discuss changes in staffing.	\$500.00	0.5	\$250.00
Miller, Mike	Attend senior management meeting at Frisco.	\$500.00	0.4	\$200.00
Miller, Mike	Call with C. Hebard (Deloitte) regarding benefits issue and reimbursement thereof.	\$500.00	0.3	\$150.00
Miller, Mike	Discussion with C. Joiner (Consultant to FPMC Services) regarding KPI results and CBO reorganization.	\$500.00	0.2	\$100.00
Miller, Mike	Meeting with J. Camp (FPMC Frisco) to discuss on-going operations and shared services.	\$500.00	0.4	\$200.00
10/06/2015				
Hebard, Chris	Call with W. Medford (LBBS) and M. Miller (CRO) regarding benefits issue.	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with J. Camp (CEO), B. Jewell (HR) and M. Miller (CRO)) regarding benefits and alternative employment strategies.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with C. Bushacker (ADP) regarding outstanding questions and next steps.	\$445.00	0.3	\$133.50
Hebard, Chris	Request and file necessary documentation for 6 post petition wires to PlainsCapital.	\$445.00	1.1	\$489.50
Hebard, Chris	Research debt and capital lease payments to assess wires that need to go out and the timing of such.	\$445.00	1.4	\$623.00
Hebard, Chris	Respond to bankruptcy questions from S. Keener and K. Stump (FPMC Services).	\$445.00	0.5	\$222.50
Miller, Mike	Multiple calls to provide approval for wires and checks. Multiple calls with Bank of Oklahoma regarding new DIP account.	\$500.00	0.7	\$350.00
Miller, Mike	Review proposals from CBO vendors to separate billing and collections from FPMC Services.	\$500.00	0.6	\$300.00
Miller, Mike	Update call with L. Robichaux (Deloitte) regarding benefits and the establishment of a Frisco only payment scheme.	\$500.00	0.4	\$200.00
Miller, Mike	Update call with V. Driver (LBBS) regarding benefit status.	\$500.00	0.3	\$150.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
10/06/2015				
Miller, Mike	Review and co-sign T-System contract with J Camp (FPMC Frisco).	\$500.00	0.2	\$100.00
Miller, Mike	Review invoices and pay claims.	\$500.00	0.7	\$350.00
Miller, Mike	Call with M. Hatcher, J. Dragovits, L. Gipson, D. Blackman, V. Driver and J. Camp to discuss Frisco's early payment of August amount to FPMC Services and hospitals understanding that amount had been pay to BCBS.	\$500.00	0.4	\$200.00
Miller, Mike	Multiple calls with BCBS, FPMC Services and information gathering from insurance broker on establishing a Frisco directed PEO.	\$500.00	2.5	\$1,250.00
Miller, Mike	Call with W. Medford (LBBS) and C. Hebard (Deloitte) regarding benefits and the potential separation to protect employees.	\$500.00	0.4	\$200.00
Miller, Mike	Meet with J. Camp (CEO), B. Jewell (HR) and C. Hebard (Deloitte) regarding benefits and alternative employment strategies.	\$500.00	0.5	\$250.00
Miller, Mike	Call with L. Robichaux (Deloitte) regarding benefits and to discuss strategic options.	\$500.00	0.2	\$100.00
Robichaux, Louis	Update call with M. Miller (CRO) regarding benefits and the establishment of a Frisco only payment scheme.	\$695.00	0.4	\$278.00
Robichaux, Louis	Call with M. Miller (CRO) regarding benefits and to discuss strategic options.	\$695.00	0.2	\$139.00
10/07/2015				
Hebard, Chris	Meet with S. Nguyen, C. Joiner (FPMC Services), M. Miller (CRO) regarding IT infrastructure and interdependencies.	\$445.00	1.6	\$712.00
Hebard, Chris	Attention to wires that need to go out and documentation/communication regarding the same.	\$445.00	1.9	\$845.50
Hebard, Chris	Work with K. Davis (FPMC Services) regarding estimated reimbursement changes needed.	\$445.00	0.7	\$311.50
Miller, Mike	Call with J. Dragovits regarding FPMC's potential BCBS solution.	\$500.00	0.2	\$100.00
Miller, Mike	Multiple calls with FPMC hospital CEOs regarding system issues and their request for my assistance.	\$500.00	0.8	\$400.00
Miller, Mike	Call with L. Robichaux (Deloitte) regarding back office contingency planning.	\$500.00	0.2	\$100.00
Miller, Mike	Attend strategy session with W. Medford (LBBS) on contingency planning for back office functions.	\$500.00	1.5	\$750.00
Miller, Mike	Call with J. Cattorini (COB) to provide update of activities.	\$500.00	0.3	\$150.00

Forest Park Medical Center at Frisco, LLC
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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
10/07/2015				
Miller, Mike	Multiple phone calls with potential CBO vendors for Frisco.	\$500.00	1.2	\$600.00
Miller, Mike	Multiple meetings and phone calls relating to potential solutions for the health benefits issue.	\$500.00	2.5	\$1,250.00
Miller, Mike	Meeting with S Nguyen, IT, regarding integrated computer systems and the ability to separate Frisco and continue to operate independently if needed.	\$500.00	1.6	\$800.00
Robichaux, Louis	Call with M. Miller (CRO) regarding back office contingency planning.	\$695.00	0.2	\$139.00
10/08/2015				
Hebard, Chris	Meet with E. Banigan (FPMC Frisco) regarding status of ongoing tasks.	\$445.00	0.5	\$222.50
Hebard, Chris	Meet with C. Bushacker (ADP), M. Miller (CRO), B. Jewell, J. Camp (FPMC Frisco) regarding establishment of stand alone accounts at ADP.	\$445.00	1.0	\$445.00
Miller, Mike	Meet with C. Bushacker (ADP), C. Hebard (Deloitte), B. Jewell, J. Camp (FPMC Frisco) regarding establishment of stand alone accounts at ADP.	\$500.00	1.0	\$500.00
Miller, Mike	Review CBO vendor bids and potential employment options.	\$500.00	1.0	\$500.00
Miller, Mike	Call with M. Hatcher, J. Dragovits (mgmt. company) and J. Camp (FPMC Frisco) regarding daily issues and outstanding benefits issues.	\$500.00	0.3	\$150.00
Miller, Mike	Meet with C. Hebard (Deloitte) to discuss cash management of BOK.	\$500.00	0.4	\$200.00
Miller, Mike	Attend working session with J. Camp CEO Frisco.	\$500.00	0.3	\$150.00
10/09/2015				
Hebard, Chris	Review and process wire requests including telephonic confirmation with bank.	\$445.00	1.4	\$623.00
Hebard, Chris	Attention to information request and outstanding questions from ADP.	\$445.00	0.9	\$400.50
Hebard, Chris	Call with C. Bushacker (ADP) regarding next steps.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with ADP, M. Miller (CRO) regarding transfer of payroll and benefits.	\$445.00	0.5	\$222.50
Miller, Mike	Call with C. Bushacker (ADP), C. Hebard (Deloitte) regarding the proposed PEO.	\$500.00	0.5	\$250.00
Miller, Mike	Working session on options for the provision of Frisco specific employment options.	\$500.00	2.0	\$1,000.00
Miller, Mike	Call with W. Medford (LBBS), L. Robichaux (Deloitte) regarding the filing of automatic stay against BCBS.	\$500.00	0.4	\$200.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Business Operations</i>				
10/12/2015				
Hebard, Chris	Discussion with B. Jewell (FPMC Frisco) regarding outstanding requests from ADP.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with C. Bushacker (ADP) regarding status of outstanding requests.	\$445.00	0.3	\$133.50
Hebard, Chris	Collect, review, and disburse information requested by ADP.	\$445.00	0.8	\$356.00
Miller, Mike	Review IT critical vendor list prepared by FPMC.	\$500.00	1.0	\$500.00
Miller, Mike	Discuss issues from Management Company call with V. Driver (LBBS) as it may pertain to the continued operations of Shared Services.	\$500.00	0.2	\$100.00
Miller, Mike	Review the most current CBO proposal from C. Joiner.	\$500.00	0.8	\$400.00
Miller, Mike	Review critical IT vendors contracts available, and request additional.	\$500.00	0.4	\$200.00
Miller, Mike	Call with C. Joiner and D. Rose on CBO proposal.	\$500.00	0.7	\$350.00
Miller, Mike	Attend update call with W. Medford (LBBS) on CBO proposal.	\$500.00	0.2	\$100.00
10/13/2015				
Hebard, Chris	Prepare wire requests and documentation for approval.	\$445.00	0.4	\$178.00
Hebard, Chris	Correspond with B. Jewell (FPMC Frisco) regarding benefit payments for terminated employees.	\$445.00	0.3	\$133.50
Hebard, Chris	Discussion with B. Jewell (FPMC) M. Miller (CRO) regarding BCBS for terminated employees and HRA mechanics.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with D. Black (FPMC Services), M. Miller (CRO) regarding HRA background and mechanics.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with W. Medford, V. Driver (LBBS) regarding benefits status	\$445.00	0.4	\$178.00
Hebard, Chris	Review end of day issues with M. Miller (CRO).	\$445.00	0.5	\$222.50
Miller, Mike	Call with Management Company (M. Hatcher), V. Driver (LBBS), L. Gipson (FPMC Services) and E. Banigan (FPMC Frisco).	\$500.00	0.3	\$150.00
Miller, Mike	Call with D. Black (C.H.R.D. FPMC Services) and C. Hebard (Deloitte) regarding HRA payment process.	\$500.00	0.3	\$150.00
Miller, Mike	Review projected physician case volume and projected changes to volume model.	\$500.00	2.0	\$1,000.00
Miller, Mike	Multiple calls with W. Medford, V. Driver (LBBS) regarding vendor issues.	\$500.00	0.5	\$250.00
Miller, Mike	Review end of day issues with C. Hebard (Deloitte).	\$500.00	0.5	\$250.00

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<i>Business Operations</i>				
10/13/2015				
Miller, Mike	Continue review and discussion of physician volume issues with K Hines (FPMC Frisco).	\$500.00	0.7	\$350.00
Miller, Mike	Review documents and order checks for FPMC Frisco DIP account.	\$500.00	1.0	\$500.00
Miller, Mike	Continue to work on cash management needs associated with obtaining permanent checks for both operating and disbursement accounts.	\$500.00	0.6	\$300.00
Miller, Mike	Review and discuss CBO agreement with potential vendor.	\$500.00	0.7	\$350.00
Miller, Mike	Discussion with C. Hebard (Deloitte) and B. Jewell (FPMC Frisco) on HRA benefits.	\$500.00	0.2	\$100.00
10/14/2015				
Hebard, Chris	Call with S. Nguyen, L. Gibson, J. Dragovits (FPMC Services), E. Banigan, K. Hines (FPMC Frisco), M. Miller (CRO) and other regarding critical IT vendors.	\$445.00	1.0	\$445.00
Hebard, Chris	Review BCBS statement with B. Jewell (FPMC).	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with D. McCall, C. Bushacker (ADP) payroll and benefits processing.	\$445.00	0.9	\$400.50
Hebard, Chris	Call with S. Keener (FPMC Services) regarding reimbursement for September and October payroll and benefits.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with UCC advisors (C. Zucker, P. Hennelly), M. Miller (CRO) regarding introduction call and case background.	\$445.00	0.6	\$267.00
Hebard, Chris	Prepare for call with UCC advisors.	\$445.00	0.4	\$178.00
Miller, Mike	Multiple calls with BOK regarding on-line banking.	\$500.00	0.7	\$350.00
Miller, Mike	Attend meeting with C. Bushacker (ADP) for proposal on PEO.	\$500.00	1.0	\$500.00
Miller, Mike	Meet with V. Driver LBBS on multiple issues regarding hearing motions, cash management concerns with BOK, and IT critical vendors.	\$500.00	1.5	\$750.00
Miller, Mike	Prepare for meeting on IT critical vendor issues.	\$500.00	0.5	\$250.00
Miller, Mike	Call with S. Nguyen, L. Gibson, J. Dragovits (FPMC Services), E. Banigan, K. Hines (FPMC Frisco), C. Hebard (Deloitte) and other regarding critical IT vendors.	\$500.00	1.0	\$500.00
Miller, Mike	Meeting with N Harlan (FPMC Frisco) on materials management issues.	\$500.00	0.5	\$250.00
10/15/2015				
Hebard, Chris	Prepare wires and supporting documentation for all disbursements for the day.	\$445.00	2.4	\$1,068.00

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<i>Business Operations</i>				
10/15/2015				
Miller, Mike	Review and approve various payments and approval of checks and wires.	\$500.00	0.7	\$350.00
Miller, Mike	Meet with N. Harlan (FPMC Frisco) regarding various materials management requests.	\$500.00	0.7	\$350.00
10/16/2015				
Miller, Mike	Submit telephone wires to pay vendors.	\$500.00	0.8	\$400.00
Miller, Mike	Organize, review, and process manual checks for vendors.	\$500.00	2.5	\$1,250.00
Miller, Mike	Meet with Physician investor, regarding establishing a physician sub committee of the MEC to provide physician oversight advise on operations.	\$500.00	2.0	\$1,000.00
10/19/2015				
Hebard, Chris	Conversations with E. Banigan (FPMC) insurance recoupments and AR segregation.	\$445.00	0.6	\$267.00
Miller, Mike	Review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	1.2	\$600.00
Miller, Mike	Review specific managed care contract and issue of grouper rates on pricing.	\$500.00	0.7	\$350.00
Miller, Mike	Continued discussions with Physician investor on vendor products and continued use due to cost.	\$500.00	0.7	\$350.00
Miller, Mike	Discussion with Physician investor regarding Audio Brainstem Response studies and reimbursement. Contacted resources to pull Frisco data.	\$500.00	0.6	\$300.00
Miller, Mike	Multiple meetings and phone calls with materials management to discuss payment for product and receipt of product.	\$500.00	0.7	\$350.00
10/20/2015				
Miller, Mike	Meet with K Hines (FPMC Frisco) on physician volumes.	\$500.00	0.4	\$200.00
Miller, Mike	Review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	0.7	\$350.00
Miller, Mike	Continue to review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	0.4	\$200.00
Miller, Mike	Continue review and analysis regarding contingency planning for FPMC shared services.	\$500.00	0.9	\$450.00
Miller, Mike	Call with Physician investor and K. Hines regarding credentialing activities.	\$500.00	0.3	\$150.00
Miller, Mike	Call with J. Tischler (Waller) regarding sells information for one of client's.	\$500.00	0.7	\$350.00

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<i>Business Operations</i>				
10/21/2015				
Miller, Mike	Call with D. McCall, C. Bushacker (ADP) on PEO proposal.	\$500.00	0.5	\$250.00
Miller, Mike	Review with various BOD members the committee T. Furniss (Mgmt. Company) was requesting to be established to review system wide sale proposals.	\$500.00	0.5	\$250.00
Miller, Mike	Review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	1.5	\$750.00
Miller, Mike	Call with S. Nguyen (FPMC IT) regarding IT issues and separation of servers if needed.	\$500.00	0.4	\$200.00
Miller, Mike	Meet with N. Harlan (FPMC Frisco) on material management issues.	\$500.00	0.5	\$250.00
Miller, Mike	Conference with J. Camp (CEO Frisco) for update on activities while she was on vacation.	\$500.00	1.5	\$750.00
Miller, Mike	Call with K. Cortez (FPMC marketing) regarding her resignation and possible assistance going forward.	\$500.00	0.2	\$100.00
10/22/2015				
Hebard, Chris	Respond to questions from P. Hennelly (CohnReznick) regarding Shared Services.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding Frisco and Shared Services payroll and headcount.	\$445.00	0.2	\$89.00
Miller, Mike	Review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	1.5	\$750.00
Miller, Mike	Review supply issues discussed in the MEC subcommittee on supply readiness.	\$500.00	0.7	\$350.00
Miller, Mike	Work on patient communications with Claims Agent call center.	\$500.00	0.3	\$150.00
Miller, Mike	Call with S. Nguyen (FPMC IT) and Meditech regarding Frisco continue usage of software payment for services going forward.	\$500.00	0.6	\$300.00
10/23/2015				
Hebard, Chris	Call with ADP, regarding new PEO costs.	\$445.00	0.4	\$178.00
Miller, Mike	Review facility approved purchase orders, approve, authorize checks or electronic wires, and then process.	\$500.00	1.5	\$750.00
Miller, Mike	Conversations with J. Camp (Frisco CEO) regarding operations in bankruptcy.	\$500.00	0.6	\$300.00
10/26/2015				
Miller, Mike	Attend MEC sub-committee Case/Supply review meeting with Physician investors and various members of the FPMC management team.	\$500.00	0.9	\$450.00

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<i>Business Operations</i>				
10/26/2015				
Miller, Mike	Discussion with K. Cortez (FPMC) and Web Master regarding the restoration of web services.	\$500.00	0.8	\$400.00
Miller, Mike	Review, approve and process multiple vendor payments.	\$500.00	1.2	\$600.00
Miller, Mike	Review all IT contingency plans provided by FPMC and begin financial projections for uninterrupted services for IT.	\$500.00	1.5	\$750.00
Miller, Mike	Attend meeting with FPMC hospital CEOs to discuss contingency planning due to Dallas closure.	\$500.00	1.5	\$750.00
10/27/2015				
Miller, Mike	Analyze alternative to BCBS if employee claims lock is not lifted.	\$500.00	0.5	\$250.00
10/28/2015				
Hebard, Chris	Prepare benefits analysis comparing September to October amounts for purposes of funding request.	\$445.00	0.6	\$267.00
Hebard, Chris	Discuss with S. Keener (FPMC Services) regarding wire information, payroll and benefits questions.	\$445.00	0.3	\$133.50
Miller, Mike	Call with Shared Services staff regarding issues facing FPMC to meet payroll and other vendor obligations.	\$500.00	0.8	\$400.00
Miller, Mike	Review and process multiple vendor payments.	\$500.00	1.4	\$700.00
Miller, Mike	Multiple meetings and telephone conversations on contingency plans for back office support for Frisco.	\$500.00	2.5	\$1,250.00
10/29/2015				
Hebard, Chris	Meet with J. Camp, E. Banigan (FPMC), M. Miller, L. Robichaux (Deloitte) regarding contingency planning for shared services.	\$445.00	2.8	\$1,246.00
Hebard, Chris	Review and update shared service contingency planning notes.	\$445.00	0.6	\$267.00
Hebard, Chris	Call with D. McCall (ADP) regarding outstanding requests.	\$445.00	0.2	\$89.00
Hebard, Chris	Call with Hospital CEO's regarding payroll situation at Dallas.	\$445.00	0.5	\$222.50
Hebard, Chris	Correspond with D. Black (FPMC Services) regarding items needed for ADP.	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to additional ADP requests for establishment of PEO.	\$445.00	0.8	\$356.00
Miller, Mike	Attend second call from FPMC informing the hospital systems regarding the current status at Dallas.	\$500.00	1.2	\$600.00

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<i>Business Operations</i>				
10/29/2015				
Miller, Mike	Multiple meetings and telephone calls regarding FPMC Dallas and Shared Services contingency planning.	\$500.00	1.2	\$600.00
Miller, Mike	Planning and strategy session regarding FPMC Dallas and Shared Services issues. Continue to review implications to continue IT services.	\$500.00	0.8	\$400.00
Miller, Mike	Meet with J. Camp, E. Banigan (FPMC), C. Hebard, L. Robichaux (Deloitte) regarding contingency planning for shared services.	\$500.00	2.8	\$1,400.00
Miller, Mike	Attend conference call with FPMC regarding ongoing issues with FPMC Dallas and Shared Services.	\$500.00	0.8	\$400.00
Miller, Mike	Multiple meetings and telephone conversations regarding the protection of Frisco's estate due to ongoing system-wide events.	\$500.00	2.4	\$1,200.00
Robichaux, Louis	Meet with J. Camp, E. Banigan (FPMC), M. Miller, C. Hebard (Deloitte) regarding contingency planning for shared services.	\$695.00	2.5	\$1,737.50
10/30/2015				
Hebard, Chris	Attention to Dallas employee payroll worked at Frisco, not paid.	\$445.00	0.8	\$356.00
Hebard, Chris	Gather and review supporting documentation for weekly payments made for accounting.	\$445.00	1.6	\$712.00
Miller, Mike	Review and process vendor payments.	\$500.00	1.5	\$750.00
10/31/2015				
Miller, Mike	Multiple calls with J. Camp (Frisco), J. Cattorini (COB), W. Medford and V. Driver (both LBBS) regarding the closure of FPMC Dallas and the issues relating to Frisco and Shared Services.	\$500.00	2.5	\$1,250.00
11/01/2015				
Miller, Mike	Multiple telephone conversations with LBBS attorneys regarding BCBS insurance claims hold.	\$500.00	0.4	\$200.00
11/02/2015				
Hebard, Chris	Attention to overnight check to supplier in time for case to be performed.	\$445.00	0.8	\$356.00
Hebard, Chris	Complete online wire template form for 2 wires.	\$445.00	0.4	\$178.00
Hebard, Chris	manual input of 3 wires for processing.	\$445.00	0.3	\$133.50
Hebard, Chris	Call & email to M. Marren (Precyse) regarding Frisco only billing.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare supporting documentation for HTA lease wire.	\$445.00	0.3	\$133.50

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<i>Business Operations</i>				
11/02/2015				
Hebard, Chris	Prepare supporting documentation for payroll wire.	\$445.00	0.3	\$133.50
Miller, Mike	Set up additional users for on-line banking.	\$500.00	0.6	\$300.00
Miller, Mike	Review, approve and process payments to vendors.	\$500.00	0.8	\$400.00
Miller, Mike	Call with T Furniss and A Stewart (Mgmt. Co.), L Robichaux (Deloitte) regarding concerns of T Furniss.	\$500.00	0.4	\$200.00
Miller, Mike	Call with H Andrews (Sabra) to discuss operations.	\$500.00	0.2	\$100.00
11/03/2015				
Hebard, Chris	Update meeting with J. Camp, E. Banigan (FPMC Frisco), M. Miller (CRO).	\$445.00	1.4	\$623.00
Hebard, Chris	Call with M. Warren (Precyse) regarding past due bills & go forward billing plan.	\$445.00	0.4	\$178.00
Miller, Mike	Meeting with J Camp E Banigan (both FPMC Frisco) and C Hebard (Deloitte) on strategic direction of Shared Services and FPMC Services LLC and impact on Frisco.	\$500.00	1.4	\$700.00
Miller, Mike	Conference call with Revenue Cycle subject matter presented by Shared Services and P Wilson.	\$500.00	1.0	\$500.00
Miller, Mike	Make Administrative changes to BOK on-line banking.	\$500.00	0.4	\$200.00
Miller, Mike	Continue analysis of contingency plans if separation from FPMC.	\$500.00	1.3	\$650.00
Miller, Mike	Meeting with J Camp (FPMC Frisco) to discuss potential cost savings at shared services.	\$500.00	0.4	\$200.00
Miller, Mike	Review and process payments to vendors.	\$500.00	1.1	\$550.00
11/04/2015				
Hebard, Chris	Review analysis prepared by E. Banigan (FPMC) regarding case volume.	\$445.00	0.9	\$400.50
Miller, Mike	Call with W Medford (LBBS) to discuss FPMC's management agreement.	\$500.00	0.4	\$200.00
Miller, Mike	Review and process vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Call with physician investors regarding Novadaq.	\$500.00	0.2	\$100.00
Miller, Mike	Several conversations and emails regarding material management issues.	\$500.00	0.8	\$400.00
11/05/2015				
Hebard, Chris	Correspondence with TCB regarding wire request & amounts thereof.	\$445.00	0.4	\$178.00

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<i>Business Operations</i>				
11/05/2015				
Miller, Mike	Conference call with H Andrews and M Costa (both Sabra), and C Hebard (Deloitte) to review weekly case volume and expected reimbursement.	\$500.00	0.9	\$450.00
Miller, Mike	Review emails from BOK regarding status of on-line banking.	\$500.00	0.4	\$200.00
Miller, Mike	Review and process vendor payments.	\$500.00	1.3	\$650.00
11/06/2015				
Hebard, Chris	Prepare wire request with supporting documentation for daily payment requirement.	\$445.00	0.9	\$400.50
Hebard, Chris	Correspondence with K. Stump (FPMC Services) regarding case volume analysis.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare case volume analysis summary to send to M. Costa (Sabra).	\$445.00	0.9	\$400.50
Miller, Mike	Review and approve various vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Attend conference call with T Furniss and hospital COB's regarding FPMC's discussion with potential acquirers.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with J Davis (CEO S. Lake) P Wilson (CFO Ft. Worth), J Camp and E Banigan (both FPMC Frisco) to discuss contingency planning for back office functions.	\$500.00	1.5	\$750.00
Miller, Mike	Review emails and requests various wires be originated.	\$500.00	0.5	\$250.00
Miller, Mike	Analyze aspects of settlement provisions for FPMC.	\$500.00	0.9	\$450.00
Miller, Mike	Call with A Stewart (FPMC) and V Driver (LBBS) regarding ongoing negotiations between Frisco and FPMC Services.	\$500.00	0.3	\$150.00
11/09/2015				
Hebard, Chris	Review of post-petition billing for coding contractor.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare case volume analysis to send to DIP lender.	\$445.00	1.1	\$489.50
Miller, Mike	Continue to review ADP proposal.	\$500.00	0.4	\$200.00
Miller, Mike	Review, prepare and process vendor payments.	\$500.00	1.1	\$550.00
Miller, Mike	Meet with K Hines (Business Development) to discuss physician volumes.	\$500.00	0.5	\$250.00
Miller, Mike	Update call with J Cattorini (COB) to discuss volume increases and bankruptcy process.	\$500.00	0.7	\$350.00
Miller, Mike	Communications with Dr. Wyatt (CMO) and prepare for meeting.	\$500.00	0.3	\$150.00
Miller, Mike	Meeting with Department Directors to update them on the bankruptcy progress.	\$500.00	0.8	\$400.00

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<i>Business Operations</i>				
11/10/2015				
Hebard, Chris	Call with M Miller (Deloitte) regarding FPMC Shared Services expense allocations.	\$445.00	0.2	\$89.00
Miller, Mike	Call with C Hebard (Deloitte) regarding FPMC Shared Services expense allocations.	\$500.00	0.2	\$100.00
Miller, Mike	Review documents in regards to renewing FPMC Frisco insurance policies.	\$500.00	0.6	\$300.00
Miller, Mike	Meeting with J Camp and E Banigan (both FPMC Frisco) regarding contingency plans in regards to Shared Services.	\$500.00	0.3	\$150.00
Miller, Mike	Meeting with Dr. Wyatt (BOD and CMO Frisco) to update on bankruptcy proceedings and future plans.	\$500.00	1.5	\$750.00
Miller, Mike	Review statistics and revenues for prior week.	\$500.00	0.7	\$350.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.6	\$300.00
Miller, Mike	Call with R Winters (CRO) for FPMC at Ft. Worth to discuss contingency planning for Shared Services operations for FPMC.	\$500.00	1.2	\$600.00
11/11/2015				
Hebard, Chris	Correspondence with BCBS regarding payment of October amounts owed from Frisco.	\$445.00	0.4	\$178.00
Miller, Mike	Analyze the cost benefit of contracting with pediatric intensivist.	\$500.00	0.4	\$200.00
Miller, Mike	Set appointment to meet with a potential buyer.	\$500.00	0.2	\$100.00
11/12/2015				
Hebard, Chris	Call with G. Williams (FPMC), J. Davis (FPMC), M. Miller (CRO) regarding allocation of shared services expenses.	\$445.00	0.5	\$222.50
Hebard, Chris	Attention to set up of K. Davis (FPMC) equipment and filing of forms.	\$445.00	0.4	\$178.00
Hebard, Chris	Correspondence with rep at BCBS regarding payment of October's bill.	\$445.00	0.4	\$178.00
Miller, Mike	Attend medical executive staff meeting and provide update on bankruptcy progress.	\$500.00	2.2	\$1,100.00
Miller, Mike	Review and approve Statement of Work for the reactivation of web site agreement.	\$500.00	0.5	\$250.00
Miller, Mike	Review and approve vendor payments.	\$500.00	1.2	\$600.00
Miller, Mike	Attend and present to employees at Town Hall meeting regarding bankruptcy progress.	\$500.00	0.5	\$250.00
Miller, Mike	Review ADP PEO proposal and first draft of FPMC settlement agreement.	\$500.00	0.8	\$400.00
Miller, Mike	Attend supply review case meeting with Physician and various hospital management.	\$500.00	1.0	\$500.00

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<i>Business Operations</i>				
11/12/2015				
Miller, Mike	Conference call with FPMC CEO's regarding funding of Shared Services payroll.	\$500.00	0.6	\$300.00
11/13/2015				
Hebard, Chris	Prepare wire requests and supporting documentation for today's disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to completion of wire requests.	\$445.00	0.6	\$267.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.5	\$250.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.7	\$350.00
Miller, Mike	Meeting with P Jones (FPMC Frisco) regarding status of Shared Services and investor files.	\$500.00	0.4	\$200.00
Miller, Mike	Multiple meeting and telephone calls with materials management regarding vendor payment status.	\$500.00	0.9	\$450.00
11/16/2015				
Miller, Mike	Attend Shared Services meeting with management company and FPMC hospitals to discuss contingency plans.	\$500.00	1.9	\$950.00
Miller, Mike	Call with V Driver (LBBS) and A Driver (Management Company) to discuss 1099 contract employee.	\$500.00	0.2	\$100.00
Miller, Mike	Call with D McCall (ADP) regarding contract addendums.	\$500.00	0.2	\$100.00
Miller, Mike	Conference call requested by T Furniss (Management Company) to discuss potential acquisition discussions.	\$500.00	0.7	\$350.00
Miller, Mike	Review article on bankruptcy of Frisco and multiple correspondence with stakeholders.	\$500.00	1.4	\$700.00
Miller, Mike	Review and approve vendor payments.	\$500.00	1.2	\$600.00
11/17/2015				
Hebard, Chris	Attend department directors meeting regarding talking points for staff.	\$445.00	0.5	\$222.50
Hebard, Chris	Review and update case volume analysis for previous week.	\$445.00	0.8	\$356.00
Miller, Mike	Review various article regarding FPMC facility bankruptcy and foreclosure issues.	\$500.00	1.3	\$650.00
Miller, Mike	Meetings with various department managers regarding operational issues.	\$500.00	0.9	\$450.00
Miller, Mike	Multiple conversations with various stakeholders regarding DBJ article regarding Frisco bankruptcy.	\$500.00	1.2	\$600.00

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<i>Business Operations</i>				
11/17/2015				
Miller, Mike	Discussion with K Cortez (FPMC Services) regarding DBJ article and potential telephone conference with author.	\$500.00	0.4	\$200.00
Miller, Mike	Multiple conversations with K Hines (Frisco) regarding physician requested cash payment for scheduled case.	\$500.00	0.4	\$200.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.7	\$350.00
11/18/2015				
Hebard, Chris	Attention to PCR request from J. Camp (FPMC Frisco).	\$445.00	0.3	\$133.50
Miller, Mike	Meet and / or communicate with various department managers on operational issues.	\$500.00	1.5	\$750.00
Miller, Mike	Meet with W Medford and V Driver (LBBS), and L LaRue (QSLWM) regarding agenda items of scheduled BOD meeting and physician investor meeting scheduled for 11/23/15.	\$500.00	0.7	\$350.00
Miller, Mike	Review news articles and prepare update for stakeholders.	\$500.00	1.1	\$550.00
Miller, Mike	Attend FPMC Frisco Board of Directors meeting.	\$500.00	2.5	\$1,250.00
Miller, Mike	Review documents to be presented at Board of Directors meeting.	\$500.00	0.8	\$400.00
Miller, Mike	Conference call with UCC members, W Medford (LBBS) J Camp and K Hines (FPMC Frisco) to discuss history of lease payments.	\$500.00	0.8	\$400.00
Miller, Mike	Internet search for FPMC bankruptcy and foreclosure articles.	\$500.00	0.6	\$300.00
11/19/2015				
Hebard, Chris	Review critical services funding request from L. Gibson (FPMC SS) to assess payment options.	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to insurance request from C. Stephenson (LBBS).	\$445.00	0.4	\$178.00
Miller, Mike	Discussion with V Driver (LBBS) regarding DIP lender comments for settlement agreement with management company.	\$500.00	0.5	\$250.00
Miller, Mike	Continued discussion with V Driver (LBBS) on potential settlement agreement with management company.	\$500.00	0.6	\$300.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.7	\$350.00
Miller, Mike	Meet with B Veasy (Frisco) regarding discussion with employees expressing concerns of recent print articles regarding bankruptcy.	\$500.00	0.5	\$250.00
Miller, Mike	Call with A Drake (FPMC Dallas) regarding pharmacy issue.	\$500.00	0.4	\$200.00

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<i>Business Operations</i>				
11/20/2015				
Hebard, Chris	Prepare wire request for equipment lease payments due.	\$445.00	0.3	\$133.50
Miller, Mike	Tour and inspect various areas of the hospital (OR, patient rooms and mechanical areas) with C Hebard (Deloitte) to ensure appropriate supplies and staffing.	\$500.00	1.1	\$550.00
Miller, Mike	Various meetings and communications with department managers regarding operational issues.	\$500.00	0.7	\$350.00
Miller, Mike	Conference call with R Franza and K Moss (both MHBT), E Banigan (Frisco) regarding the provision of payroll and benefit services.	\$500.00	0.5	\$250.00
Miller, Mike	Discussion with E Banigan (Frisco) regarding tax recoupment services.	\$500.00	0.2	\$100.00
Miller, Mike	Telephone call with V Driver (LBBS) to discuss contractual issues on the recruitment of tax advisory recoupment services.	\$500.00	0.2	\$100.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Review various articles and bankruptcy and correspond and / or communicate with various stakeholders.	\$500.00	0.9	\$450.00
11/23/2015				
Hebard, Chris	Attention to daily wire requests.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with C. Bushacker (ADP) regarding status update.	\$445.00	0.2	\$89.00
Hebard, Chris	Attend FPMC, Frisco investors meeting.	\$445.00	1.2	\$534.00
Miller, Mike	Meet with J Cattorini (Physician) to discuss agenda topic for physician investor meeting.	\$500.00	0.3	\$150.00
Miller, Mike	Conference call with G Williams, C Nasem, J Davis, (all FPMC hospital) V Drive (LBBS) and R Winters (Alvarez and Marsal) to discuss HTA default and implications for IT services.	\$500.00	0.5	\$250.00
Miller, Mike	Call with MHBT regarding benefits.	\$500.00	0.2	\$100.00
Miller, Mike	Review and approve payments to vendors.	\$500.00	0.7	\$350.00
Miller, Mike	Meeting with J Camp and K Hines (both FPMC Frisco) to update on business and bankruptcy activities.	\$500.00	1.4	\$700.00
Miller, Mike	Attend physician investor meeting and present update on bankruptcy process.	\$500.00	1.7	\$850.00
Miller, Mike	Meeting with W Medford and V Driver (LBBS) regarding agenda of physician investor meeting.	\$500.00	0.9	\$450.00
Miller, Mike	Call with reporter from local paper "Community Impact" regarding Frisco progress in bankruptcy.	\$500.00	0.3	\$150.00

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<i>Business Operations</i>				
11/23/2015				
Miller, Mike	Review, research and communicate with multiple parties on lease default notice from HTA.	\$500.00	1.2	\$600.00
11/24/2015				
Hebard, Chris	Meet with C. Zucker (CohnReznick), UCC attorney, M. Miller (CRO), W. Medford (LBBS), Frisco Management team.	\$445.00	1.6	\$712.00
Hebard, Chris	Prepare data request regarding lease payments and real estate taxes per request of E. Banigan (FPMC Frisco).	\$445.00	1.1	\$489.50
Miller, Mike	Review and approve vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Conference call with J Davis, G Williams, P Wilson (all FPMC hospital senior management), R Winters (A&M), C Hebard (Deloitte) and V Driver (LBBS) regarding strategy for HTA and retention of IT services.	\$500.00	1.0	\$500.00
Miller, Mike	Call with V Driver (LBBS) regarding FPMC's request for hospitals to pay HTA lease.	\$500.00	0.3	\$150.00
Miller, Mike	Review documents from Shared Services and request to pay HTA.	\$500.00	0.5	\$250.00
Miller, Mike	Conference call with W Medford, V Driver (LBBS) and C Hebard (Deloitte) regarding strategic restructuring of Shared Services.	\$500.00	0.5	\$250.00
Miller, Mike	Strategy session on the reorganization of Shared Services and implications to Frisco.	\$500.00	0.6	\$300.00
11/25/2015				
Hebard, Chris	Call with PlainsCapital regarding wire transfer needed.	\$445.00	0.3	\$133.50
Hebard, Chris	Calls with M. Costa (Sabra) regarding funding.	\$445.00	0.3	\$133.50
Hebard, Chris	Email correspondence with FPMC Services, DIP lender, Frisco Management regarding funding and payroll amounts.	\$445.00	0.6	\$267.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	1.2	\$600.00
Miller, Mike	Multiple correspondence with V Driver (LBBS) and FPMC Services regarding payment agreement of HTA lease.	\$500.00	1.5	\$750.00
Miller, Mike	Call with Physician regarding OR supplies and Grace Medical consignment of products.	\$500.00	0.6	\$300.00
Miller, Mike	Multiple meetings with C Hebard (Deloitte) and other stakeholders on Shared Services payment requests.	\$500.00	1.4	\$700.00
11/30/2015				
Hebard, Chris	Review and respond to email questions from B. Loria (FPMC Services).	\$445.00	0.3	\$133.50

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<i>Business Operations</i>				
11/30/2015				
Hebard, Chris	Attention to wire confirmation as requested by W. Medford (LBBS).	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare wire requests for equipment leases, professional fees, & vendor payments.	\$445.00	0.5	\$222.50
Hebard, Chris	Discuss with K. Davis (FPMC contractor) re: reports needed and status update.	\$445.00	0.4	\$178.00
Miller, Mike	Attend supply management meeting with Physician and senior management team.	\$500.00	0.3	\$150.00
Miller, Mike	Meeting with Physician (COS) to provide update on bankruptcy process.	\$500.00	0.4	\$200.00
Miller, Mike	Review revenue cycle progress for concerns regarding lag in bill drops.	\$500.00	0.7	\$350.00
Miller, Mike	Attend meeting with Department Managers to ensure preparation of high case volumes.	\$500.00	0.3	\$150.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.5	\$250.00
Miller, Mike	Review and comment on Ombudsman report.	\$500.00	0.3	\$150.00
12/01/2015				
Hebard, Chris	Review D&O insurance payment coverage dates per request of W. Medford (LBBS).	\$445.00	0.3	\$133.50
Hebard, Chris	Input of daily wires and supporting documentation	\$445.00	0.8	\$356.00
Hebard, Chris	Draft email to W. Medford (LBBS) regarding D&O insurance policy payments.	\$445.00	0.3	\$133.50
Miller, Mike	Continue to tour hospital for patient flow issues due to increased surgical volumes.	\$500.00	0.6	\$300.00
Miller, Mike	Conversation with J. Camp (FPMC Frisco) regarding operational issues.	\$500.00	0.6	\$300.00
Miller, Mike	Call with K. Cortez (media consultant) regarding establishing media contacts.	\$500.00	0.2	\$100.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.6	\$300.00
Miller, Mike	Call with W. Medford and V. Driver (both LBBS) regarding IT asset purchase strategy.	\$500.00	0.3	\$150.00
Miller, Mike	Make rounds at hospital to review operations.	\$500.00	0.5	\$250.00
Miller, Mike	Correspond with stakeholders regarding the chapter 11 of FPMC real estate.	\$500.00	0.2	\$100.00
Miller, Mike	Multiple phone calls with regarding D Magazine article on 11/30/15 and negative impact with vendors and ADP.	\$500.00	1.1	\$550.00
Miller, Mike	Meet with N. Harlan (FPMC Frisco) on material management issues.	\$500.00	0.3	\$150.00
Miller, Mike	Meet with J. Cattorini (COB) to discuss news articles and implications of filing FPMC Dallas and Ft. Worth Chapter 11.	\$500.00	1.1	\$550.00

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<i>Business Operations</i>				
12/02/2015				
Hebard, Chris	Call with C. Joiner (Accordias), J. Camp (FPMC Frisco), M. Miller (CRO), W. Medford, V. Driver (LBBS) regarding CBO implementation.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare wire requests and supporting documentation for lease payment, RE tax and DIP interest.	\$445.00	0.5	\$222.50
Miller, Mike	Call with J. Cattorini (COB) regarding CBO issues.	\$500.00	0.4	\$200.00
Miller, Mike	Provide operational update to J. Camp (FPMC Frisco).	\$500.00	0.6	\$300.00
Miller, Mike	Attend conference call on Shared Services update from management company.	\$500.00	0.7	\$350.00
Miller, Mike	Analyze impact of Shared Services closure and working capital issues.	\$500.00	0.6	\$300.00
Miller, Mike	Review Accordias contract and prepare questions and comments for scheduled conference call.	\$500.00	0.7	\$350.00
Miller, Mike	Analyze the cost of Accordias contract with additional cost of consultant to supervise initial start up.	\$500.00	0.6	\$300.00
Miller, Mike	Call with C. Joiner (Accordias), J. Camp (FPMC Frisco), C. Hebard (Deloitte), W. Medford, V. Driver (LBBS) regarding CBO implementation.	\$500.00	0.8	\$400.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.7	\$350.00
12/03/2015				
Hebard, Chris	Perform review of invoices and input of 7 wires for processing.	\$445.00	0.5	\$222.50
Hebard, Chris	Attention to providing support documentation for daily wires.	\$445.00	0.4	\$178.00
Hebard, Chris	Participate in weekly supply meeting with department directors.	\$445.00	0.5	\$222.50
Hebard, Chris	Review invoices from materials manager for payment.	\$445.00	0.5	\$222.50
Miller, Mike	Analyze the Shared Services intercompany billing.	\$500.00	0.5	\$250.00
Miller, Mike	Review various supply chain issues including supply level for upcoming scheduled cases.	\$500.00	0.7	\$350.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.9	\$450.00
Miller, Mike	Meeting with K. Cortez (Marketing and PR) and J. Camp (FPMC Frisco) regarding contract to provide limited services.	\$500.00	0.6	\$300.00
Miller, Mike	Discussion with M. Brown (Frisco Director of Admissions) regarding termination letter from Synchrony Financial and potential working capital impact.	\$500.00	1.1	\$550.00

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<i>Business Operations</i>				
12/03/2015				
Miller, Mike	Correspond with P. Wilson (Ft. Worth CFO) regarding implementation of Shared Services CBO changes in staffing and impact on Frisco.	\$500.00	0.4	\$200.00
Miller, Mike	Analyze impact of various Shared Services contracts impacting Frisco only billing and collections.	\$500.00	0.3	\$150.00
Miller, Mike	Review unbilled and collections (deposits) reports.	\$500.00	0.4	\$200.00
Miller, Mike	Review marketing and PR contract presented by K. Cortez (FPMC Contractor).	\$500.00	0.5	\$250.00
12/04/2015				
Hebard, Chris	Review patient accounts that have null admit/discharge dates to send for follow up.	\$445.00	0.4	\$178.00
Hebard, Chris	Correspond with K. Stump (FPMC Services) regarding MOB rent.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare supporting documentation for daily wires.	\$445.00	0.9	\$400.50
12/05/2015				
Miller, Mike	Review unbilled and collections reports.	\$500.00	0.4	\$200.00
12/06/2015				
Miller, Mike	Review unbilled report.	\$500.00	0.2	\$100.00
12/07/2015				
Hebard, Chris	Review weekly reports received from K. Davis (FPMC Contractor).	\$445.00	0.8	\$356.00
Miller, Mike	Review proposed BOD resolutions and comment back to W. Medford (LBBS).	\$500.00	0.7	\$350.00
Miller, Mike	Review physician unbilled "hold" report and strategize how best to reduce outstanding accounts.	\$500.00	0.7	\$350.00
Miller, Mike	Review management company operating agreement between Vibrant, FPMC Services, and FPMC at Frisco.	\$500.00	1.3	\$650.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.9	\$450.00
12/08/2015				
Miller, Mike	Review and approve vendor payments.	\$500.00	0.7	\$350.00
12/09/2015				
Miller, Mike	Review and approve vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Conversations with various employees and stakeholders regarding news article.	\$500.00	0.9	\$450.00
Miller, Mike	Meet with various hospital department managers to discuss operational status.	\$500.00	0.7	\$350.00

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<i>Business Operations</i>				
12/09/2015				
Miller, Mike	Make rounds of various hospital departments.	\$500.00	0.4	\$200.00
Miller, Mike	Approve agreement with Marketing and PR (K Cortez).	\$500.00	0.4	\$200.00
Miller, Mike	Review internet for news articles on Frisco.	\$500.00	1.1	\$550.00
12/10/2015				
Miller, Mike	Various conversations including document review attempting to validate invoice from.	\$500.00	1.2	\$600.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Review and approve various vendor payments.	\$500.00	0.4	\$200.00
Miller, Mike	Multiple conversations and correspondence regarding filing of taxes for Frisco.	\$500.00	0.7	\$350.00
Miller, Mike	Attend case volume and supply meeting with Physician investor and various hospital managers.	\$500.00	0.3	\$150.00
Miller, Mike	Review clinical trial study request presented by Physician investor.	\$500.00	0.4	\$200.00
12/11/2015				
Hebard, Chris	Call with M. Miller (Deloitte) regarding case update.	\$445.00	0.3	\$133.50
Miller, Mike	Call with C Hebard (Deloitte) regarding case update.	\$500.00	0.3	\$150.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.9	\$450.00
Miller, Mike	Provide administrative coverage during J. Camp (FPMC Frisco) vacation.	\$500.00	1.5	\$750.00
Miller, Mike	Continue to provide administrative coverage for J. Camp (FPMC Frisco) during vacation.	\$500.00	1.5	\$750.00
12/14/2015				
Hebard, Chris	Review request for reimbursement from Shared Services.	\$445.00	0.7	\$311.50
Hebard, Chris	Correspondence regarding shared services reimbursement request.	\$445.00	0.3	\$133.50
Hebard, Chris	Review email regarding issues with CBO prorating accounts including draft of questions and forward to E. Baingan (FPMC Frisco).	\$445.00	0.5	\$222.50
Miller, Mike	Multiple correspondence with K. Hines (FPMC Frisco) regarding physician development.	\$500.00	0.8	\$400.00
Miller, Mike	Review, approve and process vendor payment requests.	\$500.00	0.6	\$300.00
Miller, Mike	Review and respond to various correspondence with M. Hatcher (GlendonTodd) regarding management companies contingency plan.	\$500.00	0.9	\$450.00

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<i>Business Operations</i>				
12/14/2015				
Miller, Mike	Prepare for interview with Community Impact - Frisco editor.	\$500.00	0.4	\$200.00
Miller, Mike	Correspond with J. Cattorini (COB) regarding Physician Advisory Committee of MEC.	\$500.00	0.2	\$100.00
12/15/2015				
Hebard, Chris	Review of 79 accounts prorated incorrectly and affect on estimated reimbursement previously reported.	\$445.00	0.8	\$356.00
Hebard, Chris	Review of Net revenue and insurance discounts and proposed adjustment to the financials.	\$445.00	0.7	\$311.50
Hebard, Chris	Correspondence with K. Stump (FPMC Frisco) regarding November financials preparation.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with K. Davis (FPMC Contractor) regarding issue with proration done by CBO.	\$445.00	0.5	\$222.50
Hebard, Chris	Meet with E. Banigan (FPMC Frisco) to discuss November financials and issues accounts not being prorated	\$445.00	0.7	\$311.50
Hebard, Chris	Attention to preparation of wire transfers and supporting documentation.	\$445.00	0.6	\$267.00
Hebard, Chris	Working session with M. Miller (Deloitte) and E. Banigan (FPMC Frisco) regarding net revenue calculation.	\$445.00	0.4	\$178.00
Miller, Mike	Working session with C. Hebard (Deloitte) and E. Banigan (FPMC Frisco) regarding net revenue calculation.	\$500.00	0.4	\$200.00
Miller, Mike	Review and suggest changes to court order relating to retain Tax Advisory Group.	\$500.00	0.3	\$150.00
Miller, Mike	Review various emails from FPMC CEO's regarding payment demands from management company and strategic impact for Frisco.	\$500.00	0.7	\$350.00
Miller, Mike	Discussion with E Banigan (FPMC Frisco) on the retention of the Tax Advisory Group to audit Frisco for overpayment of taxes.	\$500.00	0.3	\$150.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Make rounds at hospital to review operations.	\$500.00	0.5	\$250.00
12/16/2015				
Ahmed, Rohid	Revise CBO analysis based on discussion with C. Hebard (Deloitte).	\$375.00	0.8	\$300.00
Ahmed, Rohid	Review CBO analysis for last minute edits before sending to group for review.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Call with M. Miller (CRO), C. Hebard (Deloitte) to review CBO analysis as requested for BOD meeting.	\$375.00	0.2	\$75.00

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<i>Business Operations</i>				
12/16/2015				
Ahmed, Rohid	Call with C. Hebard (Deloitte) regarding updates to weekly cash report and CBO analysis.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Calls with C. Hebard (Deloitte) regarding CBO analysis.	\$375.00	0.4	\$150.00
Hebard, Chris	Correspond with T. Taylor (FPMC Service) regarding shared services P&L.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding benefits payments.	\$445.00	0.2	\$89.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	1.1	\$550.00
Miller, Mike	Analyze information provided by J. Camp from management company meeting and assess potential changes to strategic direction and implications of bankruptcy of FPMC Services LLC.	\$500.00	0.9	\$450.00
Miller, Mike	Meet with J. Camp to discuss meeting with management company and termination of BCBS (non-renewal) health insurance and Chubb D and O insurance.	\$500.00	1.4	\$700.00
Miller, Mike	Meet with J. Camp (FPMC Frisco) on proposed BOD resolutions.	\$500.00	0.4	\$200.00
Miller, Mike	Make rounds at hospital to review operations.	\$500.00	0.5	\$250.00
Miller, Mike	Attend BOD meeting and present CRO report to include resolutions to outsource CBO, payroll and IT.	\$500.00	1.7	\$850.00
12/17/2015				
Hebard, Chris	Call with C. Stephenson (LBBS) regarding adequate assurance deposit.	\$445.00	0.1	\$44.50
Hebard, Chris	Health insurance cost analysis per request of M. Miller (CRO).	\$445.00	0.9	\$400.50
Hebard, Chris	Attention to correspondence regarding adequate assurance and utility payments.	\$445.00	0.4	\$178.00
Miller, Mike	Attend conference call with T. Furniss and M. Hatcher (management company) regarding health benefits.	\$500.00	0.7	\$350.00
Miller, Mike	Follow up meeting with J. Camp (FPMC Frisco) on benefits and strategic options.	\$500.00	0.5	\$250.00
Miller, Mike	Correspond with Sabra regarding weekly update report and non-renewal of BCBS.	\$500.00	0.4	\$200.00
Miller, Mike	Correspond and provide update on Sabra to J. Cattorini (COB) and J. Camp (FPMC Frisco).	\$500.00	0.2	\$100.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Research and analyze insurance options due to BCBS non-renewal.	\$500.00	1.4	\$700.00

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<i>Business Operations</i>				
12/18/2015				
Hebard, Chris	Prepare wire transfers and supporting documentation for daily disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Discussions with E. Banigan (FPMC Frisco) regarding debt payments and other disbursements needed.	\$445.00	0.5	\$222.50
Hebard, Chris	Prepare wire transfers and supporting documentation for daily disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Correspond with W. Medford (LBBS) regarding Professional fees.	\$445.00	0.3	\$133.50
Miller, Mike	Calls and meetings with J. Camp (FPMC Frisco), W. Medford (LBBS) and M. Silhol (Silhol Law) on potential use of court ordered stay for the continuation of BCBS as health insurance.	\$500.00	1.8	\$900.00
Miller, Mike	Tour hospital.	\$500.00	0.4	\$200.00
Miller, Mike	Analyze IHG reconciliation and recommend audit of contract.	\$500.00	0.6	\$300.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.9	\$450.00
12/21/2015				
Miller, Mike	Participate on management company conference call regarding contingency plans for health insurance options.	\$500.00	0.9	\$450.00
Miller, Mike	Multiple meetings with J. Camp (FPMC Frisco) regarding BCBS health insurance non-renewal and potential options.	\$500.00	1.2	\$600.00
Miller, Mike	Multiple calls with W. Medford and V. Driver (LBBS) regarding legal options and strategy of obtaining continuation of health insurance.	\$500.00	1.7	\$850.00
Miller, Mike	Meet with J Camp (FPMC Frisco) to discuss ADP and other FPMC facilities that may utilize.	\$500.00	0.2	\$100.00
Miller, Mike	Attend strategic call with W. Medford (LBBS) and M Silhol (Silhol Law) regarding ADP, D&O insurance renewal, and UCC.	\$500.00	0.8	\$400.00
Miller, Mike	Participate in management company CEO conference call.	\$500.00	0.4	\$200.00
12/22/2015				
Hebard, Chris	Prepare wire transfers and supporting documentation for daily disbursements.	\$445.00	0.9	\$400.50
Hebard, Chris	Attend update call with H. Andrews and M. Costa (both Sabra) and M. Miller (CRO) regarding update on regaining health insurance benefits for Frisco employees.	\$445.00	0.3	\$133.50
Miller, Mike	Telephone call with W. Medford and V. Driver (both LBBS) regarding follow-up with BCBS and discuss stalking horse process.	\$500.00	0.3	\$150.00

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<i>Business Operations</i>				
12/22/2015				
Miller, Mike	Call with W. Medford (LBBS) regarding management company's request for payment of consulting fee.	\$500.00	0.3	\$150.00
Miller, Mike	Call with M. Silhol (Silhol Law) regarding health insurance options for Frisco.	\$500.00	0.7	\$350.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.7	\$350.00
Miller, Mike	Attend update call with H. Andrews and M. Costa (both Sabra) and C. Hebard (Deloitte) regarding update on regaining health insurance benefits for Frisco employees.	\$500.00	0.3	\$150.00
Miller, Mike	Meet with J. Camp (FPMC Frisco) regarding BCBS benefit update.	\$500.00	0.7	\$350.00
Miller, Mike	Call with J. Camp and .S Nguyen (Frisco and FPMC) regarding IT continuation of service.	\$500.00	0.3	\$150.00
Miller, Mike	Call with J. Cattorini (COS) to update on Frisco employee health insurance benefit options.	\$500.00	0.4	\$200.00
12/23/2015				
Hebard, Chris	Attention to wire confirmation and correspondence with Counsel for confirmation of utility deposit.	\$445.00	0.5	\$222.50
Miller, Mike	Multiple correspondence regarding potential insurance product solutions for Ft. Worth and Southlake.	\$500.00	0.7	\$350.00
Miller, Mike	Multiple telephone calls and emails with V. Driver (LBBS) regarding BCBS and court order.	\$500.00	1.2	\$600.00
Miller, Mike	Meet with E. Banigan (FPMC Frisco) regarding Brandt insurance claim.	\$500.00	0.3	\$150.00
Miller, Mike	Confirm adequate assurance payments for utilities.	\$500.00	0.2	\$100.00
Miller, Mike	Meeting with E. Banigan (FPMC Frisco) regarding ADP and renewal with BCBS.	\$500.00	0.5	\$250.00
Miller, Mike	Correspond with D. Martin (Alliant) regarding insurance renewal.	\$500.00	0.3	\$150.00
Miller, Mike	Make rounds at hospital to review operations.	\$500.00	0.5	\$250.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.9	\$450.00
12/24/2015				
Miller, Mike	Call with management company regarding BCBS health insurance non-renewal and discussion of solutions.	\$500.00	1.1	\$550.00
Miller, Mike	Review and approve vendor payments.	\$500.00	0.4	\$200.00
Miller, Mike	Multiple calls with W. Medford and V. Driver (both LBBS) regarding proposed options on health insurance from management company.	\$500.00	0.7	\$350.00

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<i>Business Operations</i>				
12/27/2015				
Miller, Mike	Multiple telephone calls and emails with W. Medford and V. Driver (both LBBS) regarding management company requested call on health insurance benefit contingency.	\$500.00	1.2	\$600.00
Miller, Mike	Conference call with W. Medford and V. Driver (LBBS) regarding BCBS regarding motion with bankruptcy court to continue BCBS insurance coverage as per stay.	\$500.00	0.4	\$200.00
Miller, Mike	Conference call with T. Furniss, M. Hatcher, A. Stewart, D. Black (all management company), W. Medford (LBBS), and J. Camp (FPMC Frisco) to discuss benefits contingency.	\$500.00	0.4	\$200.00
12/28/2015				
Hebard, Chris	Input wire requests and supporting documentation for accounting.	\$445.00	0.4	\$178.00
Hebard, Chris	Discussion with M Miller (Deloitte) on prepaid insurance policies for 2016 and working capital adjustments.	\$445.00	0.4	\$178.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.6	\$300.00
Miller, Mike	Approve and release payments to vendors.	\$500.00	0.2	\$100.00
Miller, Mike	Review, approve and process multiple insurance products with Alliant.	\$500.00	0.6	\$300.00
Miller, Mike	Review SSI and Insurance policies for discussion and payment.	\$500.00	1.2	\$600.00
Miller, Mike	Review and approve SSI contract.	\$500.00	0.4	\$200.00
Miller, Mike	Meeting with J. Camp (FPMC Frisco) regarding investment banking process.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with J. Camp (FPMC Frisco) regarding BCBS, physician credentialing and various operational issues.	\$500.00	1.2	\$600.00
Miller, Mike	Discussion with C Hebard (Deloitte) on prepaid insurance policies for 2016 and working capital adjustments.	\$500.00	0.4	\$200.00
Miller, Mike	Make rounds at hospital to review operations.	\$500.00	0.5	\$250.00
12/29/2015				
Hebard, Chris	Assess January scheduled case volume for incorporation into revised DIP budget.	\$445.00	0.5	\$222.50
Hebard, Chris	Discussions with E. Banigan (FPMC Frisco) regarding insurance payments and budget update questions.	\$445.00	0.5	\$222.50
Hebard, Chris	Review weekly reporting files received from K. Davis (FPMC Contractor).	\$445.00	0.5	\$222.50

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<i>Business Operations</i>				
12/29/2015				
Miller, Mike	Conference call with management company for follow-up issues from the CEO/CFO call.	\$500.00	0.8	\$400.00
Miller, Mike	Call with W. Medford (LBBS) regarding granting bidder access to communicate with medical staff.	\$500.00	0.8	\$400.00
Miller, Mike	Prepare and send correspondence to management company documenting SSI contract and Insurance Policy payments to Alliant.	\$500.00	0.4	\$200.00
Miller, Mike	Research internet articles on FPMC.	\$500.00	0.4	\$200.00
Miller, Mike	Review report to management company regarding BCBS payments to Shared Services.	\$500.00	0.4	\$200.00
Miller, Mike	Call with J. Camp and E Banigan (both Frisco) to discuss BCBS benefits.	\$500.00	0.2	\$100.00
Miller, Mike	Meet with E. Banigan (FPMC Frisco) regarding wires for Shard Services health insurance.	\$500.00	0.2	\$100.00
Miller, Mike	Attend strategic planning meeting with J. Camp and J. Hinkle (both Frisco) on patient care and quality issues.	\$500.00	0.8	\$400.00
12/30/2015				
Hebard, Chris	Input wire requests and supporting documentation for accounting.	\$445.00	0.5	\$222.50
Hebard, Chris	Review UCC data request files with E. Banigan (FPMC Frisco).	\$445.00	0.8	\$356.00
Hebard, Chris	Call with S. Keener (FPMC Services) regarding workers compensation payment.	\$445.00	0.3	\$133.50
Hebard, Chris	Correspondence with UCC advisors regarding preference analysis data request.	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to funding request from Shared services.	\$445.00	0.5	\$222.50
Hebard, Chris	Review and discussions with E. Banigan (FPMC Frisco) regarding case volume and estimated reimbursement for update of DIP budget.	\$445.00	0.6	\$267.00
Hebard, Chris	Follow up questions for E. Banigan (FPMC Frisco) regarding outstanding items for preference analysis.	\$445.00	0.4	\$178.00
Miller, Mike	Multiple telephone calls and emails regarding management company's request of payment.	\$500.00	1.5	\$750.00
12/31/2015				
Hebard, Chris	Input wire requests and supporting documentation for accounting.	\$445.00	0.6	\$267.00
Miller, Mike	Review, approve and process vendor payments.	\$500.00	0.7	\$350.00
Miller, Mike	Multiple telephone calls with W. Medford regarding DIP financing and discussions between attorneys on management company fees.	\$500.00	1.2	\$600.00

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<i>Business Operations</i>				
12/31/2015				
Miller, Mike	Review management company's agreement between hospital, FPMC Services and Vibrant.	\$500.00	2.3	\$1,150.00
Subtotal for Business Operations:			374.5	\$183,026.50
<i>Case Administration</i>				
09/22/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding updates and status of filing for bankruptcy.	\$445.00	0.2	\$89.00
Hebard, Chris	Meet with L. Gibson (FPMC Services) regarding update of ongoing tasks.	\$445.00	0.4	\$178.00
Miller, Mike	Continue to review court documents, providing modifications as needed.	\$500.00	2.0	\$1,000.00
Miller, Mike	Call with C. Hebard (Deloitte) regarding updates and status of filing for bankruptcy.	\$500.00	0.2	\$100.00
Miller, Mike	Call with M. Helt (Gardere) for status update and any requested documents not provided.	\$500.00	0.3	\$150.00
Miller, Mike	Work with W. Medford and V. Driver (LBBS) on Debtor in Possession (DIP) funding and promissory note including review and modification of affidavit.	\$500.00	2.5	\$1,250.00
09/23/2015				
Hebard, Chris	Prepare for meeting with department heads at FPMC - Frisco.	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with department heads on-site at FPMC - Frisco to discuss filing and go-forward plan of action.	\$445.00	1.0	\$445.00
Hebard, Chris	Meet with V. Driver, W. Medford, C. Stephenson (LBBS) to prepare for hearing on first days.	\$445.00	1.2	\$534.00
Hebard, Chris	Attend hearing on first day motions at Eastern district bankruptcy court in Plano, TX.	\$445.00	3.5	\$1,557.50
Miller, Mike	Prepare for hearing including review of first draw request from Sabra.	\$500.00	0.5	\$250.00
Miller, Mike	Attend hearing on first day motions in Plano, TX.	\$500.00	3.5	\$1,750.00
Miller, Mike	Meet with W. Medford and V. Driver (LBBS) to prepare for hearing on first day motions.	\$500.00	1.0	\$500.00
Miller, Mike	Call with FPMC CEO's and Shared Services to announce the Chapter 11 filing and to begin process of establishing FPMC Frisco post petition.	\$500.00	0.7	\$350.00
09/25/2015				
Miller, Mike	Multiple calls with bankruptcy counsel on issues and processes to follow.	\$500.00	1.5	\$750.00

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Date	Description	Rate	Hours	Fees
<i>Case Administration</i>				
09/25/2015				
Miller, Mike	Prepare correspondence including distribution of updates to key stakeholders.	\$500.00	1.5	\$750.00
Miller, Mike	Prepare for employee Town Hall meeting.	\$500.00	0.5	\$250.00
Miller, Mike	Attend and speak at CEO's employee Town Hall meeting to discuss bankruptcy process.	\$500.00	0.8	\$400.00
Miller, Mike	Interview with Bill (reporter) from DBJ.	\$500.00	0.4	\$200.00
09/26/2015				
Miller, Mike	Administrative work on file maintenance including review and respond to communications from various stakeholders.	\$500.00	2.0	\$1,000.00
09/27/2015				
Hebard, Chris	Review insurance policies in order to respond to email from V. Driver (LBBS).	\$445.00	0.6	\$267.00
Miller, Mike	Review and reply to various correspondence.	\$500.00	1.5	\$750.00
09/28/2015				
Hebard, Chris	Meet with E. Streeter (Frisco SS) and M. Miller (CRO) regarding materials management.	\$445.00	0.9	\$400.50
Hebard, Chris	Meet with T. Taylor (FPMC Services) and M. Miller (CRO) regarding Frisco workplan.	\$445.00	0.4	\$178.00
Hebard, Chris	All hands call with T. Furness, M. Hatcher (GlendonTodd), M. Miller (CRO), E. Banigan (FPMC), L. Gibson (FPMC Services) and J. Dragovits (FPMC Services) regarding case update.	\$445.00	0.7	\$311.50
Hebard, Chris	Meet with L. Gibson (FPMC Services) and M. Miller (CRO) regarding ongoing tasks and workplan assignment.	\$445.00	0.5	\$222.50
Miller, Mike	Meet with L. Gibson (FPMC Services) and M. Miller (CRO) regarding ongoing tasks and workplan assignment.	\$500.00	0.5	\$250.00
Miller, Mike	Call with V. Driver (LBBS) regarding Intuitive' s executory contract.	\$500.00	0.2	\$100.00
Miller, Mike	All hands call with T. Furness, M. Hatcher (GlendonTodd), C. Hebard (Deloitte), E. Banigan (FPMC), L. Gibson (FPMC Services), J. Dragovits (FPMC Services) regarding case update	\$500.00	0.7	\$350.00
Miller, Mike	Call with V. Driver (LBBS) regarding setting up time for vendor presentation to Department Directors.	\$500.00	0.3	\$150.00
Miller, Mike	Set meeting agenda for the day.	\$500.00	0.7	\$350.00
09/29/2015				
Hebard, Chris	Address outstanding email correspondence.	\$445.00	1.4	\$623.00

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<i>Case Administration</i>				
09/29/2015				
Miller, Mike	Meet with L. Robichaux (Deloitte) regarding inquiry from interested parties, vendor issues and physician development.	\$500.00	1.1	\$550.00
Miller, Mike	Write and distribute Daily Update email to key stakeholders.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily update correspondence for key stakeholders.	\$500.00	0.6	\$300.00
Robichaux, Louis	Meet with M. Miller (CRO) regarding inquiry from interested parties, vendor issues and physician development.	\$695.00	1.1	\$764.50
Robichaux, Louis	Call with V. Driver (LBBS) regarding Deloitte retention application.	\$695.00	0.4	\$278.00
09/30/2015				
Hebard, Chris	Meet with V. Driver, W. Medford, C. Stephenson (LBBS) and M. Miller (CRO) regarding shared service contingency planning	\$445.00	1.5	\$667.50
Hebard, Chris	Call with J. Camp (FPMC Frisco) regarding D&O insurance payment.	\$445.00	0.1	\$44.50
Hebard, Chris	Met with L. Gibson (FPMC Services) and V. Driver (LBBS) regarding case status.	\$445.00	0.2	\$89.00
Miller, Mike	Meet with W. Medford, V. Driver (LBBS) and C. Hebard (Deloitte) contingency planning for shared services.	\$500.00	1.5	\$750.00
Miller, Mike	Compose and email daily update to key stakeholders.	\$500.00	0.5	\$250.00
Miller, Mike	Update call with J. Cattorini COB.	\$500.00	0.3	\$150.00
Miller, Mike	Prepare agenda for the day.	\$500.00	0.3	\$150.00
Miller, Mike	Review emails and respond.	\$500.00	0.3	\$150.00
10/01/2015				
Miller, Mike	Call with T. Furniss & M. Hatcher of the Management Company.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with J. Camp on BK process and personnel issues.	\$500.00	0.5	\$250.00
Miller, Mike	Meet with W. Medford at the end of the day to discuss update on operational and legal issues.	\$500.00	1.0	\$500.00
Miller, Mike	Prepare and send daily update email to key stakeholders.	\$500.00	0.3	\$150.00
Miller, Mike	Prepare daily agenda and changes to daily processes for invoice approval and processing of checks and wires.	\$500.00	0.5	\$250.00
Miller, Mike	Review emails and reply to same emails from staff regarding status of payments and future purchases.	\$500.00	0.5	\$250.00

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Case Administration				
10/02/2015				
Miller, Mike	Complete administrative work to close out the week at Frisco.	\$500.00	1.5	\$750.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Attention to administrative work of organizing files & emails.	\$500.00	0.4	\$200.00
10/05/2015				
Miller, Mike	Discussion with L. Robichaux (Deloitte) regarding daily update of Frisco and what notification issues the CRO had with the lack of payment on the benefits issue.	\$500.00	0.5	\$250.00
Miller, Mike	Develop the agenda for the day.	\$500.00	0.4	\$200.00
Robichaux, Louis	Discussion with M. Miller (CRO) regarding daily update of Frisco and what notification issues the CRO had with the lack of payment on the benefits issue.	\$695.00	0.5	\$347.50
10/06/2015				
Miller, Mike	Call with H. Andrews (Sabra) to update BCBS benefits issue.	\$500.00	0.6	\$300.00
Miller, Mike	Update call with W. Medford (LBBS) regarding FPMC Services lack of payment for BCBS outstanding invoices.	\$500.00	0.2	\$100.00
Miller, Mike	Establish agenda for the day.	\$500.00	0.4	\$200.00
Miller, Mike	Provide Dr. Pero an update on activities.	\$500.00	0.2	\$100.00
10/07/2015				
Hebard, Chris	Call with M. Miller (CRO), M. Hatcher (GlendonTodd), J. Camp (FPMC Frisco) regarding daily status update.	\$445.00	0.6	\$267.00
Miller, Mike	Attend daily update meeting with J. Camp (FPMC Frisco).	\$500.00	0.3	\$150.00
Miller, Mike	Call with M. Hatcher (GlendonTodd), J. Camp (FPMC Frisco), C. Hebard (Deloitte) to discuss operations of Frisco.	\$500.00	0.6	\$300.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
10/08/2015				
Hebard, Chris	Call with M. Miller (CRO), H. Andrews (Sabra) regarding BCBS negotiations.	\$445.00	0.2	\$89.00
Miller, Mike	Call with W. Medford (LBBS) to discuss end of the day update.	\$500.00	0.5	\$250.00
Miller, Mike	Call with H. Andrews (Sabra), C. Hebard (Deloitte) to update him on the benefits situation with ADP.	\$500.00	0.4	\$200.00

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<i>Case Administration</i>				
10/08/2015				
Miller, Mike	Review and respond to multiple emails and telephone messages.	\$500.00	0.7	\$350.00
Miller, Mike	Write, and distribute Daily Update.	\$500.00	1.0	\$500.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
Robichaux, Louis	Draft comments and revisions to DTBA's retention application	\$695.00	2.3	\$1,598.50
10/09/2015				
Hebard, Chris	Call with Texas Capital Bank , M. Miller (CRO) regarding case update.	\$445.00	0.3	\$133.50
Miller, Mike	Call with Texas Capital Bank , C. Hebard (Deloitte) regarding case update.	\$500.00	0.3	\$150.00
Miller, Mike	Call with M. Hatcher, A. Stuart (Management company) and W. Medford, V. Driver (LBBS) regarding daily issues.	\$500.00	0.6	\$300.00
Miller, Mike	Conference call with L. Robichaux (Deloitte) to discuss resolution of BCBS employee health insurance issue	\$500.00	0.6	\$300.00
Robichaux, Louis	Conference call with M. Miller to discuss resolution of BC/BS employee health insurance issue (0.6) and conference call with M. Miller, W. Medford and V. Driver regarding update from call with FPMC Management Services (0.5)	\$695.00	1.1	\$764.50
10/12/2015				
Hebard, Chris	Call with M. Miller (CRO) and W. Medford (LBBS) regarding outstanding items.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with M. Miller (CRO) and V. Driver (LBBS) regarding outstanding items.	\$445.00	0.4	\$178.00
Hebard, Chris	Attend daily update call with M. Hatcher, A. Stewart (Management Company), V. Driver (LBBS), M. Miller (CRO) and J. Camp (FPMC Frisco).	\$445.00	0.4	\$178.00
Miller, Mike	Call with C. Hebard (Deloitte) and W. Medford (LBBS) regarding outstanding items.	\$500.00	0.4	\$200.00
Miller, Mike	Call with C. Hebard (Deloitte) and V. Driver (LBBS) regarding outstanding items.	\$500.00	0.4	\$200.00
Miller, Mike	Prepare for 2:00 conference call with Management Company.	\$500.00	0.5	\$250.00
Miller, Mike	Attend Management Company call with C. Hebard (Deloitte), T. Furniss, M. Hatcher (Mgmt. Company).	\$500.00	0.4	\$200.00
Miller, Mike	Various calls with FPMC Frisco stakeholders to provide updates.	\$500.00	0.6	\$300.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00

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<i>Case Administration</i>				
10/12/2015				
Miller, Mike	Attend Senior Managers meeting to discuss issues and ensure all understood cash management issues with CEO out of the country.	\$500.00	0.7	\$350.00
Miller, Mike	Review documents and update email communications.	\$500.00	0.6	\$300.00
10/13/2015				
Miller, Mike	Prepare notes, write, and submit Daily Update to key stakeholders.	\$500.00	0.7	\$350.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
Miller, Mike	Review and respond to multiple correspondence.	\$500.00	0.5	\$250.00
Miller, Mike	Review and approve documents to be provided to UCC.	\$500.00	0.2	\$100.00
Miller, Mike	Prepare agenda for 2:00 conference call with Management Company.	\$500.00	0.2	\$100.00
10/14/2015				
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
10/15/2015				
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
Miller, Mike	Meet with Frisco department managers to inform of the closure of the FP San Antonio facility.	\$500.00	0.6	\$300.00
Miller, Mike	Conference call with FPMC Services CEO and J. Dragovits regarding closure of the San Antonio facility.	\$500.00	0.5	\$250.00
Miller, Mike	Attend working session with W. Medford and V. Driver (LBBS) on preparing for court hearing on October 16, 2015.	\$500.00	2.0	\$1,000.00
10/16/2015				
Miller, Mike	Continue preparation for court hearing with V. Driver and C. Stephenson(LBBS).	\$500.00	1.0	\$500.00
Miller, Mike	Attend court hearing on various motions for FPMC Frisco.	\$500.00	1.5	\$750.00
Miller, Mike	Attend debriefing session with V. Driver and C. Stephenson (LBBS) post court hearing to coordinate communications to key stakeholders.	\$500.00	1.0	\$500.00
Miller, Mike	Write and correspond with key stakeholders regarding outcome of court hearing.	\$500.00	0.4	\$200.00
10/19/2015				
Hebard, Chris	Attention to requests from UCC advisors regarding Management Services contract.	\$445.00	0.5	\$222.50
Hebard, Chris	Discussion with E. Banigan (FPMC) M. Miller (CRO) regarding work stream responsibilities.	\$445.00	0.5	\$222.50

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Date	Description	Rate	Hours	Fees
<i>Case Administration</i>				
10/19/2015				
Hebard, Chris	Call with P. Hennelly (UCC FA), M. Miller (CRO) regarding DIP budget, shared services and revenue cycle.	\$445.00	0.5	\$222.50
Miller, Mike	Discussion with E. Banigan (FPMC) C. Hebard (Deloitte) regarding work stream responsibilities.	\$500.00	0.5	\$250.00
Miller, Mike	Call with P. Hennelly (UCC FA), C. Hebard (Deloitte) regarding DIP budget, shared services and revenue cycle.	\$500.00	0.5	\$250.00
Miller, Mike	Work on administrative and file completion activities.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Call with J. Dragovits (FPMC Services) regarding resignation.	\$500.00	0.2	\$100.00
Robichaux, Louis	Finish drafting edits to the Deloitte retention application including Robichaux declaration.	\$695.00	1.7	\$1,181.50
10/20/2015				
Miller, Mike	Work on administrative and file completion activities.	\$500.00	0.5	\$250.00
Miller, Mike	Discussion with key stakeholders to provide update of strategic options.	\$500.00	0.3	\$150.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
10/21/2015				
Miller, Mike	Call with W. Medford and V. Driver (LBBS) regarding M. Hatcher's reply to earlier Daily Update communicated to key stakeholders, and discuss 2:00 conference call.	\$500.00	0.3	\$150.00
Miller, Mike	Call with T. Furniss (Management Company) with J. Cattorini and J. Camp (FPMC Frisco) regarding his intent to have Frisco BOD member participate on committee to review system wide sell's proposals.	\$500.00	0.5	\$250.00
Miller, Mike	Attend BOD meeting.	\$500.00	1.5	\$750.00
Miller, Mike	Prepare notes for BOD meeting.	\$500.00	0.8	\$400.00
Miller, Mike	Work on administrative and file completion activities.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.3	\$150.00
Miller, Mike	Work on and distribute talking points for scheduled 2:00 conference call with Management Company.	\$500.00	0.5	\$250.00
Robichaux, Louis	Consult with M. Miller and C. Hebard (Deloitte) regarding DIP budget and stakeholder communications,	\$695.00	0.5	\$347.50

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Date	Description	Rate	Hours	Fees
<i>Case Administration</i>				
10/22/2015				
Miller, Mike	Call with T. Furniss, M. Hatcher, A. Stuart (Mgmt. Co), W. Medford and V. Driver (LBBS) to discuss presented talking points and operations.	\$500.00	0.6	\$300.00
Miller, Mike	Work on administrative and file completion activities.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Brief call with L. Robichaux (Deloitte) regarding daily update emails and communications.	\$500.00	0.2	\$100.00
Robichaux, Louis	Brief call with M. Miller (CRO) regarding daily update emails and communications.	\$695.00	0.2	\$139.00
10/23/2015				
Hebard, Chris	Review upcoming hearing items and objections compiled by C. Stephenson (LBBS).	\$445.00	0.4	\$178.00
Miller, Mike	Work on administrative and file completion activities.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
10/24/2015				
Miller, Mike	Review notes prior to conference call with T. Furniss (Mgmt. Co).	\$500.00	0.2	\$100.00
Miller, Mike	Call with T. Furniss (Mgmt. Co.) regarding multiple discussion areas.	\$500.00	0.7	\$350.00
Miller, Mike	Call with L. Robichaux (Deloitte) regarding conference call with T. Furniss and communications with Management Company on a go forward basis.	\$500.00	0.8	\$400.00
Robichaux, Louis	Call with M. Miller regarding conference call with T. Furniss and communications with Management Company on a go forward basis.	\$695.00	0.8	\$556.00
10/25/2015				
Miller, Mike	Prepare for court hearing with W. Medford (LBBS).	\$500.00	3.2	\$1,600.00
10/26/2015				
Hebard, Chris	Meet with M. Miller (CRO) to prepare for tomorrow's hearing.	\$445.00	0.8	\$356.00
Miller, Mike	Meet with C. Hebard (Deloitte) to prepare for tomorrow's hearing.	\$500.00	0.8	\$400.00
Miller, Mike	Prepare Daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Call with L. Robichaux (Deloitte) regarding DIP and sale process.	\$500.00	0.5	\$250.00

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Date	Description	Rate	Hours	Fees
Case Administration				
10/27/2015				
Miller, Mike	Review and prepare for hearing with W. Medford and V. Driver (both LBBS) to discuss objections raised by UCC and resolution to cash management motion.	\$500.00	1.5	\$750.00
Miller, Mike	Attend Bankruptcy Court hearing.	\$500.00	2.3	\$1,150.00
Miller, Mike	Meeting with members from LBBS, Gardere, and L Larue (representative of physician group) to discuss court hearing and answers to objections and motions to be filed.	\$500.00	1.0	\$500.00
Miller, Mike	Review files prior to scheduled court hearing.	\$500.00	0.7	\$350.00
10/28/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding case status and upcoming tasks.	\$445.00	0.4	\$178.00
Miller, Mike	Attend update call with H. Andrews (Sabra) regarding Frisco statistics and concerns over shared services.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
10/30/2015				
Miller, Mike	Prepare and update files used for bankruptcy court hearings.	\$500.00	0.8	\$400.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Call with L. Robichaux (Deloitte) to discuss status of engagement.	\$500.00	0.5	\$250.00
Robichaux, Louis	Call with M. Miller (CRO) to discuss status of engagement.	\$695.00	0.5	\$347.50
11/01/2015				
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare for bankruptcy court hearing with W Medford (LBBS).	\$500.00	3.5	\$1,750.00
11/02/2015				
Miller, Mike	Discussion between LBBS, Gardere and CRO regarding UCC objections.	\$500.00	1.0	\$500.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with LBBS, Gardere, and L LaRue regarding changes to DIP and Houlihan Lokey motions.	\$500.00	1.2	\$600.00
Miller, Mike	Attend bankruptcy court hearing.	\$500.00	2.8	\$1,400.00
Miller, Mike	Call with W Medford (LBBS) and L Robichaux (Deloitte) regarding communications between CRO, Sabra and FPMC.	\$500.00	0.6	\$300.00

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Case Administration				
11/02/2015				
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Robichaux, Louis	Prepare for and Conference call with M. Miller (CRO) and T. Furniss (Mgmt. Co.).	\$695.00	0.9	\$625.50
Robichaux, Louis	Follow up W. Medford (LBBS) regarding call with Management Company.	\$695.00	0.6	\$417.00
11/03/2015				
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Status update with L. Robichaux (Deloitte) and W. Medford (LBBS)	\$500.00	0.7	\$350.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Robichaux, Louis	Status update with M. Miller (CRO) and W. Medford (LBBS).	\$695.00	0.7	\$486.50
11/04/2015				
Hebard, Chris	Correspondence with DIP lender & UCC FA re: weekly cash report.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with J. Camp (FPMC Frisco), M. Miller (CRO), V. Driver (LBBS) regarding case update & meeting with Management Company.	\$445.00	0.8	\$356.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Attend FPMC called meeting regarding management fees in Frisco's budget. In attendance was for FPMC was T Furniss, A Stewart, M Hatcher (Mgmt. Co.). Frisco's attendees were M Miller and V Driver (LBBS).	\$500.00	1.4	\$700.00
Miller, Mike	Meeting with V Driver (LBBS) regarding FPMC's requested meeting.	\$500.00	0.9	\$450.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with J Camp (FPMC Frisco), V Driver (LBBS), and C Hebard (Deloitte) to discuss status of Management Company.	\$500.00	1.0	\$500.00
11/05/2015				
Hebard, Chris	Call with M. Miller (CRO), H. Andrews, M. Costa (Sabra) regarding weekly update call.	\$445.00	0.9	\$400.50
Hebard, Chris	Prepare for weekly call DIP lender call with M. Miller (CRO).	\$445.00	0.3	\$133.50
Hebard, Chris	Call with M. Miller (CRO), L. Tieszen, B. Shilcutt (TCB) regarding cash collateral.	\$445.00	0.5	\$222.50
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Planning session for conference call with Sabra.	\$500.00	0.3	\$150.00

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<i>Case Administration</i>				
11/06/2015				
Miller, Mike	Attend meeting with FPMC T Furniss, A Stewart, M Hatcher (all FPMC), and CEO and CFO from hospitals. Discussion was contingency planning for shared services.	\$500.00	1.5	\$750.00
Miller, Mike	Prepare daily workplan agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
11/09/2015				
Hebard, Chris	Discuss with K. Davis (FPMC Services) contingency plan for work stream takeover.	\$445.00	0.4	\$178.00
Hebard, Chris	Travel to and attend 341 meeting of creditors.	\$445.00	1.2	\$534.00
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding outstanding tasks.	\$445.00	0.2	\$89.00
Miller, Mike	Update meeting with S Goodman (Ombudsman).	\$500.00	0.7	\$350.00
Miller, Mike	Introductory meeting with S Goodman Court appointed Ombudsman.	\$500.00	1.2	\$600.00
Miller, Mike	Prepare agenda for the day.	\$500.00	0.3	\$150.00
Miller, Mike	Review and respond to emails from various groups.	\$500.00	0.2	\$100.00
Miller, Mike	Review of filed court documents.	\$500.00	0.5	\$250.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
11/10/2015				
Hebard, Chris	Discussions with K. Davis (FPMC Services) regarding assumption of duties and potential for contract work.	\$445.00	0.5	\$222.50
Miller, Mike	Call with L Robichaux (Deloitte) to provide update on status of bankruptcy case.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Robichaux, Louis	Call with M. Miller (CRO) regarding case update.	\$695.00	0.5	\$347.50
11/11/2015				
Hebard, Chris	Prepare NDA & business associates agreement for K. Davis as 1099 employee.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with V. Driver (LBBS) regarding BCBS payment, payroll expectations, & equity listing.	\$445.00	0.2	\$89.00
Hebard, Chris	Call with M. Miller (CRO) regarding daily status and outstanding tasks.	\$445.00	0.3	\$133.50
Miller, Mike	Review and respond to emails.	\$500.00	0.4	\$200.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00

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<i>Case Administration</i>				
11/11/2015				
Miller, Mike	Call with C. Hebard (CRO) regarding daily status and outstanding tasks.	\$500.00	0.4	\$200.00
11/12/2015				
Hebard, Chris	Call with H. Andrews, M. Costa (Sabra), M. Miller (Deloitte) regarding weekly update.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with L. Gibson (FPMC Services), M. Miller (CRO) & other hospital executive regarding payment of shared services expenses.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare for call with DIP lender.	\$445.00	0.4	\$178.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Call with L. Gipson (FPMC), C. Hebard (Deloitte) and FPMC hospital CEOs to discuss details of request to fund Shared Services expense allocations.	\$500.00	0.5	\$250.00
Miller, Mike	Weekly update call with C. Hebard (Deloitte), H Andrews and M Costa (both Sabra).	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Prepare for conference call with Sabra.	\$500.00	0.3	\$150.00
11/13/2015				
Hebard, Chris	Correspondence with W. Medford (LBBS) regarding accounting of segregated professional fee account.	\$445.00	0.3	\$133.50
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
11/14/2015				
Miller, Mike	Work on case files.	\$500.00	0.5	\$250.00
11/15/2015				
Miller, Mike	Review, print and analyze files from W Medford (LBBS) regarding various bankruptcy documents regarding sales process.	\$500.00	1.2	\$600.00
Miller, Mike	Review and respond to various communications.	\$500.00	0.7	\$350.00
11/16/2015				
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
11/17/2015				
Hebard, Chris	Call with L. Tieszen (TCB) regarding status of collateral.	\$445.00	0.2	\$89.00

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<i>Case Administration</i>				
11/17/2015				
Hebard, Chris	Discuss cash, AR, Case volume, & AP reports with K. Davis (FPMC contractor).	\$445.00	0.4	\$178.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Review documents provided by LBBS regarding bankruptcy hearing on 11/19/15.	\$500.00	0.2	\$100.00
Robichaux, Louis	Conference call with W. Medford (LBBS) regarding case update.	\$695.00	0.3	\$208.50
11/18/2015				
Hebard, Chris	Calls with E. Banigan regarding status of outstanding tasks and weekly cash report.	\$445.00	0.3	\$133.50
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda and workplan.	\$500.00	0.4	\$200.00
Miller, Mike	Meet with V. Driver (LBBS) regarding process of court hearing scheduled for 11/19/15.	\$500.00	0.5	\$250.00
Miller, Mike	Review documents for bankruptcy court hearing.	\$500.00	0.8	\$400.00
Robichaux, Louis	Attention to DTBA retention: phone conference with DTBA internal counsel.	\$695.00	0.4	\$278.00
Robichaux, Louis	Review DTBA application and prior CRO order.	\$695.00	0.2	\$139.00
Robichaux, Louis	Draft additional language to insert into proposed order .	\$695.00	0.3	\$208.50
Robichaux, Louis	Follow-up calls with DTBA counsel and W. Medford (LBBS) to finalize revisions to CRO order.	\$695.00	0.3	\$208.50
11/19/2015				
Hebard, Chris	Prepare list of questions and outstanding items to send to LBBS team.	\$445.00	0.7	\$311.50
Hebard, Chris	Call with H. Andrews, M. Costa (Sabra), M. Miller (CRO) regarding weekly update and back office cost analysis.	\$445.00	0.8	\$356.00
Miller, Mike	Attend bankruptcy court hearing.	\$500.00	0.7	\$350.00
Miller, Mike	Review working documents.	\$500.00	0.7	\$350.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda and list of outstanding tasks.	\$500.00	0.4	\$200.00
Miller, Mike	Meeting with V Driver and W Medford (both LBBS) regarding progress of court proceedings.	\$500.00	0.6	\$300.00
Miller, Mike	Discussion / review with V Driver (LBBS) regarding motions for court hearing.	\$500.00	0.6	\$300.00

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<i>Case Administration</i>				
11/19/2015				
Miller, Mike	Conference call regarding Shared Services critical vendors with J Davis, P Wilson, C Nasem, and G Williams (all senior management with FPMC Ft. Worth and South Lake).	\$500.00	1.0	\$500.00
Miller, Mike	Call with H. Andrews, M. Costa (Sabra), C. Hebard (CRO) regarding weekly update and back office cost analysis	\$500.00	0.8	\$400.00
11/20/2015				
Hebard, Chris	Call with L. Robichaux & M. Miller (Deloitte) regarding case update.	\$445.00	0.8	\$356.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare workplan and daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Review and respond to previous days correspondence.	\$500.00	0.3	\$150.00
Miller, Mike	Call with L. Robichaux & C. Hebard (Deloitte) regarding case update.	\$500.00	0.8	\$400.00
Robichaux, Louis	Status call with M. Miller (CRO) and C. Hebard (Deloitte) re: case status, ADP contract, DIP budget.	\$695.00	0.8	\$556.00
11/21/2015				
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
11/23/2015				
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Review agenda and prepare for physician investor meeting.	\$500.00	0.3	\$150.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Review internet for business article on FPMC Frisco.	\$500.00	0.3	\$150.00
Miller, Mike	Conference call with Shared Services regarding payments to critical vendors.	\$500.00	1.0	\$500.00
11/24/2015				
Miller, Mike	Continue to meet with UCC members.	\$500.00	1.0	\$500.00
Miller, Mike	Meeting with attorney and FA for the UCC with W Medford (LBBS), C Hebard (Deloitte) and J Camp and K Hines (Frisco) to discuss FPMC organizational structure and historical issues that lead to hospital's inability to pay creditors.	\$500.00	2.0	\$1,000.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00

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<i>Case Administration</i>				
11/24/2015				
Miller, Mike	Working session with W Medford (LBBS) regarding UCC issues and request for continued information.	\$500.00	1.3	\$650.00
11/25/2015				
Hebard, Chris	Correspondence with DIP lender, UCC, FPMC Frisco management regarding weekly cash report.	\$445.00	0.3	\$133.50
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Robichaux, Louis	Status update call with M. Miller (Deloitte).	\$695.00	0.5	\$347.50
11/27/2015				
Miller, Mike	Review and respond to email correspondence.	\$500.00	1.5	\$750.00
11/28/2015				
Miller, Mike	Review and respond to email correspondence.	\$500.00	1.5	\$750.00
11/29/2015				
Miller, Mike	Review email correspondence received over the Thanksgiving holiday.	\$500.00	1.4	\$700.00
11/30/2015				
Miller, Mike	Research and review bankruptcy regulations pertaining to case.	\$500.00	1.1	\$550.00
Miller, Mike	Call with W Medford (LBBS) to discuss certification requirement of Frisco's payments to shared services vendors.	\$500.00	0.2	\$100.00
Miller, Mike	Daily update of working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Review prior weeks outstanding issues and address.	\$500.00	0.7	\$350.00
12/01/2015				
Miller, Mike	Call with R. Winters (FPMC Ft. Worth CRO) regarding FPMC Ft. Worth bankruptcy and DIP strategy.	\$500.00	1.5	\$750.00
Miller, Mike	Research current FPMC news articles.	\$500.00	0.7	\$350.00
Miller, Mike	Call with L. Robichaux (Deloitte) and W. Medford (LBBS) regarding status update on marketing effort, impact of two related BK filings and other key case issues.	\$500.00	0.8	\$400.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare daily agenda and outstanding tasks.	\$500.00	0.3	\$150.00

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Case Administration				
12/01/2015				
Robichaux, Louis	Call with M. Miller (Deloitte) and W. Medford (LBBS) regarding status update on marketing effort, impact of two related BK filings and other key case issues.	\$695.00	0.8	\$556.00
12/02/2015				
Hebard, Chris	Review email and respond to questions from DIP lender.	\$445.00	0.3	\$133.50
Miller, Mike	Listen to Sabra investor update call.	\$500.00	0.5	\$250.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Review and respond to emails from previous day from various stakeholders	\$500.00	0.3	\$150.00
Miller, Mike	Review notes and prepare questions for conference call with R. Winters (A&M) Ft. Worth CRO.	\$500.00	0.4	\$200.00
Miller, Mike	Prepare daily update correspondence to stakeholders.	\$500.00	0.8	\$400.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
12/03/2015				
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Conference call with senior management of IHG and J. Camp (FPMC Frisco) regarding status of bankruptcy and viability of Frisco credit. Request IHG perform reconciliation of Frisco account and forward to J. Camp.	\$500.00	0.7	\$350.00
Miller, Mike	Work on daily agenda.	\$500.00	0.3	\$150.00
Miller, Mike	Correspond with J. Cattorini (COB) on BOD meeting issues.	\$500.00	0.3	\$150.00
12/04/2015				
Ahmed, Rohid	Review workplan, outstanding tasks, and reporting guidelines with C. Hebard (Deloitte).	\$375.00	0.8	\$300.00
Hebard, Chris	Prepare work plan including reporting guidelines for R. Ahmed (Deloitte).	\$445.00	0.9	\$400.50
Hebard, Chris	Review workplan, outstanding tasks, & reporting guidelines with R. Ahmed (Deloitte).	\$445.00	0.8	\$356.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Discussion with V. Driver (LBBS) regarding ability to classify physician income guarantee as pre-petition payroll.	\$500.00	0.3	\$150.00
Miller, Mike	Call with Judge Rhoades regarding emergency hearing for automatic stay.	\$500.00	0.8	\$400.00
Miller, Mike	Review income guarantee of certain physician.	\$500.00	0.6	\$300.00

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<i>Case Administration</i>				
12/04/2015				
Miller, Mike	Meet with V Driver (LBBS) to prepare for court hearing regarding enforcement of automatic stay of Synchrony Financial.	\$500.00	0.3	\$150.00
Miller, Mike	Meet with V. Driver (LBBS) to discuss strategic direction of BOD regarding Shared Services instability.	\$500.00	0.9	\$450.00
12/07/2015				
Hebard, Chris	Attention to contingency planning while out on medical leave.	\$445.00	0.5	\$222.50
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Various correspondence between R. Winters (CRO Ft. Worth) and J. Prostok (Forshey Prostok, LLP) regarding various strategies of FPMC entities filing Chapter 11.	\$500.00	1.3	\$650.00
Miller, Mike	Work up daily agenda.	\$500.00	0.3	\$150.00
Miller, Mike	Review documents filed by THR with court.	\$500.00	0.4	\$200.00
12/08/2015				
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Review various filed court documents.	\$500.00	1.5	\$750.00
Miller, Mike	Continue to review various filed court documents.	\$500.00	1.2	\$600.00
12/09/2015				
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Work up agenda for day.	\$500.00	0.3	\$150.00
Miller, Mike	Analyze article on Frisco and develop talking points.	\$500.00	0.3	\$150.00
Miller, Mike	Call with V. Driver to confirm court hearing regarding Synchrony was cancelled.	\$500.00	0.2	\$100.00
Robichaux, Louis	Review proposed Board resolutions dealing with shared services.	\$695.00	0.5	\$347.50
12/10/2015				
Miller, Mike	Work up agenda for the day.	\$500.00	0.3	\$150.00
Miller, Mike	Review documents and prepare for MEC.	\$500.00	1.1	\$550.00
Miller, Mike	Attend MEC and present CRO update.	\$500.00	2.5	\$1,250.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
12/11/2015				
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00

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<i>Case Administration</i>				
12/11/2015				
Miller, Mike	Prepare daily agenda and outstanding tasks.	\$500.00	0.3	\$150.00
Miller, Mike	Review various documents filed on Rule 2004.	\$500.00	1.1	\$550.00
12/14/2015				
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding financials and payments to be made.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with K. Davis (FPMC Contractor) regarding reports needed for current week.	\$445.00	0.3	\$133.50
Miller, Mike	Review daily agenda and update for additional tasks.	\$500.00	0.3	\$150.00
Miller, Mike	Call with M. Silhol (retained attorney) regarding consulting contract.	\$500.00	0.3	\$150.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare for interview with Community Impact with K. Cortez (market P/R consultant).	\$500.00	0.3	\$150.00
Miller, Mike	Participate in interview with Community Impact Editor.	\$500.00	0.6	\$300.00
12/15/2015				
Miller, Mike	Attend meeting with UCC and assist with providing information requested.	\$500.00	2.5	\$1,250.00
Miller, Mike	Call with R Winters (Ft. Worth CRO) to discuss timing of implementing outsourced CBO contract.	\$500.00	0.6	\$300.00
Miller, Mike	Meet with J. Camp and K. Himes (both FPMC Frisco) to discuss business strategies.	\$500.00	0.7	\$350.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
12/16/2015				
Ahmed, Rohid	Call with M. Miller (CRO), C. Hebard (Deloitte) regarding analysis needed for BOD meeting.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Call with C. Hebard (Deloitte) regarding analysis requested by M. Miller (CRO).	\$375.00	0.4	\$150.00
Hebard, Chris	Call with R. Ahmed (Deloitte) regarding analysis requested by M. Miller (CRO)	\$445.00	0.4	\$178.00
Hebard, Chris	Call with R. Ahmed (Deloitte) regarding CBO analysis	\$445.00	0.4	\$178.00
Hebard, Chris	Call with M. Miller (CRO), R. Ahmed (Deloitte) to review CBO analysis as requested for BOD meeting.	\$445.00	0.2	\$89.00
Hebard, Chris	Call with R. Ahmed (Deloitte) regarding updates to weekly cash report and CBO analysis.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with M. Miller (CRO), R. Ahmed (Deloitte) regarding analysis needed for BOD meeting.	\$445.00	0.3	\$133.50

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<i>Case Administration</i>				
12/16/2015				
Miller, Mike	Meeting with BOD members to discuss bankruptcy progress.	\$500.00	0.7	\$350.00
Miller, Mike	Call with R Winters regarding potential Chapter 11 filing of Fr. Worth.	\$500.00	0.7	\$350.00
Miller, Mike	Call with C. Hebard R. Ahmed (Deloitte) to review CBO analysis as requested for BOD meeting.	\$500.00	0.2	\$100.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Review and modify draft BOD resolutions in preparation of BOD meeting.	\$500.00	1.3	\$650.00
Miller, Mike	Prepare daily agenda.	\$500.00	0.4	\$200.00
Miller, Mike	Meet with W. Medford and V. Driver (both LBBS) regarding BOD meeting and bankruptcy strategic direction.	\$500.00	1.2	\$600.00
12/17/2015				
Hebard, Chris	Attention to email correspondence regarding board resolutions.	\$445.00	0.4	\$178.00
Miller, Mike	Review daily agenda and update for additional tasks.	\$500.00	0.4	\$200.00
Miller, Mike	Calls and correspondence with W. Medford (LBBS) and M. Silhol (Silhol Law) regarding existing stay with bankruptcy court regarding provision of services with BCBS.	\$500.00	1.8	\$900.00
Miller, Mike	Analyze court ordered stay for BCBS.	\$500.00	0.4	\$200.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
Miller, Mike	Call with R. Winters (CRO Ft. Worth) on loss of BCBS and implications for Ft. Worth Chapter 11.	\$500.00	0.6	\$300.00
12/18/2015				
Miller, Mike	Prepare daily agenda.	\$500.00	0.3	\$150.00
Miller, Mike	Call with R Winters (Ft. Worth CRO) regarding strategic implications of the vendors non-renewals of Shard Services contracts.	\$500.00	0.4	\$200.00
Miller, Mike	Update working files.	\$500.00	0.5	\$250.00
12/21/2015				
Ahmed, Rohid	Review data request from UCC and determine data readily available to send.	\$375.00	0.7	\$262.50
Hebard, Chris	Discuss current tasks and outstanding items with K. Davis (FPMC Contractor).	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to preference analysis data request from UCC.	\$445.00	0.4	\$178.00

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Date	Description	Rate	Hours	Fees
<i>Case Administration</i>				
12/21/2015				
Miller, Mike	Update working file.	\$500.00	0.5	\$250.00
12/22/2015				
Ahmed, Rohid	Meet with E. Banigan (FPMC Frisco), C. Hebard (Deloitte) regarding data request from UCC.	\$375.00	0.4	\$150.00
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding data request.	\$445.00	0.2	\$89.00
Hebard, Chris	Meet with E. Banigan (FPMC Frisco), R. Ahmed (Deloitte) regarding data request from UCC.	\$445.00	0.4	\$178.00
Miller, Mike	Call with R. Winters (Ft. Worth CRO) regarding strategic discussion of IT services for FPMC facilities.	\$500.00	0.4	\$200.00
Miller, Mike	Update working file.	\$500.00	0.5	\$250.00
12/23/2015				
Miller, Mike	Review and comment on correspondence with J. Cattorini.	\$500.00	0.3	\$150.00
Miller, Mike	Update working file.	\$500.00	0.5	\$250.00
12/24/2015				
Miller, Mike	Update working file.	\$500.00	0.5	\$250.00
12/28/2015				
Hebard, Chris	Correspond with debtor advisors regarding insurance premiums.	\$445.00	0.4	\$178.00
Hebard, Chris	Review documentation for proof of payment of employee benefits per request of M. Hatcher (FPMC Services).	\$445.00	0.8	\$356.00
Miller, Mike	Call with W. Medford to discuss payment demand from Brandt for chiller repairs.	\$500.00	0.3	\$150.00
Miller, Mike	Prepare notes and emails for daily schedule.	\$500.00	0.5	\$250.00
12/29/2015				
Hebard, Chris	Review files received from E. Banigan (FPMC Frisco) for preference analysis.	\$445.00	0.8	\$356.00
Miller, Mike	Prepare for court hearing on Accordias contract.	\$500.00	0.6	\$300.00
Miller, Mike	Attend Court Hearing on Accordias contract.	\$500.00	0.9	\$450.00
Miller, Mike	Review daily agenda and update for additional tasks.	\$500.00	0.4	\$200.00
	Subtotal for Case Administration:		242.6	\$121,947.00

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<i>Cash Budgeting & Management</i>				
09/22/2015				
Hebard, Chris	Prepare process flow and accountability guidelines for AP cutoff for shared services staff.	\$445.00	2.1	\$934.50
Hebard, Chris	Discussion with C. Holcombe (FPMC) regarding payments and billing and go forward payment process.	\$445.00	0.5	\$222.50
09/23/2015				
Hebard, Chris	Review payroll at employee level to assess priority claim threshold applicability.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with M. Miller (CRO) and M. Costa (Sabra) regarding court update and cash processing on a go-forward basis.	\$445.00	0.4	\$178.00
Miller, Mike	Call with C. Hebard and M. Costa (Sabra) regarding court update and cash processing on a go-forward basis.	\$500.00	0.4	\$200.00
09/24/2015				
Hebard, Chris	Meet with K. Davis (FPMC Services) regarding tracking of collections.	\$445.00	0.6	\$267.00
Hebard, Chris	Review AR tracking process prior to meeting with K. Davis (FPMC Services).	\$445.00	0.6	\$267.00
Hebard, Chris	Meet with M. Miller (CRO), C. Holcomb, K. Stump, B. Scott (FPMC Services) regarding cash management and new bank accounts.	\$445.00	0.5	\$222.50
Hebard, Chris	Various calls with Plains Capital Bank regarding requirements for establishing new bank accounts.	\$445.00	1.0	\$445.00
Hebard, Chris	Coordination of new bank accounts and functionality thereof at Plains Capital.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare funding request including support schedules for first two weeks post-filing.	\$445.00	2.5	\$1,112.50
Hebard, Chris	Review debt schedule to assess pro rata payments needing to be made.	\$445.00	1.5	\$667.50
Hebard, Chris	Correspond with J. Camp (FPMC Frisco) and M. Miller (CRO) regarding establishing new bank accounts.	\$445.00	0.5	\$222.50
Miller, Mike	Correspond with C. Hebard, while meeting with J Camp, regarding establishing new bank account.	\$500.00	0.5	\$250.00
Miller, Mike	Meet with C. Hebard (Deloitte), C. Holcomb, K. Stump, B. Scott (FPMC Services) regarding cash management and new bank accounts.	\$500.00	0.5	\$250.00
Miller, Mike	Various calls with Shared Services regarding establishing the Plains Capital Bank accounts.	\$500.00	1.0	\$500.00
09/25/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding updates to funding request.	\$445.00	0.2	\$89.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
09/25/2015				
Hebard, Chris	Review debt and capital lease schedule for updates to funding request.	\$445.00	1.1	\$489.50
Hebard, Chris	Continue preparing weekly cash report template to be delivered to DIP lender.	\$445.00	1.2	\$534.00
Hebard, Chris	Prepare slide on cash management process to be delivered to individuals involved.	\$445.00	1.1	\$489.50
Miller, Mike	Call with C. Hebard (Deloitte) regarding updates to funding request	\$500.00	0.2	\$100.00
09/26/2015				
Hebard, Chris	Continue to prepare cash actuals tracking model and variance model for reporting purposes.	\$445.00	1.5	\$667.50
09/27/2015				
Hebard, Chris	Continue update of last week's cash actuals and modeling changes.	\$445.00	1.8	\$801.00
09/28/2015				
Hebard, Chris	Reconcile Commerce Bank debt payment change from previous iteration.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with C. Joiner, C. Holcomb, L. Gibson, K. Davis, S. Keener (FPMC Services) and M. Miller (CRO) regarding bank account transition and mechanics.	\$445.00	0.4	\$178.00
Hebard, Chris	Reconcile previous weeks cash activity including update of weekly cash actuals model.	\$445.00	2.4	\$1,068.00
Hebard, Chris	Call with M. Costa (Sabra) and M. Miller (CRO) regarding bond payment and funding request.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with E. Banigan (FPMC) regarding payroll detail.	\$445.00	0.3	\$133.50
Hebard, Chris	Meet with K. Stump (FPMC Services) regarding updating of cash actuals.	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with S. Keener (FPMC Services) regarding shared services payroll breakout.	\$445.00	0.4	\$178.00
Hebard, Chris	Update funding request with payroll support documentation.	\$445.00	0.8	\$356.00
Hebard, Chris	Discuss cash receipts and disbursements with K. Stump (FPMC Services).	\$445.00	0.2	\$89.00
Hebard, Chris	Discussions with S. Keener, K. Stump (FPMC Services) regarding shared services payroll and benefits detail needed.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with M. Miller (CRO) to discuss cash management.	\$445.00	0.3	\$133.50
Hebard, Chris	Address requests from M. Costa (Sabra) regarding additional support needed for funding request.	\$445.00	1.6	\$712.00
Hebard, Chris	Meet with M. Miller (CRO) on cash management and cash draw from Sabra.	\$445.00	0.7	\$311.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
09/28/2015				
Miller, Mike	Call with Plains Capital Bank regarding transfer of funds.	\$500.00	0.3	\$150.00
Miller, Mike	Call with C. Hebard (Deloitte) to discuss cash management.	\$500.00	0.3	\$150.00
Miller, Mike	Call with M. Costa (Sabra) and C. Hebard (Deloitte) regarding bond payment and funding request.	\$500.00	0.4	\$200.00
Miller, Mike	Call with C. Joiner, C. Holcomb, L. Gibson, K. Davis, S. Keener (FPMC Services) and C. Hebard (CRO) regarding bank account transition and mechanics.	\$500.00	0.4	\$200.00
Miller, Mike	Meet with various FPMC Services Directors regarding cash management.	\$500.00	0.8	\$400.00
Miller, Mike	Meet with C. Hebard (Deloitte) on cash management and cash draw from Sabra.	\$500.00	0.7	\$350.00
09/29/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding bank accounts and tasks for today.	\$445.00	0.3	\$133.50
Hebard, Chris	Meeting with S. Keener (FPMC Services) regarding allocation of shared services expenses to Frisco.	\$445.00	0.7	\$311.50
Hebard, Chris	Review shared services payroll allocation and allocation of expenses to Frisco to assess amounts able to be funded.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare CRO discussion items including case volume report for weekly update to Lender.	\$445.00	0.9	\$400.50
Hebard, Chris	Address utility data needed for update of utility motion.	\$445.00	0.7	\$311.50
Hebard, Chris	Meet with L. Gibson (FPMC Services) regarding information needed for funding request.	\$445.00	0.3	\$133.50
Hebard, Chris	Discuss with C. Holcomb (FPMC Services) regarding cash management process and new bank accounts.	\$445.00	0.4	\$178.00
Hebard, Chris	Create disbursement log for tracking of post petition payments.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare reconciliation of payroll allocation and amounts to be funded from Frisco to Shared Services to include in funding request.	\$445.00	1.9	\$845.50
Hebard, Chris	Update weekly cash variance reporting model for previous week's cash actuals.	\$445.00	1.1	\$489.50
Hebard, Chris	Build in covenant compliance module in weekly cash reporting model.	\$445.00	0.7	\$311.50
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding cash disbursement process and accounting thereof.	\$445.00	0.3	\$133.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
09/29/2015				
Miller, Mike	Call with C. Hebard (Deloitte) regarding bank accounts and tasks for today.	\$500.00	0.3	\$150.00
Miller, Mike	Review and respond to various emails on cash management.	\$500.00	0.3	\$150.00
Miller, Mike	Correspondence with Plains Capital Bank on cash management.	\$500.00	0.3	\$150.00
Miller, Mike	Call with J. Camp and E. Banigan (FPMC) regarding cash management process.	\$500.00	0.6	\$300.00
Miller, Mike	Continue to work on cash management issues.	\$500.00	0.5	\$250.00
09/30/2015				
Hebard, Chris	Continue work on preparing initial cash report per requirement of loan agreement.	\$445.00	2.4	\$1,068.00
Hebard, Chris	Meet with J. Dragovits and L. Gibson (FPMC Services) regarding reimbursement of Shared Services costs from FPMC Frisco.	\$445.00	0.3	\$133.50
Hebard, Chris	Correspond with M. Costa (Sabra) regarding remaining funding request.	\$445.00	0.3	\$133.50
Hebard, Chris	Discussion with V. Driver (LBBS) regarding Shared Services contingency planning	\$445.00	0.4	\$178.00
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding disbursement tracking and establishment of new bank accounts.	\$445.00	0.2	\$89.00
Hebard, Chris	Address D&O insurance payment.	\$445.00	0.4	\$178.00
Hebard, Chris	Review first iteration of weekly cash report with M. Miller (CRO).	\$445.00	0.4	\$178.00
Hebard, Chris	Perform final formatting and updates to first weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Discuss Frisco receipt detail with K. Stump and S. Keener (FPMC Services).	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare detailed debt schedule per request of W. Medford (LBBS).	\$445.00	0.4	\$178.00
Hebard, Chris	Call with L. Marshall (Plains Capital) regarding information needed for sending wires and confirmation of received wires.	\$445.00	0.5	\$222.50
Hebard, Chris	Review shared services support of Frisco back office.	\$445.00	1.1	\$489.50
Miller, Mike	Review first iteration of weekly cash report with C. Hebard (Deloitte).	\$500.00	0.4	\$200.00
Miller, Mike	Prepare wires and checks for vendor payments.	\$500.00	0.4	\$200.00
Miller, Mike	Continue calls and provide documents for Plains Capital Bank.	\$500.00	0.7	\$350.00
Miller, Mike	Call with M. Flores at (Plains Capital) regarding cash management.	\$500.00	0.2	\$100.00

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<i>Cash Budgeting & Management</i>				
09/30/2015				
Miller, Mike	Follow up call with L. Marshall (Plains Capital) regarding cash management.	\$500.00	0.2	\$100.00
10/01/2015				
Hebard, Chris	Call with M. Costa (FPMC Services) and M. Miller (CRO) regarding weekly cash call and general status update.	\$445.00	0.7	\$311.50
Hebard, Chris	Review funding request and compare to disbursement to date to assess additional funding needs.	\$445.00	1.2	\$534.00
Hebard, Chris	Attention to requests from M. Costa (Sabra).	\$445.00	0.6	\$267.00
Hebard, Chris	Call with M. Miller (Deloitte) to discuss weekly cash report for Sabra.	\$445.00	0.3	\$133.50
Hebard, Chris	Review additional wires and compare to budget to assess compliance.	\$445.00	0.8	\$356.00
Miller, Mike	Call with C. Hebard (Deloitte) to discuss weekly cash report for Sabra.	\$500.00	0.3	\$150.00
Miller, Mike	Call with C. Hebard and M. Costa (Sabra) regarding weekly DIP call.	\$500.00	0.3	\$150.00
10/02/2015				
Hebard, Chris	Meeting with E. Banigan (FPMC Frisco) regarding lease payments and real estate tax amounts.	\$445.00	0.5	\$222.50
Hebard, Chris	Prepare wire requests including supporting documentation for payments needing to go out.	\$445.00	0.8	\$356.00
Hebard, Chris	Review weekly disbursements to date to assess minimum cash balance and adherence to budget.	\$445.00	0.8	\$356.00
Hebard, Chris	Review real estate tax statement to assess pro-rated amounts and compliance with DIP loan covenants.	\$445.00	0.6	\$267.00
Hebard, Chris	Review weekly collections to date to update cash variance model.	\$445.00	0.8	\$356.00
Hebard, Chris	Research and respond to questions from AP regarding accounting for post-petition.	\$445.00	0.7	\$311.50
Hebard, Chris	Email correspondence with share services regarding bank accounts, post-petition accounting and documentation.	\$445.00	0.4	\$178.00
Hebard, Chris	Review equipment financing and capital lease schedule to respond to inquiry from Sabra.	\$445.00	0.9	\$400.50
Hebard, Chris	Discussion with M. Miller (CRO) regarding cash management.	\$445.00	0.4	\$178.00
Miller, Mike	Continue to work on cash management issues.	\$500.00	0.4	\$200.00
Miller, Mike	Discussion with C. Hebard (Deloitte) regarding cash management.	\$500.00	0.4	\$200.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/02/2015				
Miller, Mike	Discussion with L. Marshall (Plains Capital) regarding cash management.	\$500.00	0.6	\$300.00
10/05/2015				
Hebard, Chris	Review bank transaction listing and reconcile to disbursement log for Plains Capital Bank.	\$445.00	1.7	\$756.50
Hebard, Chris	Review estimated reimbursement vs. previous week and vs. budget for weekly cash report.	\$445.00	1.6	\$712.00
Hebard, Chris	Reconcile previous week cash activity to bank transaction detail.	\$445.00	0.9	\$400.50
Hebard, Chris	Correspondence with L. Marshall (Plains Capital) regarding documents needed for weekly cash report.	\$445.00	0.5	\$222.50
Hebard, Chris	Discussion with E. Banigan (FPMC Frisco) regarding disbursement log and supporting documentation for month end close.	\$445.00	0.8	\$356.00
Hebard, Chris	Update cash actuals model with all inflows and outflows and appropriate categories, from previous week.	\$445.00	1.4	\$623.00
Hebard, Chris	Begin updating cash variance model for last week's activity.	\$445.00	0.8	\$356.00
Hebard, Chris	Update weekly cash report for revised case volume and estimated net revenue.	\$445.00	0.6	\$267.00
Hebard, Chris	Attention to disbursement (wire) requests and documentation.	\$445.00	0.8	\$356.00
Miller, Mike	Meet with L. Gipson regarding cash management.	\$500.00	0.2	\$100.00
10/06/2015				
Hebard, Chris	Communication with PlainsCapital regarding payments needing to be made.	\$445.00	0.4	\$178.00
Hebard, Chris	Continue updating variance model for weekly cash report.	\$445.00	1.8	\$801.00
Hebard, Chris	Create daily cash tracking log and reconciliation including update for this week's transaction activity.	\$445.00	1.6	\$712.00
Hebard, Chris	Communication with Shared Services Treasury department regarding wires to equipment lessors.	\$445.00	0.5	\$222.50
Hebard, Chris	Research deposits for weekly cash report.	\$445.00	0.6	\$267.00
10/07/2015				
Hebard, Chris	Prepare wire confirmations to send to equipment financiers.	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with K. Davis (FPMC Services), C. Joiner (FPMC Services) regarding reconciliation of AR tracking to bank data.	\$445.00	0.5	\$222.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/07/2015				
Hebard, Chris	Update AR tracking and reconciliation in weekly report.	\$445.00	0.8	\$356.00
Hebard, Chris	Research and draft MD&A analysis for weekly cash report.	\$445.00	0.9	\$400.50
Hebard, Chris	Perform final formats and edits to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Update cash tracking for daily disbursements.	\$445.00	0.7	\$311.50
Miller, Mike	Review and approve weekly report due DIP lender.	\$500.00	0.4	\$200.00
10/08/2015				
Hebard, Chris	Call with H. Andrews, M. Costa (Sabra) and M. Miller (CRO) regarding weekly cash report and case status.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare for weekly call with DIP Lender.	\$445.00	0.7	\$311.50
Hebard, Chris	Prepare wire requests and supporting documentation for disbursements to be made today.	\$445.00	1.3	\$578.50
Hebard, Chris	Update wire documentation and cash tracking for today's disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with L. Marshall (PlainsCapital) regarding stop payments and wire requests.	\$445.00	0.3	\$133.50
Hebard, Chris	Begin to prepare funding request for the next two weeks.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare analysis of pre-petition employee wage and benefit priority claim cap by employee.	\$445.00	1.1	\$489.50
Hebard, Chris	Discussion with M. Miller (CRO) regarding employee priority claim cap, benefits negotiations and ADP status.	\$445.00	0.7	\$311.50
Hebard, Chris	Meet with M. Miller (Deloitte) to discuss cash management of BOK.	\$445.00	0.4	\$178.00
Miller, Mike	Attend working session with C. Hebard (Deloitte) regarding the pre-petition benefits caps.	\$500.00	0.7	\$350.00
Miller, Mike	Working session on cash management issues.	\$500.00	0.8	\$400.00
Miller, Mike	Call with H. Andrews, M. Costa (Sabra) and C. Hebard (Deloitte) to discuss weekly DIP report.	\$500.00	0.8	\$400.00
Miller, Mike	Review reports to prepare for weekly call with Sabra.	\$500.00	1.0	\$500.00
Miller, Mike	Work on transition from Plains Capital DIP to BOK DIP.	\$500.00	0.2	\$100.00
Miller, Mike	Review invoices and wires from October 7th.	\$500.00	0.5	\$250.00
10/09/2015				
Hebard, Chris	Update cash tracking log for daily disbursements.	\$445.00	0.8	\$356.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/09/2015				
Hebard, Chris	Continue sizing next DIP draw including supporting documentation.	\$445.00	1.2	\$534.00
Miller, Mike	Work on cash management issues.	\$500.00	1.5	\$750.00
Miller, Mike	Work on updating files and organize cash management issues.	\$500.00	1.0	\$500.00
10/12/2015				
Hebard, Chris	Meet with M. Miller (CRO) to review funding request.	\$445.00	0.5	\$222.50
Hebard, Chris	Update funding request per input of M. Miller (CRO).	\$445.00	0.6	\$267.00
Hebard, Chris	Attention to drafting and cutting employee expense reimbursement checks.	\$445.00	1.5	\$667.50
Hebard, Chris	Update disbursement log for checks cut today.	\$445.00	0.4	\$178.00
Hebard, Chris	Update cash tracking file for all accounts.	\$445.00	0.5	\$222.50
Hebard, Chris	Perform updates including edits to funding request prior to sending to Sabra.	\$445.00	0.7	\$311.50
Hebard, Chris	Update cash actuals model for last week's cash activity.	\$445.00	0.8	\$356.00
Hebard, Chris	Reconcile previous week's cash activity.	\$445.00	1.1	\$489.50
Hebard, Chris	Prepare DIP budget assumption document.	\$445.00	1.7	\$756.50
Hebard, Chris	Review estimated reimbursement file and send follow up questions to K. Davis (FPMS SS).	\$445.00	0.8	\$356.00
Miller, Mike	Review invoices, and approve checks and wires.	\$500.00	0.7	\$350.00
Miller, Mike	Attend working session with C. Hebard (Deloitte) on draw request from DIP lender.	\$500.00	0.5	\$250.00
10/13/2015				
Hebard, Chris	Review BCBS statement and compare to Frisco payroll files to assess quantity and amounts prior to funding.	\$445.00	1.2	\$534.00
Hebard, Chris	Compare estimated reimbursement to previous iteration of file to assess changes in PCR estimation methods for weekly cash report.	\$445.00	0.9	\$400.50
Hebard, Chris	Prepare additional wire requests and supporting documentation.	\$445.00	0.6	\$267.00
Hebard, Chris	Continue update of weekly cash report.	\$445.00	1.6	\$712.00
Hebard, Chris	Correspond with L. Marshall (PlainsCapital) regarding wire requests and bank activity.	\$445.00	0.5	\$222.50
Hebard, Chris	Correspond with S. Keener (FPMC Services) regarding cash activity and HRA.	\$445.00	0.3	\$133.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/13/2015				
Hebard, Chris	Create 8 week DIP budgets for purposes of 2nd interim period.	\$445.00	0.8	\$356.00
Hebard, Chris	Calculate outstanding check balance for cash reconciliation purposes.	\$445.00	0.9	\$400.50
Hebard, Chris	Update weekly cash report with previous week cash actuals and variance amounts.	\$445.00	1.1	\$489.50
Miller, Mike	Work on various cash management issues.	\$500.00	0.7	\$350.00
Miller, Mike	Review cash management needs.	\$500.00	0.7	\$350.00
10/14/2015				
Hebard, Chris	Review Pre and Post AP for purposes of incorporating into revised DIP budget.	\$445.00	0.6	\$267.00
Hebard, Chris	Review shared services reimbursement detail.	\$445.00	0.4	\$178.00
Hebard, Chris	Email correspondence with W. Medford and V. Driver (LBBS) regarding 2nd interim budget.	\$445.00	0.4	\$178.00
Hebard, Chris	Make final formats including edits to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review weekly cash report with E. Banigan (FPMC Frisco).	\$445.00	0.6	\$267.00
Hebard, Chris	Draft MD&A analysis for weekly cash report.	\$445.00	0.9	\$400.50
Hebard, Chris	Update cash tracking spreadsheet for daily disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Draft wire request for payroll and benefit disbursements.	\$445.00	0.5	\$222.50
Miller, Mike	Review cash management needs.	\$500.00	0.6	\$300.00
Miller, Mike	Continue cash management issues.	\$500.00	0.8	\$400.00
10/15/2015				
Hebard, Chris	Review timing and amounts of capital lease payments.	\$445.00	0.5	\$222.50
Hebard, Chris	Perform detailed review of shared services reimbursement support.	\$445.00	0.5	\$222.50
Hebard, Chris	Correspondence (calls and emails) regarding benefits payment and support.	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to transfer of funds from PlainsCapital to Bank of Texas.	\$445.00	1.1	\$489.50
Hebard, Chris	Update cash tracking document for daily disbursements and assess cash balances by accounts for pending disbursements.	\$445.00	0.9	\$400.50
Miller, Mike	Work on cash management problems with BOK bank for DIP account.	\$500.00	2.0	\$1,000.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/15/2015				
Miller, Mike	Continue cash management issues to work through with BOK and the transition from Plains Capital.	\$500.00	2.0	\$1,000.00
Miller, Mike	Write checks to pay vendors.	\$500.00	0.5	\$250.00
10/16/2015				
Hebard, Chris	Begin to update revised cash forecast and bridge analysis.	\$445.00	1.1	\$489.50
Miller, Mike	Call with H. Andrews and M. Costa (Sabra) regarding weekly report.	\$500.00	0.5	\$250.00
10/19/2015				
Hebard, Chris	Prepare for call with P. Hennelly (UCC FA).	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare reconciliation of bank receipts to mediate AR tracking.	\$445.00	1.5	\$667.50
Hebard, Chris	Review all cash collections and assess amounts owed to TCB including amounts owed to DIP accounts.	\$445.00	2.7	\$1,201.50
Hebard, Chris	Prepare summary analysis of collections owed to TCB vs. collections owed to the Estate.	\$445.00	1.8	\$801.00
Hebard, Chris	Update cash flow actuals model with receipt and disbursement detail from previous week.	\$445.00	1.2	\$534.00
Hebard, Chris	Perform edits to collections reconciliation.	\$445.00	0.4	\$178.00
Hebard, Chris	Reconcile previous weeks cash balance to collections and disbursements log for purposes of weekly cash report.	\$445.00	1.3	\$578.50
Hebard, Chris	Update outstanding checks list with previous week check run and bank statements.	\$445.00	0.9	\$400.50
Miller, Mike	Attention to review of financial forecasts and cash management.	\$500.00	0.7	\$350.00
Miller, Mike	Multiple conversations with Bank of Texas DIP account managers.	\$500.00	0.5	\$250.00
10/20/2015				
Hebard, Chris	Call with K. Davis (FPMC Services) regarding SS update, AR tracking and estimated reimbursement.	\$445.00	0.5	\$222.50
Hebard, Chris	Update AR reconciliation with revisions from K. Davis (FPMC Services).	\$445.00	0.8	\$356.00
Hebard, Chris	Update cash actuals tracking for previous days activity.	\$445.00	0.3	\$133.50
Hebard, Chris	Update AR reconciliation through the week ended 10.9.2015.	\$445.00	1.1	\$489.50
Hebard, Chris	Call with L. Tieszen, B. Shilcutt, E. Falco (TCB), M. Miller (CRO) regarding AR reconciliation.	\$445.00	0.6	\$267.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/20/2015				
Hebard, Chris	Prepare for call with TCB regarding AR reconciliation.	\$445.00	0.4	\$178.00
Hebard, Chris	Review pre/post AR received from K. Davis (FPMS SS) prior to passing along to TCB.	\$445.00	0.5	\$222.50
Hebard, Chris	Perform review including update of weekly cash report with updated expected reimbursement data.	\$445.00	0.6	\$267.00
Hebard, Chris	Draft MD&A commentary and CRO discussion items for weekly cash report.	\$445.00	0.9	\$400.50
Hebard, Chris	Update estimated reimbursement into weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare revised debt schedule for new DIP budget.	\$445.00	1.2	\$534.00
Hebard, Chris	Update DIP budget for actuals through the week ended 10/18.	\$445.00	0.4	\$178.00
Hebard, Chris	Revise debt schedule amounts including timing for the revised DIP budget.	\$445.00	1.2	\$534.00
Hebard, Chris	Prepare wire requests including supporting documents for daily disbursements.	\$445.00	0.8	\$356.00
Hebard, Chris	Meet with M Miller (CRO) on cash forecasts and cash management Sabra weekly report.	\$445.00	1.3	\$578.50
Miller, Mike	Meet with C. Hebard (Deloitte) on cash forecasts and cash management Sabra weekly report.	\$500.00	1.3	\$650.00
Miller, Mike	Conversations with Bank of Texas DIP account managers regarding status of treasury functions.	\$500.00	0.5	\$250.00
Miller, Mike	Call with L. Tieszen, B. Shilcutt, E. Falco (TCB) and C. Hebard (Deloitte) regarding AR reconciliation.	\$500.00	0.6	\$300.00
10/21/2015				
Hebard, Chris	Review and respond to email from B. Shilcutt (TCB) regarding TCB advances	\$445.00	0.3	\$133.50
Hebard, Chris	Update revenue assumptions including AR rollforward split out pre/post for DIP budget	\$445.00	2.8	\$1,246.00
Hebard, Chris	Update disbursement assumptions and timing variance rollforward in DIP budget.	\$445.00	2.9	\$1,290.50
Hebard, Chris	Continue updating DIP budget and assumption edits.	\$445.00	2.1	\$934.50
Hebard, Chris	Review DIP budget with M. Miller (CRO).	\$445.00	1.0	\$445.00
Hebard, Chris	Update DIP budget per suggestions from M. Miller (CRO).	\$445.00	1.1	\$489.50
Hebard, Chris	Prepare bridge analysis comparing previous iteration of budget to current.	\$445.00	1.8	\$801.00
Hebard, Chris	Perform final edits and revisions to DIP budget prior to sending to DIP lender.	\$445.00	0.8	\$356.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/21/2015				
Miller, Mike	Meet with C. Hebard on DIP weekly report and budget revisions.	\$500.00	1.0	\$500.00
10/22/2015				
Hebard, Chris	Call with L. Tieszen and B. Shilcutt (TCB), M. Miller (CRO) regarding transition of pre/post monies.	\$445.00	0.7	\$311.50
Hebard, Chris	Review SOFA/SOAL template received from E. Banigan (FPMC).	\$445.00	0.5	\$222.50
Hebard, Chris	Update DIP budget for revisions to mechanics of funds flow from TCB to BOT accounts.	\$445.00	0.8	\$356.00
Hebard, Chris	Update bridge analysis for revised DIP budget.	\$445.00	0.5	\$222.50
Hebard, Chris	Update DIP budget assumptions document for circulation to Dip lender, UCC advisors, and debtor advisors.	\$445.00	1.1	\$489.50
Hebard, Chris	Call with H. Andrew and M. Costa (Sabra) and M. Miller (CRO) to discuss weekly report and provide update on activities.	\$445.00	1.0	\$445.00
Hebard, Chris	Prepare for call with Sabra regarding weekly cash report and updated budget.	\$445.00	0.4	\$178.00
Hebard, Chris	Update AR reconciliation and send to TCB.	\$445.00	0.8	\$356.00
Hebard, Chris	Apply revisions to DIP budget and assumptions document.	\$445.00	1.9	\$845.50
Miller, Mike	Call with L. Tieszen and B. Shilcutt (TCB), C. Hebard (Deloitte) regarding transition of pre/post monies.	\$500.00	0.7	\$350.00
Miller, Mike	Call with H. Andrew and M. Costa (Sabra) and C. Hebard (Deloitte) to discuss weekly report and provide update on activities.	\$500.00	1.0	\$500.00
Miller, Mike	Review on-line banking set up and correspondence with M. Keeling (BOK) regarding same.	\$500.00	0.5	\$250.00
Miller, Mike	On-line banking training session.	\$500.00	0.8	\$400.00
Miller, Mike	Continue to review screens and report writing for on-line banking.	\$500.00	0.3	\$150.00
Miller, Mike	Continue review of all of the services performed by shared services begin to forecasts cost to separate.	\$500.00	0.7	\$350.00
10/23/2015				
Hebard, Chris	Call with K. Davis (FPMC Services) regarding AR file request and shared services.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding questions on revised DIP budget.	\$445.00	0.3	\$133.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/23/2015				
Hebard, Chris	Research and respond to bankruptcy accounting question from K. Stump (FPMC Services).	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to wire requests and accounting thereof.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with W. Medford (LBBS), M. Miller (CRO) regarding cash collateral motion and other case items.	\$445.00	0.4	\$178.00
Miller, Mike	Continue to work on learning the on-line banking set up for BOK including review of report formats.	\$500.00	0.7	\$350.00
10/26/2015				
Hebard, Chris	Attention to payroll request from P. Hennelly (CohnReznick).	\$445.00	0.2	\$89.00
Hebard, Chris	Review cash management motion per request of W. Medford (LBBS).	\$445.00	0.3	\$133.50
Hebard, Chris	Update last week's cash activity into internal cash actuals model.	\$445.00	1.4	\$623.00
Hebard, Chris	Reconcile previous week's cash balance to the bank statements.	\$445.00	1.5	\$667.50
Hebard, Chris	Update weekly cash report with previous weeks actuals.	\$445.00	0.7	\$311.50
Hebard, Chris	Prepare one week and cumulative variance analysis in weekly cash report.	\$445.00	1.1	\$489.50
Hebard, Chris	Update weekly cash report with revised DIP budget for variance analysis purposes.	\$445.00	0.8	\$356.00
Hebard, Chris	Begin preparing 3rd funding request to Sabra.	\$445.00	0.6	\$267.00
Hebard, Chris	Review estimated reimbursement file received from K. Davis (FPMC Services).	\$445.00	0.6	\$267.00
Hebard, Chris	Begin drafting MD&A in weekly cash report.	\$445.00	0.7	\$311.50
10/27/2015				
Hebard, Chris	Correspond with P. Hennelly (CohnReznick) regarding rent schedule.	\$445.00	0.2	\$89.00
Hebard, Chris	Continue to prepare 3rd funding request to Sabra.	\$445.00	0.8	\$356.00
Hebard, Chris	Review post-petition AP balances for purposes of hearing and funding request.	\$445.00	0.8	\$356.00
Hebard, Chris	Update cash report for case volume and estimated reimbursement.	\$445.00	0.8	\$356.00
Hebard, Chris	Discuss 3rd funding request with E. Banigan (FPMC).	\$445.00	0.4	\$178.00
Hebard, Chris	Update revised DIP budget into weekly cash report for variance analysis.	\$445.00	0.8	\$356.00
Hebard, Chris	Review Bank to Book reconciliation for the pre / post AR tracking.	\$445.00	1.8	\$801.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
10/27/2015				
Hebard, Chris	Prepare reconciliation of Pre and Post petition AR through the week ended 10.25 for purposes of offsetting TCB pre-petition loan.	\$445.00	2.9	\$1,290.50
Hebard, Chris	Meet with M. Miller (CRO) regarding current outstanding accounts payables for Frisco.	\$445.00	0.4	\$178.00
Miller, Mike	Review and approve payments.	\$500.00	0.6	\$300.00
Miller, Mike	Review and comment on report from K Davis (FPMC) regarding expected reimbursement for first five weeks in bankruptcy.	\$500.00	0.5	\$250.00
Miller, Mike	Meet with C. Hebard (Deloitte) regarding current outstanding accounts payables for Frisco.	\$500.00	0.4	\$200.00
10/28/2015				
Hebard, Chris	Call with M. Miller (CRO) regarding review of weekly cash report.	\$445.00	0.2	\$89.00
Hebard, Chris	Revise weekly MD&A commentary into cash report.	\$445.00	0.6	\$267.00
Hebard, Chris	Apply final formatting and edits to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Discuss revised logic for reporting of segregated accounts receivable with K. Davis (FPMC Services).	\$445.00	0.4	\$178.00
Miller, Mike	Call with C. Hebard (Deloitte) regarding review of weekly cash report.	\$500.00	0.2	\$100.00
Miller, Mike	Call with C. Hebard (Deloitte) regarding case status and upcoming tasks.	\$500.00	0.4	\$200.00
10/29/2015				
Hebard, Chris	Attention to wire requests to shared services.	\$445.00	0.3	\$133.50
Hebard, Chris	Assess management fee owed to date (post-petition) as well as, go forward weekly run-rate.	\$445.00	0.4	\$178.00
Hebard, Chris	Discuss with V. Driver (LBBS) regarding DIP budget and shared services contingency plan.	\$445.00	0.7	\$311.50
Hebard, Chris	Attention to bank account balances and status of funding request.	\$445.00	0.7	\$311.50
10/30/2015				
Hebard, Chris	Participate on weekly cash and general status update call with H. Andrews, M. Costa (Sabra) and M. Miller (CRO).	\$445.00	0.6	\$267.00
Hebard, Chris	Prepare for weekly call with DIP Lender.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with V. Driver and W. Medford (LBBS) regarding DIP budget updates, TCB loan offset, and other outstanding issues.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with B. Shilcutt, L. Tieszen (TCB) regarding cash collateral.	\$445.00	0.3	\$133.50

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<i>Cash Budgeting & Management</i>				
10/30/2015				
Hebard, Chris	Input wires into online treasury system for approval and processing.	\$445.00	0.9	\$400.50
Hebard, Chris	Prepare revised DIP budget for changes to shared service vendors and break out of Hospitalist line items.	\$445.00	1.6	\$712.00
Hebard, Chris	Prepare summary DIP budget for filing with court.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare trailing 12 weeks case volume trend analysis to send to DIP Lender.	\$445.00	1.4	\$623.00
Miller, Mike	Training on the use of the "token" to authorize on-line banking transactions.	\$500.00	0.7	\$350.00
Miller, Mike	Set up alternate users for on-line banking.	\$500.00	0.3	\$150.00
Miller, Mike	Participate on weekly cash and general status update call with H. Andrews, M. Costa (Sabra) and C. Hebard (Deloitte).	\$500.00	0.6	\$300.00
11/02/2015				
Hebard, Chris	Respond to question from M. Costa (Sabra) regarding past due charges on hospital lease.	\$445.00	0.3	\$133.50
Hebard, Chris	Update weekly cash report with revised DIP budget.	\$445.00	0.7	\$311.50
Hebard, Chris	Review payroll file for those Dallas employees who worked at Frisco.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare lease expense analysis of rent, RE tax & CAM charge for supporting documentation for wire.	\$445.00	0.8	\$356.00
Hebard, Chris	Review cash disbursement journal to assess completeness and accuracy before incorporating into weekly cash report.	\$445.00	1.1	\$489.50
Hebard, Chris	Review & compile list of invoices & supporting documentation requested by E. Banigan (FPMC) in support of October cash payments for accounting purposes.	\$445.00	1.9	\$845.50
Hebard, Chris	Review hardcopy invoices for RDC deposits to assess category and pre/post status.	\$445.00	0.8	\$356.00
11/03/2015				
Hebard, Chris	Reconcile previous weeks cash report to bank statements.	\$445.00	1.4	\$623.00
Hebard, Chris	Attention to correspondence regarding wire confirmations needed.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare and enter wire request via online banking for daily vendor payments.	\$445.00	0.5	\$222.50
Hebard, Chris	Update outstanding check reconciliation for the week ended 11.1.15.	\$445.00	0.9	\$400.50
Hebard, Chris	Update cash actuals model for the week ended 11.1 for all of the previous weeks' cash activity.	\$445.00	0.8	\$356.00

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<i>Cash Budgeting & Management</i>				
11/04/2015				
Hebard, Chris	Research & respond to case volume question from DIP lender.	\$445.00	0.4	\$178.00
Hebard, Chris	Review case volume reporting from clickview vs. K. Davis (FPMC SS) manual reporting.	\$445.00	0.8	\$356.00
Hebard, Chris	Input wire information for daily wires to go out.	\$445.00	0.5	\$222.50
Hebard, Chris	Review case volume analysis prepared by E. Banigan (FPMC Frisco).	\$445.00	0.7	\$311.50
Hebard, Chris	Final formats and edits to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Research & respond to L. Tieszen (TCB) regarding updating accounting for pre-petition funds.	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to supporting documentation for wires sent.	\$445.00	0.4	\$178.00
Hebard, Chris	Update CRO discussion items and finalize MD&A commentary in weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Discuss weekly cash report with M. Miller (CRO).	\$445.00	0.7	\$311.50
Hebard, Chris	Revised DIP budget detail version for changes requested by V. Driver (LBBS).	\$445.00	0.9	\$400.50
Hebard, Chris	Revised DIP budget summary version for changes requested by V. Driver (LBBS).	\$445.00	0.4	\$178.00
Miller, Mike	Review and approve weekly cash report with C Hebard (Deloitte).	\$500.00	0.7	\$350.00
11/05/2015				
Hebard, Chris	Prepare previous week's cash volume analysis ahead of weekly call with Sabra.	\$445.00	0.8	\$356.00
Hebard, Chris	Review & reconcile individual patient accounts for purposes of case volume analysis.	\$445.00	1.1	\$489.50
Hebard, Chris	Call with W. Medford (LBBS) regarding cash collateral.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare pre/post analysis prior to cash collateral call with TCB.	\$445.00	0.7	\$311.50
Hebard, Chris	Prepare reconciliation of professional fee accounting for W. Medford (LBBS).	\$445.00	0.5	\$222.50
Hebard, Chris	Attention to data gathering per request of L. Tieszen (TCB).	\$445.00	0.5	\$222.50
Hebard, Chris	Case volume and estimated reimbursement analysis (current vs. historical, net rev per case, & current paid vs. unpaid).	\$445.00	1.8	\$801.00
Miller, Mike	Meeting with C Hebard (Deloitte) on weekly report for Sabra.	\$500.00	0.3	\$150.00
Miller, Mike	Conference call with L Tieszen and B Shilcutt (both TCB) to discuss post-petition cash movement to Debtor account at BOK.	\$500.00	0.5	\$250.00

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<i>Cash Budgeting & Management</i>				
11/06/2015				
Hebard, Chris	Update internal billing accounting and reconciliation to budget thereof.	\$445.00	0.4	\$178.00
Hebard, Chris	Research and respond to inquiry from B. Shilcutt (TCB) regarding account receivable discrepancies.	\$445.00	0.5	\$222.50
11/09/2015				
Hebard, Chris	Begin previous week's cash reconciliation bank to book.	\$445.00	0.9	\$400.50
Hebard, Chris	Correspondence with K. Stump regarding unknown deposits.	\$445.00	0.4	\$178.00
Hebard, Chris	Review and respond to reconciliation question from DIP lender.	\$445.00	0.5	\$222.50
Hebard, Chris	Prepare tables of missing codes descriptions to send to K. Davis (FPMC Services) to fill in.	\$445.00	0.4	\$178.00
Hebard, Chris	Review case volume data prepared by K. Davis (FPMC Services).	\$445.00	0.8	\$356.00
11/10/2015				
Hebard, Chris	Prepare one week & cumulative variance analysis for weekly reporting.	\$445.00	1.0	\$445.00
Hebard, Chris	Prepare case volume analysis and comparison to budget for weekly reporting purposes.	\$445.00	0.9	\$400.50
Hebard, Chris	Categorize previous weeks spend for weekly reporting.	\$445.00	0.7	\$311.50
Hebard, Chris	Review and update segregation of receipts into pre & post and update weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review disbursement log for previous week cash activity and reconcile to bank statements.	\$445.00	2.1	\$934.50
Hebard, Chris	Update internal cash tracking file to be used to prepare cash variance analysis as well as other reporting initiatives.	\$445.00	1.1	\$489.50
Miller, Mike	Work on cash management issues.	\$500.00	0.7	\$350.00
11/11/2015				
Hebard, Chris	Update AR collections reconciliation for the weeks ended 10.30 & 11.6.	\$445.00	2.9	\$1,290.50
Hebard, Chris	Review list of codes definitions received for weekly case volume report.	\$445.00	0.4	\$178.00
Hebard, Chris	Review fees withheld from collections for purposes of accounting for pre & post petition receivables.	\$445.00	0.8	\$356.00
Hebard, Chris	Review requested payroll reimbursement from FPMC Services and resulting compliance with DIP budget covenants.	\$445.00	0.8	\$356.00
Hebard, Chris	Compile and send requested documentation to P. Hennelly (CohnReznick).	\$445.00	0.6	\$267.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
11/11/2015				
Hebard, Chris	Review shared services reimbursement spreadsheet and compare to previous iterations.	\$445.00	0.5	\$222.50
Hebard, Chris	Final edits and inputs to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Revise weekly cash report from input received from M. Miller (CRO).	\$445.00	0.5	\$222.50
Hebard, Chris	Research & draft MD&A variance commentary for weekly cash report.	\$445.00	1.1	\$489.50
11/12/2015				
Hebard, Chris	Review with M. Miller (CRO) Shared Services payroll funding request.	\$445.00	0.7	\$311.50
Hebard, Chris	Assessment of short term cash needs through evaluation of short-term spend forecast.	\$445.00	1.3	\$578.50
Hebard, Chris	Prepare check & wire documentation for checks cut and wires made.	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to data request from P. Hennelly (CohnReznick).	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare analysis of shared service reimbursement request to assess amounts to be paid.	\$445.00	1.6	\$712.00
Hebard, Chris	Prepare funding request to TCB to move post-petition dollars to debtor accounts.	\$445.00	0.6	\$267.00
Hebard, Chris	Update AR pre-post reconciliation.	\$445.00	0.9	\$400.50
Hebard, Chris	Prepare request and outstanding check analysis to move monies from PlainsCapital to BOT accounts.	\$445.00	1.2	\$534.00
Hebard, Chris	Prepare analysis to assess compliance with loan covenants after receiving the shared services reimbursement request.	\$445.00	1.6	\$712.00
Miller, Mike	Review proposed Shared Services allocation request with C Hebard (Deloitte).	\$500.00	1.0	\$500.00
Miller, Mike	Review with C Hebard (Deloitte) Shared Services payroll funding request.	\$500.00	0.7	\$350.00
11/13/2015				
Hebard, Chris	Review payments needing to be made prior to wire cut-off and estimated cash balances.	\$445.00	0.9	\$400.50
Hebard, Chris	Assess segregated professional fee escrowed amount that needs to be returned to DIP lender.	\$445.00	0.6	\$267.00
Hebard, Chris	Begin preparing cure schedule by matching schedule F claims to executory contracts listing.	\$445.00	1.2	\$534.00
Hebard, Chris	Prepare professional fee accounting to reconcile to bank statements and provide accounting by firm to LBBS.	\$445.00	0.9	\$400.50
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding weekly cash report and update of shared services.	\$445.00	0.4	\$178.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
11/13/2015				
Hebard, Chris	Call with S. Keener (FPMC Services) regarding request for reimbursement from Frisco.	\$445.00	0.3	\$133.50
11/16/2015				
Hebard, Chris	Update AR reconciliation to assess total funds that can be offset against TCB revolver.	\$445.00	1.8	\$801.00
Hebard, Chris	Correspondence with P. Shah (FPMPC Services) regarding reconciliation issue with BAR to bank analysis.	\$445.00	0.3	\$133.50
Hebard, Chris	Review and reconcile previous week's cash disbursement log with the bank statements.	\$445.00	1.5	\$667.50
Hebard, Chris	Update and categorize previous week's cash activity in internal cash actuals model.	\$445.00	1.6	\$712.00
Hebard, Chris	Prepare professional fee analysis budget vs. incurred.	\$445.00	0.8	\$356.00
Hebard, Chris	Review pre vs. post segregation of BAR receipts for weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Research previous weeks unknown cash deposits.	\$445.00	0.4	\$178.00
Hebard, Chris	Meet with M Miller (Deloitte) regarding Shared Services September invoice.	\$445.00	0.4	\$178.00
Hebard, Chris	Continue to prepare cure schedule by manually matching claims to executory contracts.	\$445.00	2.6	\$1,157.00
Miller, Mike	Meet with C Hebard (Deloitte) regarding Shared Services September invoice.	\$500.00	0.4	\$200.00
11/17/2015				
Hebard, Chris	Review IPG implant reimbursement accounting to assess amounts outstanding and potential recoveries thereof.	\$445.00	0.7	\$311.50
Hebard, Chris	Update AR reconciliation analysis through the week ended 11.13 and send to L. Tieszen (TCB).	\$445.00	1.1	\$489.50
Hebard, Chris	Prepare professional fee accounting for all fee statements received and correspondence thereof.	\$445.00	0.8	\$356.00
Hebard, Chris	Review segregated AR schedule and send to L. Tieszen (TCB).	\$445.00	0.4	\$178.00
Hebard, Chris	Update weekly cash report with case volume analysis.	\$445.00	0.6	\$267.00
Hebard, Chris	Continue researching AP for executory contracts to complete cure schedule.	\$445.00	1.6	\$712.00
Hebard, Chris	Draft MD&A analysis for weekly cash report.	\$445.00	0.8	\$356.00
Miller, Mike	Review critical vendor payment request provided by Shared Services and analyze the impact of post-petition payments.	\$500.00	0.8	\$400.00
Miller, Mike	Review pre and post-petition cash reconciliation submitted to TCB.	\$500.00	0.5	\$250.00

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Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
11/18/2015				
Hebard, Chris	Attention to correspondence of weekly cash report.	\$445.00	0.5	\$222.50
Hebard, Chris	Final edits and formatting to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review and respond to professional fee payment question from W. Medford (LBBS).	\$445.00	0.4	\$178.00
Hebard, Chris	Attention to current cash position and balance of weekly payments to assess cash needs.	\$445.00	0.4	\$178.00
Miller, Mike	Review cash needs and assess funding.	\$500.00	0.7	\$350.00
11/19/2015				
Hebard, Chris	Prepare back office cost analysis with M. Miller (CRO).	\$445.00	1.5	\$667.50
Miller, Mike	Working session with C Hebard (Deloitte) on variance analysis for potential separation agreement with management company.	\$500.00	1.5	\$750.00
11/20/2015				
Hebard, Chris	Correspondence with K. Stump (FPMC Services) regarding calculation of management fee.	\$445.00	0.3	\$133.50
Hebard, Chris	Correspondence with B. Shilcutt (TCB) regarding payoff of pre-petition loan.	\$445.00	0.4	\$178.00
Hebard, Chris	Review and respond to transfer request questions from L. Tieszen (TCB).	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare transfer request and reconciliation to sent to TCB to transfer funds to Debtor accounts.	\$445.00	1.1	\$489.50
Miller, Mike	Review cash releases and balances from 11/19/15.	\$500.00	0.3	\$150.00
Miller, Mike	Request transfer of post-petition receipts from TCB.	\$500.00	0.3	\$150.00
Miller, Mike	Transfer funds from between BOK accounts and review balances regarding anticipated cash draw request for week of 11/23/15.	\$500.00	0.3	\$150.00
11/23/2015				
Hebard, Chris	Update cash actuals model with previous week cash activity for weekly cash report and tracking purposes.	\$445.00	1.4	\$623.00
Hebard, Chris	Reconcile cash to bank statements for weekly cash report.	\$445.00	1.2	\$534.00
Hebard, Chris	Review and categorize previous week's collections and disbursements for purpose of weekly cash report.	\$445.00	1.1	\$489.50
Hebard, Chris	Begin preparing funding request to DIP lender.	\$445.00	0.8	\$356.00
Hebard, Chris	Working session with M Miller (CRO) re: funding request.	\$445.00	0.3	\$133.50

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Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
11/23/2015				
Hebard, Chris	Prepare outstanding check reconciliation for previous week.	\$445.00	0.6	\$267.00
Hebard, Chris	Attention to professional fee payments.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare shared services reimbursement analysis.	\$445.00	0.8	\$356.00
Miller, Mike	Working session with C Hebard (Deloitte) regarding cash draw request.	\$500.00	0.3	\$150.00
11/24/2015				
Hebard, Chris	Continue preparation of funding request to DIP lender.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with M. Costa (Sabra) and M. Miller (CRO) regarding funding request.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with B. Shilcutt, L. Tieszen (TCB), M. Miller (CRO) re: loan offset with prepetition AR collections.	\$445.00	0.2	\$89.00
Hebard, Chris	Review bank to Meditech reconciliation for update of AR reconciliation.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare case volume analysis to assess estimated reimbursement and net revenue per case through 11.22.2015.	\$445.00	1.1	\$489.50
Hebard, Chris	Prepare covenant compliance analysis to assess amounts that can be paid.	\$445.00	0.9	\$400.50
Hebard, Chris	Review and respond to questions from P. Hennesly (CohnReznick) regarding pro fee escrow and insurance.	\$445.00	0.5	\$222.50
Hebard, Chris	Review pre/post cash receipt split report for AR reconciliation purposes.	\$445.00	0.8	\$356.00
Hebard, Chris	Working session with M Miller (CRO) regarding cash draw request.	\$445.00	0.6	\$267.00
Miller, Mike	Call with M. Costa (Sabra) and C. Hebard (CRO) regarding funding request.	\$500.00	0.5	\$250.00
Miller, Mike	Working session with C Hebard (Deloitte) regarding cash draw request.	\$500.00	0.6	\$300.00
11/25/2015				
Hebard, Chris	Review weekly disbursements to assess current cash balances.	\$445.00	0.6	\$267.00
Hebard, Chris	Draft weekly MD&A commentary for weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Final edits and formatting to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Update weekly cash report for segregated inflow of pre & post for weekly cash report.	\$445.00	0.6	\$267.00
Hebard, Chris	Review daily BAR to bank cash spreadsheet and prepare questions to J. Saucedo (FPMC Services).	\$445.00	0.4	\$178.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
11/25/2015				
Hebard, Chris	Review shared services funding request and compare to earlier requests to assess amounts owed.	\$445.00	0.4	\$178.00
11/30/2015				
Hebard, Chris	Reconcile bank statements to cash disbursements log.	\$445.00	1.2	\$534.00
Hebard, Chris	Review and categorize previous week's disbursements.	\$445.00	1.1	\$489.50
Hebard, Chris	Correspondence with K. Stump (FPMC Services) regarding unknown deposits and wire confirms.	\$445.00	0.4	\$178.00
Hebard, Chris	Review and respond to question from M. Costa (Sabra) re: transfer of funds.	\$445.00	0.3	\$133.50
Hebard, Chris	Review pre-post receipt reconciliation to incorporate into AR reconciliation and the segregation of pre and post petition dollars.	\$445.00	0.8	\$356.00
Hebard, Chris	Call B. Shilcutt (TCB) & M. Miller (CRO) regarding loan offset amounts & AR reconciliation.	\$445.00	0.3	\$133.50
Hebard, Chris	Review loan reconciliation provided by B. Shilcutt (TCB) for purposes of offsetting the pre-petition loan balance.	\$445.00	0.8	\$356.00
Hebard, Chris	Review bank statements from previous week for cash reconciliation purposes.	\$445.00	0.6	\$267.00
Hebard, Chris	Prepare 5th funding request to send to Dip lender.	\$445.00	0.8	\$356.00
Hebard, Chris	Analysis of AR receipts and reconciliation to bank statements.	\$445.00	0.9	\$400.50
Hebard, Chris	Prepare AR reconciliation for the week ended 11.21 to send to TCB.	\$445.00	1.4	\$623.00
Hebard, Chris	Prepare AR reconciliation for the week ended 11.28 to send to TCB.	\$445.00	1.3	\$578.50
Hebard, Chris	Update cash actuals model with previous week activity.	\$445.00	0.8	\$356.00
Miller, Mike	Conference call with B Shilcutt (TCB) & C Hebard (Deloitte) regarding pay down of loan balance.	\$500.00	0.3	\$150.00
Miller, Mike	Review shared services allocations and approve post-petition allocations and wire.	\$500.00	1.4	\$700.00
Miller, Mike	Review cash management and vendor payments due to increase in patient volumes.	\$500.00	1.1	\$550.00
12/01/2015				
Hebard, Chris	Continue reconciliation of pre vs. post patient accounts receivable collections.	\$445.00	1.3	\$578.50
Hebard, Chris	Review loan reconciliation received from B. Shilcutt (TCB).	\$445.00	0.7	\$311.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/01/2015				
Hebard, Chris	Update AR reconciliation with updated loan information from TCB.	\$445.00	0.6	\$267.00
Hebard, Chris	Update AR reconciliation with amounts to move to debtor accounts and to offset against pre-petition loans.	\$445.00	0.9	\$400.50
Hebard, Chris	Correspond with K. Stump (FPMC Services) regarding unknown deposits.	\$445.00	0.2	\$89.00
Hebard, Chris	Update weekly cash report with case volume vs. budget analysis.	\$445.00	0.6	\$267.00
Hebard, Chris	Prepare assumptions document with detail instructions for updating of estimated net reimbursement report.	\$445.00	0.5	\$222.50
Hebard, Chris	Address request from K. Stump (FPMC Services) regarding bank statements.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare updated case volume and estimated reimbursement to compare to budget in weekly cash report.	\$445.00	0.9	\$400.50
Hebard, Chris	Work session with M. Miller (CRO) on DIP loan draw request.	\$445.00	0.5	\$222.50
Hebard, Chris	Update funding request per input of M. Miller (CRO).	\$445.00	0.6	\$267.00
Hebard, Chris	Correspond with DIP lender regarding funding request.	\$445.00	0.3	\$133.50
Hebard, Chris	Review unknown deposits descriptions received from K. Stump (FPMC Services).	\$445.00	0.4	\$178.00
Miller, Mike	Work session with C. Hebard (Deloitte) on DIP loan draw request.	\$500.00	0.5	\$250.00
12/02/2015				
Hebard, Chris	Provide pre-petition loan and interest offset accounting to K. Stump (FPMC Services).	\$445.00	0.4	\$178.00
Hebard, Chris	Revise AR reconciliation and send to TCB	\$445.00	0.8	\$356.00
Hebard, Chris	Review and respond to email from B. Shilcutt (TCB) regarding AR balances.	\$445.00	0.4	\$178.00
Hebard, Chris	Compile latest AR to send to TCB.	\$445.00	0.5	\$222.50
Hebard, Chris	Draft MD&A analysis in weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare one weekly variance analysis for weekly cash report.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare cumulative variance analysis and adherence to covenants for weekly cash report.	\$445.00	0.6	\$267.00
Hebard, Chris	Perform final edits and formatting to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare IPG pre-petition AR analysis file for TCB.	\$445.00	0.8	\$356.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/02/2015				
Hebard, Chris	Review cash report with M. Miller (CRO).	\$445.00	0.4	\$178.00
Hebard, Chris	Correspond regarding cash report with DIP lender, UCC advisor and Frisco management.	\$445.00	0.3	\$133.50
Miller, Mike	Review cash report with C. Hebard (Deloitte).	\$500.00	0.4	\$200.00
12/03/2015				
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding weekly cash report.	\$445.00	0.4	\$178.00
Hebard, Chris	Review Carecredit fees amount since filing for upcoming hearing.	\$445.00	0.4	\$178.00
Hebard, Chris	Continue to prepare AR aging reconciliation by patient account for filing day.	\$445.00	1.6	\$712.00
Hebard, Chris	Attention to transfer of post-petition funds from TCB.	\$445.00	0.6	\$267.00
Hebard, Chris	Prepare AR aging by account as of 9/22 by reconciling 9/19 report with billings and collections from the 9/30 A/R report.	\$445.00	1.8	\$801.00
Hebard, Chris	Call with K. Brown (FPMC Services) regarding data request for AR analysis.	\$445.00	0.2	\$89.00
Miller, Mike	Review, prepare and correspond with TCB on transfers of pre and post petition collections.	\$500.00	0.4	\$200.00
Miller, Mike	Review budget allocations for medical supply vendors and spend to date	\$500.00	0.9	\$450.00
12/04/2015				
Ahmed, Rohid	Reconcile cash in actuals file using outstanding checks, disbursements log, and bank statements.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise cash flow variance model to reflect appropriate time period for weekly reporting.	\$375.00	1.2	\$450.00
Ahmed, Rohid	Review cash actuals model to understand underlying transactions that build the variance model.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Review current DIP budget to understand magnitude of budgetary constraints on various disbursements.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Working session with C. Hebard (Deloitte) regarding weekly cash reporting.	\$375.00	1.5	\$562.50
Hebard, Chris	Prepare reconciliation between funding request and actuals for lease expense per request of DIP lender.	\$445.00	0.5	\$222.50
Hebard, Chris	Working session with R. Ahmed (Deloitte) regarding weekly cash reporting.	\$445.00	1.5	\$667.50
Hebard, Chris	Update revised filing day AR balances with receipt detail from 9/20-9/22.	\$445.00	0.8	\$356.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/04/2015				
Miller, Mike	Review, approve and process vendor payments and review of cash management.	\$500.00	1.2	\$600.00
12/07/2015				
Ahmed, Rohid	Revise actuals model with transactions from 12/4/2015.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise outstanding check list with revised disbursements log.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Confirm ending balances for debtor bank accounts are incorporated in cash reconciliation.	\$375.00	0.1	\$37.50
Ahmed, Rohid	Working session with C. Hebard (Deloitte) regarding questions over Accounts Receivables reconciliation model.	\$375.00	1.3	\$487.50
Ahmed, Rohid	Review Accounts Receivable reconciliation model to understand reconciling process.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise cumulative variance worksheet in variance model to reflect appropriate time period for reporting week 12/9/15.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Review accounts receivable and receipts data from K. Davis (FPMC Contractor).	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise cash flow variance model to reflect actual amounts collected and disbursed during reporting period.	\$375.00	0.7	\$262.50
Hebard, Chris	Finalize and summarize filing day AR reconciliation with the addition of 9.20 - 9.22 receipts from K. Brown (FPMC Services).	\$445.00	0.8	\$356.00
Hebard, Chris	Review AR reconciliation prepared by K. Jones (FPMC Services).	\$445.00	0.8	\$356.00
Hebard, Chris	Perform analysis of immediate cash needs and assess funding timing and need.	\$445.00	0.8	\$356.00
Hebard, Chris	Download all bank activity files for previous week cash reconciliation.	\$445.00	0.4	\$178.00
Hebard, Chris	Working session with R. Ahmed (Deloitte) regarding questions over Accounts Receivables reconciliation model.	\$445.00	1.3	\$578.50
Hebard, Chris	Review cash reconciliation prepared by R. Ahmed (Deloitte).	\$445.00	0.7	\$311.50
Miller, Mike	Review and approve hours for South Lake materials manager to be paid by Frisco for time spent assisting Frisco.	\$500.00	0.5	\$250.00
Miller, Mike	Review October financial reports.	\$500.00	0.4	\$200.00
12/08/2015				
Ahmed, Rohid	Revise collections detail in actuals model to reflect collections of various rental income.	\$375.00	0.4	\$150.00

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/08/2015				
Ahmed, Rohid	Review actuals summary to confirm all transactions have been accounted for and cash balances reconciles book balance.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare accounts receivable reconciliation model to reflect updated information through 12/6/2015.	\$375.00	1.2	\$450.00
Ahmed, Rohid	Update case volume model to reflect cases through 12/6/15.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare book to bank reconciliation thru 12/6 to use in AR reconciliation model.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Revise AR reconciliation model summary to determine TCB reimbursement amount.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise disbursements detail in actuals model to reflect difference between debt principal and interest payments.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Revise variance model with case volume and accounts receivable information.	\$375.00	0.7	\$262.50
12/09/2015				
Ahmed, Rohid	Working session with C. Hebard (Deloitte) discussing questions regarding variance report.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise variance model, actuals model including AR reconciliation model per discussion with C. Hebard (Deloitte).	\$375.00	1.1	\$412.50
Hebard, Chris	Working session with R. Ahmed (Deloitte) discussing questions regarding variance report.	\$445.00	0.6	\$267.00
Hebard, Chris	Review cash report and AR reconciliation provided by R. Ahmed (Deloitte).	\$445.00	0.8	\$356.00
Miller, Mike	Review BOK accounts for cash balance needs for vendor payments for week.	\$500.00	0.7	\$350.00
Miller, Mike	Review weekly cash report to Sabra.	\$500.00	0.7	\$350.00
Miller, Mike	Review unbilled and collection reports.	\$500.00	0.3	\$150.00
12/10/2015				
Miller, Mike	Review multiple reports (unbilled, cash collections and account reconciliation).	\$500.00	0.7	\$350.00
12/11/2015				
Hebard, Chris	Prepare wires for disbursement for weekly professional fees and capital leases.	\$445.00	0.5	\$222.50
Hebard, Chris	Input and supporting documentation for daily AP payments.	\$445.00	0.8	\$356.00
Miller, Mike	Review unbilled and patient collections reports.	\$500.00	0.8	\$400.00
12/14/2015				
Hebard, Chris	Review and categorize last weeks disbursements per disbursement log.	\$445.00	1.2	\$534.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/14/2015				
Hebard, Chris	Review and categorize last weeks collections from bank report.	\$445.00	0.5	\$222.50
Hebard, Chris	Reconcile previous week's cash for weekly cash report.	\$445.00	1.8	\$801.00
Hebard, Chris	Correspondence with Shared Services regarding unknown deposits.	\$445.00	0.3	\$133.50
Hebard, Chris	Update outstanding check reconciliation for previous week's activity.	\$445.00	1.1	\$489.50
Hebard, Chris	Input and supporting documentation for payments for MOB lease and contractors.	\$445.00	0.6	\$267.00
Miller, Mike	Review BOK cash balances to assess vendor payments.	\$500.00	0.5	\$250.00
Miller, Mike	Review unbilled report for physicians charts greater than 5 days.	\$500.00	0.2	\$100.00
Miller, Mike	Review various payment requests from Shared Services.	\$500.00	0.7	\$350.00
12/15/2015				
Ahmed, Rohid	Working session with C. Hebard (Deloitte) to prepare AR reconciliation with bank transactions.	\$375.00	1.6	\$600.00
Ahmed, Rohid	Revise cash flow variance model to reflect appropriate time period for weekly reporting.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise cash flow variance model to reflect actual amounts collected and disbursed during reporting period.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Calculate case volume amounts through 12/13/15 using receipts data provided by K. Davis (FPMC Contractor).	\$375.00	0.7	\$262.50
Ahmed, Rohid	Prepare accounts receivable summary for TCB.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise variance model with case volume and accounts receivable information.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise variance model with finalized actual collections and disbursements.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Working session with C. Hebard (Deloitte) to prepare data analysis as requested by TCB.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare collections summary for TCB.	\$375.00	0.7	\$262.50
Hebard, Chris	Research certain disbursements to assess how to properly categorize in cash report.	\$445.00	0.6	\$267.00
Hebard, Chris	Correspondence with TCB regarding amounts to offset the pre petition loan and transfer amount to Debtor accounts.	\$445.00	0.3	\$133.50
Hebard, Chris	Begin preparing the pre/post split of cash collections to assess amount of funds to be transferred to Debtor accounts.	\$445.00	1.1	\$489.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/15/2015				
Hebard, Chris	Working session with R. Ahmed (Deloitte) to prepare data analysis as requested by TCB.	\$445.00	0.8	\$356.00
Hebard, Chris	Working session with R. Ahmed (Deloitte) to prepare AR reconciliation with bank transactions.	\$445.00	1.6	\$712.00
Miller, Mike	Review BOK on-line banking and edit permission levels for P. Jones, J. Camp, and E Banigan (all FPMC Frisco).	\$500.00	0.3	\$150.00
Miller, Mike	Review cash reconciliation for pre and post-petition accounts.	\$500.00	0.7	\$350.00
Miller, Mike	Review hospital statistical reports for volume vs budget.	\$500.00	0.3	\$150.00
12/16/2015				
Ahmed, Rohid	Prepare analysis requested by M. Miller (CRO).	\$375.00	1.2	\$450.00
Ahmed, Rohid	Finalize weekly variance report for updates received during the day.	\$375.00	0.7	\$262.50
Hebard, Chris	Review Shared services analysis prepared by R. Ahmed (Deloitte) and make changes.	\$445.00	0.9	\$400.50
Hebard, Chris	Review immediate cash sources and uses to assess funding needs.	\$445.00	0.8	\$356.00
Hebard, Chris	Review cash report prepared by R. Ahmed (Deloitte).	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to correspondence of cash report to various stakeholders	\$445.00	0.4	\$178.00
Hebard, Chris	Respond to questions regarding cash flow and dip loan from E. Banigan (FPMC Frisco).	\$445.00	0.5	\$222.50
12/17/2015				
Hebard, Chris	Respond to DIP questions from K. Stump (FPMC Services).	\$445.00	0.3	\$133.50
Hebard, Chris	Review cash balance, outstanding checks, and budgeted disbursements to assess funding needs.	\$445.00	0.9	\$400.50
Hebard, Chris	Review AR aging prior to responding to external questions regarding such.	\$445.00	0.7	\$311.50
Hebard, Chris	Review and respond to questions from DIP Lender regarding cash and AR balances.	\$445.00	0.4	\$178.00
Hebard, Chris	Draft response to M. Miller (CRO) regarding utility payments.	\$445.00	0.4	\$178.00
12/18/2015				
Ahmed, Rohid	Revise statement of receipts and disbursements using revised disbursements log.	\$375.00	0.4	\$150.00
Hebard, Chris	Prepare for call with P. Hennelly (CohnReznick) regarding weekly cash report.	\$445.00	0.4	\$178.00
Hebard, Chris	Call with P. Hennelly (CohnReznick) regarding weekly cash report.	\$445.00	0.4	\$178.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/21/2015				
Ahmed, Rohid	Review cash reconciliation issue with C. Hebard (Deloitte)	\$375.00	0.4	\$150.00
Ahmed, Rohid	Update variance model to reflect appropriate time period for weekly reporting.	\$375.00	1.1	\$412.50
Ahmed, Rohid	Prepare actuals worksheet for weekly variance report.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise cumulative variance worksheet in variance model to reflect appropriate time period for reporting week 12/23/15.	\$375.00	0.7	\$262.50
Hebard, Chris	Review cash reconciliation issue with R. Ahmed (Deloitte).	\$445.00	0.4	\$178.00
Hebard, Chris	Discuss funding request with M. Miller (CRO).	\$445.00	0.5	\$222.50
Hebard, Chris	Review and categorize previous week's disbursements for weekly cash report.	\$445.00	1.2	\$534.00
Hebard, Chris	Reconcile previous weeks cash (bank to book).	\$445.00	1.1	\$489.50
Hebard, Chris	Update cash actuals model with prior week's activity.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare 6th funding request for DIP lender.	\$445.00	0.8	\$356.00
Miller, Mike	Discuss funding request with C. Hebard (Deloitte).	\$500.00	0.5	\$250.00
12/22/2015				
Ahmed, Rohid	Review cash report and draft MD&A commentary with C. Hebard (Deloitte).	\$375.00	0.6	\$225.00
Ahmed, Rohid	Prepare accounts receivable reconciliation for funding request.	\$375.00	2.1	\$787.50
Ahmed, Rohid	Prepare case volume and estimated reimbursement schedule for weekly variance report.	\$375.00	0.9	\$337.50
Ahmed, Rohid	Revise accounts receivable reconciliation with update collections detail.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Revise notes for weekly variances in variance model.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Work session with C. Hebard (Deloitte) regarding AR reconciliation for funding request.	\$375.00	0.6	\$225.00
Hebard, Chris	Work session with R. Ahmed (Deloitte) regarding AR reconciliation for funding request.	\$445.00	0.6	\$267.00
Hebard, Chris	Review cash report and draft MD&A commentary with R. Ahmed (Deloitte)	\$445.00	0.6	\$267.00
Hebard, Chris	Correspond with B. Shilcutt (TCB) regarding post petition cash transfer.	\$445.00	0.3	\$133.50
Hebard, Chris	Review cash balance, outstanding checks, and budgeted disbursements to assess funding needs.	\$445.00	1.0	\$445.00
Hebard, Chris	Review cash report and supporting schedules prepared by R. Ahmed (Deloitte).	\$445.00	0.9	\$400.50

Forest Park Medical Center at Frisco, LLC
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Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/22/2015				
Hebard, Chris	Working session with M. Miller (CO) to update funding request.	\$445.00	0.7	\$311.50
Hebard, Chris	Correspond regarding funding request of post petition collections to Debtor accounts and offset of revolver.	\$445.00	0.4	\$178.00
Hebard, Chris	Update funding request per input of M. Miller (CRO).	\$445.00	0.5	\$222.50
Miller, Mike	Working session with C. Hebard (Deloitte) to update funding request.	\$500.00	0.7	\$350.00
Miller, Mike	Review BOK account balances and potential cash requests for vendor payments.	\$500.00	0.4	\$200.00
12/23/2015				
Hebard, Chris	Perform final edits and formatting to weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with M. Miller (CRO) regarding insurance payments and compliance with budget.	\$445.00	0.3	\$133.50
Miller, Mike	Call with C. Hebard (Deloitte) regarding insurance payments and compliance with budget.	\$500.00	0.3	\$150.00
Miller, Mike	Review and approve weekly TCB sweep of pre-petition collections, and wire to Frisco for post-petition collections.	\$500.00	0.3	\$150.00
12/27/2015				
Hebard, Chris	Prepare template and list of changes needed for DIP budget refresh.	\$445.00	1.9	\$845.50
12/28/2015				
Ahmed, Rohid	Prepare disbursement detail with categorization of transactions for variance report.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise collections detail with updated collections file from E. Banigan (FPMC Frisco).	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise outstanding check list with updated disbursements log and determine checks that have been cashed for weekly variance report.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review bank statements and reconciliations for UCC data request provided by E. Banigan (FPMC Frisco).	\$375.00	1.2	\$450.00
Ahmed, Rohid	Discussion with K. Stump (FPMC Frisco) regarding collections file for weekly variance report.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare collections detail with categorization of transactions for variance report.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise collections detail in actuals model with revised detail provided by K. Stump (FPMC Frisco).	\$375.00	0.8	\$300.00

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/28/2015				
Hebard, Chris	Review bank files from previous week for cash reconciliation.	\$445.00	0.4	\$178.00
Hebard, Chris	Begin updates to DIP budget refresh.	\$445.00	1.8	\$801.00
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding budget questions.	\$445.00	0.2	\$89.00
Hebard, Chris	Review planned disbursements and compliance with budget.	\$445.00	0.5	\$222.50
Hebard, Chris	Call with M. Miller (CRO) regarding payments to be made.	\$445.00	0.2	\$89.00
Miller, Mike	Call with C. Hebard (Deloitte) regarding payments to be made	\$500.00	0.2	\$100.00
Miller, Mike	Review cash balances for cash management purposes.	\$500.00	0.3	\$150.00
12/29/2015				
Ahmed, Rohid	Review budget refresh specifics from C. Hebard (Deloitte).	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare accounts receivable reconciliation for funding request.	\$375.00	1.8	\$675.00
Ahmed, Rohid	Work session with C. Hebard (Deloitte) regarding refresh of DIP budget.	\$375.00	2.6	\$975.00
Ahmed, Rohid	Prepare analysis to bridge previous cash forecast with revised cash forecast.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Prepare notes in cash forecast bridge analysis.	\$375.00	0.4	\$150.00
Hebard, Chris	Work session with R. Ahmed (Deloitte) regarding refresh of DIP budget	\$445.00	2.6	\$1,157.00
Hebard, Chris	Review and update classification of previous week's spend.	\$445.00	0.8	\$356.00
Hebard, Chris	Correspond with B. Shilcutt (TCB) regarding post petition cash transfer.	\$445.00	0.8	\$356.00
Hebard, Chris	Consolidate list of outstanding changes and questions for refresh of DIP budget and assign responsible party.	\$445.00	1.0	\$445.00
12/30/2015				
Ahmed, Rohid	Prepare accounts receivable aging schedule to build into DIP budget for refresh.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise accounts receivable roll forward for DIP budget refresh.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Prepare AR Summary and Collections Summary schedules for weekly variance reporting.	\$375.00	0.9	\$337.50
Ahmed, Rohid	Finalize weekly variance report for updates received during the day.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Call with M. Miller (CRO), C. Hebard (Deloitte) regarding budget updates.	\$375.00	0.3	\$112.50

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Date	Description	Rate	Hours	Fees
<i>Cash Budgeting & Management</i>				
12/30/2015				
Ahmed, Rohid	Review case volume detail from E. Banigan (FPMC Frisco) for DIP budget refresh.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Review remaining bank reconciliation and bank statements for UCC data request.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Revise patient receipts detail for DIP budget refresh.	\$375.00	1.2	\$450.00
Hebard, Chris	Review weekly cash report and make changes prior to distribution.	\$445.00	0.7	\$311.50
Hebard, Chris	Draft MD&A commentary for weekly cash report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review and send AR reconciliation to TCB for transfer of post petition funds.	\$445.00	0.8	\$356.00
Hebard, Chris	Continue modeling updates to DIP budget.	\$445.00	2.7	\$1,201.50
Hebard, Chris	Continue budget refresh working session.	\$445.00	2.7	\$1,201.50
Hebard, Chris	Call with M. Miller (CRO), R. Ahmed (Deloitte) regarding budget updates.	\$445.00	0.3	\$133.50
Hebard, Chris	Consolidate and zip data request files for preference analysis.	\$445.00	0.5	\$222.50
Miller, Mike	Call with C. Hebard (Deloitte), R. Ahmed (Deloitte) regarding budget updates.	\$500.00	0.3	\$150.00
12/31/2015				
Hebard, Chris	Continue updates to DIP budget.	\$445.00	2.8	\$1,246.00
Hebard, Chris	Review DIP budget changes with M. Miller (CRO), E. Banigan, J. Camp (FPMC Frisco).	\$445.00	1.5	\$667.50
Hebard, Chris	Bridge analysis of DIP budget changes to previous version.	\$445.00	1.4	\$623.00
Hebard, Chris	Perform final review and formatting to DIP budget prior to distribution.	\$445.00	0.8	\$356.00
Miller, Mike	Review DIP budget changes with C. Hebard (Deloitte), E. Banigan, J. Camp (FPMC Frisco)	\$500.00	1.5	\$750.00
Subtotal for Cash Budgeting & Management:			486.3	\$216,376.00

M&A Transaction Support

09/25/2015

Hebard, Chris	Attend kick off call with Houlihan Lokey, Gardere, Sabra, W. Medford (LBBS) and M. Miller (CRO).	\$445.00	0.7	\$311.50
Miller, Mike	Attend kick off call with Houlihan Lokey, Gardere, Sabra, W. Medford (LBBS) and C. Hebard (Deloitte).	\$500.00	0.7	\$350.00

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Date	Description	Rate	Hours	Fees
<i>M&A Transaction Support</i>				
09/27/2015				
Hebard, Chris	Address Houlihan Lokey data request.	\$445.00	1.1	\$489.50
09/28/2015				
Miller, Mike	Review the engagement of Houlihan Lokey as Investment Banker.	\$500.00	0.3	\$150.00
09/30/2015				
Hebard, Chris	Call with R. Mason (Houlihan Lokey) regarding diligence request and initial meeting.	\$445.00	0.3	\$133.50
Hebard, Chris	Correspond with T. Taylor (FPMC Services) regarding diligence update.	\$445.00	0.4	\$178.00
10/01/2015				
Hebard, Chris	Attention to Houlihan Lokey diligence request.	\$445.00	0.6	\$267.00
10/09/2015				
Hebard, Chris	Meet with R. Mason, J. Kaplan (Houlihan), M. Miller (CRO) regarding marketing update.	\$445.00	1.3	\$578.50
Miller, Mike	Meet with R. Mason, J. Kaplan (Houlihan) and C. Hebard (Deloitte) regarding marketing update.	\$500.00	1.2	\$600.00
10/13/2015				
Hebard, Chris	Prepare data files per request of UCC advisors.	\$445.00	0.8	\$356.00
10/16/2015				
Miller, Mike	Attend update call with Houlihan Lokey on their progress to complete the sales book for Frisco.	\$500.00	0.4	\$200.00
10/19/2015				
Miller, Mike	Continue review of Houlihan Lokey document for the marketing of FPMC Frisco.	\$500.00	0.6	\$300.00
10/20/2015				
Hebard, Chris	Meet with J. Kaplan & R. Mason (Houlihan Lokey) regarding CIM.	\$445.00	1.1	\$489.50
10/22/2015				
Miller, Mike	Continue review of presentation from Houlihan Lokey.	\$500.00	0.4	\$200.00
10/23/2015				
Hebard, Chris	Attention to data requests from P. Hennelly (CohnReznick).	\$445.00	0.8	\$356.00
Hebard, Chris	Attention to data request and outstanding question from J. Kaplan (Houlihan).	\$445.00	0.5	\$222.50
Hebard, Chris	Prepare additional information per request of P. Hennelly (CohnReznick).	\$445.00	0.4	\$178.00

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Date	Description	Rate	Hours	Fees
<i>M&A Transaction Support</i>				
10/23/2015				
Miller, Mike	Call with R. Mason (Houlihan Lokey) regarding HL's addition of physician core strategy to presentation.	\$500.00	0.5	\$250.00
Miller, Mike	Call with R. Mason (Houlihan Lokey) and others regarding changes to draft presentation.	\$500.00	0.4	\$200.00
10/25/2015				
Miller, Mike	Review DIP agreement, Houlihan Lokey agreement, FPMC services and Vibrant agreement, strategic milestones, all in preparation for the hearing preparation with W. Medford (LBBS).	\$500.00	2.2	\$1,100.00
10/26/2015				
Miller, Mike	Request and review red line PPT of Houlihan Lokey's CIM.	\$500.00	0.7	\$350.00
Robichaux, Louis	Call with M. Miller (CRO) regarding DIP and sale process.	\$695.00	0.5	\$347.50
10/28/2015				
Miller, Mike	Call with various members of the Houlihan Lokey team to review and comment on CIM.	\$500.00	0.6	\$300.00
11/02/2015				
Hebard, Chris	Respond to inquiry from J. Kaplan (Houlihan) regarding sub leases & MOB.	\$445.00	0.2	\$89.00
Hebard, Chris	Call with J. Kaplan (Houlihan) & E. Banigan (FPMC) regarding sub-leases & MOB.	\$445.00	0.2	\$89.00
11/03/2015				
Hebard, Chris	Attention to data request from R. Mason (Houlihan).	\$445.00	0.4	\$178.00
Hebard, Chris	Call with K. Farhner (Smartroom), J. Kaplan (Houlihan Lokey) regarding setup.	\$445.00	0.5	\$222.50
11/06/2015				
Hebard, Chris	Review & respond to data request and outstanding questions from J. Kaplan (Houlihan Lokey).	\$445.00	0.8	\$356.00
Hebard, Chris	Phone call with E. Banigan (FPMC Frisco) regarding work items needing completion.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare excel version of latest DIP Budget to send to J. Kaplan (Houlihan Lokey).	\$445.00	0.4	\$178.00
11/13/2015				
Hebard, Chris	Call with A. Dunayer (Houlihan Lokey), M. Miller (CRO) regarding marketing update.	\$445.00	0.4	\$178.00
Miller, Mike	Call with A Dunayer (Houlihan Lokey), C. Hebard (Deloitte) regarding status of communications with potential buyers.	\$500.00	0.4	\$200.00

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Date	Description	Rate	Hours	Fees
<i>M&A Transaction Support</i>				
11/13/2015				
Miller, Mike	Meeting with W Medford (LBBS) and potential buyers for Frisco facility.	\$500.00	1.9	\$950.00
11/18/2015				
Hebard, Chris	Review and respond to data request from J. Kaplan (Houlihan).	\$445.00	0.5	\$222.50
11/19/2015				
Hebard, Chris	Review and respond to diligence requests from J. Kaplan (Houlihan).	\$445.00	0.6	\$267.00
Miller, Mike	Discuss bid process with A Dunayer (Houlihan Lokey) regarding interested parties.	\$500.00	0.2	\$100.00
11/23/2015				
Hebard, Chris	Sales process update call with Houlihan Lokey.	\$445.00	0.4	\$178.00
Miller, Mike	Update call with Houlihan Lokey's A Dunayer and R Mason & C. Hebard (Deloitte).	\$500.00	0.4	\$200.00
12/21/2015				
Hebard, Chris	Review data and open questions from interested party.	\$445.00	0.6	\$267.00
Miller, Mike	Call with R Becker (Interested Party) to introduce the Frisco property to the company.	\$500.00	0.5	\$250.00
Miller, Mike	Prepare for conference call with Dr. R Becker (Interested Party) regarding Frisco.	\$500.00	0.5	\$250.00
12/22/2015				
Hebard, Chris	Attend update call with A. Dunayer, R. Mason (Houlihan), V. Driver, W. Medford (LBBS), M. Miller (CRO) regarding term sheet received interested party.	\$445.00	0.6	\$267.00
Miller, Mike	Review correspondence from Houlihan Lokey on potential bidder.	\$500.00	0.5	\$250.00
Miller, Mike	Attend update call with A. Dunayer, R. Mason (Houlihan), V. Driver, W. Medford (LBBS), C. Hebard (Deloitte) regarding interested party.	\$500.00	0.6	\$300.00
12/29/2015				
Hebard, Chris	Call with M. Miller (CRO), W. Medford (LBBS), A. Dunayer (Houlihan) regarding Sales update.	\$445.00	0.6	\$267.00
Miller, Mike	Call with C Hebard (Deloitte), W. Medford (LBBS), A. Dunayer (Houlihan) regarding Sales update.	\$500.00	0.6	\$300.00
12/31/2015				
Hebard, Chris	Review 2nd round diligence list for interested party.	\$445.00	0.8	\$356.00
Subtotal for M&A Transaction Support:			29.4	\$13,956.00

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Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
11/03/2015				
Hebard, Chris	Correspondence with D. Jones (Deloitte) regarding billing requirements for fee statements.	\$445.00	0.3	\$133.50
Hebard, Chris	Review September time entries for creation of fee statement.	\$445.00	1.5	\$667.50
Hebard, Chris	Review interim compensation motion to assess needs for fee statement.	\$445.00	0.4	\$178.00
11/06/2015				
Hebard, Chris	Review & edit time entries in preparation of September & October fee statements.	\$445.00	1.7	\$756.50
Jones, Donna	Review time detail in preparation for first monthly fee statement, September 2015 through October 2015.	\$350.00	3.0	\$1,050.00
11/08/2015				
Hebard, Chris	Review and revise time entries for October fee statement.	\$445.00	2.5	\$1,112.50
Hebard, Chris	Prepare fee statement dialogue to be serviced to applicable parties.	\$445.00	0.4	\$178.00
11/09/2015				
Hebard, Chris	Review time exhibit table for incorporation into first fee statement.	\$445.00	0.6	\$267.00
Hebard, Chris	Consolidate September & October time entries and update fee statement narrative.	\$445.00	0.8	\$356.00
Jones, Donna	Create exhibits for September/October monthly fee statement.	\$350.00	1.9	\$665.00
11/10/2015				
Hebard, Chris	Final edits and formatting to first fee statement.	\$445.00	0.8	\$356.00
12/02/2015				
Hebard, Chris	Review and categorize time entries for November Fee Statement	\$445.00	0.9	\$400.50
Jones, Donna	Run time and expense detail in preparation for the second monthly fee statement.	\$350.00	1.5	\$525.00
12/04/2015				
Hebard, Chris	Review and categorize time entry detail for November fee statement.	\$445.00	2.0	\$890.00
12/07/2015				
Hebard, Chris	Revised fee narrative per input of M. Miller (CRO).	\$445.00	0.4	\$178.00
Hebard, Chris	Continue revision of November time entries for November fee statement.	\$445.00	1.4	\$623.00
Hebard, Chris	Draft narrative for November fee statement.	\$445.00	0.5	\$222.50

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Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
12/07/2015				
Jones, Donna	Perform revisions in preparation for submittal of November fee statement.	\$350.00	0.3	\$105.00
12/08/2015				
Hebard, Chris	Perform November fee application edits and internal correspondence.	\$445.00	0.5	\$222.50
Jones, Donna	Perform November fee application edits.	\$350.00	0.5	\$175.00
	Subtotal for Preparation of Fee Applications:		21.9	\$9,061.50
<i>Preparation of Monthly Operating Report</i>				
11/02/2015				
Hebard, Chris	Attention to obtaining all bank statement petition to date.	\$445.00	0.4	\$178.00
Hebard, Chris	Discuss Monthly Operating Report preparation with E. Banigan (FPMC Frisco).	\$445.00	0.3	\$133.50
11/03/2015				
Hebard, Chris	Prepare Monthly Operating Report template and send to E. Banigan (FPMC Frisco).	\$445.00	0.5	\$222.50
11/10/2015				
Jones, Donna	Create time detail exhibit for September/October monthly fee statement. Send to C. Hebard (Deloitte) for review.	\$350.00	2.0	\$700.00
11/11/2015				
Hebard, Chris	Discuss filing day accounting with K. Stump & S. Keener (FPMC Services).	\$445.00	0.3	\$133.50
11/16/2015				
Ahmed, Rohid	Prepare Statement of Cash Receipts and Disbursements for October Monthly Operating Report.	\$375.00	1.2	\$450.00
Ahmed, Rohid	Prepare Income Statement for October Monthly Operating Report.	\$375.00	1.1	\$412.50
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding financials for MOR.	\$445.00	0.2	\$89.00
Hebard, Chris	Review and respond to questions from K. Stump (FPMC Services) regarding Monthly Operating Report preparation.	\$445.00	0.7	\$311.50
Hebard, Chris	Call with E. Banigan (FPMC Frisco) regarding October financials.	\$445.00	0.1	\$44.50
Hebard, Chris	Call with E. Banigan (FPMC) regarding October financials.	\$445.00	0.2	\$89.00

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Date	Description	Rate	Hours	Fees
<i>Preparation of Monthly Operating Report</i>				
11/17/2015				
Ahmed, Rohid	Call with C. Hebard (Deloitte) regarding Monthly Operating Report guidelines.	\$375.00	0.2	\$75.00
Ahmed, Rohid	Revise September & October Statement of Cash Receipts and Disbursements per discussion with C. Hebard (Deloitte).	\$375.00	1.3	\$487.50
Ahmed, Rohid	Revise Income Statement for September & October for changes discussed with C. Hebard (Deloitte).	\$375.00	1.6	\$600.00
Ahmed, Rohid	Prepare balance sheet for FPMC Frisco for September & October Monthly Operating Report.	\$375.00	1.7	\$637.50
Ahmed, Rohid	Analyze FPMC Frisco Liabilities pre/post-petition split for October Monthly Operating Report.	\$375.00	1.8	\$675.00
Hebard, Chris	Calls with E. Banigan (FPMC Frisco) regarding questions on Monthly Operating Report.	\$445.00	0.3	\$133.50
Hebard, Chris	Call with R. Ahmed (Deloitte) regarding status of Monthly Operating Report.	\$445.00	0.2	\$89.00
Hebard, Chris	Correspondence with K. Stump (FPMC Services) & E. Banigan (FPMC Frisco) regarding Monthly Operating Report.	\$445.00	0.4	\$178.00
11/18/2015				
Ahmed, Rohid	Analyze collections data for the month of September and October for the Monthly Operating Report.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Prepare accounts receivable aging in the October Monthly Operating Report.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Analyze September Income Statement for Monthly Operating Report.	\$375.00	1.2	\$450.00
Hebard, Chris	Review cash basis income statement of October MOR and make adjustments.	\$445.00	0.8	\$356.00
Hebard, Chris	Begin Cash reconciliation section of September & October MOR.	\$445.00	0.9	\$400.50
Hebard, Chris	Review September income statement for September Monthly Operating Report.	\$445.00	0.4	\$178.00
Hebard, Chris	Review September balance sheet for September Monthly Operating Report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review AR balances in monthly operating report and changes thereof since filing.	\$445.00	0.7	\$311.50
Hebard, Chris	Call with E. Banigan (FPMC Frisco), K. Stump, & S. Keener (FPMC Services) regarding October Monthly Operating Report.	\$445.00	0.3	\$133.50
Hebard, Chris	Meet with K. Stump & S. Keener (FPMC Services) regarding preparation of September & October Monthly Operating Report.	\$445.00	0.5	\$222.50

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September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Monthly Operating Report</i>				
11/19/2015				
Ahmed, Rohid	Prepare payments to insiders exhibit for October Monthly Operating Report.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Work session with C. Hebard (Deloitte) reviewing footnotes for October Monthly Operating Report.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise Statement of Cash Receipts and Disbursements exhibit based on guidance from C. Hebard (Deloitte).	\$375.00	1.1	\$412.50
Ahmed, Rohid	Prepare Professional Payments exhibit for Monthly Operating Report.	\$375.00	0.2	\$75.00
Ahmed, Rohid	Work session with C. Hebard (Deloitte) preparing pre/post petition liabilities split for September & October Balance Sheet.	\$375.00	1.3	\$487.50
Ahmed, Rohid	Prepare Status of Post Petition Taxes for October MOR.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Discussion with C. Hebard (Deloitte) regarding insurance coverage & cash reconciliation for the October MOR.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review preliminary draft of October MOR & prepare list of items outstanding.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare revised Statement of Cash Receipts and Disbursements using collections and disbursements data from the cash flow model.	\$375.00	2.4	\$900.00
Ahmed, Rohid	Prepare General Notes page for Monthly Operating Report.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Discussion with E. Banigan (FPMC) regarding accounts receivable aging.	\$375.00	0.6	\$225.00
Hebard, Chris	Prepare adjustments to financial statements for use in September MOR.	\$445.00	0.8	\$356.00
Hebard, Chris	prepare instructions to send to R. Ahmed (Deloitte) regarding updates to Monthly Operating Reports.	\$445.00	0.4	\$178.00
Hebard, Chris	Prepare cash reconciliation for October MOR.	\$445.00	1.3	\$578.50
Hebard, Chris	Review tax and AP aging schedule for use in October MOR.	\$445.00	0.8	\$356.00
Hebard, Chris	Work session with R. Ahmed (Deloitte) preparing pre/post petition liabilities split for September & October Balance Sheet.	\$445.00	1.3	\$578.50
Hebard, Chris	Review and complete questionnaire for September MOR.	\$445.00	0.6	\$267.00
Hebard, Chris	Review October MOR schedules prepared by R. Ahmed (Deloitte).	\$445.00	1.3	\$578.50
Hebard, Chris	Review tax and AP aging schedule for use in September MOR.	\$445.00	0.4	\$178.00
Hebard, Chris	Review of filing day financial statements for use in September MOR.	\$445.00	1.1	\$489.50

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Monthly Operating Report</i>				
11/19/2015				
Hebard, Chris	Review and complete questionnaire for October MOR.	\$445.00	0.5	\$222.50
Miller, Mike	Review current draft of October MOR.	\$500.00	0.2	\$100.00
11/20/2015				
Ahmed, Rohid	Prepare insurance coverage exhibit for September & October Monthly Operating Report.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Walkthrough of September & October MOR with E. Banigan (FPMC) and C. Hebard (Deloitte).	\$375.00	1.3	\$487.50
Ahmed, Rohid	Prepare Monthly Operating Report for September stub period between petition date and month end.	\$375.00	1.7	\$637.50
Hebard, Chris	Discuss changes to MOR with R. Ahmed (Deloitte).	\$445.00	0.3	\$133.50
Hebard, Chris	Correspondence with K. Stump (FPMC Services) regarding data needed for MOR.	\$445.00	0.4	\$178.00
Hebard, Chris	Continue to prepare September & October MOR, specifically schedule 6 payments to insiders and professional fees.	\$445.00	1.2	\$534.00
Hebard, Chris	Final formats and edits to October Monthly Operating Report prior to sending to LBBS.	\$445.00	0.9	\$400.50
Hebard, Chris	Draft footnotes for September & October MOR's.	\$445.00	0.8	\$356.00
Hebard, Chris	Call with V. Driver (LBBS) regarding MOR and other status updates.	\$445.00	0.2	\$89.00
Hebard, Chris	Update MOR Cash receipts and disbursements schedule.	\$445.00	0.8	\$356.00
Hebard, Chris	Prepare cash reconciliation schedule for the September MOR.	\$445.00	1.2	\$534.00
Hebard, Chris	Final formats and edits to September Monthly Operating Report prior to sending to LBBS.	\$445.00	0.6	\$267.00
Miller, Mike	Continued review and acceptance of MOR to be signed by E Banigan (Frisco).	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with C Hebard (Deloitte) regarding MOR and changes requested.	\$500.00	0.3	\$150.00
Miller, Mike	Review MOR and prepare questions.	\$500.00	0.4	\$200.00
11/23/2015				
Hebard, Chris	Update September & October MOR's per input of C. Stephenson (LBBS).	\$445.00	0.8	\$356.00
Hebard, Chris	Call with C. Stephenson (LBBS) regarding MOR updates.	\$445.00	0.2	\$89.00
12/14/2015				
Ahmed, Rohid	Prepare monthly operating report (MOR) model for the month of November.	\$375.00	1.4	\$525.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Monthly Operating Report</i>				
12/14/2015				
Ahmed, Rohid	Discussion with K. Stump (FPMC Services) regarding November MOR.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Analyze various line items on the November income statement using case volume models.	\$375.00	0.6	\$225.00
12/16/2015				
Ahmed, Rohid	Discussion with K. Stump (FPMC Services) regarding November MOR post petition status of taxes.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare MOR template for K. Stump (FPMC Services) to complete for pre/post petition liabilities.	\$375.00	0.4	\$150.00
12/17/2015				
Ahmed, Rohid	Prepare statement of cash receipts and disbursements for November MOR.	\$375.00	1.8	\$675.00
Ahmed, Rohid	Prepare accounts receivable aging for November MOR.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Discussion with K. Stump (FPMC Services) regarding balance sheet and income statement for November MOR.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare schedule for post petition status of secured notes, lease payables, and adequate protection payments using cash actuals file.	\$375.00	0.9	\$337.50
Hebard, Chris	Call with R. Ahmed (Deloitte) about questions regarding MOR.	\$445.00	0.2	\$89.00
12/18/2015				
Ahmed, Rohid	Prepare balance sheet for November MOR using data provided by K. Stump (FPMC Frisco).	\$375.00	1.7	\$637.50
Ahmed, Rohid	Revise professional fee payment schedule for fees paid to UCC professionals.	\$375.00	0.2	\$75.00
Ahmed, Rohid	Prepare income statement for November MOR using financial statements provided by K. Stump (FPMC Frisco).	\$375.00	1.1	\$412.50
Ahmed, Rohid	Reconcile pre-petition accounts receivable for November MOR.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Review balance sheet adjustments made by FPMC Frisco accounting to the balance sheet and income statement to determine if methodology is correct.	\$375.00	0.9	\$337.50
Ahmed, Rohid	Prepare status of post petition taxes for November MOR.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Prepare professional fee payment schedule for November MOR.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Review post petition accounts payable detail from K. Stump (FPMC Frisco).	\$375.00	0.4	\$150.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Monthly Operating Report</i>				
12/18/2015				
Hebard, Chris	Review pro fee statements for adherence to budget and incorporation into monthly operating report.	\$445.00	0.8	\$356.00
Hebard, Chris	Review November fee statements for all professionals to compare to budget and for inclusion into MOR.	\$445.00	0.8	\$356.00
Hebard, Chris	Perform preliminary review of November Financials for purposes of MOR.	\$445.00	0.9	\$400.50
Hebard, Chris	Begin reviewing November MOR prepared by R. Ahmed (Deloitte) and FPMC Frisco Management.	\$445.00	1.5	\$667.50
Hebard, Chris	Prepare November cash reconciliation for MOR.	\$445.00	1.2	\$534.00
12/21/2015				
Ahmed, Rohid	Revise November MOR based on review with C. Hebard (Deloitte) and E. Banigan (FPMC Frisco).	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review November MOR with C. Hebard (Deloitte) and E. Banigan (FPMC Frisco).	\$375.00	1.1	\$412.50
Ahmed, Rohid	Working session with C. Hebard (Deloitte) regarding November MOR preparation.	\$375.00	1.4	\$525.00
Hebard, Chris	Working session with R. Ahmed (Deloitte) regarding November MOR preparation	\$445.00	1.4	\$623.00
Hebard, Chris	Review and update MOR6 professional fee schedule.	\$445.00	0.5	\$222.50
Hebard, Chris	Review November MOR with R. Ahmed (Deloitte) and E. Banigan (FPMC Frisco)	\$445.00	1.1	\$489.50
Subtotal for Preparation of Monthly Operating Report:			76.5	\$31,073.50
<i>Preparation of Schedules & Statements</i>				
10/08/2015				
Hebard, Chris	Correspondence with K. Stump (FPMC Services) regarding outstanding data requests.	\$445.00	0.4	\$178.00
10/14/2015				
Hebard, Chris	Discuss SOFA/SOAL workplan with E. Banigan (FPMC Frisco).	\$445.00	0.6	\$267.00
10/15/2015				
Ahmed, Rohid	Meeting with C. Hebard (Deloitte), E. Banigan (FPMC) regarding SOFA SOALs overview.	\$375.00	1.3	\$487.50
Ahmed, Rohid	Discuss SOFA SOAL with C. Hebard (Deloitte) specifically sources of data & segregation of duties.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review FPMC balance sheet, income statement, and statement of cash flows for August to prepare for Schedules of Assets and Liabilities.	\$375.00	0.8	\$300.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/15/2015				
Ahmed, Rohid	Prepare SOFA SOAL distribution forms for E. Banigan (FPMC Frisco) to send to business owners for data preparation.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Prepare summary of responsibilities for SOFA SOALs to distribute to company personnel to summarize their role in data compilation .	\$375.00	0.7	\$262.50
Ahmed, Rohid	Prepare a control log for data requested in order to track SOFA SOAL progress.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Perform analysis on FPMC Accounts Receivable aging to determine amounts for Schedule of Assets and Liabilities.	\$375.00	0.6	\$225.00
Hebard, Chris	Discuss statements and schedules with E. Banigan (FPMC).	\$445.00	0.6	\$267.00
Hebard, Chris	Discuss statement and schedules with R. Ahmed (Deloitte) specifically sources of data and segregation of duties.	\$445.00	0.7	\$311.50
Hebard, Chris	Meet with R. Ahmed (Deloitte) and E. Banigan (FPMC) regarding schedules and statements.	\$445.00	1.3	\$578.50
10/20/2015				
Hebard, Chris	Review and respond to SOFA/SOAL questions from K. Stump (FPMC Services).	\$445.00	0.6	\$267.00
10/22/2015				
Ahmed, Rohid	Revise SOFA SOAL master templates to prepare for first data upload.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Review Schedules of Assets and Liabilities guidelines to discuss issues during meeting with E. Banigan (FPMC Frisco).	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review FPMC's updated SOFA SOAL control log provided by client to determine list of outstanding items .	\$375.00	0.5	\$187.50
Ahmed, Rohid	Meeting with E. Banigan, K. Stump, S. Keener (all FPMC) and C. Hebard (Deloitte) regarding first upload of SOFA SOAL data.	\$375.00	1.5	\$562.50
Ahmed, Rohid	Prepare first draft of Schedule of Assets and Liabilities with first upload of data provided by FPMC.	\$375.00	1.6	\$600.00
Ahmed, Rohid	Discussion with E. Banigan (FPMC Frisco) regarding patient accounts receivable.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Discussion with E. Banigan, S. Keener (both FPMC) regarding Other Accounts Receivable line item.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare first draft of Statement of Financial Affairs using the first upload of data provided by FPMC.	\$375.00	1.6	\$600.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/22/2015				
Ahmed, Rohid	Perform analysis on first upload of source files & reconcile amounts to company's financial statements.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise control log to reflect items that were provided in the first upload .	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare summary of outstanding items for SOFA SOAL compilation .	\$375.00	0.4	\$150.00
Hebard, Chris	Call with E. Banigan (FPMC), R. Ahmed (Deloitte), K. Stump, B. Holcomb, S. Keener (FPMC Services) regarding review of SOFA/SOAL.	\$445.00	1.0	\$445.00
10/23/2015				
Ahmed, Rohid	Discussion with E. Banigan (FPMC) regarding schedules that may not be applicable & overall progress on the data request.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Review list of contracts provided by FPMC Shared Services and prepare upload template for Schedule G with information provided.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Use creditor matrix to locate and revise creditor addresses on Schedule G.	\$375.00	1.3	\$487.50
Ahmed, Rohid	Prepare Schedule E with tax information provided by FPMC Shared Services .	\$375.00	0.6	\$225.00
Ahmed, Rohid	Analyze and review payroll data to determine employee population for Schedule E.	\$375.00	1.2	\$450.00
Ahmed, Rohid	Prepare Schedule B-2 using cash management motion and balances as of petition date.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Use Accounts Payable report and Creditor Matrix to determine addresses for various employees on Schedule E.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Prepare Schedule D with debt models provided by E. Banigan (FPMC).	\$375.00	0.7	\$262.50
Ahmed, Rohid	Prepare S-18a & S-19b in master Statement of Financial Affairs upload form using data provided by FPMC.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Revise SOFA SOAL control log to reflect data received on 10/23/15 & summarize outstanding items for E. Banigan to review.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Work session with C. Hebard (Deloitte) regarding SOFA SOAL compilation.	\$375.00	0.5	\$187.50
Hebard, Chris	Work with R. Ahmed (Deloitte) regarding SOFA SOAL compilation.	\$445.00	0.5	\$222.50
Hebard, Chris	Update SOFA schedules S-18 S-19.	\$445.00	0.6	\$267.00
Hebard, Chris	Review list of outstanding items for SOFA/SOAL and facilitate data requests.	\$445.00	0.6	\$267.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/23/2015				
Hebard, Chris	Research items 17-22 for statements of financial affairs.	\$445.00	0.9	\$400.50
Hebard, Chris	Attention to outstanding question from Shared Services regarding accounting for Schedules and Statements.	\$445.00	0.9	\$400.50
Miller, Mike	Meetings with C. Hebard (Deloitte) regarding forecasts, bankruptcy schedules and cash management.	\$500.00	1.5	\$750.00
10/26/2015				
Ahmed, Rohid	Revise Schedule E with remaining addresses that were not found in the first draft of the employee file.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Discussion with E. Banigan, K. Stump, S. Keener (all FPMC) regarding SOFA SOAL data request status.	\$375.00	0.7	\$262.50
Hebard, Chris	Attention to resources needed to complete Schedules and Statements.	\$445.00	0.4	\$178.00
10/27/2015				
Ahmed, Rohid	Discussion with E. Banigan (FPMC) regarding SOFA SOAL progress.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with E. Banigan, K. Stump, S. Keener (all FPMC) regarding SOFA SOAL data request status.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Perform analysis of payment detail for Schedule 3b & 3c.	\$375.00	1.3	\$487.50
Ahmed, Rohid	Revise license schedule with updated data provided by FPMC Shared Services.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Revise SOFA 19a for updated information provided by FPMC Shared Services.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Revise inventory schedule with updated cost information .	\$375.00	0.4	\$150.00
Ahmed, Rohid	Revise Statement 19c & Schedule B-18 with updated data provided by FPMC Shared Services.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise control log to reflect data received as of 10/27.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise Schedules B, D, E, F, & G for missing data points.	\$375.00	1.6	\$600.00
Hebard, Chris	Discussion with E. Banigan (FPMC) regarding outstanding items for SOFA/SOAL.	\$445.00	0.7	\$311.50
10/28/2015				
Ahmed, Rohid	Review Statements of Financial Affairs with C. Hebard (Deloitte).	\$375.00	0.8	\$300.00
Ahmed, Rohid	Review Schedules of Assets & Liabilities with C. Hebard (Deloitte).	\$375.00	1.3	\$487.50

Forest Park Medical Center at Frisco, LLC
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Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/28/2015				
Ahmed, Rohid	Review drafts of SOFA/SOAL's with S. Keener, K. Stump (FPMC SS) & C. Hebard (Deloitte).	\$375.00	1.0	\$375.00
Ahmed, Rohid	Revise Schedules of Assets & Liabilities with missing addresses provided by FPMC Shared Services.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Revise Statement of Financial Affairs with missing addresses provided by FPMC Shared Services.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Revise Schedule B-35 with amounts provided by Shared Services for Other Assets.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Review Balance Sheet to determine which assets, if any, were not included in the Schedules of Assets & Liabilities.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise Schedule B-35 with update amounts provided by Shared Services for Other Assets.	\$375.00	0.2	\$75.00
Ahmed, Rohid	Revise control log to reflect data received as of 10/28.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare list of questions & concerns for discussion with attorneys on 10/29/15 regarding SOFA SOALS.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Review SOFA SOAL master & prepare footnotes for all applicable items within the master forms.	\$375.00	0.7	\$262.50
Hebard, Chris	Review Statements of Financial Affairs with R. Ahmed (Deloitte).	\$445.00	0.8	\$356.00
Hebard, Chris	Review Schedules of Assets and Liabilities with R. Ahmed (Deloitte).	\$445.00	1.3	\$578.50
Hebard, Chris	Review drafts of SOFA/SOAL's with S. Keener, K. Stump (FPMC Services) and R. Ahmed (Deloitte).	\$445.00	1.0	\$445.00
Hebard, Chris	Review schedules received from K. Stump (FPMC Services) before incorporation into Schedules & Statements.	\$445.00	0.8	\$356.00
Hebard, Chris	Review GL support schedules provided by K. Stump (FPMC Services) for purposes of inclusion into Sch. F of SOAL's.	\$445.00	0.9	\$400.50
Hebard, Chris	Review Statements of Financial Affairs.	\$445.00	1.1	\$489.50
10/29/2015				
Ahmed, Rohid	Review & analyze manual accounts payable provided by shared services for Schedule F.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise Schedule F with manual accounts payable detail.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Use creditor matrix and other schedules to locate creditor addresses or Schedule F.	\$375.00	0.9	\$337.50
Ahmed, Rohid	Review intercompany payables & receivables to reconcile to balance sheet .	\$375.00	0.7	\$262.50

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/29/2015				
Ahmed, Rohid	Revise Statement of Financial Affairs with updated ownership information.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Discussion with S. Meiners (LBBS) regarding SOFA SOALs.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with V. Driver (LBBS) regarding SOFA SOALs.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Review global notes for SOFA SOALs from previous case to prepare for FPMC.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise insurance schedule with respective policy numbers and provider.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare list of items to request from Shared Services after discussion with Lewis Brisbois attorneys.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise Schedule F with detailed information for various generic accounts initially listed within schedule.	\$375.00	1.2	\$450.00
Ahmed, Rohid	Review Balance Sheet to determine which liabilities, if any, were not included in the Schedules of Assets & Liabilities.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Review footnotes on SOFA SOAL forms & list specific locations for T. Swint (Deloitte) to use during compilation.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Review & prepare SOFA SOAL package prior to sending to T. Swint (Deloitte) for compilation.	\$375.00	0.4	\$150.00
Hebard, Chris	Review questions and outstanding items list for SOFA/SOAL's.	\$445.00	1.6	\$712.00
10/30/2015				
Ahmed, Rohid	Prepare SOFA SOAL global footnotes for FPMC.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise Statement 4a with updated information provided by FPMC.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Review SOFA SOAL with E. Banigan (FPMC Frisco) prior to sending to attorneys.	\$375.00	1.5	\$562.50
Ahmed, Rohid	Revise addresses on Schedules with corrected addresses from Shared Services.	\$375.00	0.3	\$112.50
Ahmed, Rohid	Revise Statement 3c with payroll information for CEO & CFO.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Revise Statement 3b based on discussion with attorneys on 10/29/15.	\$375.00	0.8	\$300.00
Ahmed, Rohid	Revise Schedule E with updated detail for taxing authorities.	\$375.00	0.2	\$75.00
Ahmed, Rohid	Discussion with C. Hebard (Deloitte) regarding SOFA SOAL status & outstanding items.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Review Schedule of Assets & Liabilities with E. Banigan (FPMC), C. Hebard (Deloitte), M. Miller (Deloitte).	\$375.00	0.6	\$225.00

Forest Park Medical Center at Frisco, LLC
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Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
10/30/2015				
Miller, Mike	Review bankruptcy statements due to US Trustee.	\$500.00	0.8	\$400.00
Swint, Todd	Created database to store Statements and Schedules financial data.	\$475.00	1.3	\$617.50
Swint, Todd	Updated report templates to display information from Forest Park database.	\$475.00	2.7	\$1,282.50
10/31/2015				
Swint, Todd	Review and update data capture templates to import data into Forrest Park database.	\$475.00	1.6	\$760.00
Swint, Todd	Loaded SOAL information into database and quality checked that data loaded properly.	\$475.00	2.4	\$1,140.00
11/01/2015				
Swint, Todd	Loaded SOFA information into database and quality checked that data loaded properly.	\$475.00	1.7	\$807.50
Swint, Todd	Produced PDF reports of SOFA and SOAL for review by team.	\$475.00	2.3	\$1,092.50
11/02/2015				
Ahmed, Rohid	Review detail for prepaid expenses and reconcile to September balance sheet for SOFA SOALS.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Revise Statements 1 and 2 in the Statement of Financial Affairs with 2013-2015 Revenue.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Match list of employees from Schedules of Assets and Liabilities to Creditor Matrix to identify parties that need to be added to the creditor matrix.	\$375.00	0.7	\$262.50
Ahmed, Rohid	Match list of vendors and investors from Schedule of Assets and Liabilities to Creditor Matrix to identify parties that need to be added to the matrix.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Identify parties from the Statement of Financial Affairs that need to be included in the Creditor Matrix.	\$375.00	0.9	\$337.50
Hebard, Chris	Respond to questions from T. Swint (Deloitte) re: SOFA & SOAL preparation.	\$445.00	0.2	\$89.00
Swint, Todd	Processed changes to SOAL data and added footnotes on exhibits as requested.	\$475.00	2.1	\$997.50
Swint, Todd	Processed changes to SOFA data and added footnotes on exhibits as requested.	\$475.00	1.9	\$902.50
11/03/2015				
Ahmed, Rohid	Revise Schedules-SOFA exhibits based on directions from T. Swint (Deloitte).	\$375.00	0.3	\$112.50
Ahmed, Rohid	Review first draft production of Schedules of Assets and Liabilities & prepare list of edits for T. Swint (Deloitte).	\$375.00	1.4	\$525.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Preparation of Schedules & Statements</i>				
11/03/2015				
Ahmed, Rohid	Review first draft production of Statement of Financial Affairs & prepare list of edits for T. Swint (Deloitte).	\$375.00	1.7	\$637.50
Ahmed, Rohid	Make minor revisions to Schedules and Statements for final production documents.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Review final production of Schedules and Statements & prepare package for submission to counsel.	\$375.00	0.8	\$300.00
Hebard, Chris	Review draft of SOFA/SOAL as prepared by T. Swint (Deloitte).	\$445.00	1.4	\$623.00
11/04/2015				
Ahmed, Rohid	Revise global notes per discussion with C. Hebard (Deloitte) and attach to final documents.	\$375.00	0.6	\$225.00
Ahmed, Rohid	Discussion with E. Banigan (FPMC) regarding final version of Schedules and Statements.	\$375.00	0.4	\$150.00
Ahmed, Rohid	Prepare list of individuals that need to be added to the creditor matrix for counsel to submit to the court.	\$375.00	0.6	\$225.00
Hebard, Chris	Final review of Schedules & Statements prior to filing with court.	\$445.00	0.8	\$356.00
Hebard, Chris	Correspondence with LBBS regarding SOFA/SOAL's.	\$445.00	0.4	\$178.00
11/05/2015				
Hebard, Chris	Attention to sending of forms required for filing of SOFA/SOALs.	\$445.00	0.3	\$133.50
11/18/2015				
Ahmed, Rohid	Revise Income Statement for September & October with revised financial statements from Shared Services.	\$375.00	1.4	\$525.00
Ahmed, Rohid	Reconcile post petition tax schedules provided by Shared Services to the balance sheet.	\$375.00	0.8	\$300.00
Subtotal for Preparation of Schedules & Statements:			103.4	\$42,090.50
<i>US Trustee Reporting</i>				
09/29/2015				
Hebard, Chris	Call with V. Driver (LBBS) regarding initial debtor interview and amounts reimbursable to Shared Services.	\$445.00	0.3	\$133.50
Hebard, Chris	Prepare information for initial debtor interview.	\$445.00	1.4	\$623.00
Miller, Mike	Review and execute documents for meeting with US Trustee "Introduction" to case.	\$500.00	0.4	\$200.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>US Trustee Reporting</i>				
09/30/2015				
Hebard, Chris	Address outstanding items for initial debtor interview request.	\$445.00	0.4	\$178.00
Miller, Mike	Call with US Trustee.	\$500.00	0.7	\$350.00
Miller, Mike	Work on obtaining Workers Comp and MedMal insurance certificates for Frisco to provide to US Trustee.	\$500.00	0.3	\$150.00
Miller, Mike	Conference with C. Stephenson (LBBS) on call with US Trustee.	\$500.00	0.3	\$150.00
Subtotal for US Trustee Reporting:			3.8	\$1,784.50
<i>Vendor Communications</i>				
09/22/2015				
Hebard, Chris	Draft letter to be used to share with vendors regarding filing.	\$445.00	1.1	\$489.50
09/23/2015				
Hebard, Chris	Finalize vendor memo to be shared with creditors regarding bankruptcy filing.	\$445.00	1.0	\$445.00
Miller, Mike	Multiple phone calls with vendors regarding Frisco condition post petition.	\$500.00	1.5	\$750.00
09/24/2015				
Miller, Mike	Multiple calls with W. Medford and V. Driver regarding bankruptcy legal issues vendors.	\$500.00	0.5	\$250.00
Miller, Mike	Review multiple vendor issues including discussion of cash management with CEO and CFO of Frisco.	\$500.00	2.5	\$1,250.00
Miller, Mike	Calls with various vendors relating the Chapter 11 filing and the need to continue doing business with them.	\$500.00	0.7	\$350.00
09/25/2015				
Miller, Mike	Multiple phone calls with vendors including but not limited to Medline, CPM, Medtronics, IPA.	\$500.00	2.5	\$1,250.00
09/28/2015				
Miller, Mike	Calls with various vendors Medtronics, J&J, and call with BK attorneys regarding presentation to Frisco Directors on discussions with vendors.	\$500.00	0.5	\$250.00
Miller, Mike	Call with vendor CPM regarding continued vendors participation.	\$500.00	2.0	\$1,000.00
Miller, Mike	Continue calls with vendors regarding post petition services.	\$500.00	0.8	\$400.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Vendor Communications</i>				
09/28/2015				
Miller, Mike	Meet with E. Streeter (FPMC Services) Materials Manager regarding Frisco vendor negotiations.	\$500.00	0.9	\$450.00
Miller, Mike	Call with V. Driver (LBBS) regarding critical vendors.	\$500.00	0.2	\$100.00
09/29/2015				
Miller, Mike	Prepare notes including talking points for meeting with Department Manager on vendor correspondence.	\$500.00	0.3	\$150.00
Miller, Mike	Correspond with vendors regarding past due accounts.	\$500.00	0.2	\$100.00
Miller, Mike	Continue work on vendor issues and cash management.	\$500.00	2.5	\$1,250.00
Miller, Mike	Meet with J. Camp and E. Banigan (FPMC) on vendor payments.	\$500.00	0.8	\$400.00
Miller, Mike	Prepare for and make call to Johnson & Johnson regarding continued vendor support.	\$500.00	0.3	\$150.00
Miller, Mike	Lunch meeting with L. Robichaux (Deloitte) and CPM (implant vendor) regarding continuation of services post-petition.	\$500.00	0.8	\$400.00
Robichaux, Louis	Lunch meeting with M. Miller (CRO) and CPM (implant vendor) regarding continuation of services post-petition.	\$695.00	0.8	\$556.00
09/30/2015				
Miller, Mike	Call with vendors requiring cash deposits.	\$500.00	0.6	\$300.00
Miller, Mike	Prepare and deliver various checks and wires to vendors.	\$500.00	0.4	\$200.00
Miller, Mike	Continue to work on vendor and cash management issues.	\$500.00	0.7	\$350.00
10/01/2015				
Miller, Mike	Meet with Orthopedic Department regarding supply usage and vendor requirements.	\$500.00	0.7	\$350.00
Miller, Mike	Calls with medical supply vendor and approval of invoices for those vendors.	\$500.00	0.7	\$350.00
10/02/2015				
Miller, Mike	Call with S. Reed (Medline) to confirm receipt of wire.	\$500.00	0.2	\$100.00
10/08/2015				
Miller, Mike	Review vendor payment requests.	\$500.00	0.4	\$200.00
Miller, Mike	Call with vendor Novadaq to renew business relationship for hospital.	\$500.00	0.3	\$150.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Vendor Communications</i>				
10/09/2015				
Miller, Mike	Multiple correspondence with vendors.	\$500.00	1.0	\$500.00
Miller, Mike	Call with 3 representatives of GF Services regarding leasing the Novadaq Spy Eye system.	\$500.00	0.5	\$250.00
10/15/2015				
Miller, Mike	Review and reply to various vendor communications.	\$500.00	0.5	\$250.00
10/19/2015				
Miller, Mike	Continue calls with vendors regarding product for Frisco.	\$500.00	0.7	\$350.00
Miller, Mike	Multiple calls with bankruptcy attorneys regarding vendors, and group shared services contracts that remain unpaid and the affect it is having on Frisco's vendor relations.	\$500.00	0.8	\$400.00
Miller, Mike	Multiple calls with vendors to explain bankruptcy and make arrangements to continue to receive product.	\$500.00	1.5	\$750.00
10/20/2015				
Miller, Mike	Review and respond to multiple vendor voice mails and emails.	\$500.00	0.5	\$250.00
Miller, Mike	Multiple calls regarding product acquisition and terms to be established.	\$500.00	1.2	\$600.00
10/21/2015				
Miller, Mike	Continue reviews and approvals of vendor issues.	\$500.00	0.7	\$350.00
10/22/2015				
Miller, Mike	Continue work on vendor issues and the establishing of financial requirements going forward.	\$500.00	1.4	\$700.00
10/23/2015				
Miller, Mike	Conversations with vendors and Frisco materials management to process and continue to purchase product.	\$500.00	1.4	\$700.00
10/26/2015				
Miller, Mike	Multiple discussions with vendors to restore supply product and / or IT services.	\$500.00	1.8	\$900.00
10/28/2015				
Miller, Mike	Continue to work on vendor issues affecting supplies and IT services.	\$500.00	1.4	\$700.00
11/03/2015				
Miller, Mike	Multiple telephone calls with vendors.	\$500.00	1.9	\$950.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Vendor Communications</i>				
11/05/2015				
Miller, Mike	Review web site proposal to reestablish service.	\$500.00	0.8	\$400.00
Miller, Mike	Call with Dr. Ha on assistance with working with vendors and to discuss acquisition partners.	\$500.00	0.5	\$250.00
11/10/2015				
Miller, Mike	Request, review and discuss "Mentor" and "HeartPlace" vendor contract with V Driver (LBBS).	\$500.00	0.4	\$200.00
Miller, Mike	Multiple calls with vendors regarding service options.	\$500.00	0.5	\$250.00
11/11/2015				
Hebard, Chris	Attention to setting up a new vendor, NDA & BAA agreement forms, negotiated rates & check requests.	\$445.00	0.6	\$267.00
Miller, Mike	Attention to cash management and vendor issues.	\$500.00	0.7	\$350.00
11/16/2015				
Miller, Mike	Multiple telephone calls with vendors.	\$500.00	0.3	\$150.00
11/17/2015				
Miller, Mike	Multiple telephone calls with department managers and vendors regarding continuation of contracts.	\$500.00	0.9	\$450.00
11/18/2015				
Miller, Mike	Multiple meetings and telephone conversations regarding vendor relations.	\$500.00	0.7	\$350.00
11/23/2015				
Miller, Mike	Multiple calls with vendors and Frisco materials manager.	\$500.00	0.9	\$450.00
11/30/2015				
Miller, Mike	Working session on multiple vendor issues.	\$500.00	1.4	\$700.00
12/01/2015				
Miller, Mike	Review vendor contracts and correspond with attorneys at LBBS regarding vendor communications.	\$500.00	0.4	\$200.00
12/02/2015				
Miller, Mike	Call with N. Harlan (Frisco Materials Manager) regarding vendor issues and respond to questions.	\$500.00	0.9	\$450.00
12/03/2015				
Hebard, Chris	Call with IHG regarding credit status and deposit.	\$445.00	0.5	\$222.50

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
<i>Vendor Communications</i>				
12/03/2015				
Miller, Mike	Review multiple outstanding vendor issues.	\$500.00	0.9	\$450.00
12/04/2015				
Hebard, Chris	Correspond with multiple FPMC Frisco personal regarding vendor communications letter.	\$445.00	0.3	\$133.50
Miller, Mike	Review multiple vendor issues with staffing, T Systems and language line vendors.	\$500.00	0.8	\$400.00
12/07/2015				
Hebard, Chris	Correspondence with S. Drgac (BCBS) regarding December invoice.	\$445.00	0.3	\$133.50
Miller, Mike	Contact various Stryker divisions to negotiate restoration of product delivery.	\$500.00	0.8	\$400.00
Miller, Mike	Work with M. Brown (Frisco Admissions) and Synchrony Financial to reestablish service of Care Credit.	\$500.00	0.6	\$300.00
12/09/2015				
Miller, Mike	Review multiple vendor issues post-petition issues.	\$500.00	0.9	\$450.00
12/14/2015				
Miller, Mike	Meeting with central sterile manager regarding bankruptcy process relating to payroll issues.	\$500.00	0.2	\$100.00
Miller, Mike	Correspond with Stryker instrument division regarding continued business relationship.	\$500.00	0.2	\$100.00
12/16/2015				
Miller, Mike	Multiple calls to various vendors regarding continued business relationship.	\$500.00	0.6	\$300.00
Miller, Mike	Correspond with ADP to discuss presentation of BOD resolutions.	\$500.00	0.2	\$100.00
Miller, Mike	Call with MHBT insurance broker to confirm BCBS non-renewal and discuss options.	\$500.00	0.8	\$400.00
12/17/2015				
Miller, Mike	Continue calls with multiple vendors Novadaq, SSI and insurance brokers.	\$500.00	0.7	\$350.00
Miller, Mike	Review SSI contracts and prepare notes for telephone call with vendor.	\$500.00	0.5	\$250.00
Miller, Mike	Meeting with E. Banigan (FPMC Frisco) on various vendor issues.	\$500.00	0.8	\$400.00
Miller, Mike	Call with P. Herrera (Novadaq) regarding continued business relationship.	\$500.00	0.5	\$250.00
Miller, Mike	Discussion of Novadaq instrumentation needs with N. Harlan (FPMC Frisco) materials manager.	\$500.00	0.3	\$150.00

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Date	Description	Rate	Hours	Fees
Vendor Communications				
12/17/2015				
Miller, Mike	Call with C. Voelz (Accordias) regarding the approval of contract to provide CBO.	\$500.00	0.2	\$100.00
12/18/2015				
Miller, Mike	Update call with ADP regarding the provision of PEO services.	\$500.00	0.7	\$350.00
Miller, Mike	Calls with SSI regarding the provision of continued services and Frisco's ability to continue payment while in bankruptcy.	\$500.00	1.3	\$650.00
12/21/2015				
Miller, Mike	Meet with H. Stephenson (insurance broker) regarding health insurance options.	\$500.00	0.6	\$300.00
12/22/2015				
Miller, Mike	Call with M. Raymer (Alliant) to discuss insurance products and payment options.	\$500.00	0.5	\$250.00
12/23/2015				
Miller, Mike	Multiple correspondence with R. Ely (SSI) and E. Banigan (FPMC Frisco) regarding SSI contract separation from FPMC Dallas.	\$500.00	0.7	\$350.00
Miller, Mike	Multiple calls with C. Joiner (Accordias) regarding the Accordias and SSI agreements.	\$500.00	0.6	\$300.00
12/28/2015				
Miller, Mike	Meet with N. Harlan regarding Medline balance and additional deposit request.	\$500.00	0.4	\$200.00
	Subtotal for Vendor Communications:		63.1	\$31,497.00
Total			1,401.5	\$650,812.50

Recapitulation

Name	Rate	Hours	Fees
Robichaux, Louis	\$695.00	21.8	\$15,151.00
Miller, Mike	\$500.00	610.6	\$305,300.00
Swint, Todd	\$475.00	16.0	\$7,600.00
Hebard, Chris	\$445.00	579.7	\$257,966.50
Ahmed, Rohid	\$375.00	164.2	\$61,575.00
Jones, Donna	\$350.00	9.2	\$3,220.00

EXHIBIT B

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Category	Date	Description	Amount
<i>Meals</i>			
Miller, Mike	11/03/2015	Working lunch to discuss cash management and weekly DIP draw for M. Miller and C. Hebard (Deloitte).	\$14.00
Miller, Mike	11/17/2015	Lunch meeting to discuss cash management and week report to Sabra. ATTENDEES: Mike Miller, Chris Hebard (all Deloitte).	\$34.68
Miller, Mike	11/25/2015	Business lunch to discuss bankruptcy schedules and planning activities. ATTENDEES: Mike Miller, Chris Hebard, Rohid Ahmed (all Deloitte).	\$41.64
Hebard, Chris	12/03/2015	Working lunch for M. Miller and C. Hebard (Deloitte).	\$13.00
Miller, Mike	12/07/2015	Lunch meeting to transition duties to R Ahmed while C Hebard is unavailable. ATTENDEES: Mike Miller,Chris Hebard,Rohid Ahmed	\$54.12
Miller, Mike	12/15/2015	Lunch meeting to discuss cash flow and weekly report to DIP lender. ATTENDEES: Mike Miller,Chris Hebard,Rohid Ahmed	\$20.50
Hebard, Chris	12/22/2015	Working lunch for R Ahmed and C Hebard (Deloitte).	\$13.00
Miller, Mike	12/31/2015	Lunch strategy discussion for remaining weeks in bankruptcy. ATTENDEES: Mike Miller,Chris Hebard,Julie Camp,Elisa Banigan	\$58.71
Subtotal for Meals:			\$249.65
<i>Parking</i>			
Miller, Mike	11/06/2015	Parking expense for meeting with W Medford and V Driver (LBBS) regarding FPMC Frisco.	\$21.00
Subtotal for Parking:			\$21.00
<i>Postage, Express Mail, Courier</i>			
Hebard, Chris	11/02/2015	Postage to overnight check for immediate delivery of surgical supplies.	\$19.99
Hebard, Chris	11/07/2015	Postage to overnight documents needed by counsel.	\$23.48
Subtotal for Postage, Express Mail, Courier:			\$43.47
<i>Telephone, Conference</i>			
Miller, Mike	11/02/2015	FPMC, Frisco conference call.	\$1.24
Hebard, Chris	11/05/2015	FPMC, Frisco conference call.	\$2.96
Miller, Mike	11/05/2015	FPMC, Frisco conference call.	\$0.87
Hebard, Chris	11/12/2015	FPMC, Frisco conference call.	\$1.56

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Miller, Mike	12/01/2015	Conference call with L. Robichaux (Deloitte) and W. Medford (LBBS) to discuss involuntary chapter 11 filing pros and cons.	\$3.26
Miller, Mike	12/01/2015	Call with L. Robichaux (Deloitte) to discuss involuntary chapter 11.	\$0.22
Miller, Mike	12/01/2015	Call with V. Driver (LBBS) and R Winters (A&M) to discuss potential Fr. Worth filing of Chapter 11.	\$2.80
Miller, Mike	12/02/2015	Update call with W. Medford and V. Driver (both LBBS).	\$1.89
Miller, Mike	12/02/2015	Update call with W. Medford and V. Driver (both LBBS).	\$0.37
Hebard, Chris	12/16/2015	Deloitte team call regarding workplan and outstanding tasks.	\$2.21
Hebard, Chris	12/16/2015	Follow up Deloitte team call regarding workplan and outstanding tasks.	\$0.63
Miller, Mike	12/18/2015	Call with ADP to discuss PEO.	\$0.04
Miller, Mike	12/18/2015	Call with vendor SSI to discuss continuation of services.	\$2.12
Miller, Mike	12/18/2015	Call with ADP to discuss PEO.	\$0.91
Miller, Mike	12/18/2015	Call with SSI to discuss billing services software.	\$1.39
Miller, Mike	12/18/2015	Call with LBBS to discuss ADP and SSI.	\$2.78
Miller, Mike	12/21/2015	Conference call with multiple parties regarding non-renewal of BCBC benefits at Frisco.	\$0.93
Miller, Mike	12/21/2015	Conference call with multiple parties regarding non-renewal of BCBC benefits at Frisco.	\$3.63
Hebard, Chris	12/22/2015	Call with DIP lender.	\$1.48
Miller, Mike	12/22/2015	Conference call with multiple parties regarding non-renewal of BCBC benefits at Frisco.	\$0.09
Miller, Mike	12/22/2015	Conference call with multiple parties regarding non-renewal of BCBC benefits at Frisco.	\$4.17
Miller, Mike	12/22/2015	Conference call with multiple parties regarding non-renewal of BCBC benefits at Frisco.	\$0.03
Subtotal for Telephone, Conference:			\$35.58
Total			\$349.70

Forest Park Medical Center at Frisco, LLC
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
September 22, 2015 - December 31, 2015

Recapitulation

Category	Amount
Meals	\$249.65
Postage, Express Mail, Courier	\$43.47
Telephone, Conference	\$35.58
Parking	\$21.00

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

**FOREST PARK MEDICAL CENTER
AT FRISCO, LLC,**

DEBTOR.

§
§
§
§
§
§
§
§
§

**CASE NO. 15-41684-BTR
(Complex Chapter 11)**

**ORDER GRANTING FIRST APPLICATION OF
DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED FROM
SEPTEMBER 22, 2015, THROUGH DECEMBER 31, 2015**

Upon the application (the “Application”) of Deloitte Transactions and Business Analytics LLP (“DTBA”), providing a chief restructuring officer and certain additional personnel to the above-captioned debtor and debtor-in-possession (the “Debtor”), pursuant to sections 105(a) and 363(b) of title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the “Bankruptcy Code”), for the allowance of compensation for professional services rendered and reimbursement of expenses incurred in connection with such services for the period from September 22, 2015 through December 31, 2015 (the “Application Period”), all as more fully described in the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and . consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. §§ 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided to the necessary parties; and it appearing that no other or further notice need be given; and a hearing having been held to consider the relief requested in the Application; and the Court having

determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor:

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED AS FOLLOWS:

1. The Application is approved, and the fees and expenses requested in the application are allowed in the amount of \$650,812.50 for the payment of compensation and \$349.70 for reimbursement for expenses incurred by DTBA in providing a chief restructuring officer and additional personnel to the Debtor during the Application Period.

2. The Debtor is authorized and directed to pay DTBA's approved fees and expenses for the Application Period, less any amounts previously or hereafter paid for such fees and expenses under the terms of the Retention Order.

3. The parties are authorized and directed to take all actions necessary to effectuate the relief granted pursuant to this Order and in accordance with the Application.

4. Notwithstanding Bankruptcy Rule 6004, this Order shall be immediately effective and enforceable upon its entry.

5. The Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation and enforcement of this Order

HONORABLE BRENDA T. RHOADES
CHIEF UNITED STATES BANKRUPTCY JUDGE

PREPARED BY:

/s/ William L. Medford

William L. Medford, Esq.

State Bar No. 00797060

Vickie L. Driver, Esq.

State Bar No. 24026886

Christina W. Stephenson, Esq.

State Bar No. 24049535

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COUNSEL FOR THE DEBTOR

Label Matrix for local notifying 0540-4 Case 15-41684 Eastern District of Texas Sherman Tue Jan 19 16:48:30 CST 2016	4 WEB INC 6170 RESEARCH RD SUITE 219 FRISCO TX 75033-3509	A M SURGICAL INC 290 E MAIN STREET, SUITE 200 SMITHTOWN NY 11787-2916
ABBOTT NUTRITION 75 REMITTANCE DRIVE, SUITE 1310 CHICAGO IL 60675-1310	ABLER, SUSAN 12716 DASHWOOD DR FRISCO TX 75033-2786	ABRYX INC. 1 BRIDGE STREET STE 121 IRVINGTON NY 10533-1553
ABT AUTOLOGOUS BLOOD TECHNOLOGY 906 W MCDERMOTT DRIVE SUITE 116-173 ALLEN TX 75013-6510	ABRYX INC 1 BRIDGE STREET SUITE 121 IRVINGTON NY 10533-1553	ACADIAN AMBULANCE SERVICE INC PO BOX 92970 LAFAYETTE LA 70509-2970
ACCESS EFORMS LP PO BOX 733 SULPHUR SPRINGS TX 75483-0733	ACCLARENT INC 1525 O'BRIEN DRIVE SUITE B MENLO PARK CA 94025	ACCOUNTEMP P O BOX 743295 LOS ANGELES CA 90074-3295
ACUITEC INC 6550 CAROTHERS PKWY NINE CORPORATE CENTER STE 100 FRANKLIN TN 37067	ADELAIDE HEALTHGROUP, LLC C/O GLEN D. TUCKER, SR. LAW OFFICES OF GLEN D. TUCKER, SR. 8330 LBJ FREEWAY, SUITE 360 DALLAS TX 75243-1237	ADEPT MED INTERNATIONAL INC 665 PLEASANT VALLEY ROAD DIAMOND SPRINGS CA 95619-9241
ADIAZ, LORETA 10304 COLFAX DRIVE MCKINNEY TX 75070-2971	ADVANCED STERILIZATION PRODUCTS SERVICES 33 TECHNOLOGY DR. IRVINE CA 92618-2346	AERIE CASTLE INVESTMENT LLC C/O MONICA POPOV KIRCHNER 3512 GRANADA TRAIL DENTON TX 76205-8402
AESCULAP IMPLANT SYSTEMS LLC PO BOX 536397 PITTSBURGH PA 15253-5905	AESCULAP INSTRUMENTS INC 3773 CORPORATE PARKWAY CENTER VALLEY PA 18034-8217	AESCULAP, INC. 3773 CORPORATE PARKWAY CENTER VALLEY PA 18034-8225
AETNA PO BOX 981106 EL PASO TX 79998-1106	AIRGAS INC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087-5283	AIRSCAN TECH PO BOX 1539 SPRINGTOWN TX 76082-1539
AKAL PARTNERS, LTD C/O JASPREET ALANG 4455 DRUID HILLS FRISCO TX 75034-8410	AKN ENTREPRENEUR LLC 13625 NEUTRON ROAD DALLAS TX 75244-4411	ALERE INFORMATICS 2000 HOLIDAY DRIVE STE 500 CHARLOTTESVILLE VA 22901-3601
ALERE NORTH AMERICA INC 30 S KELLER ROAD, SUITE 100 ORLANDO FL 32810-6297	ALLEN MEDICAL SYSTEMS INC 100 DISCOVERY WAY ACTON MA 01720-4481	ALLERGAN USA INC 2525 DUPONT DRIVE IRVINE CA 92612-1599

ALLERGEN USA, INC.
2525 DUPONT DRIVE
IRVINE CA 92612-1599

ALLIANCE PARTNERS LLC
14206 NORTHBROOK DR
SAN ANTONIO TX 78232-5020

ALLIANT INSURANCE SERVICES INC
PRESTONWOOD TOWER
DALLAS TX 75254

ALLIANT STAFFING LLC
ATTN: SCOTT LUBOCHINSKI, VICE PRESIDENT
7201 WISCONSIN AVE., STE 705
BETHESDA MD 20814-4850

ALLOSOURCE
6278 S. TROY CIRCLE
CENTENNIAL CO 80111-6422

ALPHATEC SPINE INC
5818 EL CAMINO REAL
CARLSBAD CA 92008-8816

ALVARADO, DANNY
815 FONTANA AVE
RICHARDSON TX 75080-3003

AMBU
6740 BAYMEADOW DRIVE GLEN
BURNIE MD 21060-6412

AMENDIA INC
1755 WEST OAK PARKWAY
MARIETTA GA 30062-2260

AMERICAN 3B SCIENTIFIC LP
2189 FLINTSONTE DRIVE, STE O
TUCKER GA 30084-5023

AMERICAN EXPRESS
P.O.BOX 360001
FORT LAUDERDALE FL 33336-0001

AMERISOURCE BERGEN
1300 MORRIS DRIVE
CHESTERBROOK PA 19087-5594

AMS SALES CORPORATION
10700 BREN ROAD WEST
MINNETONKA MN 55343-9679

ANDERSON, JANNA
2912 MOUNTAIN CREEK
MCKINNEY TX 75070-7185

ANGOBALDO, JEFF
7713 LA GUARDIA DRIVE
PLANO TX 75025-6096

APOLLO ENDOSURGERY INC
1120 S. CAPITAL OF TX HWY
BLDG 1 STE 300
AUSTIN TX 78746-6715

APPLIED MEDICAL
P O BOX 3511
CAROL STREAM IL 60132-3511

ARMSTRONG MEDICAL INDUSTRIES INC
575 KNIGHTSBRIDGE PKWY
POST OFFICE BOX 700
LINCOLNSHIRE IL 60069-0700

ARTHREX
PO BOX 403511
ATLANTA GA 30384-3511

ARTHROCARE MEDICAL CORP.
PO BOX 844161
DALLAS TX 75284-4161

ASD SPECIALITY HEALTHCARE INC.
3101 GAYLORD PARKWAY
FRISCO TX 75034-8655

ASPEN SURGICAL PRODUCTS
6945 SOUTHBELT DRIVE SE
CALEDONIA MI 49316-7664

ASSI
PO BOX 670531
DALLAS TX 75367-0531

ATLANTA LIGHT BULBS
2109 MOUNTAIN INDUSTRIAL BLVD.
TUCKER GA 30084-5013

ATRIUM MEDICAL CORPORATION
5 WENTWORTH DRIVE
HUDSON NH 03051-4929

ATTORINI, JEFFREY
5736 SWISS AVE
DALLAS TX 75214-4637

AURORA SPINE INC
1920 PALOMAR POINT WAY
CARLSBAD CA 92008-5577

AXLINE CADUCEUS HOLDINGS, LTD
C/O BRADLEY AXLINE
2902 RIVER BEND TRAIL
FLOWER MOUND TX 75022-0807

AXLINE CADUCEUS HOLDINGS, LTD
C/O BRADLEY AXLINE
4200 BROADWAY DRIVE, APT. 8202
FLOWER MOUND TX 75028-7663

AXOGEN CORPORATION
13859 PROGRESS BLVD, SUITE 100
ALACHUA FL 32615-9403

Adept-Med International, Inc. Attn: Chris Quigley, Vice President 665 Pleasant Valley Road Diamond Springs CA 95619-9241	Aerie Castle Investment, LLC c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Aerie Castle Investment, LLC c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071
Ajay Dabral 6500 Wickliff Trail Plano, TX 75023-3237	Akal Partners, Ltd. c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Akal Partners, Ltd. c/o Linda S. Larue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071
Alan Mark Greenberg, M.D. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Alma Garza, M.D. c/o Linda S. Larue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Madhavi Ampajwala, M.D. c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071
George P. Angelich Arent Fox LLP 1675 Broadway New York, NY 10019-5849	Axline Caduceus Holdings, LTD c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Axline Caduceus Holdings, LTD. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071
B BRAUN MEDICAL P.O. BOX 512382 PHILADELPHIA PA 19175-2382	B Braun Medical 824 Twelfth Avenue Bethlehem PA 18018-3524	BACTERIN INTERNATIONAL INC 660 CRUISER LANE BELGRADE MT 59714
BACTERIN INTERNATIONAL, INC. ATTN: SUSAN SWEENEY, CONTROLLER 664 CRUISER LANE BELGRADE MT 59714-9719	BANIGAN, ELISA 3128 CALLANDER THE COLONY TX 75056-6429	BARD PERIPHERAL VASCULAR PO BOX 75767 CHARLOTTE NC 28275-0767
BARNETT, BRIAN D 5701 KINSLEY CIRCLE PLANO TX 75093-5947	BASS BONE AND SPINE SPECIALISTS LLC 1565 N CENTRAL EXPRESSWAY, STE 200 RICHARDSON TX 75080-3563	BAUSCH LOMB SURGICAL DIV. INC 4395 COLLECTION CENTER DR CHICAGO IL 60693-0043
BAXANO SURGICAL HORIZON IV 1100 HORIZON DR RALEIGH NC 27615	BAXTER BIOSCIENCE PO BOX 730531 DALLAS TX 75373-0531	BAXTER HEALTHCARE ATTN: GAIL D'ALESSANDRO - WG 1/2S 25212 W. IL. RTE. 120 ROUND LAKE IL 60073-9799
BCBS OF TEXAS PO BOX 660049 DALLAS TX 75266-0049	BEARD, MICHAEL 8180 NICHOLSON DRIVE FRISCO TX 75034-8217	BEAVER VISITEC INTERNATIONAL INC 411 WAVERLY OAKS RD WALTHAM MA 02452-8448
BECKMAN COULTER - MEDASSETS 250 SOUTH KRAEMER BLVD PO BOX 8000 BREA CA 92822-8000	BECKMAN COULTER INC 250 SOUTH KRAEMER BLVD BREA CA 92821-6232	BELL NUNNALLY AND MARTIN LLP 3232 MCKINNEY AVE, STE 1400 DALLAS TX 75204-7422

BENEDICT, TRACIE
403 CR 461
PRINCETON TX 75407-8921

BENIGHT, JOHANNA
3309 STEVEN DRIVE
PLANO TX 75023-3952

BENTEC MEDICAL INC
1380 E BEAMER STREET
WOODLAND CA 95776-6003

BENTON MIDDLEMAN
C/O BENTON MIDDLEMAN
5211 MEANDERS LANE
DALLAS TX 75229-6647

BETANCOURT, ANABEL
624 AQUA DRIVE
LITTLE ELM TX 75068-5489

BIO TEK SERVICES INC
5310 SOUTH LABURNUM AVE
RICHMOND VA 23231-4414

BIOCOMPOSITES
700 MILITARY CUTOFF ROAD, SUITE 320
WILMINGTON NC 28405-8384

BIOMEDICAL ENTERPRISES INC
14785 OMICRON DRIVE
SAN ANTONIO TX 78245-3223

BIOMERIEUX
PO BOX 500308
ST LOUIS MO 63150-0308

BIOMET INC
56 E BELL DRIVE
WARSAW IN 46582-6924

BJB SURGICAL INVESTMENTS LLC
C/O BRYAN J BORGFELD
150 TWIN LAKES DRIVE
DOUBLE OAK TX 75077-3013

BJB Surgical Investments LLC
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

BJB Surgical Investments, LLC
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

BKD LLP
14241 DALLAS PARKWAY, SUITE 1100
DALLAS TX 75254-2961

BLACK AND BLACK SURGICAL
4896 N ROYAL ATLANTA DR, SUITE 302
TUCKER GA 30084-3823

BLACK TIE MEDICAL INC
PO BOX 7368
SAN DIEGO CA 92167-0368

BLUE FALLS HOLDINGS II, LLC
C/O GARRETT GARNER
1445 ROSS AVENUE, SUITE 2400
DALLAS TX 75202-2758

BLUE FALLS HOLDINGS, LLC
C/O KAREN KLATTE
1445 ROSS AVENUE, SUITE 2400
DALLAS TX 75202-2758

BOGGS, KIMBERLY
7313 OAK LEAF DR
MCKINNEY TX 75070-8757

BONNETTE, SEALLIE
1915 SUNRISE TRAIL
LEWISVILLE TX 75067-5515

BOOTH, CHERIE
2300 BROWN BEAR COURT
EULESS TX 76039-6059

BORACCHIA AND ASSOCIATES INC
3920 CYPRESS DRIVE
PETALUMA CA 94954-5694

BORGFELD, BRYAN
150 TWIN LAKES DRIVE
DOUBLE OAK TX 75077-3013

BOSS INSTRUMENTS LTD
395 REAS FORD RD, STE 120
EARLYSVILLE VA 22936-2461

BOSTON SCIENTIFIC
PO BOX 951653
DALLAS TX 75395-1653

BOWES, SARAH
1432 TUDOR DR
ALLEN TX 75013-4682

BRADLEY AXLINE (ROTH IRA)
FCC AS CUSTODIAN - C/O BRADLEY AXLINE
2902 RIVER BEND TRAIL
FLOWER MOUND TX 75022-0807

BRADLEY AXLINE (ROTH IRA)
FCC AS CUSTODIAN - C/O BRADLEY AXLINE
4200 BROADWAY DRIVE, APT. 8202
FLOWER MOUND TX 75028-7663

BRADLEY, MONICA
19251 PRESTON RD, APT 610
PLANO TX 75252-2474

BRADLEY, WILLIAM D
6805 COLUMBINE WAY
PLANO TX 75093-6345

BRANDON MICHAEL BERGER
1600 GAYLA CREEK
LITTLE ELM TX 75068-4992

BRANDT MECHANICAL SERVICES INC
PO BOX 29559
DALLAS TX 75229-0559

BRANHAM, KALLAN
8117 ELK MOUNTAIN TRAIL
MCKINNEY TX 75070-7933

BRETHER COMMUNITY PROPERTY LTD.
C/O TRACY ELLIOTT
6604 SHADY CREEK
PLANO TX 75024-7439

BRIGMON, PHYLLIS
6255 SOUTHPOINT DRIVE
DALLAS TX 75248-2105

BROCK, DAVID
4120 BROOKTREE LN.
DALLAS TX 75287-6719

BROOCKS, ASHLEY
1609 SPARROW LN
AUBREY TX 76227-3598

BROOKS, CHRISTINE
4004 DUCLAIR DRIVE
MCKINNEY TX 75070-5113

BROWN, MELISSA
9425 ROLATER RD, #1116
FRISCO TX 75035-2980

BULGER, ROBERT R
8501 SWANANOAH ROAD
DALLAS TX 75209-2839

BUNION, MARIA
10009 BRADFORD GROVE DR
FRISCO TX 75035-3000

BURG, RICHARD
714 BENDING OAK TRAIL
FAIRVIEW TX 75069-6888

BURGESS, JASON
508 LIPIZZAN LANE
CELINA TX 75009-4636

BURGESS, JASON C
508 LIPIZZAN LANE
CELINA TX 75009-4636

BURLINGTON MEDICAL SUPPLIES LLC
P O BOX 3194
NEWPORT NEWS VA 23603-0194

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c/o Linda S. LaRue
Quilling Selander Lownds Winslett
& Moser PC
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Dallas, TX 75201-3070

Barneyard LTD
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Barneyard LTD. 04 2012 (fka HerpNoHerp Partn
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Morris S. Bauer
Norris McLaughlin & Marcus, P.A.
721 Route 202/206, Ste. 200
Bridgewater, NJ 08807-1784

Baxter Healthcare
Attn: Gail D'Alesandro-WG1/2S
25212 W. IL. Rte. 120
Round Lake, IL 60073-9799

Beaver-Visitec International Inc.
Attn: Michael Chin, A/R Associate
411 Waverly Oaks Rd
Waltham MA 02452-8448

Bell Nunally & Martin LLP
3232 McKilly Ave. Ste. 1400
Dallas, TX 75204

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c/o Linda LaRue
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Dallas, TX 75201-3071

Benton R. Middleman, M.D.
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Blue Cross Blue Shield of Texas
C/O Gerald P. Urbach
Hiersche Hayward Drakeley & Urbach
15303 Dallas Parkway, #700
Addison, TX 75001-4610

Blue Falls Holdings II, LLC
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Blue Falls Holdings II, LLC
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Blue Falls Holdings, LLC
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Blue Falls Holdings, LLC
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Cherie Booth, M.D.
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Bryan J Borgfeld, M.D. c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Brethe Community Property, Ltd. c/o Linda LaRue Quilling, Selander, Cummiskey & Lownds 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Brethe Community Property, Ltd. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071
Brian D. Barnett, M.D. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Brian Ormsby 2324 Evening Song Dr. Little Elm TX 75068-7643	Jason S. Brookner Gray Reed & McGraw, P.C. 1601 Elm Street Suite 4600 Dallas, TX 75201-7212
Bryan Ferguson, M.D. c/o Linda S. Larue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Bryan J. Borgfeld, M.D. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Burlington Medical Supplies LLC Attn: Lisa Bradley, Controller P.O. Box 3194 Newport News VA 23603-0194
C R BARD INC PO BOX 75767 CHARLOTTE NC 28275-0767	CABRERA, JENNIFER 525 NORTHSIDE AVE LEWISVILLE TX 75057-2628	CALLIDUS CAPITAL CORPORATION 181 BAY STREET STE 4620 TORONTO CANADA
CAMP, JULIE 638 LOCKWOOD DR RICHARDSON TX 75080-5603	CANFIELD INC 5379 TREASURE CANYON DR HELENA MT 59602-9059	CAPX 4370 LA JOLLA VILLAGE DRIVE SAN DIEGO CA 92122-1249
CARABALLO, IVAN 9109 CAPE COD PROVIDENCE TX 76227-1733	CARDIAC DYNAMICS 16980 DALLAS PARKWAY STE 120 DALLAS TX 75248-1908	CARDINAL HEALTH PHARMACY SOLUTIONS 1330 ENCLAVE PARKWAY HOUSTON TX 77077-2577
CARDINAL HEALTH 100 INC NUCLEAR PHARMACY SERVICES 7000 CARDINAL PLACE DUBLIN OH 43017-1091	CARDINAL HEALTH MEDICAL 7000 CARDINAL PLACE, METRO 3 DUBLIN OH 43017-1091	CARDINAL HEALTH PHARMACY SERVICES L 21377 NETWORK PLACE CHICAGO IL 60673-1213
(p)CARDINAL HEALTH INC C O DEBRA WILLET ESQ 7000 CARDINAL PLACE DUBLIN OH 43017-1091	CARE CREDIT PO BOX 960061 ORLANDO FL 32896-0061	CAREFUSION 211 INC 22745 SAVI RANCH PARKWAY YORBA LINDA CA 92887-4668
CAREFUSION 2200 INC 3750 TORREY VIEW COURT SAN DIEGO CA 92130-2622	CAREFUSION 303 INC FEIN 20-8837112 - ALARIS PRODUCTS 25565 NETWORK PLACE CHICAGO IL 60673-1255	CAREFUSION SOLUTIONS LLC 3750 TORREY VIEW COURT SAN DIEGO CA 92130-2622
CAROMED INTERNATIONAL INC 5605 SPRING COURT RALEIGH NC 27616-2920	CARROLLTON SPRINGS LLC 2225 PARKER RD. CARROLLTON TX 75010-4711	CARTER BLOODCARE P O BOX 916068 FORT WORTH TX 76191-6068

CASTILLEJA, WENDY
2645 CALMWATER DRIVE
LITTLE ELM TX 75068-2787

CATTORINI, JEFFREY
5736 SWISS AVE
DALLAS TX 75214-4637

CAYLOR-CHUMBLEY, MARY
3342 WHITEHALL DR
DALLAS TX 75229-2556

CELTIC MEDICAL HOLDINGS
C/O CHAD MCDUFFIE
1160 STONE CREEK DRIVE
FAIRVIEW TX 75069-0143

CELTIC MEDICAL HOLDINGS
C/O CHAD MCDUFFIE
5205 RUNNIN RIVER DR.
PLANO TX 75093-7558

CENTINEL SPINE INC
505 PARK AVENUE, 14TH FLOOR
NEW YORK NY 10022-1106

CENTRAL ADMIXTURE PHARMACY SVC INC
PO BOX 536431
PITTSBURGH PA 15253-5906

CENTURION MEDICAL PRODUCTS CORP.
PO BOX 510
WILLIAMSTON MI 48895-0510

CETERIX ORTHOPAEDICS INC
959 HAMILTON AVE
MENLO PARK CA 94025-1431

CHARLES EDWARD RAWLS
901 N MCDONALD ST
MCKINNEY TX 75069-2168

CHARLES EDWARD RAWLS 901
N MCDONALD ST, STE 203
MCKINNEY TX 75069

CHEN, AMBER
1704 CHESTNUT HILL LN
RICHARDSON TX 75082-4810

CHERILUS, JUDE
8909 PAPA TRAIL
MCKINNEY TX 75070-2128

CIGNA
PO BOX 5037
NAPERVILLE IL 60567-5037

CITY OF FRISCO
P.O. BOX 2730
FRISCO TX 75034-0051

CITY WIDE BUILDING SERVICES INC
425 WEST MOCKINGBIRD LANE
DALLAS TX 75247-6613

City of Frisco
Linebarger Goggan Blair & Sampson LLP
c/o Laurie Spindler Huffman
2777 N. Stemmons Freeway
Suite 1000
Dallas, Tx 75207-2328

CLARK, DANTE
4423 CEDAR CREST DRIVE
MCKINNEY TX 75070-7715

CLEARPOINT MEDICAL INC
30 LAWRENCE PAQUETTE DRIVE
CHAMPLAIN NY 12919-4858

CLIFFORD POWER SYSTEMS
PO BOX 875500
KANSAS CITY MO 64187-5500

CLOTHIER, NORMAN
2801 DUBLIN PARK DRIVE
PLANO TX 75094-3821

CMF MEDICON SURGICAL INC
11200 ST. JOHN'S INDUSTRIAL PKWY N
STE. 5 & 6
JACKSONVILLE FL 32246-7659

COLE, DENISE
3028 DUNVERNY
THE COLONY TX 75056-6449

COLE, LAURIE
741 SHADOW HILL DR
PROSPER TX 75078-8349

COLLIN COUNTY TAX ASSESSOR/COLLECTOR
C/O GAY MCCALL ISAACKS ET AL
777 E 15TH ST
PLANO TX 75074-5799

COLOPLAST CORP
1601 WEST RIVER ROAD NORTH
MINNEAPOLIS MN 55411-3431

COMMERCE BANK
ATTN: GREGORY LEFTWICH
MARKET PRESIDENT
2828 N. HARWOOD, SUITE 1250
DALLAS TX 75201-1509

COMMERCE BANK
P.O. BOX 11309
ST. LOUIS MO 63105-0110

COMMUNITY MATTERS INC
PO BOX 5900
FRISCO TX 75035-0223

CONMED CORPORATION
PO BOX 6814
NEW YORK NY 10249-6814

CONMED LINVATEC
11311 CONCEPT BLVD.
LARGO FL 33773-4908

CONRY, STEVE
12009 COIT, APT 5211
DALLAS TX 75251-2421

COOK MEDICAL INCORPORATED
22988 NETWORK PLACE
CHICAGO IL 60673-1229

COOPER SURGICAL INC
95 CORPORATE DRIVE
TRUMBULL CT 06611-1350

COREPOINT HEALTH LLC
ATTN: JAMES HAKEK, CHIEF FINANCIAL OFFIC
3010 GAYLORD PARKWAY, #320
FRISCO TX 75034-8298

CORRAL, ALLAN
625 E VISTA RIDGE MALL DR, APT 1332
LEWISVILLE TX 75067-3713

COSERV
7701 S STEMMONS
CORINTH TX 76210-1842

COSERVE
P.O. BOX 650785
DALLAS TX 75265-0785

COVIDIEN SALES LLC
3950 SHACKLEFORD ROAD, STE 500
DULUTH GA 30096-1852

COX, ELIZABETH
2940 COLUMBINE DR
GRAPEVINE TX 76051-3840

CPM MEDICAL CONSULTANTS, LLC
C/O JOHN D. FRASER, ESQ.
FERGUSON BRASWELL & FRASER, PC
2500 DALLAS PKWY, SUITE 501
PLANO TX 75093-4891

CPM Medical Consultants, LLC
C/O Ferguson Braswell & Fraser, PC
Attn: John D. Fraser, Esq.
2500 Dallas Parkway, Suite 501
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CPM Medical LLC
1565 N. Central Expwy., Ste. 200
Richardson, TX 75080-3563

CPM Medical LLC
c/o John D. Fraser
Ferguson Braswell & Fraser, PC
2500 Dallas Pkwy, Ste. 501
Plano, TX 75093-4891

CRAIG, ANTHONY
1010 ALAMO LANE
GARLAND TX 75040-4506

CRAIG, CHRISTENE
7101 VIRGINIA PKWY, APT 516
MCKINNEY TX 75071-5770

CREDENTIALING
PO BOX 224318
DALLAS TX 75222-4318

CROW, CHRISTOPHER
3609 COLGATE
DALLAS TX 75225-5118

CUBE SMART
9500 FRISCO STREET
FRISCO TX 75033-2007

CULPEPER, GUY L
5353 SPANISH OAKS DRIVE
FRISCO TX 75034-4895

CULPEPPER, GUY L
5353 SPANISH OAKS DRIVE
FRISCO TX 75034-4895

CURA SURGICAL INC
2571 KANEVILLE COURT
GENEVA IL 60134-2505

CYNOSURE INC
5 CARLISLE ROAD
WESTFORD MA 01886-3601

CYTORI THERAPEUTICS INC
3020 CALLAN ROAD
SAN DIEGO CA 92121-1109

Callidus Capital Corporation
c/o James Plemmons
Dickinson Wright, PLLC
500 Woodward Ave., Ste. 4000
Detroit, MI 48226-5403

Cardinal Health 200, LLC
c/o Debra Willet, VP, Assoc. Gen. Counse
7000 Cardinal Place
Dublin, OH 43017-1091

Cardinal Health Pharmacy Services, LLC
c/o Debra Willet, VP, General Counsel
7000 Cardinal Place
Dublin, OH 43017-1091

Jeffrey Cattorini, M.D.
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
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Quilling, Selander et al.
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Dallas, TX 75201-3071

J. Mark Chevallier
McGuire, Craddock & Strother, P.C.
2501 N. Harwood, Suite 1800
Dallas, TX 75201-1613

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c/o Linda S. LaRue
Quilling, Selander et al.
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Dallas, TX 75201-3071

City of Frisco
Linebarger Goggan Blair & Sampson, LLP
c/o Laurie Spindler Huffman
2777 N Stemmons Frwy Ste 1000
Dallas, Texas 75207-2328

Colin D. Pero, M.D.
c/o Linda S. LaRue
Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Collin County Tax Assessor/Collector
C/O Michael S. Mitchell
DeMarco-Mitchell, PLLC
1255 West 15th Street
Suite 805
Plano, TX 75075-7225

Commerce Bank
8000 Forsyth Boulevard
St. Louis, MO 63105-1797

Comptroller of Public Accounts
c/o Office of the Attorney General
Bankruptcy - Collections Division MC-008
PO Box 12548
Austin TX 78711-2548
(512) 463-2173

Coopersurgical Inc.
Attn: Deborah Chandler, A/R Supervisor
95 Corporate Drive
Trumbull CT 06611-1350

Corepoint Health LLC
3010 Gaylord Pkwy. #320
Frisco, TX 75034-8298

Christopher Crow, M.D.
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Guy Culpepper, M.D.
c/o Linda LaRue
Quilling, Selander, Cummiskey & Lownds
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

Cura Surgical Inc.
Attn: Christine Plzak, Accounting
2571 Kaneville Court
Geneva IL 60134-2505

DA MOS FAMILY LP
C/O AMY MOS
3722 SHADY HILL
DALLAS TX 75229-2711

DA MOS FAMILY LP
C/O AMY MOS
5109 WATER HAVEN LANE
DALLAS TX 75093-7548

DA Mos Family, LP
c/o Linda S. LaRue
Quilling Selander Lownds Winslett
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

DA Mos Family, LP
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Quilling, Selander et al.
2001 Bryan St., Ste. 1800
Dallas, TX 75201-3071

DALLAS ACUTE DIALYSIS SERVICE (FRESENIUS)
1485 RICHARDSON DRIVE
STE 160
RICHARDSON TX 75080-4665

DALLAS PLASTIC SURGERY INSTITUTE PA
9101 N CENTRAL EXPRESSWAY
SUITE 600
DALLAS TX 75231-5956

DAN RICH
3665 CR 601
FARMERSVILLE TX 75442-6591

DANIEL J EDELMAN INC
200 EAST RANDOLPH DRIVE
CHICAGO IL 60601-6410

DARLENE ROHRER
24 CALLE CAPULIN
SANTA FE NM 87507-3750

DATA BANK IMX
1421 PATTON PLACE SUITE 200
CARROLLTON TX 75007-4804

DAVID G GENECOV MD
11970 N CENTRAL EXPY
STE 270
DALLAS TX 75243-3770

DAVIS, ANDREW
8400 STONEBROOK PKWY, APT 836
FRISCO TX 75034-5573

DAVIS, KEVIN
3763 RODALE WAY
DALLAS TX 75287-4817

DAVOL INC
100 CROSSINGS BLVD
WARWICK RI 02886-2850

DE VEYRA, GLENN
1900 MEADOWBROOK LANE
FLOWER MOUND TX 75022-4497

DELA CRUZ, ROYCE
10800 LEESA DRIVE
MCKINNEY TX 75070-3327

DELL MARKETING LP
120 ROYALL STREET
CANTON MA 02021-1028

DELL SERVICES INC
120 ROYALL STREET
CANTON MA 02021-1028

DELOITTE
2200 ROSS AVENUE
SUITE 1600
DALLAS TX 75201-6778

DEPUY SYNTHES SALES
INC 4500 RIVERSIDE DRIVE
PALM BEACH GARDENS FL 33410-4235

DEPUY SYNTHES SALES INC
5972 COLLECTION CENTER DRIVE
CHICAGO IL 60693-0059

DESIGN VERONIQUE
999 MARINA WAY SOUTH
RICHMOND CA 94804-3738

DIAGNOS TEMPS
5050 QUORUM DR
STE 700
DALLAS TX 75254-1410

DICKINSON, MACK
8700 STACY RD, APT 7302
MCKINNEY TX 75070-2523

DIEHL, DINA RENEE
3662 COUNTRY WALK COURT
FRISCO TX 75033-2853

DIVERSIFIED HEALTHCARE SERVICES INC
800 E CAMPBELL RD, STE 399
RICHARDSON TX 75081-1862

DJUKIC, TATIANA
17717 VAIL ST, APT 1725
DALLAS TX 75287-6442

DMI TECHNOLOGIES INC
14900 GRAND RIVER RD, STE 100
FORT WORTH TX 76155-2749

DOBBS,VICKIE
841 RIDGECROSS RD.
PROSPER TX 75078-7923

DOUG WARE
1219 CARDINAL WAY
AUBERY TX 76227-7502

DOW PULMONARY CRITICAL CARE
935 EXCHANGE PARKWAY W SUITE 100
ALLEN TX 75013-7076

DPSI HOLDINGS, LP C/O RICHARD HA,
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<p>HINES, KIM 4120 BROOKTREE LN DALLAS TX 75287-6719</p>	<p>HINES, KIMBERLY 4120 BROOKTREE LN. DALLAS TX 75287-6719</p>	<p>HINKEL, JEFF 8302 HAMILTON LN FRISCO TX 75034-7842</p>
<p>HINKEL, JESSE 8333 SPITFIRE TRAIL AUBREY TX 76227-1230</p>	<p>HME WIRELESS INC 1400 NORTHBROOK PARKWAY, STE. 320 SUWANEE GA 30024-7222</p>	<p>HOFFMAN, MELANIE 4700 S RIDGE RD APT 519 MCKINNEY TX 75070-2263</p>
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INNOVATIVE MEDICAL PRODUCTS INC P O BOX 8028 PLAINVILLE CT 06062-8028	INPATIENT PHYSICIAN ASSOC PLLC 6901 SNIDER PLAZA #130 DALLAS TX 75205	INPATIENT PHYSICIAN ASSOCIATES 6901 SNIDER PLAZA STE 130 DALLAS TX 75205-5649
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INTERBIT DATA INC 235 W. CENTRAL STREET NATICK MA 01760-3770	INTERBIT DATA INC 251 W. CENTRAL STREET, SUITE 2 NATICK MA 01760-3758	INTERFACE PEOPLE LP 2274 ROCKBROOK DRIVE LEWISVILLE TX 75067-3894
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INTERNATIONAL PAPER COMPANY 1111 N. 28TH AVE DFW AIRPORT TX 75261	INTERSECT ENT INC 1555 ADAMS DRIVE MENLO PARK CA 94025-1439	INTUITIVE SURGICAL PO BOX 39000 SAN FRANCISCO CA 94139-0001
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JACS INVESTMENTS, LP C/O JOSEPH ROBERT WYATT 3534 CARUTH BLVD DALLAS TX 75225-5001	JASON DAVIS, IND., AS REP. & AS NEXT FRIED OF MINORS, S.D., J.D., T.D. & C/O MARIA WORMINGTON, RN DAVID BENFORD, WORMINGTON & BOLLINGER 212 E. VIRGINIA STREET MCKINNEY TX 75069-4328	JASON DAVIS, INDIVIDUALLY, AS REPRESENTATIVE OF THE ESTATE OF TALVA DAVIS, ET AL C/O WORMINGTON LAW GROUP, PLLC ATTN: MARIA WORMINGTON, JD 212 EAST VIRGINIA STREET MCKINNEY TX 75069-4328
JEDMED INSTRUMENT COMPANY 5416 JEDMED COURT ST LOUIS MO 63129-2221	JEFE PLOVER INTEREST LLP C/O WADE BARKER 16 WOODDED GATE DRIVE DALLAS TX 75230-2867	JF FILTRATION INC PO BOX 560666 DALLAS TX 75356-0666
JIBRAN BAIG 7373 VALLEY VIEW LANE APT 2068 DALLAS TX 75240-5551	JKK CORPORATION INC 1348 PRAIRIE DRIVE LEWISVILLE TX 75067-5565	JMKKK, LLC C/O JEREMIAH GREFF 2306 PROSPECT FRISCO TX 75034
JOANNE HUFFSTETLER 3324 REMINGTON DR. PLANO TX 75023-5703	JOHNSON AND JOHNSON HEALTHCARE 425 HOES LANE PISCATAWAY NJ 08854-4103	JOHNSON AND JOHNSON HEALTHCARE 5972 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0059
JOHNSON CONTROLS INC PO BOX 730068 DALLAS TX 75373-0068	JOHNSON, LETICIA 3480 BERKWOOD PLACE FRISCO TX 75034-0670	JOHNSON, NATASHA 460 NORTHBROOK AVE LITTLE ELM TX 75068-6129
JOINT RESTORATION FOUNDATION 6278 S TROY CIRCLE CENTENNIAL CO 80111-6422	JONATHAN OH 3508 VILLANOVA STREET DALLAS TX 75225-5007	JONES & WESTROM ATTN: JOHN WESTROM 400 WEST OAK, SUITE 300 DENTON TX 76201-9059
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KHONG, PHAN
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MEDI-DOSE INC.
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 IVYLAND PA 18974-1433

MEDIC ONE MEDICAL RESPONSE
 14286 GILLIS RD
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MEDICAL INFORMATION TECHNOLOGY, INC
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MEDICAL MANAGEMENT SOLUTIONS LLC
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MOBILE INSTRUMENT SERVICE & REPAIR INC.
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5983 CAROLINE DR
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NORMAN, ASHLEY
135 MEADOW CREST DR
PRINCETON TX 75407-2688

NORTH TEXAS SURGICAL INVESTMENT GROUP
C/O NICHOLAS PEIFFER
4333 GILBERT #105
DALLAS TX 75219-7905

NORTH TEXAS SURGICAL INVESTMENT GROUP
C/O NICHOLAS PEIFFER
6301 SHADY OAKS DR.
FRISCO TX 75034-7236

NOVADAQ CORP
5090 EXPLORER DRIVE, STE 202
MISSISSAUGA ON L4W 4T9
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TIMOTHY W. O'NEAL
ASSISTANT U.S. TRUSTEE
BANK OF AMERICA BUILDING
110 NORTH COLLEGE AVE., ROOM 300
TYLER TX 75702-7231

OLYMPUS AMERICA INC
3500 CORPORATE PARKWAY
CENTER VALLEY PA 18034-8229

OLYMPUS FINANCIAL SERVICES
PO BOX 200183
PITTSBURGH PA 15251-0183

OMNI ACQUISITIONS CORP
800 GLEN AVENUE
MOORESTOWN NJ 08057-1122

ONCORE TECHNOLOGY LLC
2613 SKYWAY DRIVE
GRAND PRAIRIE TX 75052-7610

ONCORE TECHNOLOGY LLC
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2613 SKYWAY DRIVE
GRAND PRAIRIE TX 75052-7610

ORMSBY, BRIAN
1136 KING GEORGE LANE
SAVANNAH TX 76227-7837

ORTHOFIX SPINAL IMPLANTS
PO BOX 842452
DALLAS TX 75284-2452

ORTHOHELIX SURGICAL DESIGN INC
1065 MEDINA ROAD, STE 500
MEDINA OH 44256-5376

ORTHOSCAN INC
8212 E EVANS ROAD
SCOTTSDALE AZ 85260-3670

OSI, MIZUHO
DEPT CH 16977
PALATINE IL 60055-6977

OT MEDICAL
1000 CONTINENTAL DR SUITE 240
KING OF PRUSSIA PA 19406-2847

OTOMED INC
PO BOX 1814
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c/o Linda S. LaRue
Quilling Selander Lownds Winslett
& Moser PC
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Olympus America Inc.
c/o Michael D. Warner
301 Commerce St., Ste. 1700
Fort Worth, TX 76102-4126

PADRON, ANTHONY
12326 HONEY FLOWER DR
FRISCO TX 75035-0709

PARADIGM SPINE LLC
505 PARK AVE 14 FLOOR
NEW YORK NY 10022-1106

PARADIGM SURGICAL
PO BOX 535188
GRAND PRAIRIE TX 75053-5188

PARAGON 28 INC
4B INVERNESS COURT EAST, STE 280
ENGLEWOOD CO 80112-5329

PARK PLACE INTERNATIONAL INC
7227 CHAGRIN RD
CHAGRIN FALLS OH 44023-1131

PARKER, MARIA
7908 ANCHOR ST
FRISCO TX 75035-6339

PARRALES, ARELI
2629 NAVASOTA DR
LITTLE ELM TX 75068-6916

PASSPORT HEALTH COMMUNICATIONS
P O BOX 635527
CINCINNATI OH 45263-5527

PAYMENTECH
14221 DALLAS PKWY
DALLAS TX 75254-2942

PEDIATRIC MEDICAL SOLUTIONS LLC
PO BOX 12970
CHARLESTON SC 29422-2970

PEDIATRIC RADIOANESTHESIA SUPPLY
3217 HUNTER LN
PLANO TX 75093-8826

PELAYO, ROSEPHIE
1204 DRIPPING SPRINGS LN
MCKINNEY TX 75070-3158

PEOPLE ANSWERS
13560 MORRIS ROAD
STE 4100
ALPHARETTA GA 30004-8995

PEREZ, JOHNNY
2025 LAKE POINTE DR, APT 15G
LEWISVILLE TX 75057-6419

PERILLO, ALFREDO
1226 PALO DURO DR
ALLEN TX 75013-5682

PERO, COLIN
6450 SONDRRA DRIVE
DALLAS TX 75214-3400

PERO, COLIN D
6450 SONDRRA DRIVE
DALLAS TX 75214-3400

PETER BRASSELER HOLDINGS LLC
1 BRASSELER BLVD.
SAVANNAH GA 31419-9576

PHILLIPS HEALTHCARE
3000 MINUTEMAN ROAD
MS 0400
ANDOVER MA 01810-1032

PHILLIPS
22100 BOHELL-EVERETT HIGHWAY
BOTHELL WA 98021-8431

PHILLIPS, ZIMMER WILSON
3301 MATRIX DRIVE, SUITE 200
RICHARDSON TX 75082-2760

PICC ME, LLC
6504 ALDERBROOK DRIVE
DENTON TX 76210-0063

PINA, SANDRA
2765 COOKS CREEK PL, APT 115
FARMERS BRANCH TX 75234-2904

PINNACLE SPINE GROUP, LLC
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2921 CANTON STREET
DALLAS TX 75226-1604

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PO BOX 371887
PITTSBURGH PA 15250-7887

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C/O BK DEPARTMENT
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SHELTON CT 06484-4301

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SHARING PLAN FBO JULIE DAVOLIO
C/O JULIE DAVOLIO -CO MBM - ADVISORS INC
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EMPLOYEE PROFIT SHARING
C/O MARLENE DIAZ
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1500 PARK ROAD
CHANHASSEN MN 55317-8200

PMT CORPORATION
POST OFFICE BOX 610
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PORTABLE POWER SYSTEMS INC
12136 GRANT CIRCLE
THORNTON CO 80241-3110

POWELL, MARGARET
702 ROSE HILL LANE
FRISCO TX 75034-5181

POWELL, VICKIE
2471 CR 901
PRINCETON TX 75407-5232

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PRECISION DYNAMICS CORP.
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VALENCIA CA 91355-1094

PRECISION DYNAMICS CORPORATION
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VALENCIA CA 91355-1094

PRECISION SURGICAL LLC
2551 FARRINGTON STREET
DALLAS TX 75207-5905

PRECYSE SOLUTIONS LLC
P O BOX 11407
BIRMINGHAM AL 35246-1736

PRESS GANEY ASSOCIATES INC
404 COLUMBIA PLACE
SOUTH BEND IN 46601-2355

PRESSLINK PRINTING LTD
PO BOX 793947
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PRESTONWOOD LANDSCAPE SERVICES LLC
1366 ROUND TABLE DRIVE
DALLAS TX 75247-3506

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CHARLOTTE NC 28290-3307

PRO SILVER STAR LTD
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IRVING TX 75063-4924

PROFESSIONAL TOXICOLOGY SERVICES
7917 BOND
LENEXA KS 66214-1557

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FORT WORTH TX 76177-2326

PROGRESSIVE WASTE SOLUTIONS OF TX
2301 EAGLE PARKWAY, SUITE 200
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PROSPER REAL ESTATE VENTURES LLC
1180 E PROSPER TRAIL, SUITE 30
PROSPER TX 75078-5507

PROSPINE LLC
ATTN: WILLIAM ENGLISH
5909 NEWGATE LANE
PLANO TX 75093-4321

PROSPINE, LLC WILLIAM ENGLISH
5909 NEWGATE LANE
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PROTECTION SYSTEMS LLC
1890 CROWN DR., STE 1310
DALLAS TX 75234-9418

PROVIDENCE MEDICAL TECHNOLOGY INC
3650 MT DIABLO BLVD, SUITE 104
LAFAYETTE CA 94549-3768

PUENTES, MAYELA
2118 RED BUD LANE
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PUREGRAFT LLC
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SOLANO BEACH CA 92075-2078

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PO BOX 540757
DALLAS TX 75354-0757

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C/O ANTHELIO HEALTHCARE SOLUTIONS, INC.
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c/o Jodie Mendoza
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c/o Anhelio Healthcare Solutions, Inc.
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Dallas, TX 75240-1015
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QSPINE LLC
2036 COMMERCE STREET
DALLAS TX 75201-4425

QSPINE LLC
4950 WESTGROVE STE. 115
DALLAS TX 75248-1948

R A M SURGICAL LLC
2450 114TH ST., STE 200
GRAND PRAIRIE TX 75050-6404

RADCOM ASSOCIATES, INC.
 2302 GUTHRIE ROAD, SUITE 210
 GARLAND TX 75043-5951

RADIOLOGY RESOURCE INC
 5050 QUORUM DRIVE, SUITE 700
 DALLAS TX 75254-1410

RAYFORD, ANGELA
 1008 CHARLESTON LN
 SAVANNAH TX 76227-7861

RECON ORTHOPEDICS LLC
 1565 N CENTRAL EXPRESSWAY SUITE 200
 RICHARDSON TX 75080-3563

REFRIGERATED SPECIALIST INC
 3040 EAST MEADOWS
 MESQUITE TX 75150-6639

REMAX REALTY
 1180 E PROSPER TRAIL
 PROSPER TX 75078-5507

RICARDO MEADE
 9101 NORTH CENTRAL EXPRESSWAY, STE 600
 DALLAS TX 75231-5956

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 PLANO TX 75075-1948

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 2573 MOMENTUM PLACE
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RICHERSON ENTERPRISES INC
 PO BOX 825
 WHITEWRIGHT TX 75491-0825

RICOH USA INC
 21146 NETWORK PLACE
 CHICAGO IL 60673-1211

RICOH USA INC.
 P.O. BOX 660342
 DALLAS TX 75266-0342

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 C/O ROBERT SANTAELLA
 10103 TATE LANE
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ROSELLINI SCIENTIFIC
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RYAN, KRISTA
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Refrigerated Specialist, Inc.
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SALAS, JOSE
 13219 TWIN OAKS DR
 BALCH SPRINGS TX 75180-4229

SALAZAR, DOMINGA
 1500 N. GRAVES
 MCKINNEY TX 75069-3415

SAND TRAP SERVICE COMPANY, INC.
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 FORT WORTH TX 76101-1823

SANDIFER, KELLY
 2635 LAKE RIDGE DR
 LITTLE ELM TX 75068-3401

SAPIENT
 131 DARTMOUTH STREET
 3RD FLOOR
 BOSTON MA 02116-5299

SATODIYA, MUKESH
 8647 NICHOLSON DRIVE
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 Compliance Officer
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 Little Rock, AR 72210-2824

SCANLAN INTERNATIONAL ONE
 SCANLAN PLAZA
 ST. PAUL MN 55107

SCENTAIR TECHNOLOGIES INC
 14301-G SOUTH LAKES DRIVE
 CHARLOTTE NC 28273-0023

SCHMITZ, AMANDA
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 DALLAS TX 75201-1717

SCHOELLMAN, TINA
 8922 WOODLAKE
 ROWLETT TX 75088-4832

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 360 VETERANS PARKWAY, STE 115
 BOLLINGBROOK IL 60440-4673

SEDGWICK CMS SOUTHWEST MEDICAL PROVIDER
 9601 MCALLISTER FWY
 STE 500
 SAN ANTONIO TX 78216-4632

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 ELKHART IN 46515-4002

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 MCKINNEY TX 75070-8647

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 6248 S. TROY CIRCLE UNIT A
 CENTENIAL CO 80111-6485

SHONDA STEVENS
 3449 NW CR 1050
 TALCO TX 75487-4229

SHORE SIDE INVESTMENTS, LLC
 C/O RASHEED
 4414 SUGAR MILL ROAD
 DALLAS TX 75244-6737

SHOVLIN III 235, PATRICK W
 CATLIN TERRACE
 HIGHLAND VILLAGE TX 75077

SHRED DOCUMENT DESTRUCTION
 9301 JOHNNY MORRIS ROAD
 AUSTIN TX 78724-1523

SHYEBEM, CRISTINA
 8400 STONEBROOK PKWY, #1722
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PO BOX 121102
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MALVERN PA 19355-1406

SIENTRA INC
420 S. FAIRVIEW AVE., SUITE 200
GOLETTA CA 93117-3654

SIENTRA INC
6769 HOLLISTER AVE, SUITE 201
SANTA BARBARA CA 93117-5573

SIGNUS MEDICAL LLC
18888 LAKE DRIVE EAST
CHANHASSEN MN 55317-9328

SILVER STRIKE, LTD
C/O SAID HASHEMIPOUR
1705 OHIO, SUITE 100
PLANO TX 75093-5256

PIPES, HEIDI
2412 SPRUCE CT
LITTLE ELM TX 75068-6931

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SMITH AND NEPHEW INC
PO BOX 905706
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SMITH AND NEPHEW INC.
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MEMPHIS TN 38116-1892

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1869 DOWELLING DRIVE
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SMITH, KHRYSTLE
2437 PLAYA DEL MAR DR
LITTLE ELM TX 75068-6019

SMITH, TILLIE
3433 ASH LANE
MCKINNEY TX 75070-7637

SMITH, TRACI
2204 SHANNON DR
MCKINNEY TX 75070-3322

SMITHS MEDICAL ASD INC
P. O. BOX 7247-7784
PHILADELPHIA PA 19170-7784

SOLOMON, ELSA
1918 BRIDGEWATER DR
ALLEN TX 75013-5300

SOUTHERN SUITE HOMES LLC
P O BOX 1285
HELOTES TX 78023-1285

SOUTHWEST TRANSPLANT ALLIANCE
5489 BLAIR RD
DALLAS TX 75231-4179

SPECK COMMUNICATIONS LLC
9505 MILLTRAIL DRIVE
DALLAS TX 75238-1421

SPECTRUM TECHNOLOGIES INC
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PAXINOS PA 17860-7539

SPINAL GRAFT TECHNOLOGIES
4340 SWINNEA RD
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SPINAL USA LLC
2050 EXECUTIVE DRIVE
PEARL MS 39208-4282

SPINE WAVE
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ST JUDE MEDICAL SC INC
ONE LILLEHEI PLAZA
ST PAUL MN 55117-1799

ST. JUDE MEDICAL
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C/O LORI L. PURKEY, ESQ.
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SURGIFORM TECHNOLOGY LTD
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SWANN, TAYLOR
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Silver Strike, Ltd.
c/o Linda LaRue
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Smith and Nephew F/K/A Arthrocare Medical Corp. 150 Minute Man Road Andover MA 01810-1031	Sri Yedlapalli, M.D. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Stacy Davis 1915 Friendship Rd. Sherman, TX 75092-4701
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Steris Corporation 5960 Heisley Road Mentor, OH 44060-1834	Steven W. Michelsen, M.D. c/o Linda S. LaRue Quilling, Selander et al. 2001 Bryan St., Ste. 1800 Dallas, TX 75201-3071	Arthur A. Stewart 2101 Cedar Springs Rd., Ste. 1540 Dallas, TX 75201-2164
Stryker Endoscopy, a Division of Stryker Cor c/o Lori L. Purkey, Esq. Purkey & Associates, PLC 5050 Cascade Rd., SE, Ste. A Grand Rapids, MI 49546-3707	Stryker Instruments, a Division of Stryker C c/o Lori L. Purkey, Esq. Purkey & Associates, PLC 5050 Cascade Rd., SE, Ste. A Grand Rapids, MI 49546-3707	Stryker Orthopaedic Attn: Cheryl Deloughery 325 Corporate Drive Mahwah NJ 07430-2006
Stryker Orthopaedics c/o Lori L. Purkey Purkey & Associates, PLC 5050 Cascade Rd., Ste. A Grand Rapids, MI 49546-3707	Stryker Spine, a Division of Stryker Corp. Lori L. Purkey Purkey & Associates, PLC 5050 Cascade Road., SE. Ste. A Grand Rapids, MI 49546-3707	Stryker Spine, a Division of Stryker Corpora c/o Lori L. Purkey, Esq. Purkey & Associates, PLC 5050 Cascade Rd., SE Ste. A Grand Rapids, MI 49546-3707
Surgiform Technology, Ltd. Attn: Karen Yabsley, Office Manager 1566 Whiting Way Lugoff SC 29078-8748 Taylor Swann 760 Daniel Rd, Apt. 7505	T SYSTEM INC PO BOX 122537 DALLAS TX 75312-2537	TACY MEDICAL INC 2386 SHANNON RD FERNANDINA BEACH FL 32034-5259
TAFOYA, IRIS 6428 DAY SPRING THE COLONY TX 75056-3732	TAN, ANIWELYN 8022 MILESTONE RIDGE DR FRISCO TX 75035-5851	TARGET MEDICAL IMAGING LTD 519 INTERSTATE 30, #329 ROCKWALL TX 75087-5408
TATER FAMILY PARTNERS, LTD C/O LAURA FINGER 121 PALOMINO COURT SHADY SHORES TX 76208-5155	TAX ADVISORS GROUP INC 12400 COIT ROAD # 1270 DALLAS TX 75251-2064	TELEFLEX MEDICAL INC. 2917 WECK DRIVE RESEARCH TRI PARK NC 27709-0186
TENEX HEALTH INC 26902 VISTA TERRACE LAKE FOREST CA 92630-8123	TENNANT SALES AND SERVICE CO. PO BOX 1452 701 NORTH LILAC DRIVE MINNEAPOLIS MN 55422-4687	TERUMO BCT INC DEPARTMENT 7087 CAROL STREAM IL 60122-7087
TEXAS ATTORNEY GENERAL'S OFFICE BANKRUPTCY - COLLECTIONS DIVISION P.O. BOX 12548 AUSTIN TX 78711-2548	TEXAS CAPITAL BANK 300 THROCKMORTON, SUITE 200 FORT WORTH TX 76102-2926	TEXAS CAPITAL BANK 500 THROCKMORTON, SUITE 300 FORT WORTH TX 76102-3745

TEXAS CAPITAL BANK MCGUIRE CRADDOX & STROTHER, PC C/O MARK CHEBALLIER, ESQ. C/O JAMES RAY, ESQ. 2501 N. HARWOOD ST., SUITE 1800 DALLAS TX 75201-1613	TEXAS DEPARTMENT OF LICENSING PO BOX 12157 AUSTIN TX 78711-2157	TEXAS DEPT. OF STATE HEALTH SERV. 1100 WEST 49TH STREET AUSTIN TX 78756-3199
TEXAS DEPT. OF STATE HEALTH SERVICES P.O. BOX 149347 AUSTIN TX 78714-9347	(p)TEXAS COMPTROLLER OF PUBLIC ACCOUNTS REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION PO BOX 13528 AUSTIN TX 78711-3528	TEXAS SURGISOURCE LLC 2036 COMMERCE ST DALLAS TX 75201-4425
THE BRANDT COMPANY 1728 BRIERCROFT CT. CARROLLTON TX 75006-6400	THE MANAGEMENT COMPANY 2101 CEDAR SPRINGS ROAD STE 1540 DALLAS TX 75201-2164	THE MEDI KID CO PO BOX 5398 HEMET CA 92544-0398
THE MEDI KID CO., INC. ATTN: JENICE ROSE, OFFICE MANAGER PO BOX 5398 HEMET CA 92544-0398	THE QUEST GROUP, INC. ATTN: OLAF TUSEK 9300 WADE BLVD., SUITE 100 FRISCO TX 75035-2175	THE SOULE CO 4322 PET LANE LUTZ FL 33559-6349
THE TENZING GROUP LLC C/O CURTIS HARDEN 16970 DALLAS PARKWAY, SUITE 500 DALLAS TX 75248-1983	THE UNIVERSITY OF TX SOUTHWESTERN 5323 HARRY HINES BLVD MC9029 DALLAS TX 75390-9029	THERACOM LLC 9717 KEY WEST AVENUE ROCKVILLE MD 20850-3982
THI DISTRIBUTION LLC 3914 FRONTIER LANE DALLAS TX 75214-2734	THOMAS, DARREN 2729 SUNLIGHT DR LITTLE ELM TX 75068-7615	THOMAS, STACEY 8705 KING RANCH DR CROSS ROADS TX 76227-3899
THREE RIVERS NETWORK 910 HALE PLACE STE 101 CHULA VISTA CA 91914-3598	TIMBERLAWN MENTAL HEALTH SYSTEM 4600 SAMUELL BLVD DALLAS TX 75228-6827	TITAN SPINE LLC 6140 W EXECUTIVE DR SUITE A MEQUON WI 53092-4499
TODD FURNISS 2101 CEDAR SPRINGS ROAD STE 1540 DALLAS TX 75201-2164	TODD MITCHELL WIEN 4529 WATERFORD DRIVE PLANO TX 75024	TOPTIGER DISTRIBUTORS LLC 1565 N CENTRAL EXPRESSWAY SUITE 200 RICHARDSON TX 75080-3563
TORNIER INC 10750 CASH ROAD STAFFORD TX 77477-4430	TORNIER INC ATTN: JANELLE FROST-HARRIS 10801 NESBITT AVENUE SOUTH BLOOMINGTON MN 55437-3109	TOUSSAINT FAMILY PARTNERSHIP LTD C/O RICHARD TOUSSAINT 3712 EUCLID AVE DALLAS TX 75205-3162
TRACELOGIX CORPORATION 3605 KNIGHT ROAD SUITE 101 MEMPHIS TN 38118-6321	TRAN, CHI 917 GREENBRIAR LANE RICHARDSON TX 75080-3005	TRIMED INC 27533 AVENUE HOPKINS SANTA CLARITA CA 91355-3910

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4081 CHIMNEY ROCK DRIVE
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TX- CITY OF FRISCO
C/O LINEBARGER GOGGAN BLAIR & SAMPSON, L
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Trimed, Inc.
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MWX22883820524
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W.W. Grainger, Inc.
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DALLAS TX 75240-4247

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WHITT, PAMELA
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Todd Mitchell Wien, M.D. Case 15-41684 Doc 387-4 Filed 01/20/16 Entered 01/20/16 15:39:30 Desc Service List Page 38 of 40
c/o Linda LaRue Jeffrey C. Wisler X-SPINE SYSTEMS, INC.
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Dallas, TX 75201 1000 West Street, Suite 1400 440 LOUISIANA, SUITE 718
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X-spine Systems, Inc. XODUS MEDICAL INC. YEDLAPALLI, SRI
c/o Adam R. Swonke 702 PROMINENCE DR. 8108 SALADO SPRINGS
440 Louisiana, Ste. 718 NEW KENSINGTON PA 15068-7052 PLANO TX 75025-6923
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YEE, MICHAEL Latha Yedlapalli, M.D. Sri Yedlapalli, M.D.
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Z AND Z MEDICAL INC ZIMMER US INC Zipporah Mwangi
1924 ADAMS STREET CEDAR 345 E MAIN STREET 706 Harbour Town Dr.
FALLS IA 50613-4273 WARSAW IN 46580-2746 Lake Dallas, TX 75065-2814

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

CARDINAL HEALTH PHARMACY SERVICES GE HEALTHCARE TEXAS STATE COMPTROLLER OF ACCOUNTS
7000 CARDINAL PLACE PO BOX 641936 PO BOX 149348
DUBLIN OH 43017 PITTSBURGH PA 15264-1936 AUSTIN TX 78714-9348

Addresses marked (c) above for the following entity/entities were corrected as required by the USPS Locatable Address Conversion System (LACS).

JONES AND WESTROM
400 WEST OAK
DENTON TX 76201

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d)ARTHROCARE MEDICAL CORPORATION (d)Allergen USA, Inc. (d)Bell Nunnally and Martin, LLC
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DALLAS TX 75284-4161 Irvine, CA 92612-1599 Dallas, TX 75204-7422

(d)Brandon Michael Berger
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(u)Cigna HealthCare of Texas, Inc.

(u)ConnReznick LLP

(u)Deloitte & Touche, LLP

(d)Eagle Express
PO Box 59972
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(d)Entech Sales & Service, Inc.
Attn: Robin Mattes, Vice President
3404 Garden Brook Drive
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(u)FPMC Frisco Realty Partners, L.P.

(u)FPMC Services LLC

(d)Fisher Scientific Co. LLC
Attn: Gary Barnes
300 Industry Dr.
Pittsburgh, PA 15275-1001

(u)GlendonTodd Capital, LLC

(d)Grande Communications Network LLC
401 Carlson Circle
San Marcos TX 78666-6730

(d)Hologic LP
250 Campus Drive
Marlboro MA 01752-3020

(d)Identity Media Services, LLC
400 East Royal Ln., Ste. 290
Irving, TX 75039-3602

(d)Intuitive Surgical
P.O. Box 39000
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(d)Johnson and Johnson Healthcare
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Piscataway, NJ 08854-4103

(d)LDR Spine USA, Inc.
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(d)Lifecell Corporation
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(d)Medtronic USA, Inc.
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Mail Stop Slk 27
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(d)OLYMPUS AMERICA INC.
3500 CORPORATE PARKWAY
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(d)Valley Services, Inc.
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(u)Vibrant Healthcare Frisco Holdings, LLC

End of Label Matrix
Mailable recipients 1121
Bypassed recipients 39
Total 1160

MASTER SERVICE LIST
Forest Park Medical Center at Frisco, LLC
Case No. 15-41684-BTR-11

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Case No. 15-41684-BTR-11

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