

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF LOUISIANA**

In re)	Chapter 11
)	
LMCHH PCP LLC, <i>et al.</i> , ¹)	Case No. 17-10353
)	
Debtors.)	Section "B"
)	
)	Jointly Administered with
)	Case No. 17-10354

**SUMMARY COVER SHEET FOR SECOND APPLICATION OF ALSTON & BIRD LLP
FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Name of Applicant:	Alston & Bird LLP
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	<i>Nunc Pro Tunc</i> to January 30, 2017 (Order entered March 6, 2017)
Period for Which Compensation Sought:	June 1, 2017 through September 30, 2017
Amount of Interim Compensation Sought as actual, reasonable and necessary:	\$1,084,026.00 (\$1,119,382.00 less Non-Working Travel Time of \$32,392.50, less adjustment for persons with less than 2.7 hours of \$2,963.50)
Amount of Interim Expense Reimbursement Sought as actual, reasonable and necessary:	\$26,611.84
Total amount of Interim Compensation and Expenses sought as actual, reasonable and necessary:	\$1,110,637.84
Current Retainer Balance	\$0
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Prior applications: \$1,490,993.50 in fees and \$47,770.15 in expenses for the period from January 30, 2017 to May 31, 2017, for initial interim compensation and expense reimbursement in the aggregate of \$1,538,763.65, was allowed by Order entered on August 3, 2017 (Docket No. 478).

This Second Application for Interim Compensation includes 53.6 hours and \$34,660.50 in fees incurred in connection with the preparation of Fee Applications and interim compensation summaries authorized under the March 7, 2017 Administrative Order, Docket No. 234.

¹ The last four digits of the taxpayer identification numbers for each of the Debtors follow in parenthesis: (i) LMCHH PCP LLC (8569); and (ii) Louisiana Medical Center and Heart Hospital, LLC (7298). The mailing address for both of the Debtors is 64030 Highway 434, Lacombe, LA 70445.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF LOUISIANA**

In re) Chapter 11
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LMCHH PCP LLC, *et al.*,¹) Case No. 17-10353
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Debtors.)
) Jointly Administered with
) Case No. 17-10354

**SECOND APPLICATION OF ALSTON & BIRD LLP
AS COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR ALLOWANCE OF INTERIM COMPENSATION AND REIMBURSEMENT
OF EXPENSES INCURRED FOR THE INTERIM PERIOD
FROM JUNE 1, 2017 THROUGH SEPTEMBER 30, 2017**

Pursuant to Sections 330 and 331 of the United States Bankruptcy Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and consistent with the U.S. Trustee Guidelines and Local Rule 2016-1, the law firm of Alston & Bird LLP (hereinafter “**Alston & Bird**”) hereby requests that this Court authorize interim compensation for professional legal services rendered as counsel to LMCHH PCP LLC and Louisiana Medical Center and heart Hospital, LLC, the debtors and debtors-in-possession in the above-captioned bankruptcy cases (together, the “**Debtors**”), in the amount of \$1,084,026.00² together with reimbursement for actual and necessary expenses incurred in the amount of \$26,611.84 for the period **June 1, 2017 through and including September 30, 2017** (the

¹ The last four digits of the taxpayer identification numbers for each of the Debtors follow in parenthesis: (i) LMCHH PCP LLC (8569); and (ii) Louisiana Medical Center and Heart Hospital, LLC (7298). The mailing address for both of the Debtors is 64030 Highway 434, Lacombe, LA 70445.

² This amount reflects a reduction of \$32,392.50 from time recorded for non-working travel time, and an additional reduction for persons with less than 2.7 hours of \$2,963.50. While non-working travel time is recorded, and is compensable, compensation for it is not being sought by Alston & Bird, and no sums paid to Alston & Bird under the March 7, 2017 Administrative Order, Docket No. 234 (the “**Administrative Order**”) as interim compensation are attributable to non-working travel time.

“**Interim Compensation Period**”). Previously, Alston & Bird has been awarded interim compensation in the amount of \$1,490,993.50 in fees and \$47,770.15 in expenses for the period from January 30, 2017 to May 31, 2017, for total interim compensation and expense reimbursement of \$1,538,763.65. August 3, 2017 Order (Docket No. 478). In support of its Second Application for Interim Compensation, Alston & Bird respectfully represents as follows:

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

The Debtors filed voluntary petitions for relief under chapter 11 of the U.S. Bankruptcy Code in the U.S. Bankruptcy Court for the District of Delaware. On February 14, 2017, the Debtors’ bankruptcy cases were transferred to this court. No trustee was appointed in either of the Debtors’ cases, and the Debtor therefore continued as debtors-in-possession over the operation of their business and in management of their property pursuant to 11 U.S.C. §§1107 and 1108. On October 2, 2017, an Order was entered confirming a plan in these cases [Doc. Nos. 566, 567], and on November 1, 2017, the Effective Date occurred and the Plan Administrator was put in place.

Alston & Bird was employed under a general retainer to represent the Debtors as restructuring counsel in connection with these Chapter 11 cases effective as of January 30, 2017, pursuant to the *Order Pursuant To Section 327(A) Of The Bankruptcy Code and Bankruptcy Rule 2014 Authorizing the Retention and Employment of Alston & Bird LLP as Attorneys for the Debtors Nunc Pro Tunc to the Petition Date* entered by this Court on March 6, 2017 (the “**Retention Order**”) [Doc. No. 229]. The Retention Order authorized Alston & Bird to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

All services for which compensation is requested by Alston & Bird were performed for or on behalf of the Debtors and not for any third party. This is Alston & Bird's second interim compensation request submitted in this case.

I. BACKGROUND OF CASE

Attached as Exhibit A hereto is a detailed statement of time and fees during the Interim Compensation Period showing the amount of \$1,119,382.00 incurred for legal fees, which has been reduced to \$1,084,026.00 in this request for interim compensation. Pursuant to the March 7, 2017 Administrative Order [Doc. No. 234], these fees have been paid to Alston & Bird with 20% being reserved pending approval by the Court as part of the instant request for approval of interim compensation.

The services rendered by Alston & Bird during the Interim Compensation Period are grouped into the categories set forth in Exhibit A. The exhibits attached to this Application contain a detailed description of the attorneys and paralegals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category. The legal services provided during the Interim Compensation Period covered several subjects, with most of the time focused in the following substantive areas:

1. *The Joint Plan and Disclosure Statement*

Alston & Bird worked closely with the Committee in a collaborative plan drafting process that led to the filing of the Joint Plan and Disclosure Statement on June 29, 2017 [Doc. Nos. 416, 417], and subsequently submission of a revised Disclosure Statement and confirmation of the Amended Joint Plan after an evidentiary hearing on September 25, 2017 [Doc. Nos. 468, 470, 484, 507, 527, 557, 560, 566, 567]. As noted in Alston & Bird's First Request for Interim Compensation, while Alston & Bird served as the primary drafter of the Joint Plan and Disclosure

Statement, the Committee, its Chair, and its Professionals were key to resolving outstanding disputes that would impact the Debtors’ ability to confirm a plan, and the result of the combined efforts of several parties led to very strong voting in favor of the Amended Joint Plan and acceptance of the Employee Settlement.³ The Debtors believed the inclusion of the compromise

³ The Ballot Certification by Craig Johnson of the Garden City Group [Doc. No. 535] reflected the following:

CLASS	ACCEPT THE JOINT PLAN		REJECT THE JOINT PLAN	
	Dollar Amount Voted / Percentage of Total Dollar Amount	Number of Votes / Percentage of Number of Votes	Dollar Amount Voted / Percentage of Total Dollar Amount	Number of Votes / Percentage of Number of Votes
5 / CCG Unsecured Claim	\$175,592,443.00 / 100.00%	1 / 100.00%	\$0.00 / 0.00%	0 / 0.00%
6 / Unsecured Employee Claims (Sub Classes of Unsecured Employee Claims)	\$1,436,354.88 / 69.90%	299 / 74.75%	\$618,656.89 / 30.10%	101 / 25.25%
7 / General Unsecured Claims	\$9,000,246.27 / 97.26%	90 / 95.74%	\$253,991.00 / 2.74%	4 / 4.26%

SUMMARY OF CLASS 6 VOTING CREDITORS OPT-OUT ELECTIONS	
Number of Class 6 Voting Creditors that Returned a Ballot	401
Number of Class 6 Voting Creditors that Returned a Ballot Not Electing Opt-Out	298
Number of Class 6 Voting Creditors that Returned a Ballot Electing Opt-Out	103
Number of Class 6 Voting Creditors that Did Not Return a Ballot [Pursuant to the Solicitation Procedures Order, Doc. No. 484, “[i]f a Holder of an Employee Claim does not submit a Ballot, such Holder’s Ballot will be treated and counted as an acceptance of the Employee Settlement.” Solicitation Procedures Order ¶ 17(i).]	373

and settlement of the WARN Act claims and the resolution with CCG in the confirmed Amended Joint Plan provided substantial savings to the Debtors’ estates and benefits to creditors.

2. WARN Act and Related Litigation

The Debtors have addressed the substance of the WARN Act claims through the Employee Settlement in the confirmed Amended Joint Plan.⁴ The GCG Ballot Certification noted in footnote 3 above indicates that of 774 total former employees, 671 or 87% accepted the Employee Settlement. The time spent in the Interim Compensation Period relates to responding to the defective and untimely request for Certification filed in the Kusnick/Delaney Adversary,⁵ and a wasteful interlocutory appeal sought to be taken by the Kusnick/Delaney Plaintiffs of continuance

Number of Class 6 Voting Creditors Accepting the Employee Settlement	671
Total Class 6 Voting Creditors	774

⁴ The Warn Act Claims refer to the two separate lawsuits filed by Plaintiffs Barbara Kusnick and Rose H. Delaney on behalf of themselves and a putative class of others similarly situated, in the action entitled *Kusnick, et al. v. LMCHH PCP, LLC, et al.* (Adv. Proc. No. 17-01021) (the “**Kusnick/Delaney Adversary**”), and Plaintiffs Terry King, April Eschete, Leonida Galloway, Marvette Leblanc-Clarkston, John Fayard, III, Bambilynn Jordan, Lou Ann Lea, Monica Smith, and Marlana Ross (collectively, with Barbara Kusnick and Rose Delaney, the “**WARN Act Plaintiffs**”), on behalf of themselves and a putative class of others similarly situated, in the action entitled *King et al., v. LMCHH PCP, LLC, et al.* (Adv. Pro. No. 17-01024) (together, with Adv. Pro. No. 17-01021, the “**WARN Act Cases**”)

⁵ It is defective and untimely because of the failure to comply with District Court Local Rule 23.1(B) which provides: “Within 91 days after filing of a complaint in a class action or filing of a notice of removal of the class action from state court, whichever is later, plaintiff must move for class certification under FRCP 23(c)(1), unless this period is extended upon motion for good cause and order by the court.” Thus, even using the later February 17, 2017 date, when the Kusnick/Delaney Plaintiffs filed their amended complaint in the Bankruptcy Court (the “**Amended Kusnick/Delaney Complaint**”) [Kusnick/Delaney Adversary Doc. No. 10], the deadline for the Kusnick/Delaney Plaintiffs to file a certification motion expired on May 19, 2017. Any attempt to seek an extension of the deadline would be futile and none has been requested. *See, e.g., Restreppo v. Al-Mona, Inc.*, 2012 WL 1941926, *2 (E.D. La. May 29, 2012) (citing and relying on *Buckley v. Donohue Industries, Inc.*, 100 F.App’x. 275, 278 (5th Cir. 2004) in denying an untimely request to extend the District Court Local Rule 23.1 deadline); *Thigpen v. Florida Gas Transmission Co.*, 2015 WL 1292821, *2 (E.D. La. Mar. 23, 2015).

of the hearing on their untimely request for Certification until after the voting and confirmation hearing on the Amended Joint Plan. In addition, Rose Hunter Delaney engaged in false and misleading communications related to the Amended Joint Plan which forced the Creditors Committee and the Debtors to file suit against Ms. Delaney and to seek entry of a Temporary Restraining Order to reduce the spread of the misinformation she was providing other employee claimants. *See LMCHH PCP LLC, Louisiana Medical Center and Heart Hospital, LLC, and the Official Committee of Unsecured Creditors v. Rose Delaney, et. al.*, Bankr. Adv. Proc. No. 17-01048 (E.D. La.), Doc. Nos. 1, 2, 3, 4, and 5 (the “**Delaney Adv. Proc.**”). Acknowledging that the Delaney Posts were false and misleading statements, Rose Delaney and the other defendants agreed to the entry of an injunction as follows [Delaney Adv. Proc. Doc. No. 10] (the “**Delaney Injunction**”):

1. Within one (1) business day of the entry of this Order, Ms. Delaney shall post the following statement on any Facebook Page related to the Debtors on which she is able to post:

I wish to further correct misstatements I made regarding the Employee Settlement. CCG will NOT recover \$20 million. Instead, CCG will recover between 0.9% and 2.8% of its approximately \$175 million claim and unsecured creditors (which may include a number of employees) will receive half of the amount left over.

In addition, my statement that CCG proposed the Employee Settlement was incorrect. The Employee Settlement was proposed by the Debtors (acting through an independent Chief Restructuring Officer) and the Official Unsecured Creditors Committee (which has no ties to CCG). While CCG was involved in the negotiations so too were Bankruptcy Judge Summerhays acting as mediator, so to were other parties, including the Creditors Committee, the Debtors (acting through their independent Chief Restructuring Officer), and the Bruno & Bruno firm.

Finally, I wanted to clarify my statement concerning opting out. If you opt out of the Employee Settlement, you are not guaranteed success. Instead, you will be able to pursue your claim through litigation. This litigation may or may not be part of a class action.

To fully understand the proposed Employee Settlement, you should read the Bankruptcy Court approved Disclosure Statement that you receive in the mail or at http://docket.pdfs.gcg.net/LHH/17-10353/468_10353.pdf

If you have questions you should contact your own lawyer, the lawyers from one or both of these firms listed on the front page, or the lawyers representing the employees in the Kusnick/Delaney action whether or not you have retained them as your counsel. The lawyer for the Debtors, David Wender, is available to answer any questions and to provide supplemental information. He can be contacted at 404-881-7354. Please note, Mr. Wender has no ties to CCG.

5. Within one (1) business day of the entry of this Order, counsel to Ms. Delaney, Outten & Golden LLP, shall advise its clients to immediately cease and desist from engaging or otherwise participating in any communications relating to the Disclosure Statement, the Joint Plan, or the Proposed Employee Settlement set forth in the Disclosure Statement that are false, factually incorrect, includes mischaracterizations, or are otherwise misleading.

3. *Weems Litigation*

In addition to the litigation described above, Alston & Bird, working with Jones Walker, obtained approved of a compromise and settlement of the litigation against Dr. Weems and others resulting in a gross recovery of \$550,000 for the bankruptcy estate.

II. SUMMARY OF SERVICES RENDERED

The descriptions of the time spent in the several categories of legal services set forth in Exhibit A, and Alston & Bird's detailed monthly billing statements which are attached as Exhibits B, C, D, and E hereto, are self-explanatory and reflect the concentrated effort dealing with the Plan, the WARN Act Litigation, and the Weems litigation, described above. The monthly fee statements were reviewed and approved by the Debtors each month. These monthly billing statements contain summaries of the time spent by each professional working on a specific category in addition to the detailed time entries. The monthly expense information is presented in Exhibit F attached hereto. Alston & Bird notes that it has not requested compensation for any non-working travel time.

III. FACTORS SUPPORTING AWARD OF INTERIM COMPENSATION

1. Standards for Allowance of Compensation

Section 330(a)(1) of the Bankruptcy Code provides for the payment of compensation to a professional person employed under section 327 as follows:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

In assessing the amount of reasonable compensation under section 330 of the Bankruptcy Code, the court “shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.”

The Fifth Circuit explained in *Barron & Newburger, P.C. v. Tex. Skyline, Ltd. (In re Woerner)*, 783 F.3d 266, 274 (5th Cir. 2015) that these statutory factors are consistent in many ways with those followed under the pre-1994 standards set out in *Am. Benefit Life Ins. Co. v. Baddock (In re First Colonial Corp. of Am.)*, 544 F.2d 1291, 1298-99 (5th Cir. 1977). These standards, sometimes known as the *Johnson Factors*, include:

- (1) The time and labor required; (2) The novelty and difficulty of

the questions; (3) The skill requisite to perform the legal service properly; (4) The preclusion of other employment by the attorney due to acceptance of the case; (5) The customary fee; (6) Whether the fee is fixed or contingent; (7) Time limitations imposed by the client or other circumstances; (8) The amount involved and the results obtained; (9) The experience, reputation, and ability of the attorneys; (10) The "undesirability" of the case; (11) The nature and length of the professional relationship with the client; (12) Awards in similar cases.

In considering the reasonableness of attorneys' fees, courts look to the reasonableness of legal services at the time they were rendered, without the benefit of hindsight. *In re Woerner*, 783 F.3d at 276. Thus, if a fee applicant can show that its services were either "necessary to the administration" of a bankruptcy case or "reasonably likely to benefit" a debtor's bankruptcy estate, evaluating the reasonableness at the time the services were rendered, then "the services are likely compensable." *Id.* Courts assessing whether legal services would benefit the estate, consider, among other factors, the probability of success at the time the services were rendered, the reasonable costs of pursuing the action, what services a reasonable lawyer or legal firm would have performed in the same circumstances . . . , and any potential benefits to the estate (rather than to the individual debtor)." *Id.* The details on the time spent are set forth in the attachments to this Application. In summary, Alston & Bird seeks interim compensation of \$1,084,026.00 and reimbursement for expenses incurred in the amount of \$26,611.84. During the Interim Compensation Period, Alston & Bird expended a total of approximately 1653.2 hours on this case.

2. Alston & Bird's Fees are Reasonable and Compensable

In this bankruptcy case, Alston & Bird has worked with SOLIC Capital and the Committee to advance the interests of the Debtors' estates. During the four months that are the subject of this Application, the most significant expenditures of time concerned filing of the plan of liquidation that ultimately was confirmed, and dealing with litigation issues related thereto. In support of this Application, Alston & Bird Respectfully shows as follows:

- i. **The Time and Labor Required.** Exhibit A attached hereto and incorporated by reference herein reflects the time spent by Alston & Bird professionals and Exhibits B, C, D, and E provide descriptions of the services rendered. Alston & Bird submits that the time spent is reasonable and was necessary and beneficial to the administration of the Debtors' bankruptcy cases at the time the work was performed.
- ii. **The rates charged for such services.** Applicant believes its fees for services are within the standards for the legal community with respect to insolvency matters.
- iii. **Necessity to the administration of, or beneficial toward the completion of, a case under this title.** Specifically, with respect to the Interim Application, the ultimate confirmation of the Amended Joint Plan and the overwhelmingly favorable vote for the plan and the acceptance of the Employee Settlement address and meet this standard.
- iv. **The Complexity, Importance, and Nature of the Problems, Issues, or Tasks Addressed/The Novelty and Difficulty of the Questions.** With respect to the Interim Application, applying traditional bankruptcy resolution mechanisms to the novel and complex issues presented through the efficient and conclusive mechanism of confirmation of a plan and acceptance of a compromise and settlement, evidences the facts that address this standard for consideration of appropriate compensation.
- v. **Skill Requisite to Perform the Legal Services Provided.** The attorneys and paralegals primarily working on this matter are experienced in bankruptcy practice, healthcare, and litigation. Alston & Bird submits that the skill and experience of its attorneys, in combination with the efforts of the other professionals representing the diverse constituencies in this case, have led to efficient and successful actions and conclusions. Alston & Bird's senior partner on the case, Grant T. Stein, has been practicing for over thirty years and has used this experience both in his own performance of services, and to guide the team of attorneys working on the Debtors behalf towards an efficient, successful outcome.
- vi. **Reasonableness of Compensation by Custom.** Based on Alston & Bird's experience, the fees requested herein are commensurate with fees allowed in proceedings of similar scope for the services rendered.
- vii. **The Johnson Factors Not Addressed Above –**
 - (4) *The preclusion of other employment by the attorney due to acceptance of the case* – The work performed in this case would preclude the same hours from being used to serve another client, but this case did not result in Alston & Bird having to turn away other clients;
 - (6) *Whether the fee is fixed or contingent* – the fee in this case is contingent from the perspective of the requirement of prior court approval for the payment of

compensation, and the question of the availability of liquid assets to pay compensation;

(7) *Time limitations imposed by the client or other circumstances* – the time limitations in this case are not unusual in the context of a chapter 11 case with litigation and deadlines in which to file a plan and disclosure statement;

(10) *The "undesirability" of the case* – this case was not undesirable in the sense of this standard in that it did not bring public scorn or contempt on Alston & Bird;

(11) *The nature and length of the professional relationship with the client* – Alston & Bird had no relationship with the Debtors in these cases prior to being retained in connection with these cases, and the remote connections that did exist are discussed in the Bankruptcy Rule 2014 Disclosures filed by Alston & Bird.

By submitting this Application, Alston & Bird seeks interim compensation for services rendered from June 1, 2017 to September 30, 2017, in the amount of \$1,084,026.00 and reimbursement for expenses incurred in the amount of \$26,611.84. During the Interim Compensation Period, Alston & Bird has expended a total of 1653.2 hours. The rates charged are Alston & Bird's normal billing rates in effect during the Interim Compensation Period, with a cap on rates of \$700 per hour.

Alston & Bird represents that it has undertaken efforts to comply with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines adopted by the Executive Office for the United States Trustee. Alston & Bird has submitted budgets in connection with the fees that are the subject of the Interim Application and all interim bills were reviewed and approved by the Debtors prior to being paid in accordance with the Administrative Procedures Order. All legal services performed by Alston & Bird were performed for and on behalf of the Debtors and not on behalf of any other individual or entity. These services were rendered in discharge of Alston & Bird's professional responsibilities as counsel to the Debtors in these cases. Alston & Bird's services have been substantial, necessary, and beneficial to the Debtors and the estates and to the creditors.

ATTORNEY'S STATEMENT PURSUANT TO APPENDIX B. GUIDELINES

The following is provided in response to the request for additional information set forth in ¶ C.5 of the Appendix B Guidelines.

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: *Yes. An hourly rate cap of \$700 was agreed to for this case.*

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: *The fees sought in this Interim Application were within budget.*

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: *No.*

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: *No. The work done in this area was related to, and in anticipation of, submission of a fee application.*

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: *There is no such time in the Interim Application as no time records have been redacted.*

Question: If the fee application includes any rate increases since retention: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: *The Interim Application reflects no such rate increases.*

Alston & Bird submits that this Application and attached exhibits demonstrate that Alston & Bird spent its time economically and without unnecessary duplication of time. Additionally, adjustments to correct inefficiencies have been made as disclosed herein.

3. *The Expenses are Reasonable and Should be Reimbursed.*

Alston & Bird has incurred out-of-pocket disbursements during the Interim Compensation Period in the amount of \$26,611.84.⁶ This disbursement sum is broken down into categories of charges, including, among other things, telephone conference services, copier charges, toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” while traveling and computerized research. A complete review by category of the expenses incurred for the Interim Compensation Period may be found in Exhibit F attached hereto.

⁶ The expenses for which approval is sought herein have been adjusted for August, 2017, and do not include Working Meals of \$59.25.

Costs incurred for computer assisted research are not included in Alston & Bird's normal hourly billing rates and, therefore, are itemized and included in Alston & Bird's disbursements.

IV. REQUEST FOR INTERIM COMPENSATION

WHEREFORE, Alston & Bird requests that allowance be made to it in the sum of \$1,084,026.00 as compensation for actual and necessary professional services rendered to the Debtors for the Interim Compensation Period, the sum of \$26,611.84 for reimbursement of actual necessary costs and expenses incurred during the Interim Compensation Period, that it be authorized to apply the balance of the funds it is holding under the Administrative Order in addition to the funds already applied, to the interim compensation and reimbursement of expenses allowed by the Court, and that the Court grant such other and further relief as is just and proper.

DATED: November 13, 2017

ALSTON & BIRD LLP

/s/ Grant T. Stein
Grant T. Stein (admitted *pro hac vice*)
David A. Wender (admitted *pro hac vice*)
Sage M. Sigler (admitted *pro hac vice*)
One Atlantic Center
1201 West Peachtree Street
Atlanta, Georgia 30309-3424
Telephone: (404) 881-7000
Facsimile: (404) 881-7777

Attorneys for the Debtors

EXHIBIT A

INTERIM COMPENSATION BY INDIVIDUAL

Shaded and Italicized Entries are Removed from Final Totals for Hours and Fees

Professional	Area of Expertise	Hourly Billing Rate (\$)	Total Billed Hours	Total Comp (\$)
PARTNERS				
Grant Stein	Partner, Bankruptcy	700.00	456.7	\$ 319,690.00
David Wender	Partner, Bankruptcy	700.00	444.9	\$ 311,430.00
Sage Sigler	Partner, Bankruptcy.	665.00	62.1	\$ 41,296.50
Dawnmarie Matlock	Partner, Health Care	700.00	7.0	\$ 4,900.00
<i>Charles Morgan</i>	<i>Partner, Labor and Employment</i>	<i>700.00</i>	<i>.8</i>	<i>\$ 560.00</i>
<i>Dennis Connolly</i>	<i>Partner, Bankruptcy</i>	<i>700</i>	<i>.1</i>	<i>\$ 70.00</i>
<i>Brian Harvel</i>	<i>Partner, Tax</i>	<i>680</i>	<i>1.1</i>	<i>\$ 748.00</i>
ASSOCIATES				
Alessandra Backus	Associate, Bankruptcy Practice Group	525.00	180.7	\$ 94,867.50
Anthony Greene	Associate, Bankruptcy Practice Group	515.00	73.2	\$ 37,698.00
Aimee Sanders	Associate, Bankruptcy Practice Group	445	35.6	\$ 15,842.00
Eleanor DeGolian	Associate, Labor and Employment	485	7.5	\$ 3,637.50
<i>Isabella Lee</i>	<i>Associate, Labor and Employment</i>	<i>625</i>	<i>1.5</i>	<i>\$937.50</i>
<i>Michael Senger</i>	<i>Associate, Tax</i>	<i>405</i>	<i>1.6</i>	<i>\$ 648</i>
SENIOR ATTORNEY/ COUNSEL				
William Hao	Senior Attorney, Bankruptcy	700	392	\$274,400.00
STAFF/PARALEGALS/ CASE ASSISTANT				
Leslie Salcedo	Paralegal, Bankruptcy	355	22.8	\$ 8,094.00
Lina Locke Watson	Paralegal, Labor and Employment	285	4.2	\$1,197.00
Becky Blackwell	Technology, Project Manager	255	13.2	\$3,366.00
Subtotal:			1705	\$ 1,119,382.00
Less Reduction for Non-Working Travel Time and Person Below 2.7 Hours			(51.8) (46.7+5.1 hours)	\$ (35,356.00)
GRAND TOTAL			1653.20	\$1,084,026.00

INTERIM COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees (\$)
Asset Analysis and Recovery (A)	.3	210.00
Asset Disposition (B)	6.1	4,109.00
Business Operations (C)	12.2	8,064.00
Case Administration (D)	112.7	70,761.00
Claims Administration (E)	45.4	30,733.50
Employee Benefits/Pensions (F)	10.9	7,343.00
Fee/Employment Applicants (G)	53.6	34,660.50
Fee/Employment Objections (H)		
Financing (I)	5.1	3,360.00
Litigation (J)	540.9	352,903.50
Meeting of Creditors (K)	6.1	4,207.00
Plan and Disclosure Statement (L)	860.2	567,730.50
Relief from Stay Proceedings (M)	6.2	4,196.50
Accounting/Auditing (N)	1.1	577.50
Business Analysis (O)	1.7	1,190.00
Corporate Finance (P)		
Data Analysis (Q)	1.7	892.50
Intellectual Property (R)		
Litigation Consulting (S)		
Reconstruction Accounting (T)		
Tax Issues (U)	.8	544.00
Valuation (V)		
Non-Working Travel Time (Z)	(46.7)	(\$32,392.50)
Adjustment for persons with less than 2.7 hours	(5.1)	(\$2,963.50)
TOTALS	1653.2	\$1,084,026.00*

* This amount has been reduced by 100% of non-working travel time (\$32,392.50).

EXHIBIT B

ATLANTA
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DALLAS
LOS ANGELES
NEW YORK
RESEARCH TRIANGLE
SAN FRANCISCO
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ALSTON & BIRD

PLEASE SEND PAYMENT WITH REMITTANCE COPY TO:

P. O. Box 933124
Atlanta, GA 31193-3124

ONE ATLANTIC CENTER
1201 W PEACHTREE ST
ATLANTA, GA 30309-3424
(404) 881-7000
(404) 881-7777
www.alston.com

Tax ID: 58-0137615

Louisiana Heart Hospital, LLC
160 Mine Lake Ct., Ste 200
Raleigh, NC 27615

July 11, 2017
Client: 065419
Matter: 486502
Invoice #: 10897948
STEVEN POTTLE

INVOICE SUMMARY

Re: Restructuring / Distressed Sale

Services Billed	296,282.50
Other Charges	6,537.72
Invoice Total	302,820.22 USD

TERMS: DUE UPON RECEIPT

<p>US Tax Address:</p> <p>Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000</p>	<p>ELECTRONIC FUNDS TRANSFER INFORMATION</p> <p>Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, GA 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBIUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE</p> <p>Remittance information can be e-mailed to ar@alston.com</p>
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Louisiana Heart Hospital, LLC
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 Raleigh, NC 27615

July 11, 2017
 Client: 065419
 Matter: 486502
 Invoice #: 10897948
 STEVEN POTTLE

Re: Restructuring / Distressed Sale

For services rendered on the above-referenced matter:

A - Asset Analysis and Recovery

06/15/2017	DAVID WENDER	0.30	210.00	Analysis of potential claims.
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SUBTOTAL FOR A - Asset Analysis and Recovery **\$210.00**

B - Asset Disposition

06/06/2017	DAVID WENDER	0.10	70.00	Attention to Cryolife offer.
06/07/2017	DAVID WENDER	0.10	70.00	Attention to asset disposition related to Cryolife consigned goods.
06/07/2017	DAVID WENDER	0.10	70.00	Confer with George Koutsonicolis relative to potential sale of miscellaneous assets.
06/09/2017	SAGE SIGLER	0.10	66.50	Conferred with Alessandra Backus regarding inquiry from First Finance regarding sale proceeds.
06/19/2017	DAVID WENDER	0.40	280.00	Follow up concerning Cryolife materials.
06/20/2017	DAVID WENDER	0.20	140.00	Follow up concerning Cryolife sale.
06/26/2017	DAVID WENDER	0.10	70.00	Follow up concerning Cryolife sale.
06/28/2017	DAVID WENDER	0.30	210.00	Attention to Cryolife sale.
06/30/2017	DAVID WENDER	0.10	70.00	Direction relative to Cryolife sale.

SUBTOTAL FOR B - Asset Disposition **\$1,046.50**

C - Business Operations

06/06/2017	SAGE SIGLER	0.10	66.50	Responded to inquiry from Leaf Financial regarding leased equipment.
06/13/2017	SAGE SIGLER	0.20	133.00	Reviewed worker's compensation audit information and email to Neil Luria regarding the same.
06/15/2017	SAGE SIGLER	0.40	266.00	Emails with Lisa Futrell and the Alston team regarding the rejection of executory contracts.

06/16/2017	DAWNMARIE MATLOCK	0.50	350.00	Redline revisions to CeloNova assignment agreement and same to N. Luria with note.
06/16/2017	DAWNMARIE MATLOCK	0.30	210.00	Work on pharmacy permit relinquishment and voicemail left for L. Peterson.
06/20/2017	SAGE SIGLER	0.20	133.00	Conferred with Alessandra Backus and Karen Holland regarding potential deposits on account of medical malpractice claims.
06/21/2017	SAGE SIGLER	0.20	133.00	Reviewed and analyzed rejected contracts and remaining contracts to be rejected.
06/22/2017	ALESSANDRA BACKUS	2.50	1,312.50	Review Louisiana law on Patient's Compensation Fund and requirements for deposit (1.0); Review history of debtors' certification with the PCF (.9); Call with PCF representative to discuss release of funds being held on deposit (.6).
06/27/2017	DAWNMARIE MATLOCK	0.60	420.00	Call with N. Luria, G. Stein, S. Sigler and A. Backus regarding MRO issues with eCW record access; emails with eCW's outside counsel regarding same; emails with S. Sigler and N. Luria regarding disposition of patient record requests directed to Garden State; review and revise proposed response of MRO to patients regarding delay in distribution of records to patients.
06/28/2017	DAWNMARIE MATLOCK	0.40	280.00	Call with N. Luria and MRO representatives regarding access to eCW records for production to patients.

SUBTOTAL FOR C - Business Operations**\$3,304.00****D - Case Administration**

06/01/2017	ALESSANDRA BACKUS	0.20	105.00	Call with W. Hao to discuss information related to Weems matter.
06/01/2017	ALESSANDRA BACKUS	0.30	157.50	Draft email responsive to collection attempts by vendors for use by debtors.
06/01/2017	DAVID WENDER	0.10	70.00	Prepare for meeting with the Committee
06/01/2017	GRANT STEIN	0.60	420.00	Prepare agenda for and conference with N. Luria regarding Plan terms and drafting status including discussion of WARN Act claims treatment and resolution, Section 351 Notices, and Weems case.
06/01/2017	GRANT STEIN	0.50	350.00	Work on finalization of Section 351 Notices and publication of same.
06/02/2017	ANTHONY GREENE	2.50	1,287.50	Input Will Hao comments and finalize Admin Bar Date motion for circulation to team.
06/02/2017	SAGE SIGLER	0.20	133.00	Conferred with Alessandra Backus and emails regarding status of 351 and bar date noticing.
06/05/2017	ALESSANDRA BACKUS	0.40	210.00	Draft email to N. Luria explaining number of patients to be noticed with bar notice/351 patient letter, dates available for publication, and planned notice by publication.

06/05/2017	ALESSANDRA BACKUS	0.20	105.00	Call with G. Koutsonicolis to discuss advance invoice from GCG and related increase in number of parties to be noticed.
06/05/2017	ALESSANDRA BACKUS	0.40	210.00	Research Louisiana law on severability of cable/internet contracts for purposes of determining which postpetition bills to pay.
06/06/2017	ALESSANDRA BACKUS	0.20	105.00	Email to S. Duhe regarding interest-bearing account and UST guidelines on the same.
06/06/2017	ALESSANDRA BACKUS	0.20	105.00	Email and discussion with G, Koutsonicolis regarding creditor's proposed setoff of claims.
06/06/2017	DAVID WENDER	0.20	140.00	Review emails regarding notice of bar date.
06/07/2017	ALESSANDRA BACKUS	0.10	52.50	Revise email response to creditor seeking setoff for G. Koutsonicolis.
06/07/2017	ALESSANDRA BACKUS	0.30	157.50	Review misc. sale order and coordinate with D, Wender & A. Greene the filing of quarterly report.
06/08/2017	ALESSANDRA BACKUS	0.20	105.00	Draft response to Beckman Coulter counsel regarding machinery on site.
06/09/2017	BECKY BLACKWELL	1.60	408.00	Per attorney request, load eClinicalWorks production data to workspace.
06/09/2017	SAGE SIGLER	0.20	133.00	Addressed issues regarding bar date noticing.
06/12/2017	ALESSANDRA BACKUS	0.20	105.00	Email I. Nickelsberg regarding possible solution to phone calls to J. Walker.
06/12/2017	BECKY BLACKWELL	1.10	280.50	Per attorney request, discuss with paralegal and attorney how production data was provided by opposing and processes performed to make the data fully searchable; create additional search indexes for filename and email from, to, ccc and bcc to facilitate searches.
06/12/2017	DAVID WENDER	0.70	490.00	Confer with Neil Luria concerning key open items (0.6); review emails relative to case status (0.1).
06/12/2017	GRANT STEIN	0.30	210.00	Respond to inquiry from First Financial regarding sources and use statement.
06/12/2017	GRANT STEIN	0.40	280.00	Internal status conference to address Plan, Disclosure Statement, Section 351 and Bar Date Notices, Weems case, and stay relief motion resolutions.
06/13/2017	DAVID WENDER	0.10	70.00	Review and provide comments to T. Manthey relative to investigation period.
06/13/2017	GRANT STEIN	0.60	420.00	Conference with L. Futrell regarding Plan structure and terms, WARN Act cases, Weems Case, and hearing dates.
06/13/2017	SAGE SIGLER	0.50	332.50	Reviewed and analyzed the FAQs for the bar date motion (.3); conferred with Neil Luria regarding the same (.2).
06/14/2017	BECKY BLACKWELL	1.80	459.00	Per attorney request, correct issues with eCW production data.
06/14/2017	DAVID WENDER	0.90	630.00	Conference call with Neil Luria regarding next steps.

06/14/2017	DAVID WENDER	0.20	140.00	Review emails regarding potential claims.
06/15/2017	ALESSANDRA BACKUS	0.30	157.50	Communications with G. Stein regarding D&O policies of debtors.
06/15/2017	ALESSANDRA BACKUS	0.10	52.50	Respond to inquiry regarding 351 notice from Louisiana Department of Health.
06/15/2017	GRANT STEIN	2.40	1,680.00	Conference with W. Patrick regarding D&O Insurance and prepare memo to W. Patrick regarding same.
06/16/2017	ALESSANDRA BACKUS	3.10	1,627.50	Revise and edit disclosure statement.
06/16/2017	GRANT STEIN	0.40	280.00	Conference with N. Luria regarding D&O insurance and address same in response to question from W. Patrick.
06/19/2017	DAVID WENDER	0.20	140.00	Analyze emails regarding case updates.
06/19/2017	GRANT STEIN	0.40	280.00	Respond to T. Manthey inquiry regarding D&O insurance expiration and conference with N. Luria regarding same.
06/20/2017	ALESSANDRA BACKUS	2.00	1,050.00	Review contracts potentially subject to rejection (,9); Review Debtors' Pledge Agreement to Louisiana Patient's Fund and implications it may have for excess medmal coverage or return of deposit.
06/20/2017	ALESSANDRA BACKUS	1.90	997.50	Review pledge agreement and LA law on patient's fund to determine if deposits therein constitute returnable property of the estate.
06/21/2017	ALESSANDRA BACKUS	1.40	735.00	Draft and revise answer to amended complaint filed by Kusnick.
06/21/2017	ALESSANDRA BACKUS	0.20	105.00	Email to parties requesting continued notice.
06/21/2017	DAVID WENDER	0.40	280.00	Confer with N. Luria and G. Stein relative to open matters.
06/22/2017	DAVID WENDER	0.20	140.00	Analysis of correspondence regarding case developments.
06/22/2017	GRANT STEIN	0.30	210.00	Prepare materials for the Committee on the contract rejection status and upcoming filing and conference with N. Luria re same.
06/22/2017	SAGE SIGLER	2.20	1,463.00	Finalized the administrative claims bar date motion and notices.
06/22/2017	SAGE SIGLER	0.20	133.00	Conferred with Karen Holland regarding PFC funds in connection with insurance coverage for medical malpractice claims.
06/23/2017	ALESSANDRA BACKUS	1.10	577.50	Revise WARN Act answers.
06/23/2017	ALESSANDRA BACKUS	0.40	210.00	Communication with S. Duhe, G. Koutsonicolis regarding pledge letter and CD account in name of Debtors as deposit for LA PCF.
06/23/2017	DAVID WENDER	0.60	420.00	Attention to Supplemental statements relative to class counsel (0.2); respond to inquiry concerning same.

06/23/2017	GRANT STEIN	0.50	350.00	Respond to N. Luria questions re CCG inquiries on the McKesson contract payments, payments to Dr. Finger, and the First Financial leases.
06/23/2017	SAGE SIGLER	0.20	133.00	Reviewed administrative bar date order and coordinated service of the related notices.
06/26/2017	GRANT STEIN	0.40	280.00	Preliminarily address the issue raised by MRO with respect to delay in recovery of patient medical records from the physician practices.
06/27/2017	ALESSANDRA BACKUS	0.40	210.00	Call with G. Stein, D. Wender, N. Luria regarding issues with 351 records requests.
06/27/2017	GRANT STEIN	0.80	560.00	Conference with N. Luria and D. Matlock re the issue raised by MRO with respect to delay in recovery of patient medical records from the physician practices and prepare draft communication for MRO to give to patients, and review D. Matlock edits to same.
06/27/2017	SAGE SIGLER	0.40	266.00	Conferred with Grant Stein and Neil Luria regarding patient records with MRO and follow on emails regarding the same.
06/29/2017	SAGE SIGLER	0.10	66.50	Reviewed patient medical records requests and forwarded the same to MRO.
06/30/2017	ALESSANDRA BACKUS	2.10	1,102.50	Review list of contracts to be rejected in fifth motion to reject and revise motion.
06/30/2017	DAVID WENDER	0.10	70.00	Review and respond to emails relative to case status and next steps.

SUBTOTAL FOR D - Case Administration**\$21,247.50****E - Claims Administration**

06/01/2017	DAVID WENDER	0.10	70.00	Analyze purported materialmen liens.
06/01/2017	WILLIAM HAO	1.50	1,050.00	Review and analyze medical malpractice litigation issues.
06/01/2017	WILLIAM HAO	0.40	280.00	Communicate w/ Backus re med mal and Weems issues.
06/02/2017	ALESSANDRA BACKUS	1.40	735.00	Calls with G. Stein and various newspaper publishers regarding notice of 351 motion and bar date notice(.6); Discussions with S. Duhe, G. Koutsonicolis, and I. Greenberg regarding service of bar date notice and 351 patient letter (.8).
06/02/2017	WILLIAM HAO	0.50	350.00	Review and revise admin and med mal bar date motion; Attend to emails re same.
06/02/2017	WILLIAM HAO	0.50	350.00	Attend to emails re administrative claim and medical malpractice bar date issues.
06/06/2017	ALESSANDRA BACKUS	0.60	315.00	Emails and discussions with GCG regarding availability of claims register.
06/16/2017	DAVID WENDER	0.40	280.00	Review correspondence relative to potential claims
06/20/2017	DAVID WENDER	0.10	70.00	Email correspondence with counsel to the Committee relative to executory contracts.

06/21/2017	ALESSANDRA BACKUS	0.30	157.50	Emails to S. Sigler, G. Stein regarding publication notice and admin bar date related issues.
06/21/2017	ALESSANDRA BACKUS	1.50	787.50	Review pledge agreement between debtor and bank holding CD for PCF; research Louisiana law on PCF and duration of deposit retention by state gov.
06/21/2017	GRANT STEIN	0.10	70.00	Review and comment on administrative claim bar date motion.
06/21/2017	SAGE SIGLER	2.40	1,596.00	Revised the motion to set a bar date for administrative and medical malpractice claims (1.6); conferred with Garden City Group in connection with the same (.3); review of pending medical malpractice claims in connection with the same (.5).
06/21/2017	WILLIAM HAO	0.40	280.00	Attend to emails re med mal claim issues.
06/22/2017	GRANT STEIN	0.40	280.00	Address administrative expense bar date motion, timing, and terms of form proof of claim.
06/22/2017	WILLIAM HAO	0.50	350.00	Attend to emails re admin claim bar date motion; Call w/ Sigler, Backus re same.
06/23/2017	ALESSANDRA BACKUS	0.30	157.50	Call with G. Koutsonicolis to discuss requests for claims information.

SUBTOTAL FOR E - Claims Administration**\$7,178.50****F - Employee Benefits/Pensions**

06/05/2017	GRANT STEIN	0.20	140.00	Conference with N. Luria regarding Health Care claims administration.
06/05/2017	GRANT STEIN	0.20	140.00	Respond to N. Luria inquiry regarding IBNR estimate.
06/16/2017	GRANT STEIN	1.20	840.00	Conference with N. Luria regarding employee insurance payment and prepare notice of change of policy.
06/19/2017	GRANT STEIN	2.00	1,400.00	Supplemental edits to and finalize the notice of change in policy for medical claims and address related service issues and clear filing with the Committee and address service with N. Luria, L. Futrell, and T. Manthey with respect to suggested edits.
06/20/2017	GRANT STEIN	0.30	210.00	Conference with N. Luria re and prepare statement for health insurance administrator to provide to employees with respect to interim claims denials.
06/30/2017	GRANT STEIN	0.30	210.00	Respond to W. Patrick inquiry re employee medical claims since the change in policy on payment.

SUBTOTAL FOR F - Employee Benefits/Pensions**\$2,940.00****G - Fee/Employment Applicants**

06/05/2017	GRANT STEIN	1.30	910.00	Begin edits to May fees and expenses.
06/05/2017	GRANT STEIN	0.90	630.00	Finalization submission for April fees and expenses and conference with G. Koutsonicolis regarding reconciliation of same.

06/05/2017	GRANT STEIN	0.50	350.00	Address administrative issues with L. Futrell with respect to the upcoming interim compensation hearing and interim compensation requests.
06/06/2017	GRANT STEIN	1.40	980.00	Conclude edits to May fees and expenses.
06/12/2017	GRANT STEIN	1.40	980.00	Prepare and submit interim fee summary.
06/13/2017	DAVID WENDER	0.10	70.00	Analyze communications relative to fee applications.
06/13/2017	GRANT STEIN	0.60	420.00	Address Change Healthcare conflict situation.
06/14/2017	GRANT STEIN	3.80	2,660.00	Preparation of supplemental Rule 2014 Disclosure regarding Change Healthcare.
06/16/2017	GRANT STEIN	0.60	420.00	Prepare conflict waiver for Change Healthcare.
06/19/2017	GRANT STEIN	0.30	210.00	Finalize supplemental Rule 2014 Disclosure for Change Healthcare.
06/20/2017	GRANT STEIN	0.20	140.00	Revise supplemental Rule 2014 Disclosure for Change Healthcare.
06/20/2017	GRANT STEIN	2.70	1,890.00	Revise draft application for interim compensation.
06/21/2017	ALESSANDRA BACKUS	0.40	210.00	Review draft interim fee app with G. Stein.
06/21/2017	GRANT STEIN	0.30	210.00	Meet with A. Backus re economic presentation with the interim compensation application.
06/21/2017	GRANT STEIN	1.80	1,260.00	Revise draft of the request for interim compensation including to address the specific information related to the services performed.
06/23/2017	ALESSANDRA BACKUS	2.10	1,102.50	Draft and revise first interim application for fees.
06/24/2017	ALESSANDRA BACKUS	1.50	787.50	Revise first interim fee application to address comments of D. Wender.
06/24/2017	ALESSANDRA BACKUS	4.10	2,152.50	Draft and revise first interim fee application to include summaries of categories of work, relevant case law, and invoice summaries.
06/24/2017	ALESSANDRA BACKUS	1.30	682.50	Create spreadsheet containing all backup information from invoices for use in first interim fee application.
06/25/2017	ALESSANDRA BACKUS	2.50	1,312.50	Draft and revise first interim fee application.
06/25/2017	ALESSANDRA BACKUS	1.70	892.50	Revise first interim fee application.
06/25/2017	ALESSANDRA BACKUS	1.10	577.50	Research legal standard for reasonableness of fees in Fifth Circuit and incorporate into first interim fee app.
06/25/2017	GRANT STEIN	2.70	1,890.00	Edit fee application.
06/26/2017	GRANT STEIN	0.50	350.00	Work on request for funding of interim compensation under the Administrative Procedure order.
06/26/2017	GRANT STEIN	0.60	420.00	Continue revisions to the fee application and review subsequent drafts and supporting materials.
06/27/2017	GRANT STEIN	0.40	280.00	Revise economic calculations for the Interim Compensation Request.
06/29/2017	GRANT STEIN	0.70	490.00	Conference with J. Waite re fee objection.

06/30/2017	GRANT STEIN	2.90	2,030.00	Revise the draft request for interim compensation.
SUBTOTAL FOR G - Fee/Employment Applicants				\$24,307.50
I - Financing				
06/06/2017	ALESSANDRA BACKUS	0.70	367.50	Review MidCap claim reconciliation prepared by G. Koutsonicolis against prior estimates.
06/06/2017	DAVID WENDER	0.30	210.00	Analyze Midcap payoff amount.
06/06/2017	GRANT STEIN	2.40	1,680.00	Analyze MidCap debt calculation per request from N. Luria and provide response regarding same.
06/07/2017	ALESSANDRA BACKUS	0.50	262.50	Review figures presented by MidCap against documentation on hand (.2); Collect and review closing documents for records retention (.3).
06/13/2017	GRANT STEIN	0.70	490.00	Analyze the impact of the second extension of the Committee Review Period on the MidCap loan and report regarding same to N. Luria.
06/15/2017	DAVID WENDER	0.50	350.00	Review Committee objection to Midcap Claim.
SUBTOTAL FOR I - Financing				\$3,360.00
J - Litigation				
06/01/2017	DAVID WENDER	0.60	420.00	Analysis of Weems materials and related pleadings.
06/01/2017	SAGE SIGLER	0.40	266.00	Finalized objection to Saucier stay relief motion (.3); conferred with David Wender regarding the same (.1).
06/01/2017	WILLIAM HAO	0.20	140.00	Call w/ Carlisle re Weems discovery issues.
06/01/2017	WILLIAM HAO	0.30	210.00	Call w/ Futrell, Stein, Wender re Weems status conference issues.
06/01/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.
06/02/2017	SAGE SIGLER	0.20	133.00	Prepared for hearing on Saucier stay relief motion.
06/02/2017	WILLIAM HAO	4.00	2,800.00	Draft and revise documents in connection with summary judgment motion.
06/02/2017	WILLIAM HAO	0.40	280.00	Attend to emails re Weems litigation issues.
06/05/2017	WILLIAM HAO	0.30	210.00	Attend to emails re Weems litigation issues.
06/05/2017	WILLIAM HAO	1.00	700.00	Draft and revise summary judgment documents.
06/06/2017	ANTHONY GREENE	0.80	412.00	Confer with Will Hao regarding Weems issues; draft subpoena and send to Will Hao for review.
06/06/2017	WILLIAM HAO	0.30	210.00	Communicate w/ Greene re Weems litigation issues.
06/06/2017	WILLIAM HAO	0.80	560.00	Call w/ Carlisle re Weems discovery issues.
06/06/2017	WILLIAM HAO	0.80	560.00	Call w/ Futrell re Weems discovery issues.
06/06/2017	WILLIAM HAO	0.70	490.00	Attend to emails re Weems litigation issues.
06/07/2017	DAVID WENDER	0.40	280.00	Follow up with counsel relative to WARN Action.
06/07/2017	DAVID WENDER	0.20	140.00	Analysis of matters relative to Weems.

06/07/2017	WILLIAM HAO	1.00	700.00	Attend to emails re Weems litigation issues.
06/07/2017	WILLIAM HAO	0.40	280.00	Call w/ Carlisle, Pelleteri re Weems litigation issues.
06/07/2017	WILLIAM HAO	0.30	210.00	Call w/ Spaniol re Weems litigation issues.
06/07/2017	WILLIAM HAO	0.80	560.00	Review and revise Carr Riggs subpoena.
06/07/2017	WILLIAM HAO	1.50	1,050.00	Review and consider documents in connection with summary judgment motion.
06/08/2017	DAVID WENDER	0.50	350.00	Confer with counsel relative to WARN Act Stay
06/08/2017	DAVID WENDER	0.30	210.00	Analysis of WARN litigation matters.
06/08/2017	DAVID WENDER	0.50	350.00	Conference with G. Stein and N. Luria relative to litigation.
06/08/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.
06/08/2017	WILLIAM HAO	0.50	350.00	Attend to service of Carr Riggs subpoena; Attend to emails re same.
06/08/2017	WILLIAM HAO	0.40	280.00	Attend to emails re Weems expert issues.
06/09/2017	DAVID WENDER	0.20	140.00	Follow up relative to mediation with WARN Claimants.
06/09/2017	LESLIE SALCEDO	2.70	958.50	Review chart of payments to Weems.
06/09/2017	WILLIAM HAO	0.50	350.00	Call w/ E. Pelleteri re Weems litigation issues; Attend to emails re same.
06/09/2017	WILLIAM HAO	0.50	350.00	Calls w/ Salcedo re Weems document review issues.
06/09/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise summary judgment papers.
06/12/2017	ANTHONY GREENE	1.10	566.50	Status conference and review of WARN claimants adversary proceedings and filings.
06/12/2017	DAVID WENDER	0.10	70.00	Follow up with Rene Roupinian relative to WARN Answer deadline and related matters.
06/12/2017	DAVID WENDER	0.10	70.00	Analysis of Weems litigation.
06/12/2017	DAVID WENDER	0.60	420.00	Follow up call to Brent Barrier relative to answer deadline.
06/12/2017	LESLIE SALCEDO	0.50	177.50	Review order re motion to dismiss (.20); Updated pleadings folder (.30)
06/12/2017	WILLIAM HAO	0.40	280.00	Call w/ Blackwell re eCW production issues.
06/12/2017	WILLIAM HAO	0.40	280.00	Attend to emails re eCW production.
06/12/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.
06/12/2017	WILLIAM HAO	1.00	700.00	Review documents produced by eCW.
06/13/2017	ANTHONY GREENE	3.60	1,854.00	Draft Answers to WARN adversary complaints. Discuss same with Will Hao and Alesssandra Backus.
06/13/2017	DAVID WENDER	0.20	140.00	Attention to WARN Act Adversary Proceeding stay.
06/13/2017	DAVID WENDER	0.10	70.00	Attention to stay in adversary proceeding.
06/13/2017	DAVID WENDER	0.50	350.00	Attention to LHH Answer to WARN Act.

06/13/2017	WILLIAM HAO	0.50	350.00	Meet w/ Greene re answers to WARN act complaints.
06/13/2017	WILLIAM HAO	3.50	2,450.00	Review documents produced by eCW in connection with Weems litigation.
06/13/2017	WILLIAM HAO	0.50	350.00	Attend to communications re Weems expert issues.
06/14/2017	ALESSANDRA BACKUS	1.10	577.50	Reviise answers to WARN Act adversary proceedings.
06/14/2017	DAVID WENDER	1.50	1,050.00	Attention to Warn Act Actions stay.
06/14/2017	DAVID WENDER	0.30	210.00	Attention to answer to WARN Act complaints.
06/14/2017	DAVID WENDER	0.10	70.00	Attention to Weems litigation
06/14/2017	GRANT STEIN	0.30	210.00	Conference with L. Futrell regarding Weems case resolution and her conversation with Weems' new counsel, and report to N. Luria and W. Hao regarding same.
06/14/2017	GRANT STEIN	0.40	280.00	Work on WARN Act lawsuit answers.
06/14/2017	WILLIAM HAO	0.30	210.00	Call w/ Madison re Weems discovery issues.
06/14/2017	WILLIAM HAO	0.50	350.00	Communicate w/ Blackwell re eCW production issues.
06/14/2017	WILLIAM HAO	0.50	350.00	Attend to research re summary judgment issues.
06/14/2017	WILLIAM HAO	0.20	140.00	Attend to emails re Weems litigation issues.
06/15/2017	DAVID WENDER	0.10	70.00	Analysis of correspondence relative to Weems litigation.
06/15/2017	WILLIAM HAO	0.50	350.00	Call w/ Owens re Weems litigation issues; Attend to emails re same.
06/15/2017	WILLIAM HAO	0.30	210.00	Review eCW answer to crossclaims.
06/15/2017	WILLIAM HAO	0.20	140.00	Attend to emails re Weems litigation issues.
06/16/2017	ALESSANDRA BACKUS	2.40	1,260.00	Draft and revise WARN Act answers for both adversary proceedings..
06/16/2017	DAVID WENDER	0.10	70.00	Analysis of Weems litigation matters.
06/16/2017	GRANT STEIN	0.80	560.00	Review Dr. Weems' proposal and consider response to same in conference with N. Luria and prepare response.
06/16/2017	GRANT STEIN	0.20	140.00	Address retention of trial preparation consultant/expert in the Weems case.
06/16/2017	LESLIE SALCEDO	0.40	142.00	Review answers to cross claims.
06/16/2017	WILLIAM HAO	1.00	700.00	Attend to emails re Weems litigation issues.
06/16/2017	WILLIAM HAO	0.50	350.00	Draft and revise answer to Weems counterclaims.
06/16/2017	WILLIAM HAO	1.00	700.00	Review and consider eCW answer to complaint, eCW answer to cross claims, Change answer to crossclaims.
06/19/2017	ALESSANDRA BACKUS	2.70	1,417.50	Draft and revise Debtors' second limited statement w/r/t appointment of interim WARN Act counsel.

06/19/2017	DAVID WENDER	0.10	70.00	Analysis of correspondence relative to Weems settlement.
06/19/2017	DAVID WENDER	0.10	70.00	Analysis of potential claims against Dr. Weems.
06/19/2017	WILLIAM HAO	0.50	350.00	Review and consider amended NSC schedules.
06/19/2017	WILLIAM HAO	0.40	280.00	Call with Spaniol re Weems discovery issues.
06/19/2017	WILLIAM HAO	0.30	210.00	Attend to emails re Weems expert issues.
06/19/2017	WILLIAM HAO	1.00	700.00	Attend to drafting of summary judgment documents.
06/20/2017	DAVID WENDER	0.80	560.00	Review notice re lead counsel.
06/20/2017	GRANT STEIN	1.90	1,330.00	Edit drafts of the request for appointment of interim class counsel and conference with D. Wender re same, and respond to comments from CCG and the Committee re same.
06/20/2017	GRANT STEIN	0.20	140.00	Provide comments to trial preparation consultant retention agreement in the Weems case.
06/20/2017	LESLIE SALCEDO	1.20	426.00	Assist with review of recently filed answers.
06/20/2017	WILLIAM HAO	1.50	1,050.00	Review and revise expert engagement letter.
06/20/2017	WILLIAM HAO	0.90	630.00	Participate in eCW system training.
06/20/2017	WILLIAM HAO	0.50	350.00	Draft and revise application for retention of expert.
06/20/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.
06/20/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems expert issues.
06/20/2017	WILLIAM HAO	0.50	350.00	Attend to emails re eCW system access issues.
06/21/2017	ANTHONY GREENE	1.90	978.50	Review Weems Counterclaims and draft Answer
06/21/2017	DAVID WENDER	0.30	210.00	Review draft answers to WARN Act Complaints.
06/21/2017	DAVID WENDER	0.40	280.00	Review Outten mark up to Supplemental Statement re Lead Counsel.
06/21/2017	GRANT STEIN	1.20	840.00	Edit WARN Act case affirmative defenses and provide comments re same.
06/21/2017	GRANT STEIN	0.30	210.00	Comment on and conference with N. Luria re new Weems settlement proposal and provide direction to counsel re same.
06/21/2017	GRANT STEIN	0.20	140.00	Comment on Kusnick edits to WARN Act adversary submission on selection of interim class counsel.
06/21/2017	GRANT STEIN	0.20	140.00	Review and comment on the motion to approve the retention of trial preparation consultants in the Weems case.
06/21/2017	WILLIAM HAO	1.00	700.00	Review eCW data and documents.
06/21/2017	WILLIAM HAO	0.30	210.00	Meet w/ Greene re answer to Weems counterclaims.
06/21/2017	WILLIAM HAO	1.50	1,050.00	Draft and revise summary judgment documents for Weems litigation.
06/21/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.

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06/22/2017	ALESSANDRA BACKUS	4.90	2,572.50	Revise answers to both WARN Act adversary proceedings, including responses to factual allegations and inclusion of affirmative defenses.
06/22/2017	ANTHONY GREENE	1.90	978.50	Draft Answer to Weems counterclaims, discuss same with Will Hao.
06/22/2017	DAVID WENDER	0.10	70.00	Review Kusnick pleading.
06/22/2017	ISABELLA LEE	1.50	937.50	Review answer and affirmative defenses relating to WARN Act claims, and draft advice relating to the same.
06/22/2017	WILLIAM HAO	0.50	350.00	Call with Futrell re Weems litigation issues.
06/22/2017	WILLIAM HAO	0.20	140.00	Call with Futrell and Cazalot re Weems litigation issues.
06/22/2017	WILLIAM HAO	0.20	140.00	Communicate w/ Greene re answer to Weems counterclaims.
06/22/2017	WILLIAM HAO	0.70	490.00	Attend to emails re Weems litigation issues.
06/22/2017	WILLIAM HAO	1.50	1,050.00	Review eCW data and documents.
06/23/2017	ALESSANDRA BACKUS	0.90	472.50	Finalize Kusnick answer to complaint.
06/23/2017	ALESSANDRA BACKUS	0.80	420.00	Finalize King answer to complaint in adversary proceeding.
06/23/2017	DAVID WENDER	0.80	560.00	Review Answer to King Complaint
06/23/2017	DAVID WENDER	0.10	70.00	Review answer to Kusnick complaint
06/23/2017	GRANT STEIN	1.90	1,330.00	Edit answer in the Kusnick WARN Act case.
06/23/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems litigation issues.
06/24/2017	DAVID WENDER	0.40	280.00	Review Kusnick Answer.
06/24/2017	GRANT STEIN	1.40	980.00	Conclude edits to the answer in the Kusnick WARN Act case.
06/24/2017	GRANT STEIN	1.10	770.00	Edits to the answer in the King WARN Act case.
06/25/2017	ALESSANDRA BACKUS	2.70	1,417.50	Draft and revise answers to WARN Act adversary proceedings to conform to comments of G. Stein, D. Wender regarding formatting and answer style as well as include new information provided by Debtors.
06/25/2017	ALESSANDRA BACKUS	0.80	420.00	Finalize answers to WARN Act adversary proceedings (.6); Draft and send email to N. Luria, S. Duhe, G. Koutsonicolis regarding the same (.2).
06/25/2017	DAVID WENDER	0.50	350.00	Review and revise Answers to WARN Complaints
06/26/2017	ALESSANDRA BACKUS	0.50	262.50	Review and revise WARN Act complaint answers in light of comments from S. Duhe, G. Koutsonicolis.
06/26/2017	ALESSANDRA BACKUS	0.30	157.50	Revsie WARN Act complaints.
06/26/2017	ALESSANDRA BACKUS	0.20	105.00	Call with G. Koutsonicolis to discuss WARN Act complaints.
06/26/2017	DAVID WENDER	0.10	70.00	Attention to WARN Act answers and affirmative defenses.

06/26/2017	WILLIAM HAO	0.80	560.00	Prepare for and call with counsel for Change re Weems litigation matters.
06/26/2017	WILLIAM HAO	0.40	280.00	Call w/ C. Owens, J. Hayden re Weems litigation issues.
06/26/2017	WILLIAM HAO	0.40	280.00	Call w/ Cazalot re Weems litigation issues.
06/26/2017	WILLIAM HAO	0.50	350.00	Call w/ S. Clayton, J. Walker re Weems litigation issues.
06/26/2017	WILLIAM HAO	0.40	280.00	Call w/ D. Spaniol re Weems litigation issues.
06/26/2017	WILLIAM HAO	0.50	350.00	Review and revise expert engagement documents; Attend to emails re same.
06/26/2017	WILLIAM HAO	1.50	1,050.00	Review and consider documents produced in Weems litigation.
06/27/2017	ANTHONY GREENE	0.80	412.00	Review Weems documents and materials.
06/27/2017	WILLIAM HAO	0.20	140.00	Call w/ C. Owens re Weems litigation issues.
06/27/2017	WILLIAM HAO	0.50	350.00	Review expert engagement letters re Weems litigation; Attend to emails re same.
06/27/2017	WILLIAM HAO	2.50	1,750.00	Review and consider documents produced in Weems litigation.
06/28/2017	DAVID WENDER	0.10	70.00	Review emails relative to Weems litigation.
06/28/2017	GRANT STEIN	1.10	770.00	Review and comment on the draft answer to the Weems counterclaims and affirmative defenses.
06/28/2017	LESLIE SALCEDO	0.60	213.00	Assist W. Hao with preparing answer to counterclaims.
06/28/2017	WILLIAM HAO	3.50	2,450.00	Draft and revise answer to Weems counterclaims.
06/28/2017	WILLIAM HAO	1.20	840.00	Attend to emails re Weems litigation issues.
06/29/2017	ANTHONY GREENE	2.10	1,081.50	Review Weems caselaw, research, and correspondence. Discuss same with Will Hao.
06/29/2017	DAVID WENDER	1.10	770.00	Review WARN Act Answers
06/29/2017	DAVID WENDER	0.50	350.00	Review Weems Answer.
06/29/2017	DAVID WENDER	0.50	350.00	Follow up with respect to pleadings.
06/29/2017	GRANT STEIN	0.50	350.00	Review Weems settlement proposal and strategy conference with W. Hao and D. Wender re same, and edit interim case report to N. Luria.
06/29/2017	GRANT STEIN	0.20	140.00	Review revised Weems expert retention agreement and litigation plan and respond to W. Hao re same.
06/29/2017	GRANT STEIN	3.20	2,240.00	Finalize the answer in the King WARN Act adversary.
06/29/2017	GRANT STEIN	1.00	700.00	Finalize the answer in the Kusnick WARN Act adversary.
06/29/2017	WILLIAM HAO	0.40	280.00	Call w/ Stein, Wender re Weems litigation issues.
06/29/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re Weems litigation issues.
06/29/2017	WILLIAM HAO	0.30	210.00	Meet w/ Greene re Weems litigation issues.

06/30/2017	DAVID WENDER	0.10	70.00	Analyze pleadings in Weems litigation.
06/30/2017	GRANT STEIN	0.70	490.00	Review discovery request from King Plaintiffs and address strategic issues implicated by same.
06/30/2017	WILLIAM HAO	0.30	210.00	Call w/ C. Owen re Weems litigation issues.
06/30/2017	WILLIAM HAO	0.20	140.00	Call w/ Cazalot re Weems litigation issues.
06/30/2017	WILLIAM HAO	2.00	1,400.00	Attend to emails re Weems litigation issues.
SUBTOTAL FOR J - Litigation				\$81,129.00
K - Meetings of Creditors				
06/01/2017	GRANT STEIN	1.50	1,050.00	Conference call with the Committee to address the Plan, Section 351 Notices and Record Retention Contracts, Malpractice insurance issues including tail coverage, and related issues.
06/01/2017	SAGE SIGLER	1.80	1,197.00	Prepared for and participated in call with the committee regarding case status and next steps.
06/15/2017	GRANT STEIN	0.60	420.00	Supplement information for the response to T. Manthey regarding the status of rejection of executory contracts and conference with A. Backus regarding response to same.
06/21/2017	GRANT STEIN	0.50	350.00	Address contracts rejected, and to be rejected, per request from the Committee and conference with N. Luria re same.
06/24/2017	GRANT STEIN	0.60	420.00	Prepare four month professional fee budget as requested by the Creditors Committee.
06/25/2017	GRANT STEIN	0.70	490.00	Revise and submit professional fee budget requested by the Creditors Committee; address consolidated budget for all professionals.
06/29/2017	GRANT STEIN	0.40	280.00	Address Committee inquiry re physician tail insurance.
SUBTOTAL FOR K - Meetings of Creditors				\$4,207.00
L - Plan and Disclosure Statement				
06/01/2017	ALESSANDRA BACKUS	1.50	787.50	Conference call with N. Luria, G. Stein, D. Wender, S. Sigler, and committee counsel regarding plan and disclosure statement.
06/01/2017	DAVID WENDER	1.30	910.00	Participate in call with the Committee relative to next steps and plan language.
06/01/2017	DAVID WENDER	2.30	1,610.00	Revise Plan
06/01/2017	SAGE SIGLER	0.40	266.00	Conferred with David Wender and Grant Stein regarding the plan and disclosure statement.
06/02/2017	ALESSANDRA BACKUS	0.90	472.50	Call with G. Stein, D. Wender, N. Luria to discuss draft chapter 11 plan.
06/02/2017	ALESSANDRA BACKUS	3.40	1,785.00	Review and revise debtors' chapter 11 plan in preparation for call with N. Luria.

06/02/2017	ALESSANDRA BACKUS	0.20	105.00	Confer with D. Wender regarding treatment of classes and claims in draft chapter 11 plan.
06/02/2017	DAVID WENDER	1.00	700.00	Analyze Plan.
06/02/2017	GRANT STEIN	1.20	840.00	Prepare for and conference call with N. Luria and D. Wender regarding Plan.
06/03/2017	ALESSANDRA BACKUS	2.20	1,155.00	Revise plan, including definitions section and employee settlement proposal.
06/04/2017	SAGE SIGLER	1.60	1,064.00	Reviewed and revised the plan.
06/05/2017	ALESSANDRA BACKUS	2.50	1,312.50	Edit and revise plan, including new definitions to table of contents and revisions suggested in last round of edits.
06/05/2017	DAVID WENDER	0.10	70.00	Confer with Alessandra Backus relative to Disclosure Statement draft.
06/05/2017	DAVID WENDER	2.20	1,540.00	Review revised plan of liquidation.
06/05/2017	GRANT STEIN	3.10	2,170.00	Supplemental plan analysis with comments and suggested edits.
06/05/2017	GRANT STEIN	0.20	140.00	Conference with D. Wender regarding plan draft edits.
06/05/2017	GRANT STEIN	0.10	70.00	Conference with N. Luria regarding plan structure and resolution of WARN Act claims.
06/05/2017	SAGE SIGLER	1.10	731.50	Reviewed and revised the plan.
06/06/2017	ALESSANDRA BACKUS	1.20	630.00	Revise chapter 11 plan and revise edits of D. Wender, G. Stein.
06/06/2017	DAVID WENDER	0.80	560.00	Revise plan.
06/06/2017	GRANT STEIN	3.20	2,240.00	Supplemental edits and comments to D. Wender plan draft edits, review edits from N. Luria, and provide initial draft to W. Patrick and T. Manthey.
06/06/2017	SAGE SIGLER	1.30	864.50	Reviewed and analyzed changes to the plan.
06/07/2017	DAVID WENDER	0.10	70.00	Attention to Disclosure Statement provisions.
06/08/2017	DAVID WENDER	0.10	70.00	Review emails relative to Plan and Disclosure Statement timing.
06/08/2017	DAVID WENDER	0.50	350.00	Check in with Counsel to the Committee to discuss Plan.
06/08/2017	GRANT STEIN	0.80	560.00	Address Plan and WARN Act developments and strategy with W. Patrick and D. Wender and report to N. Luria regarding same.
06/08/2017	GRANT STEIN	0.50	350.00	Address mediation and WARN Act extension developments and conference call with N. Luria and D. Wender regarding same.
06/09/2017	ALESSANDRA BACKUS	4.10	2,152.50	Draft and revise disclosure statement.
06/11/2017	DAVID WENDER	0.20	140.00	Revise Plan
06/11/2017	GRANT STEIN	0.40	280.00	Review W. Patrick comments on the draft joint plan.
06/12/2017	ALESSANDRA BACKUS	1.20	630.00	Call with committee to discuss joint plan of liquidation.

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06/12/2017	DAVID WENDER	0.90	630.00	Analysis of potential class/plan settlement.
06/12/2017	DAVID WENDER	2.00	1,400.00	Participate in conference call with counsel to the Committee relative to Plan (1.6); revise Plan in follow up to same (.4).
06/12/2017	DAVID WENDER	1.60	1,120.00	Revise Plan based on comments from the Unsecured Creditors' Committee.
06/12/2017	GRANT STEIN	1.50	1,050.00	Conference call with W. Patrick, T. Manthey, and C. Nobles, and D. Wender regarding draft joint plan.
06/12/2017	GRANT STEIN	1.20	840.00	Conferences with B. Furr about settlement and mediation and reports and recommendations regarding same to N. Luria and D. Wender.
06/12/2017	GRANT STEIN	2.10	1,470.00	Prepare for status call with N. Luria and D. Wender to address WARN Act issues and settlement, and follow up discussions regarding same.
06/12/2017	GRANT STEIN	1.80	1,260.00	Prepare for conference call with W. Patrick regarding draft joint plan.
06/12/2017	SAGE SIGLER	1.90	1,263.50	Reviewed the committee's comments to the plan (.4); participated in call with the committee regarding the same (1.5).
06/13/2017	DAVID WENDER	3.80	2,660.00	Review and revise Plan.
06/13/2017	GRANT STEIN	0.20	140.00	Review L. Futrell plan edits.
06/13/2017	GRANT STEIN	2.30	1,610.00	Supplemental plan edits to address finality, allowance, and claims treatment and conference with D. Wender regarding same.
06/13/2017	GRANT STEIN	0.90	630.00	Review N. Luria comments regarding plan and conferences with N. Luria and D. Wender regarding same and further edits to address the WARN Act claims settlement provision.
06/14/2017	ALESSANDRA BACKUS	1.10	577.50	Draft and revise introduction to disclosure statement.
06/14/2017	ALESSANDRA BACKUS	0.70	367.50	Review edits to the plan for impact on statements in disclosure statement.
06/14/2017	DAVID WENDER	1.20	840.00	Revise Plan
06/14/2017	DAVID WENDER	0.20	140.00	Confer with GCG concerning balloting process.
06/14/2017	GRANT STEIN	0.50	350.00	Conferences with D. Wender regarding plan strategies.
06/14/2017	GRANT STEIN	1.20	840.00	Prepare agenda for and conference with N. Luria and D. Wender regarding plan strategies.
06/14/2017	GRANT STEIN	0.20	140.00	Review supplemental Plan edits.
06/15/2017	ALESSANDRA BACKUS	3.40	1,785.00	Draft and revise disclosure statement (3.2); Discuss the same with G. Stein (.2).
06/15/2017	ANTHONY GREENE	1.50	772.50	Review draft plan of reorganization, disclosure statement, and accompanying materials.
06/15/2017	DAVID WENDER	0.10	70.00	Analysis of issues related to revesting of plan assets.

06/15/2017	DAVID WENDER	0.10	70.00	Attention to Draft Plan Solicitation Motion and related attachments.
06/15/2017	DAVID WENDER	2.70	1,890.00	Revise Plan to incorporate comments from the Committee.
06/15/2017	DAVID WENDER	0.20	140.00	Review plan-related documents.
06/15/2017	GRANT STEIN	0.40	280.00	Address disclosure statement structure with A. Backus.
06/15/2017	GRANT STEIN	0.70	490.00	Consider W. Patrick edits to the Plan and related revisions and the issues it raises.
06/16/2017	DAVID WENDER	0.20	140.00	Prepare for telephonic conference concerning Plan revisions.
06/16/2017	DAVID WENDER	1.70	1,190.00	Participate in call relative to Committee Comments to Plan.
06/16/2017	DAVID WENDER	0.30	210.00	Revise Plan based on Cohen Reznick comments.
06/16/2017	GRANT STEIN	0.60	420.00	Revise memo to W. Patrick regarding D&O claims analysis as it affects the plan negotiations.
06/16/2017	GRANT STEIN	0.20	140.00	Address edits to the Plan from R. Probbler (Committee financial advisor) including conference with D. Wender regarding same.
06/16/2017	GRANT STEIN	2.40	1,680.00	Draft Plan Administrator Agreement.
06/16/2017	GRANT STEIN	1.70	1,190.00	Conference call with W. Patrick and D. Wender regarding Plan terms.
06/16/2017	SAGE SIGLER	2.40	1,596.00	Reviewed plan revisions (.7); conferred with committee counsel regarding the plan and revisions to the same (1.7).
06/17/2017	DAVID WENDER	0.90	630.00	Revise Plan.
06/19/2017	ALESSANDRA BACKUS	1.10	577.50	Draft and revise disclosure statement.
06/19/2017	ALESSANDRA BACKUS	2.00	1,050.00	Revise disclosure statement to include WARN Act settlement information and descriptions.
06/19/2017	ALESSANDRA BACKUS	3.20	1,680.00	Draft and revise disclosure statement.
06/19/2017	ALESSANDRA BACKUS	1.20	630.00	Review plan edits as relevant to drafting of disclosure statement.
06/19/2017	DAVID WENDER	0.20	140.00	Review Plan Administrator Agreement.
06/19/2017	DAVID WENDER	0.70	490.00	Revise Plan Committee Agreement.
06/19/2017	DAVID WENDER	1.00	700.00	Revise and circulate plan.
06/19/2017	GRANT STEIN	0.30	210.00	Address plan structure with mutuality and substantive consolidation issues.
06/19/2017	GRANT STEIN	2.40	1,680.00	Draft Plan Committee Agreement and conference with D. Wender regarding same.
06/19/2017	GRANT STEIN	1.30	910.00	Review plan edits and provide strategic comments regarding final terms and approach to conclusion of settlement negotiations and plan filing, and conferences with N. Luria, L. Futrell, and D. Wender regarding same.

06/19/2017	GRANT STEIN	3.10	2,170.00	Revise draft Disclosure Statement.
06/20/2017	ALESSANDRA BACKUS	2.90	1,522.50	Draft and revise first interim fee application.
06/20/2017	ANTHONY GREENE	2.10	1,081.50	Draft Motion to Approve Disclosure Statement and Related Materials.
06/20/2017	DAVID WENDER	0.40	280.00	Confer with N. Luria relative to CCG Claim Settlement.
06/20/2017	DAVID WENDER	0.60	420.00	Telephone call to Brett Furr and Jan Hayden relative to CCG Settlement.
06/20/2017	DAVID WENDER	3.40	2,380.00	Review and revise disclosure statement
06/20/2017	DAVID WENDER	0.10	70.00	Email correspondence with Billy relative to Plan structure.
06/20/2017	DENNIS CONNOLLY	0.10	70.00	Conference with D. Wender and G. Stein relative to plan structuring issue involving tax and jurisdictional points.
06/20/2017	GRANT STEIN	0.20	140.00	Address setoff issues in the context of the Employee settlement and conference with D. Wender re same.
06/20/2017	GRANT STEIN	0.20	140.00	Conference with D. Wender re structure of the plan settlements.
06/20/2017	GRANT STEIN	0.30	210.00	Conference with N. Luria and D. Wender re plan settlement and resolution of WARN Act claims.
06/20/2017	GRANT STEIN	3.80	2,660.00	Revise draft Disclosure Statement and conference with D. Wender re same.
06/21/2017	DAVID WENDER	2.60	1,820.00	Revise Disclosure Statement.
06/21/2017	DAVID WENDER	0.10	70.00	Analysis of Employee Claim data.
06/21/2017	DAVID WENDER	1.40	980.00	Review proposed comments to Draft Plan.
06/21/2017	DAVID WENDER	0.20	140.00	Analyze spreadsheet of employee claims.
06/21/2017	GRANT STEIN	0.30	210.00	Conference with B. Furr re CCG/MedCare plan comments and settlement.
06/21/2017	GRANT STEIN	1.60	1,120.00	Consider plan comments from MedCare, CCG, and the Committee, and address issues arising out of same with N. Luria and D. Wender.
06/21/2017	GRANT STEIN	1.20	840.00	Work on revisions to the Disclosure Statement with a focus on the WARN Act settlement and risks.
06/22/2017	ALESSANDRA BACKUS	2.40	1,260.00	Review and revise disclosure statement to include adjustments to WARN Act worksheet.
06/22/2017	ALESSANDRA BACKUS	0.20	105.00	Redline disclosure statement edits related to L.R. 3016-1 for review by D. Wender, G. Stein.
06/22/2017	DAVID WENDER	1.80	1,260.00	Review DS Motion and related documents.
06/22/2017	DAVID WENDER	0.20	140.00	Prepare for call relative to Plan
06/22/2017	DAVID WENDER	1.40	980.00	Participate in call relative to Proposed Plan.
06/22/2017	DAVID WENDER	2.80	1,960.00	Revise Disclosure Statement

06/22/2017	GRANT STEIN	0.10	70.00	Review B. Furr suggestions re release in the compromise and settlement and address same with D. Wender.
06/22/2017	GRANT STEIN	1.40	980.00	Participate in conference call with the Committee, CCG, and MedCare re the plan terms and post call discussion with N. Luria and D. Wender.
06/22/2017	SAGE SIGLER	1.10	731.50	Conferred with the LHH, Alston, CCG and Committee teams regarding the draft plan.
06/23/2017	ALESSANDRA BACKUS	2.70	1,417.50	Review and revise disclosure statement.
06/23/2017	ALESSANDRA BACKUS	0.40	210.00	Call with G. Stein, D. Wender, N. Luria to discuss plan and disclosure statement.
06/23/2017	ALESSANDRA BACKUS	1.00	525.00	Call with D. Wender, G. Stein, N. Luria, S. Sigler to discuss plan and disclosure statement and comments from committee regarding the same.
06/23/2017	DAVID WENDER	0.70	490.00	Revise Plan based on comments received.
06/23/2017	DAVID WENDER	0.70	490.00	Analyze issues relative to settlements and next steps in the plan process.
06/23/2017	DAVID WENDER	4.60	3,220.00	Draft and revise Motion to Approve Disclosure Statement and related documents.
06/23/2017	GRANT STEIN	0.60	420.00	Review interim plan edits by D. Wender following up the conference call with CCG, MedCare, and the Committee and provide internal comments re same and conference with D. Wender re same.
06/23/2017	GRANT STEIN	2.50	1,750.00	Work on scheduling logistics to get the August 3, 2017 Disclosure Statement hearing, and conference calls with N. Luria, D. Wender, and W. Patrick, and report to all parties (J. Hayden, B. Furr) re same.
06/23/2017	GRANT STEIN	0.80	560.00	Review Kusnick, King, and Committee responses to the supplement on the appointment of interim WARN Act counsel, and prepare analysis of the strategic issues implicated by same, and conference call with N. Luria re same.
06/23/2017	GRANT STEIN	0.20	140.00	Conference with D. Wender re mediation final positions as impacts the Plan terms and negotiations.
06/23/2017	SAGE SIGLER	1.00	665.00	Call with Neil Luria and Billy Patrick regarding Plan and Disclosure Statement finalization.
06/24/2017	ALESSANDRA BACKUS	2.20	1,155.00	Review and revise plan, incorporating comments from G. Stein, D. Wender.
06/24/2017	DAVID WENDER	0.60	420.00	Revise Disclosure Statement.
06/24/2017	GRANT STEIN	4.80	3,360.00	Edit disclosure statement.
06/24/2017	GRANT STEIN	0.40	280.00	Conference with N. Luria re Disclosure Statement, liquidation analysis, plan projections, and plan structure, and written follow up re same.
06/25/2017	DAVID WENDER	2.10	1,470.00	Revise Disclosure Statement.
06/25/2017	GRANT STEIN	0.70	490.00	Review and comment on the motion to approve the disclosure statement and confirmation procedures, Order, and ballot forms.

06/26/2017	ALESSANDRA BACKUS	0.90	472.50	Call with N. Luria, G. Stein, D. Wender to discuss disclosure statement.
06/26/2017	ALESSANDRA BACKUS	3.20	1,680.00	Draft and revise first interim fee application to include time by individual timekeeper, time by category, and descriptions of work performed.
06/26/2017	DAVID WENDER	0.60	420.00	Participate in call relative to incorporation of proposed settlements in Plan.
06/26/2017	DAVID WENDER	1.40	980.00	Revise Disclosure Statement
06/26/2017	DAVID WENDER	2.70	1,890.00	Revise Plan.
06/26/2017	GRANT STEIN	0.50	350.00	Review plan edits from W. Patrick, J. Hayden, and M. Bair.
06/26/2017	GRANT STEIN	0.30	210.00	Address notice issues for the Plan for former patients not filing claims.
06/26/2017	GRANT STEIN	1.10	770.00	Review N. Luria Disclosure Statement comments and respond to same and address D. Wender questions re same.
06/26/2017	GRANT STEIN	0.20	140.00	Conference call with the CRO, Committee, and CCG/MedCare re final plan terms.
06/26/2017	GRANT STEIN	0.30	210.00	Conference call with N. Luria and D. Wender re finalization of plan and disclosure statement.
06/26/2017	GRANT STEIN	0.30	210.00	Conference with G. Koutsonicolos re liquidation analysis and distribution chart for the disclosure statement, and provide Section 326 formula.
06/26/2017	SAGE SIGLER	1.60	1,064.00	Review and revisions to the plan and disclosure statement.
06/27/2017	ALESSANDRA BACKUS	0.60	315.00	Call with N. Luria, G., Koutsonicolis, D. Wender, G. Stein regarding disclosure statement.
06/27/2017	DAVID WENDER	0.50	350.00	Conference call concerning Plan deadline and potential extension of exclusivity.
06/27/2017	DAVID WENDER	0.70	490.00	Revise Plan
06/27/2017	DAVID WENDER	3.10	2,170.00	Revise Disclosure Statement.
06/27/2017	DAVID WENDER	0.90	630.00	Call with Neil Luria relative to Plan documents.
06/27/2017	GRANT STEIN	0.60	420.00	Conference call with N. Luria, G. Koutsonicolos, and D. Wender re revisions to WARN Act portions of the Disclosure Statement.
06/27/2017	GRANT STEIN	1.40	980.00	Consider issues raised by the Committee with respect to delay in approval of the Plan and Disclosure Statement, and prepare for and conference calls with D. Wender and N. Luria re same, and follow up conference with W. Patrick re same.
06/27/2017	GRANT STEIN	1.50	1,050.00	Review SOLIC draft liquidation and distribution materials for the disclosure statement and provide comments re same.
06/27/2017	SAGE SIGLER	1.80	1,197.00	Participated in call regarding the plan (.5); review and revisions to the plan and disclosure statement and communications regarding the same (1.3).

06/28/2017	ALESSANDRA BACKUS	2.10	1,102.50	Review and revise draft disclosure statement.
06/28/2017	ALESSANDRA BACKUS	1.30	682.50	Draft and revise disclosure statement to account for modifications made to WARN settlement proposal.
06/28/2017	ALESSANDRA BACKUS	0.50	262.50	Call with D. Wender, G. Stein, S. Sigler, G. Koutsonicioluis, N. Luria to discuss schedules to plan and disclosure statement.
06/28/2017	ALESSANDRA BACKUS	1.40	735.00	Review edits made to disclosure statement by D. Wender (.6); Incorporate edits made by committee to the same (.8).
06/28/2017	ALESSANDRA BACKUS	1.40	735.00	Revise disclosure statement and create headings for table of contents in the same.
06/28/2017	ALESSANDRA BACKUS	0.60	315.00	Revise disclosure statement to include language from plan for distribution section.
06/28/2017	ALESSANDRA BACKUS	1.40	735.00	Revise disclosure statement sections to incorporate comments of D. Wender, C. Nobles.
06/28/2017	DAVID WENDER	1.70	1,190.00	Revise Disclosure Statement.
06/28/2017	DAVID WENDER	0.70	490.00	Revise Plan
06/28/2017	DAVID WENDER	1.10	770.00	Call relative to Disclosure Statement.
06/28/2017	DAVID WENDER	1.10	770.00	Revise Motion to Approve Disclosure Statement and related solicitation procedures.
06/28/2017	GRANT STEIN	0.70	490.00	Conference with D. Wender re filing deadlines and prepare draft note to W. Patrick re same.
06/28/2017	GRANT STEIN	0.40	280.00	Review revised draft SOLIC liquidation and distribution analysis for the disclosure statement and provide comments re same.
06/28/2017	GRANT STEIN	0.20	140.00	Review committee edits to the disclosure statement and to the motion to approve the disclosure statement.
06/28/2017	SAGE SIGLER	2.50	1,662.50	Call with the Solic team regarding the disclosure statement (1.0); review and analysis of changes to plan and disclosure statement (1.1); emails regarding the foregoing (.4).
06/29/2017	ALESSANDRA BACKUS	1.10	577.50	Revise disclosure statement and email the same to D. Wender.
06/29/2017	DAVID WENDER	0.30	210.00	Revise Motion to Approve Disclosure Statement.
06/29/2017	DAVID WENDER	5.10	3,570.00	Revise Disclosure Statement.
06/29/2017	DAVID WENDER	0.30	210.00	Revise Plan.
06/29/2017	GRANT STEIN	0.20	140.00	Conference with D. Wender re strategy for the upcoming disclosure statement hearing.
06/29/2017	GRANT STEIN	0.20	140.00	Comment on the draft summary distribution chart for the disclosure statement.
06/29/2017	GRANT STEIN	0.30	210.00	Conferences with M. Mintz, and report to N. Luria, re plan and disclosure statement filing and service of notice of hearing.
06/29/2017	SAGE SIGLER	2.60	1,729.00	Review and revisions to disclosure statement.

06/30/2017	DAVID WENDER	0.60	420.00	Attention to solicitation procedures.
06/30/2017	DAVID WENDER	0.70	490.00	Conference call in respect of Disclosure Statement preparation
06/30/2017	DAVID WENDER	0.30	210.00	Analyze employee medical claims.
06/30/2017	GRANT STEIN	1.30	910.00	Prepare for and strategy conference with W. Hao and D. Wender re briefing in support of approval of the disclosure statement.
06/30/2017	WILLIAM HAO	0.50	350.00	Call w/ Stein, Wender re disclosure statement matters.
SUBTOTAL FOR L - Plan and Disclosure Statement				\$139,113.50

M - Relief From Stay Proceedings

06/01/2017	WILLIAM HAO	0.40	280.00	Attend to emails re Saucier lift stay motion.
06/06/2017	SAGE SIGLER	0.40	266.00	Preparation for hearing on Saucier stay relief motion.
06/07/2017	SAGE SIGLER	1.60	1,064.00	Prepared for and attended hearing on Saucier stay relief motion (1.4); revised order granting stay relief (.1) and conferred with Neil Luria regarding the same (.1).
06/09/2017	SAGE SIGLER	0.10	66.50	Conferred with counsel for Cordes regarding a consent order.
06/13/2017	SAGE SIGLER	0.50	332.50	Drafted consent order regarding Cordes motion and emails to opposing counsel and Neil Luria regarding the same (.3); finalized the same with opposing counsel (.2).
SUBTOTAL FOR M - Relief From Stay Proceedings				\$2,009.00

N - Accounting/Auditing

06/15/2017	ALESSANDRA BACKUS	1.10	577.50	Draft updated statement of affairs for MORs (.2); Review and file MORs for May 2017 for debtors.
SUBTOTAL FOR N - Accounting/Auditing				\$577.50

Z - Non-Working Travel Time

06/06/2017	SAGE SIGLER	4.00	2,660.00	Travel to New Orleans for hearing on stay relief motion.
06/07/2017	SAGE SIGLER	4.50	2,992.50	Travel from New Orleans to Atlanta following hearing on stay relief.
SUBTOTAL FOR Z - Non-Working Travel Time				\$5,652.50

TASK CODE SUMMARY:

DAVID WENDER	0.30 hours at 700/HR =	210.00
Sub-total Task: A - Asset Analysis and Recovery	0.30 hrs	210.00

DAVID WENDER	1.40 hours at 700/HR =	980.00
SAGE SIGLER	0.10 hours at 665/HR =	66.50
Sub-total Task: B - Asset Disposition	1.50 hrs	1,046.50
DAWNMARIE MATLOCK	1.80 hours at 700/HR =	1,260.00
SAGE SIGLER	1.10 hours at 665/HR =	731.50
ALESSANDRA BACKUS	2.50 hours at 525/HR =	1,312.50
Sub-total Task: C - Business Operations	5.40 hrs	3,304.00
DAVID WENDER	3.70 hours at 700/HR =	2,590.00
GRANT STEIN	7.60 hours at 700/HR =	5,320.00
SAGE SIGLER	4.00 hours at 665/HR =	2,660.00
ALESSANDRA BACKUS	15.70 hours at 525/HR =	8,242.50
ANTHONY GREENE	2.50 hours at 515/HR =	1,287.50
BECKY BLACKWELL	4.50 hours at 255/HR =	1,147.50
Sub-total Task: D - Case Administration	38.00 hrs	21,247.50
DAVID WENDER	0.60 hours at 700/HR =	420.00
GRANT STEIN	0.50 hours at 700/HR =	350.00
WILLIAM HAO	3.80 hours at 700/HR =	2,660.00
SAGE SIGLER	2.40 hours at 665/HR =	1,596.00
ALESSANDRA BACKUS	4.10 hours at 525/HR =	2,152.50
Sub-total Task: E - Claims Administration	11.40 hrs	7,178.50
GRANT STEIN	4.20 hours at 700/HR =	2,940.00
Sub-total Task: F - Employee Benefits/Pensions	4.20 hrs	2,940.00
DAVID WENDER	0.10 hours at 700/HR =	70.00
GRANT STEIN	23.60 hours at 700/HR =	16,520.00
ALESSANDRA BACKUS	14.70 hours at 525/HR =	7,717.50
Sub-total Task: G - Fee/Employment Applicants	38.40 hrs	24,307.50
DAVID WENDER	0.80 hours at 700/HR =	560.00
GRANT STEIN	3.10 hours at 700/HR =	2,170.00
ALESSANDRA BACKUS	1.20 hours at 525/HR =	630.00
Sub-total Task: I - Financing	5.10 hrs	3,360.00
DAVID WENDER	12.40 hours at 700/HR =	8,680.00
GRANT STEIN	16.80 hours at 700/HR =	11,760.00
WILLIAM HAO	60.10 hours at 700/HR =	42,070.00
SAGE SIGLER	0.60 hours at 665/HR =	399.00
ISABELLA LEE	1.50 hours at 625/HR =	937.50
ALESSANDRA BACKUS	17.30 hours at 525/HR =	9,082.50
ANTHONY GREENE	12.20 hours at 515/HR =	6,283.00
LESLIE SALCEDO	5.40 hours at 355/HR =	1,917.00

Client: 065419
 Matter: 486502

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 Invoice #10897948
 July 11, 2017

Sub-total Task: J - Litigation	126.30 hrs	81,129.00
GRANT STEIN	4.30 hours at 700/HR =	3,010.00
SAGE SIGLER	1.80 hours at 665/HR =	1,197.00
Sub-total Task: K - Meetings of Creditors	6.10 hrs	4,207.00
DAVID WENDER	71.90 hours at 700/HR =	50,330.00
DENNIS CONNOLLY	0.10 hours at 700/HR =	70.00
GRANT STEIN	63.10 hours at 700/HR =	44,170.00
WILLIAM HAO	0.50 hours at 700/HR =	350.00
SAGE SIGLER	19.30 hours at 665/HR =	12,834.50
ALESSANDRA BACKUS	56.20 hours at 525/HR =	29,505.00
ANTHONY GREENE	3.60 hours at 515/HR =	1,854.00
Sub-total Task: L - Plan and Disclosure Statement	214.70 hrs	139,113.50
WILLIAM HAO	0.40 hours at 700/HR =	280.00
SAGE SIGLER	2.60 hours at 665/HR =	1,729.00
Sub-total Task: M - Relief From Stay Proceedings	3.00 hrs	2,009.00
ALESSANDRA BACKUS	1.10 hours at 525/HR =	577.50
Sub-total Task: N - Accounting/Auditing	1.10 hrs	577.50
SAGE SIGLER	8.50 hours at 665/HR =	5,652.50
Sub-total Task: Z - Non-Working Travel Time	8.50 hrs	5,652.50

SUMMARY OF SERVICES:

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DENNIS CONNOLLY	PARTNER	BANKRUPTCY	0.10	700.00	70.00
DAWNMARIE MATLOCK	PARTNER	HEALTH CARE	1.80	700.00	1,260.00
SAGE SIGLER	PARTNER	BANKRUPTCY	40.40	665.00	26,866.00
GRANT STEIN	PARTNER	BANKRUPTCY	123.20	700.00	86,240.00
DAVID WENDER	PARTNER	BANKRUPTCY	91.20	700.00	63,840.00
ALESSANDRA BACKUS	ASSOCIATE	BANKRUPTCY	112.80	525.00	59,220.00
ANTHONY GREENE	ASSOCIATE	BANKRUPTCY	18.30	515.00	9,424.50
ISABELLA LEE	ASSOCIATE	LABOR & EMPLOYMENT	1.50	625.00	937.50
LESLIE SALCEDO	PARALEGAL	BANKRUPTCY	5.40	355.00	1,917.00
BECKY BLACKWELL	CASE SUPPORT	ABSR Case Management	4.50	255.00	1,147.50
WILLIAM HAO	STAFF ATTY PG	BANKRUPTCY	64.80	700.00	45,360.00
Totals			464.00		296,282.50

Subtotal Fees 296,282.50

OTHER CHARGES:

Postage Charges	2.76
Document Production Charges	81.84
Travel (M&E) Expenses (IRS Code Sec 274(n))	734.88
Travel (Non M&E) Expenses	4,879.56
Lexis Research	114.80
Westlaw Research	39.60
Conference Calling Services	101.58
Practice Support - Relativity Data Hosting	100.50
Practice Support - Relativity License Fee	280.00
Practice Support - Relativity Data Processing	145.00
Pacer Service Center	57.20

Subtotal Other Charges 6,537.72

Total This Invoice 302,820.22 USD

EXHIBIT C

ATLANTA
CHARLOTTE
DALLAS
LOS ANGELES
NEW YORK
RESEARCH TRIANGLE
SAN FRANCISCO
SILICON VALLEY
WASHINGTON, DC
BEIJING
BRUSSELS

ALSTON & BIRD

PLEASE SEND PAYMENT WITH REMITTANCE COPY TO:

P. O. Box 933124
Atlanta, GA 31193-3124

ONE ATLANTIC CENTER
1201 W PEACHTREE ST
ATLANTA, GA 30309-3424
(404) 881-7000
(404) 881-7777
www.alston.com

Tax ID: 58-0137615

Louisiana Heart Hospital, LLC
160 Mine Lake Ct., Ste 200
Raleigh, NC 27615

August 14, 2017
Client: 065419
Matter: 486502
Invoice #: 10905891
STEVEN POTTLE

INVOICE SUMMARY

Re: Restructuring / Distressed Sale

Services Billed	286,476.50
Other Charges	8,418.17
Invoice Total	294,894.67 USD

TERMS: DUE UPON RECEIPT

<p>US Tax Address:</p> <p>Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000</p>	<p>ELECTRONIC FUNDS TRANSFER INFORMATION</p> <p>Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, GA 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE</p> <p>Remittance information can be e-mailed to ar@alston.com</p>
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ATLANTA
 CHARLOTTE
 DALLAS
 LOS ANGELES
 NEW YORK
 RESEARCH TRIANGLE
 SAN FRANCISCO
 SILICON VALLEY
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 BEIJING
 BRUSSELS

ALSTON & BIRD

PLEASE SEND PAYMENT WITH REMITTANCE COPY TO:

P. O. Box 933124
 Atlanta, GA 31193-3124

ONE ATLANTIC CENTER
 1201 W PEACHTREE ST
 ATLANTA, GA 30309-3424
 (404) 881-7000
 (404) 881-7777
 www.alston.com

Tax ID: 58-0137615

Louisiana Heart Hospital, LLC
 160 Mine Lake Ct., Ste 200
 Raleigh, NC 27615

August 14, 2017
 Client: 065419
 Matter: 486502
 Invoice #: 10905891
 STEVEN POTTLE

Re: Restructuring / Distressed Sale

For services rendered on the above-referenced matter:

B - Asset Disposition

07/04/2017	ALESSANDRA BACKUS	0.60	315.00	Draft and revise notice of sale of miscellaneous goods to CryoLife.
07/05/2017	ALESSANDRA BACKUS	0.30	157.50	Prepare and finalize notice of sale for miscellaneous goods of de minimis value.
07/05/2017	DAVID WENDER	0.20	140.00	.Attention to Cryolife sale.
07/07/2017	DAVID WENDER	0.10	70.00	Follow up concerning Cryolife sale.
07/09/2017	DAVID WENDER	0.20	140.00	Attention to Cryolife sale.
07/10/2017	DAVID WENDER	0.10	70.00	Email with J. Francis relative to Cryolife sale.
07/11/2017	DAVID WENDER	0.20	140.00	Attention to Medtronic reclamation demand.
07/12/2017	DAVID WENDER	0.10	70.00	Follow up with A. Crouse relative to Cryolife.
07/20/2017	DAVID WENDER	0.20	140.00	Follow up relative to Stego asset return.
07/20/2017	DAVID WENDER	0.40	280.00	Follow up on Medtronic inventory.

SUBTOTAL FOR B - Asset Disposition \$1,522.50

C - Business Operations

07/07/2017	DAWNMARIE MATLOCK	0.10	70.00	Call with MRO regarding access to eCW records.
07/12/2017	DAVID WENDER	0.30	210.00	Attention to medical records.
07/12/2017	DAWNMARIE MATLOCK	0.50	350.00	Locate and email to D. Wender all documents and correspondence sent to state regarding closure of ED and hospital.
07/12/2017	DAWNMARIE MATLOCK	0.20	140.00	Emails with N. Luria and D. Wender regarding CeloNova research agreement and process to transfer records.

07/13/2017	DAWNMARIE MATLOCK	0.60	420.00	Calls with Louisiana Board of Pharmacy regarding closure of hospital pharmacy, confirmation no further action is required and email to N. Luria regarding same.
07/13/2017	DAWNMARIE MATLOCK	0.30	210.00	Emails with L. Peterson regarding DEA related information.
07/15/2017	DAVID WENDER	0.30	210.00	Attention to potential settlement.
07/17/2017	DAWNMARIE MATLOCK	0.20	140.00	Emails with N. Luria and J. Maloney regarding eCW migration issues.
07/18/2017	DAWNMARIE MATLOCK	0.40	280.00	Emails and call with B. Schwartz regarding continuing issues with eCW data migration and email to N. Luria regarding same.
07/19/2017	DAWNMARIE MATLOCK	0.50	350.00	Call with N. Luria and eCW outside counsel regarding issues related to migration of data.
SUBTOTAL FOR C - Business Operations				\$2,380.00
D - Case Administration				
07/05/2017	ALESSANDRA BACKUS	0.50	262.50	Call with PCF officer to inquire about funds on deposit potentially available for Debtors' use; email G. Stein regarding letter on the same.
07/07/2017	ALESSANDRA BACKUS	0.30	157.50	Review list of undeliverable mailings provided by GCG.
07/10/2017	SAGE SIGLER	0.80	532.00	Address stay relief motions in connection with medical malpractice claims including emails with K. Holland and N. Luria regarding the same.
07/12/2017	SAGE SIGLER	0.20	133.00	Confer with D. Wender regarding the transition of medical records.
07/13/2017	DAVID WENDER	0.30	210.00	Review emails relative to case status.
SUBTOTAL FOR D - Case Administration				\$1,295.00
E - Claims Administration				
07/05/2017	DAVID WENDER	0.20	140.00	Analysis of informal proof of claim law.
07/05/2017	DAVID WENDER	0.10	70.00	Review draft stipulation regarding MidCap.
07/06/2017	ALESSANDRA BACKUS	0.20	105.00	Email to I. Nicklesberg, G. Stein regarding claims register.
07/07/2017	SAGE SIGLER	0.10	66.50	Respond to inquiry regarding bar date.
07/10/2017	SAGE SIGLER	0.80	532.00	Address solicitation and bar date issues including creditor calls regarding the same and service to additional creditor addresses.
07/13/2017	DAVID WENDER	0.30	210.00	Provide response to the Committee concerning unsecured claim inquiry.
07/13/2017	GRANT STEIN	0.30	210.00	Review Bar Date inquiry from Crescent City Surgical and respond to inquiry regarding same.
07/13/2017	SAGE SIGLER	0.10	66.50	Address creditor inquiry regarding bar date.

07/17/2017	DAVID WENDER	0.60	420.00	Analysis of filed claims.
07/25/2017	SAGE SIGLER	0.40	266.00	Analyze potential medical malpractice claims and addressed issues relating to the same.
07/26/2017	DAVID WENDER	0.10	70.00	Review claim filed by CCG.
07/26/2017	SAGE SIGLER	0.70	465.50	Review and analyze filed malpractice claims (.5); emails to N. Luria and K. Holland regarding the same (.2).
07/26/2017	SAGE SIGLER	0.80	532.00	Review and analyze medical malpractice claims as filed (.6); email to N. Luria regarding the same (.2).
07/26/2017	WILLIAM HAO	0.20	140.00	Attend to emails regarding medical malpractice claim issues.
07/27/2017	GRANT STEIN	0.30	210.00	Conference with J. Hayden regarding CCG substantial contribution claim and report regarding same.
07/27/2017	SAGE SIGLER	0.20	133.00	Address inquiries regarding administrative claims bar date.
07/27/2017	WILLIAM HAO	0.20	140.00	Attend to emails regarding CCG substantial contribution claim.
07/28/2017	SAGE SIGLER	0.10	66.50	Respond to inquiry regarding administrative claims deadline.
07/31/2017	WILLIAM HAO	0.30	210.00	Attend to emails regarding medical malpractice claims issues.

SUBTOTAL FOR E - Claims Administration

\$4,053.00

G - Fee/Employment Applicants

07/05/2017	DAVID WENDER	0.20	140.00	Review fee application.
07/05/2017	GRANT STEIN	1.00	700.00	Revise application for interim compensation and provide same to client to review, and conference with A. Backus regarding finalization for filing.
07/05/2017	SAGE SIGLER	0.20	133.00	Address issues related to YCST fee app.
07/06/2017	GRANT STEIN	1.60	1,120.00	Review and edit draft bill for June time.
07/07/2017	ALESSANDRA BACKUS	0.30	157.50	Calls and emails to M. Mintz regarding filing of first interim fee application.
07/07/2017	ALESSANDRA BACKUS	0.60	315.00	Finalize first interim fee application and exhibits thereto for transmittal to local counsel.
07/07/2017	ALESSANDRA BACKUS	0.20	105.00	Call and email to R. Haas to discuss invoices and exhibits to first interim fee app for Debtor's use in internal billing system.
07/10/2017	ALESSANDRA BACKUS	0.40	210.00	Conduct final review of first interim fee app; send same to local counsel for filing.
07/10/2017	GRANT STEIN	0.90	630.00	Prepare fee summary for interim compensation submission.
07/10/2017	SAGE SIGLER	0.30	199.50	Confer with Jones Walker and YCST regarding the UST's objections to YCST's fee application.

07/11/2017	GRANT STEIN	0.40	280.00	Finalize fee summary for interim compensation submission.
07/11/2017	SAGE SIGLER	0.20	133.00	Emails with YCST regarding fee applications.
07/21/2017	GRANT STEIN	0.40	280.00	Begin preparation for interim compensation hearing.
SUBTOTAL FOR G - Fee/Employment Applicants				\$4,403.00

J - Litigation

07/01/2017	GRANT STEIN	0.50	350.00	Conference with D. Wender regarding strategic issues implicated by the discovery request from King Plaintiffs, and follow up with W. Patrick, T. Manthey, J. Hayden, and B. Furr regarding same.
07/03/2017	DAVID WENDER	1.00	700.00	Review and revise documents relative to King discovery.
07/03/2017	GRANT STEIN	1.70	1,190.00	Prepare letter to address King Plaintiffs request for a discovery conference, including discussion of plan, disclosure statement, and stay of discovery issues.
07/03/2017	GRANT STEIN	0.30	210.00	Follow up with counsel for CCG regarding status of discovery requests and timing on the Rule 26 conference.
07/03/2017	GRANT STEIN	7.20	5,040.00	Prepare a motion to stay discovery in the King Adversary.
07/04/2017	DAVID WENDER	0.40	280.00	Email relative to King discovery.
07/05/2017	DAVID WENDER	0.40	280.00	Review correspondence to B. Barrier.
07/05/2017	DAVID WENDER	1.00	700.00	Confer with N. Luria relative to King discovery requests.
07/05/2017	DAVID WENDER	0.70	490.00	Confer with the Committee relative to King Discovery.
07/05/2017	DAVID WENDER	1.20	840.00	Attention to procedural posture of adversary proceedings.
07/05/2017	DAVID WENDER	0.20	140.00	Attention to Letter to counsel in Kusnick.
07/05/2017	GRANT STEIN	1.50	1,050.00	Prepare for and participate in strategy conference with N. Luria and D. Wender regarding the motion to stay discovery in the King Adversary and the related Rule 26(f) conference.
07/05/2017	GRANT STEIN	0.40	280.00	Prepare letter to Kusnick Adversary counsel regarding Section 1125(b) (.4).
07/05/2017	GRANT STEIN	0.40	280.00	Conference with A. Backus regarding research on Section 1125(b), Rule 2019, and related areas.
07/05/2017	GRANT STEIN	0.30	210.00	Review materials from J. Garfinkle regarding WARN Act analysis.
07/05/2017	GRANT STEIN	0.40	280.00	Strategy conference with W. Patrick, C. Nobles, and D. Wender regarding response to letter from King Adversary Plaintiffs, the motion to stay discovery in the King Adversary, and the related Rule 26(f) conference.

07/05/2017	GRANT STEIN	0.40	280.00	Review and revise letter to King Plaintiffs in response to the request for a Rule 26 conference and follow up regarding same and motion to stay with L. Futrell and M. Mintz.
07/05/2017	GRANT STEIN	1.30	910.00	Begin analysis of the claims register with respect to WARN Act issues.
07/05/2017	WILLIAM HAO	0.30	210.00	Attend to emails regarding Weems litigation issues.
07/06/2017	ALESSANDRA BACKUS	0.80	420.00	Review cases provided by G. Stein discussing opposition to class certification.
07/06/2017	ALESSANDRA BACKUS	1.20	630.00	Research Fifth Circuit law on applicability of Rule 2019 to bankruptcy cases involving class litigation.
07/06/2017	ALESSANDRA BACKUS	0.50	262.50	Review Fifth Circuit law on class certification in context of bankruptcy case; evaluate in light of questions posed by G. Stein.
07/06/2017	ALESSANDRA BACKUS	0.60	315.00	Review Fifth Circuit law on what qualifies as an "informal proof of claim," particularly with respect to class proof of claims.
07/06/2017	ALESSANDRA BACKUS	0.70	367.50	Email with W. Hao regarding discovery issue in Weems matter; review discovery provided against that expected from litigants and orchestrate receipt and upload of new material.
07/06/2017	DAVID WENDER	0.40	280.00	Participate in conference call relative to discovery.
07/06/2017	DAVID WENDER	0.70	490.00	Return call from counsel to the King Plaintiffs.
07/06/2017	DAVID WENDER	0.60	420.00	Draft 2019 letter
07/06/2017	DAVID WENDER	1.00	700.00	Participate in call relative to WARN act procedures and applicable rules.
07/06/2017	DAVID WENDER	0.40	280.00	Email correspondence relative to Rule 26(f) conference.
07/06/2017	DAVID WENDER	0.50	350.00	Prepare for discovery conference.
07/06/2017	GRANT STEIN	1.10	770.00	Strategy meeting with D. Wender regarding the motion to stay and Rule 2019 issues.
07/06/2017	GRANT STEIN	0.40	280.00	Address issues with conference call with King Adversary counsel and defects in the participation process, and follow up with T. Manthey regarding same.
07/06/2017	GRANT STEIN	1.30	910.00	Review Rule 2019 case and Colliers, and conference with D. Wender regarding strategy regarding same and current approach to the stay and discovery issues in the WARN Act cases.
07/06/2017	GRANT STEIN	0.20	140.00	Review cases on LR 23.1 deadline and provide analysis regarding same.
07/06/2017	WILLIAM HAO	0.50	350.00	Attend to emails regarding Weems litigation issues.
07/06/2017	WILLIAM HAO	0.40	280.00	Review and consider Weems litigation chronology.
07/07/2017	ALESSANDRA BACKUS	0.80	420.00	Review draft of motion to stay class proceedings and analyze case law started therein.

07/07/2017	DAVID WENDER	0.60	420.00	Confer with N. Luria relative to discovery procedures and obligations.
07/07/2017	WILLIAM HAO	0.30	210.00	Attend to emails regarding Weems litigation issues.
07/10/2017	DAVID WENDER	0.40	280.00	Call with J. Burge relative to discovery.
07/10/2017	DAVID WENDER	0.10	70.00	Analyze discovery needs for WARN cases.
07/10/2017	LESLIE SALCEDO	0.40	142.00	Prepare binder for W. Hao of plan and disclosure statement.
07/10/2017	WILLIAM HAO	3.00	2,100.00	Review and revise draft expert report.
07/10/2017	WILLIAM HAO	1.20	840.00	Attend to emails regarding Weems litigation issues.
07/10/2017	WILLIAM HAO	0.80	560.00	Attend to Weems document production issues.
07/11/2017	ALESSANDRA BACKUS	1.30	682.50	Search debtors' documents for those responsive to document requests related to WARN Act litigation.
07/11/2017	ALESSANDRA BACKUS	0.70	367.50	Review list of employee IDs for which records are missing or improperly matched (.2); Correct items in this list for master list of claims.
07/11/2017	DAVID WENDER	0.40	280.00	Attention to renewed mediation.
07/11/2017	DAVID WENDER	0.90	630.00	Analysis of information provided to counsel to the WARN plaintiffs.
07/11/2017	SAGE SIGLER	0.20	133.00	Correspondence regarding status of WARN settlement negotiations (.1); confer with D. Wender regarding WARN litigant claims (.1).
07/11/2017	WILLIAM HAO	0.20	140.00	Call with Clayton regarding Weems litigation issues.
07/11/2017	WILLIAM HAO	1.00	700.00	Attend to emails regarding Weems litigation issues.
07/11/2017	WILLIAM HAO	1.10	770.00	Attend to Weems document production issues.
07/11/2017	WILLIAM HAO	0.30	210.00	Attend to emails regarding Weems expert retention issues.
07/12/2017	DAVID WENDER	0.40	280.00	Confer with L. Futrell relative to continued mediation
07/12/2017	DAVID WENDER	0.50	350.00	Gather documents for proposed class counsel.
07/12/2017	GRANT STEIN	0.30	210.00	Review and provide materials to D. Wender regarding prepetition shutdown planning.
07/12/2017	LESLIE SALCEDO	0.50	177.50	Assist W. Hao with Weems litigation and databse.
07/12/2017	WILLIAM HAO	1.20	840.00	Review and consider Weems litigation production documents.
07/12/2017	WILLIAM HAO	1.00	700.00	Call with A. Sanders regarding Weems litigation issues.
07/12/2017	WILLIAM HAO	0.30	210.00	Call with Spaniol regarding Weems litigation issues.
07/12/2017	WILLIAM HAO	1.00	700.00	Attend to emails regarding Weems litigation issues.
07/12/2017	WILLIAM HAO	2.00	1,400.00	Call with Owens, Elliot Davis regarding expert report issues.
07/12/2017	WILLIAM HAO	0.60	420.00	Attend to emails regarding Weems expert retention issues.

07/13/2017	AIMEE SANDERS	3.20	1,424.00	Develop litigation strategy with W. Hao via conference call and review the Weems task list in preparation for the call (1.5); review of Weems First Production and other case documents (1.3); review emails from J. Frizzell, C. Hartley and associated correspondence regarding emails archives, FTP account creation and matters associated with document review (.4).
07/13/2017	DAVID WENDER	0.20	140.00	Attention to continued mediation.
07/13/2017	DAVID WENDER	0.20	140.00	Attention to order appointing lead counsel.
07/13/2017	DAVID WENDER	0.20	140.00	Gather information concerning shut down.
07/13/2017	LESLIE SALCEDO	1.60	568.00	Assist with review of interrogatories served.
07/13/2017	SAGE SIGLER	0.10	66.50	Review order appointing interim class counsel.
07/13/2017	WILLIAM HAO	0.80	560.00	Call with A. Sanders regarding Weems discovery issues.
07/13/2017	WILLIAM HAO	0.50	350.00	Attend to emails regarding Weems litigation issues.
07/13/2017	WILLIAM HAO	1.00	700.00	Draft and revise Weems discovery task list.
07/13/2017	WILLIAM HAO	1.60	1,120.00	Draft and revise outline of response to disclosure statement objections.
07/13/2017	WILLIAM HAO	0.60	420.00	Call with E. Davis regarding Weems litigation issues.
07/13/2017	WILLIAM HAO	1.00	700.00	Communicate with E. Davis regarding expert report issues.
07/13/2017	WILLIAM HAO	0.50	350.00	Attend to emails regarding Weems expert retention issues.
07/14/2017	AIMEE SANDERS	0.20	89.00	Review email and of response to settlement offer
07/14/2017	DAVID WENDER	0.10	70.00	Attention to potential discussions with interim lead counsel.
07/14/2017	DAVID WENDER	1.10	770.00	Analysis of matters relative to class certification.
07/14/2017	DAVID WENDER	0.30	210.00	Review Motion to Certify Class.
07/14/2017	DAVID WENDER	0.90	630.00	Confer with N. Luria relative to Employee Claim developments.
07/14/2017	DAVID WENDER	1.20	840.00	Call with counsel to the Committee relative to the WARN Act.
07/14/2017	DAVID WENDER	0.10	70.00	Confer with A. Backus relative to Motion to Certify.
07/14/2017	GRANT STEIN	0.40	280.00	Review the motion for class certification and consider approach to response regarding same.
07/14/2017	WILLIAM HAO	0.50	350.00	Attend to emails regarding Weems litigation issues.
07/14/2017	WILLIAM HAO	0.30	210.00	Review eCW amended answer.
07/14/2017	WILLIAM HAO	0.60	420.00	Attend to communications with defendant parties regarding Weems litigation issues.
07/14/2017	WILLIAM HAO	0.60	420.00	Review and consider responses to Change discovery requests.

07/16/2017	DAVID WENDER	0.50	350.00	Attention to potential WARN settlement.
07/16/2017	GRANT STEIN	4.80	3,360.00	Begin drafting response in opposition to motion to certify the Kusnick class and opposition to the motion to set a pre-trial conference.
07/17/2017	AIMEE SANDERS	1.60	712.00	Research responses to possible objection to Disclosures submitted at the end of June; review of bankruptcy documents.
07/17/2017	DAVID WENDER	1.40	980.00	Gather documents in respect of King informal requests.
07/17/2017	DAVID WENDER	2.10	1,470.00	Review Motion to Stay and Response to Motion for Class Certification.
07/17/2017	DAVID WENDER	0.60	420.00	Follow up with counsel to the Kusnick Plaintiffs.
07/17/2017	DAVID WENDER	0.20	140.00	Confer with N. Luria regarding proposed class action.
07/17/2017	GRANT STEIN	0.80	560.00	Supplemental edits to response in opposition to motion to certify the Kusnick class.
07/17/2017	WILLIAM HAO	0.30	210.00	Attend to Weems document production issues.
07/17/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails regarding Weems litigation issues.
07/18/2017	ALESSANDRA BACKUS	3.60	1,890.00	Draft and revise protective order for filing in connection with joint discovery in WARN Act settlement discussions.
07/18/2017	DAVID WENDER	0.80	560.00	Review document set for production.
07/18/2017	DAVID WENDER	0.20	140.00	Review revised Response to Motion for Class Certification.
07/18/2017	DAVID WENDER	1.40	980.00	Confer with G. Stein and N. Luria relative to Class Certification Motion.
07/18/2017	DAVID WENDER	0.80	560.00	Draft protective order.
07/18/2017	DAVID WENDER	0.90	630.00	Confer with Interim Class Counsel concerning settlement discussions.
07/18/2017	DAVID WENDER	1.70	1,190.00	Settlement conference relative to potential WARN Settlement.
07/18/2017	DAVID WENDER	0.40	280.00	Advise N. Luria relative to potential WARN Settlement.
07/18/2017	GRANT STEIN	0.40	280.00	Conference with D. Wender regarding supplemental edits to response in opposition to motion to certify the Kusnick class.
07/18/2017	GRANT STEIN	3.70	2,590.00	Research and edits to response in opposition to motion to certify the Kusnick class.
07/18/2017	WILLIAM HAO	1.00	700.00	Communicate with defendants' counsel regarding Weems litigation issues.
07/18/2017	WILLIAM HAO	1.00	700.00	Prepare for and call with N. Luria, E. Futrell regarding Weems litigation issues.
07/18/2017	WILLIAM HAO	0.80	560.00	Attend to emails regarding potential settlement of Weems litigation.

07/18/2017	WILLIAM HAO	0.20	140.00	Call with A. Sanders regarding Weems litigation issues.
07/18/2017	WILLIAM HAO	0.40	280.00	Review and consider Change second set of discovery requests.
07/18/2017	WILLIAM HAO	0.80	560.00	Attend to emails regarding Weems document review issues.
07/18/2017	WILLIAM HAO	0.80	560.00	Communicate with experts regarding Weems expert report issues.
07/18/2017	WILLIAM HAO	0.50	350.00	Draft and revise responses to Change discovery requests.
07/19/2017	DAVID WENDER	1.90	1,330.00	Revise Response to Certification Motion.
07/19/2017	DAVID WENDER	0.60	420.00	Review draft protective order.
07/19/2017	DAVID WENDER	0.70	490.00	Attention to potential continued mediation.
07/19/2017	DAVID WENDER	1.80	1,260.00	Multiple conference calls relative to proposed mediation.
07/19/2017	GRANT STEIN	2.80	1,960.00	Supplemental revisions to the response in opposition to motion to certify the Kusnick class to add analysis of the class certification argument and supplemental case law on the interface of class actions with the plan process.
07/19/2017	LESLIE SALCEDO	1.00	355.00	Assist with review of pst files.
07/19/2017	WILLIAM HAO	2.00	1,400.00	Attend to communications regarding potential settlement of Weems litigation.
07/19/2017	WILLIAM HAO	2.00	1,400.00	Review and comment on expert reports.
07/19/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding Weems litigation issues.
07/19/2017	WILLIAM HAO	0.50	350.00	Review and consider eCW discovery requests.
07/20/2017	AIMEE SANDERS	3.50	1,557.50	Document Review Coordination; Research of litigation objections; review of the Disclosure filed on 06/29/17.
07/20/2017	DAVID WENDER	1.20	840.00	Prepare for potential mediation.
07/20/2017	DAVID WENDER	0.50	350.00	Confer with counsel relative to potential settlement and mediation.
07/20/2017	DAVID WENDER	0.60	420.00	Revise opposition to class certification.
07/20/2017	DAVID WENDER	0.70	490.00	Gather information in response of informal request from Outten Golden.
07/20/2017	DAVID WENDER	0.30	210.00	Communicate with N. Luria relative to Outten mediation conversation.
07/20/2017	DAVID WENDER	0.20	140.00	Attention to Weems litigation.
07/20/2017	DAVID WENDER	0.10	70.00	Attention to Response to Motion to Certify Class.
07/20/2017	GRANT STEIN	2.40	1,680.00	Supplemental edits to the response in opposition to motion to certify the Kusnick class to add further analysis of the claims allowance process and Rule 26(b)(3) superiority standard.

07/20/2017	GRANT STEIN	0.20	140.00	Address potential Weems settlement approval logistics and legal requirements.
07/20/2017	LESLIE SALCEDO	0.60	213.00	Assist W. Hao with review of second document requests.
07/20/2017	WILLIAM HAO	2.50	1,750.00	Communicate with parties regarding potential settlement.
07/20/2017	WILLIAM HAO	2.00	1,400.00	Attend to review of documents produced in Weems litigation.
07/20/2017	WILLIAM HAO	0.60	420.00	Attend to emails regarding opposition to class certification.
07/21/2017	AIMEE SANDERS	1.60	712.00	Discussion regarding strategic plan for document review of discovery produced to date in the case; email to W. Hao; summarizing review plans and meeting notes for file.
07/21/2017	DAVID WENDER	0.20	140.00	Prepare for settlement meeting with Outten Golden.
07/21/2017	DAVID WENDER	3.30	2,310.00	Participate in meeting with Interim Class Counsel.
07/21/2017	DAVID WENDER	0.80	560.00	Attention to potential settlement and continued mediation.
07/21/2017	GRANT STEIN	0.40	280.00	Conferences with L. Futrell, W. Hao, and T. Manthey regarding settlement of the Weems/NSC/eCW litigation.
07/21/2017	LESLIE SALCEDO	0.50	177.50	Assist W. Hao with preparing motion to extend deadlines.
07/21/2017	WILLIAM HAO	0.40	280.00	Call with G. Stein, L. Futrell regarding settlement of Weems litigation.
07/21/2017	WILLIAM HAO	2.00	1,400.00	Communicate with counsel for Dr. Weems regarding settlement.
07/21/2017	WILLIAM HAO	0.60	420.00	Communicate with counsel for Change regarding settlement.
07/21/2017	WILLIAM HAO	2.50	1,750.00	Attend to emails regarding Weems settlement issues.
07/22/2017	GRANT STEIN	2.40	1,680.00	Review W. Patrick edits to the response in opposition to the motion to certify the Kusnick Adversary as a class action and initiate revisions regarding same.
07/22/2017	WILLIAM HAO	3.00	2,100.00	Draft and revise Weems settlement agreement.
07/23/2017	WILLIAM HAO	0.50	350.00	Review and revise Weems settlement agreement.
07/24/2017	AIMEE SANDERS	5.50	2,447.50	Research and summary on a series of possible objections to the disclosures submitted by LHH; Investigate sources of additional objections; review of case file
07/24/2017	ALESSANDRA BACKUS	0.10	52.50	Discussion with D. Wender regarding mediation strategy.
07/24/2017	DAVID WENDER	0.20	140.00	Attention to Weems settlement communications.
07/24/2017	DAVID WENDER	0.30	210.00	Prepare for Mediation.
07/24/2017	DAVID WENDER	5.00	3,500.00	Participate in Mediation.

07/24/2017	DAVID WENDER	0.50	350.00	Revise Opposition to Class Certification.
07/24/2017	DAVID WENDER	0.50	350.00	Confer with G. Stein post mediation relative to next steps.
07/24/2017	GRANT STEIN	0.70	490.00	Edit draft response in opposition to the motion to certify the Kusnick Adversary.
07/24/2017	WILLIAM HAO	0.30	210.00	Call with D. Wender regarding Weems settlement issues; attend to emails regarding same.
07/24/2017	WILLIAM HAO	1.00	700.00	Attend to emails regarding Weems settlement issues.
07/25/2017	AIMEE SANDERS	4.40	1,958.00	Review of draft of responses to potential disclosure statement objections (.2); review of case file in preparation to draft motion to approve settlement and research for 5th Circuit standards for Motion to Approve settlement under Rule 9019 and Section 105. (4.2)
07/25/2017	ALESSANDRA BACKUS	1.40	735.00	Research case law discussing measurement of PDO claims under section 507(a)(4); Research law on similar cases for measurement basis.
07/25/2017	DAVID WENDER	0.60	420.00	Attention to potential WARN settlement.
07/25/2017	DAVID WENDER	0.20	140.00	Telephone call relative to WARN litigation.
07/25/2017	DAVID WENDER	0.10	70.00	Prepare for Rule 26(f) conference.
07/25/2017	DAVID WENDER	0.40	280.00	Participate in Rule 36(f) conference.
07/25/2017	DAVID WENDER	0.30	210.00	Analysis of claims asserted in WARN action.
07/25/2017	DAVID WENDER	3.10	2,170.00	Conference call relative to potential settlement.
07/25/2017	DAVID WENDER	0.30	210.00	Analyze King discovery requests.
07/25/2017	GRANT STEIN	0.40	280.00	Participate in rule 26(f) conference in the Kusnick case.
07/25/2017	GRANT STEIN	2.30	1,610.00	Finalize the working draft of the response in opposition to the Kusnick Plaintiffs Motion to Certify.
07/25/2017	SAGE SIGLER	0.30	199.50	Confer with D. Wender regarding the status of the WARN litigation and necessary changes to the plan.
07/25/2017	WILLIAM HAO	0.50	350.00	Attend to emails regarding Weems motion to hold deadlines in abeyance.
07/26/2017	AIMEE SANDERS	7.40	3,293.00	Draft Motion to Approve Settlement; additional research on objections to forward to W. Hao. (5.2).
07/26/2017	DAVID WENDER	0.20	140.00	Proposed revisions to discovery schedule.
07/26/2017	DAVID WENDER	0.80	560.00	Review revised Opposition to Class Certification Motion.
07/26/2017	GRANT STEIN	4.60	3,220.00	Supplemental and concluding edits to the response in opposition to the Kusnick Plaintiffs Motion to Certify and conference with N. Luria regarding same.
07/26/2017	WILLIAM HAO	1.00	700.00	Review and comment on draft opposition to class certification.

07/26/2017	WILLIAM HAO	0.50	350.00	Review and revise Weems settlement agreement; Attend to emails regarding same.
07/27/2017	AIMEE SANDERS	2.90	1,290.50	Draft Motion to Approve Weems Settlement; draft Affidavit to support motion to Approve Settlement.
07/27/2017	DAVID WENDER	0.60	420.00	Revise Opposition to Motion to Certify.
07/27/2017	DAVID WENDER	0.60	420.00	Attention to proposed settlement.
07/27/2017	GRANT STEIN	0.30	210.00	Conference with D. Wender regarding argument strategy with respect to the opposition to the motion to certify in the Kusnick Adversary.
07/27/2017	WILLIAM HAO	0.50	350.00	Review and revise Weems settlement agreement; attend to emails regarding same.
07/28/2017	AIMEE SANDERS	4.10	1,824.50	Conference with W. Hao regarding Affidavit, and changes to Motion (.6); draft Affidavit of N. F. Luara in support of Rule 9019 Motion.
07/28/2017	DAVID WENDER	0.20	140.00	Review pleadings relative to class certification.
07/28/2017	GRANT STEIN	0.60	420.00	Review CCG opposition to motion to certify, King Motion to Vacate and Motion to Continue.
07/28/2017	WILLIAM HAO	1.00	700.00	Review and revise Weems settlement agreement motion.
07/31/2017	DAVID WENDER	0.10	70.00	Attention to Discovery timeline.
07/31/2017	DAVID WENDER	0.10	70.00	Analysis of information from the King Plaintiffs.
07/31/2017	WILLIAM HAO	1.50	1,050.00	Review and revise Weems settlement agreement motion.

SUBTOTAL FOR J - Litigation

\$132,612.50

L - Plan and Disclosure Statement

07/03/2017	DAVID WENDER	1.10	770.00	Email correspondence relative to Employee PDO claim.
07/05/2017	ALESSANDRA BACKUS	3.50	1,837.50	Research Fifth Circuit law on the restriction under section 1125(b) of soliciting acceptance/rejection of a plan pre-disclosure statement approval (1.3); research Fifth Circuit law on applicability of Bankr. R. 2019 to parties coalescing for or against a plan, including class counsel (1.5); review draft motion to impose stay with regard to WARN Act adversary proceedings (.4); confer with G. Stein regarding all of the above (.3).
07/05/2017	ALESSANDRA BACKUS	0.60	315.00	Review claims register for number of employee claims filed thus far; email to G. Stein, D. Wender, W. Hao regarding class certification.
07/05/2017	DAVID WENDER	0.30	210.00	Analysis of employee claims.
07/06/2017	ALESSANDRA BACKUS	0.30	157.50	Call with GCG to discuss ability to cross reference list of scheduled employees with claims register to comile list of employoee claims filed against Debtors.

07/06/2017	ALESSANDRA BACKUS	1.20	630.00	Meeting with G. Stein, D. Wender to discuss response to WARN Act plaintiffs' discovery requests and potential objection to disclosure statement.
07/06/2017	ALESSANDRA BACKUS	0.30	157.50	Review claims register as of July 6 to anticipate number and type of claims filed before passing of bar date.
07/06/2017	ALESSANDRA BACKUS	1.10	577.50	Review list of employee claims provided by GCG and determine origin of claims lodged by employees whose claims do not stem from employment by Debtors.
07/06/2017	DAVID WENDER	1.40	980.00	Analysis of employee claim matters.
07/06/2017	DAVID WENDER	0.10	70.00	Confer with B. Patrick relative to potential settlement structure.
07/06/2017	GRANT STEIN	0.70	490.00	Conferences with W. Patrick and D. Wender regarding meet and confer with King Plaintiffs and plan structure with settlement.
07/07/2017	ALESSANDRA BACKUS	0.20	105.00	Call with vendor discussing status of proof of claim and rights as a holder of a GUC generally.
07/07/2017	ALESSANDRA BACKUS	0.80	420.00	Review Fifth Circuit case law on third party releases in chapter 11 plans as it applies to settlements of employee claims.
07/07/2017	ALESSANDRA BACKUS	0.30	157.50	Calls to creditors in responses to inquiries regarding plan and disclosure statement.
07/07/2017	ALESSANDRA BACKUS	0.30	157.50	Review vendor inquiry into rejection of contract and bar date on related rejection damages (.2); call vendor's counsel to discuss the same (.1).
07/07/2017	DAVID WENDER	0.70	490.00	Analyze plan structural issues.
07/07/2017	DAVID WENDER	1.30	910.00	Review claims in respect of employees.
07/07/2017	GRANT STEIN	0.70	490.00	Status and strategy conference with N. Luria and D. Wender to discuss the plan and WARN Act claim resolution.
07/07/2017	GRANT STEIN	1.30	910.00	Conference call with W. Patrick, B. Furr, and D. Wender regarding WARN Act settlement and plan structure, and follow up report to N. Luria regarding same.
07/08/2017	DAVID WENDER	3.00	2,100.00	Multiple telephone conferences relative to potential settlement of Employee Claims.
07/08/2017	GRANT STEIN	0.70	490.00	Prepare outline of analysis for D. Wender re issues implicated by the potential WARN Act settlement and plan structure.
07/08/2017	GRANT STEIN	0.90	630.00	Conference call with B. Barriere, W. Patrick, B. Furr, and D. Wender regarding issues implicated by the potential WARN Act settlement and plan structure.
07/08/2017	GRANT STEIN	1.20	840.00	Report to and conference call with N. Luria regarding issues implicated by the potential WARN Act settlement and plan structure, and draft emails to participating counsel regarding same.
07/09/2017	DAVID WENDER	0.20	140.00	Analysis of plan strategy.

07/09/2017	MICHAEL SENGER	0.60	243.00	Research FICA tax withholding under WARN Act.
07/10/2017	DAVID WENDER	0.20	140.00	Analysis of issues raised by Medtronic.
07/10/2017	DAVID WENDER	1.70	1,190.00	Analysis of Plan structure.
07/10/2017	DAVID WENDER	1.90	1,330.00	Review employee claims.
07/10/2017	GRANT STEIN	0.30	210.00	Review WARN Act settlement structure materials.
07/10/2017	GRANT STEIN	0.10	70.00	Analyze information request from King Adversary parties.
07/10/2017	MICHAEL SENGER	1.00	405.00	Report on FICA tax withholding obligations under the WARN Act.
07/10/2017	WILLIAM HAO	1.00	700.00	Review and consider disclosure statement and plan.
07/11/2017	DAVID WENDER	1.70	1,190.00	Revise Disclosure Statement based on potential WARN Class Settlement.
07/11/2017	DAVID WENDER	0.30	210.00	Review employee claims.
07/11/2017	DAVID WENDER	0.30	210.00	Prepare for Employee discovery call.
07/11/2017	DAVID WENDER	1.60	1,120.00	Conference call relative to request for information in respect of potential WARN Settlement.
07/11/2017	DAVID WENDER	0.20	140.00	Attention to employee claims.
07/11/2017	GRANT STEIN	0.60	420.00	Address mediation strategic issues with a modified plan structure.
07/11/2017	SAGE SIGLER	0.50	332.50	Review the motion to approve solicitation procedures and conferred with L. Futrell regarding the same.
07/11/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding disclosure statement issues.
07/12/2017	ALESSANDRA BACKUS	0.80	420.00	Cull debtors employee benefits records for any policy on waiver of PDO and corresponding benefit (.7); email to G. Stein, D. Wender, S. Sigler regarding the same.
07/12/2017	BRIAN HARVEL	0.30	204.00	Conference with D. Wender regarding tax issues.
07/12/2017	DAVID WENDER	0.10	70.00	Review emails relative to plan process.
07/12/2017	DAVID WENDER	0.70	490.00	Analysis of FICA Tax withholding.
07/12/2017	DAVID WENDER	1.10	770.00	Analysis of employee claims.
07/12/2017	DAVID WENDER	0.80	560.00	Review and revise disclosure statement.
07/12/2017	GRANT STEIN	0.20	140.00	Conference with N. Luria to address mediation strategic issues with a modified plan structure.
07/12/2017	WILLIAM HAO	2.00	1,400.00	Attend to research regarding disclosure statement issues.
07/13/2017	DAVID WENDER	2.20	1,540.00	Revise disclosure statement in anticipation of class settlement.
07/13/2017	DAVID WENDER	0.80	560.00	Analyze potential employee claims related to Severance Policy.
07/13/2017	DAVID WENDER	0.10	70.00	Analysis of employee claims filed.

07/13/2017	DAVID WENDER	0.40	280.00	Attention to disclosure statement procedures.
07/13/2017	GRANT STEIN	0.40	280.00	Conference with D. Wender regarding settlement status including status of document production responsive to the information request from the King Plaintiffs and follow up with W. Patrick regarding same.
07/13/2017	GRANT STEIN	0.50	350.00	Review the order appointing interim class counsel, address the issues it raises with D. Wender, and take steps to begin to address the effect of appointment of interim class counsel.
07/13/2017	SAGE SIGLER	0.60	399.00	Call with GCG regarding plan solicitation issues (.4); revise proposed order approving solicitation procedures (.1); conferred with L. Futrell regarding the same (.1).
07/13/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding responses to disclosure statement objections.
07/14/2017	DAVID WENDER	0.20	140.00	Follow up relative to Disclosure Statement and Plan.
07/14/2017	DAVID WENDER	0.20	140.00	Analysis of issues relative to severance claims.
07/14/2017	GRANT STEIN	1.00	700.00	Prepare for and status and strategy call with N. Luria, L. Futrell, and D. Wender to address the plan process and the impact of the motion for class certification and response thereto.
07/14/2017	GRANT STEIN	1.00	700.00	Conference with W. Patrick, T. Manthey, B. Furr, N. Luria, and D. Wender regarding the impact on the plan process arising out of the selection of interim class counsel and approaches to case resolution.
07/14/2017	WILLIAM HAO	2.50	1,750.00	Attend to research regarding disclosure statement objection responses.
07/15/2017	GRANT STEIN	0.30	210.00	Analyze proposed settlement structure with King Plaintiffs and follow up regarding same with N. Luria.
07/17/2017	ALESSANDRA BACKUS	0.70	367.50	Preparation for and calls to employees regarding proposed settlement and compromise contained in plan.
07/17/2017	BECKY BLACKWELL	1.90	484.50	Per attorney request, provide technical support for e-discovery document review platform; load client data to Relativity workspace; image documents; generate production set; export production set.
07/17/2017	DAVID WENDER	0.40	280.00	Telephone call with employee concerning settlement worksheet.
07/17/2017	DAVID WENDER	0.10	70.00	Attention to FICA withholding.
07/17/2017	WILLIAM HAO	4.00	2,800.00	Attend to research regarding disclosure statement objection responses.
07/18/2017	BECKY BLACKWELL	1.60	408.00	Per attorney request, provide technical support for e-discovery document review platform; load client data to Relativity workspace; image documents; generate production set; export production set; post production data sets to FTP; copy opposing production data to secured server location.

07/18/2017	DAVID WENDER	0.40	280.00	Attention to list of employees who elected to waive benefits and severance.
07/18/2017	GRANT STEIN	1.40	980.00	Conferences with D. Wender and N. Luria regarding Kusnick Adversary issues including plan, settlement, and response to information request.
07/18/2017	GRANT STEIN	1.30	910.00	Conference call with J. Burge, J. Bruno, T. Peak, B. Furr, W. Patrick, T. Manthey, and D. Wender regarding Plan and employee settlement, and follow up conference with T. Peak, B. Furr, W. Patrick, T. Manthey, and D. Wender regarding same.
07/18/2017	GRANT STEIN	0.50	350.00	Conferences with D. Wender and N. Luria regarding Plan and employee settlement.
07/19/2017	BECKY BLACKWELL	1.30	331.50	Per attorney request, provide technical support for e-discovery document review platform; process Change production data into Relativity workspace; update dtSearch index.
07/19/2017	DAVID WENDER	0.80	560.00	Analysis of employee claims.
07/19/2017	GRANT STEIN	1.30	910.00	Address issues raised by W. Patrick inquiry on approach to settlement, conferences with D. Wender and N. Luria regarding same, and follow up with L. Futrell regarding status and strategy.
07/19/2017	GRANT STEIN	1.00	700.00	Conference call with W. Patrick and D. Wender regarding approach to settlement and report to N. Luria regarding same.
07/19/2017	WILLIAM HAO	1.20	840.00	Attend to research regarding disclosure statement objection responses.
07/20/2017	DAVID WENDER	0.40	280.00	Attention to disclosure statement and plan solicitation.
07/20/2017	DAVID WENDER	0.40	280.00	Analysis of employee claims.
07/20/2017	GRANT STEIN	0.60	420.00	Conference with D. Wender regarding discussion with Interim Class Counsel with respect to settlement and mediation.
07/20/2017	GRANT STEIN	1.10	770.00	Revise Disclosure Statement.
07/20/2017	GRANT STEIN	1.60	1,120.00	Address WARN Act settlement parameters from W. Patrick and B. Furr.
07/20/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding disclosure statement objection responses.
07/21/2017	DAVID WENDER	0.60	420.00	Revise Plan and Disclosure Statement to address reclamation.
07/21/2017	DAVID WENDER	0.20	140.00	Review information concerning employee claimants not reflected in Debtor's books and records.
07/21/2017	GRANT STEIN	0.80	560.00	Conferences with N. Luria, D. Wender, and W. Patrick regarding results of the settlement meeting with Kusnick Plaintiffs.
07/21/2017	GRANT STEIN	0.40	280.00	Conferences with W. Patrick and D. Wender regarding potential plan amendments.
07/21/2017	GRANT STEIN	0.10	70.00	Review response from the Committee to the Kusnick Plaintiffs regarding mediation.

07/21/2017	GRANT STEIN	0.80	560.00	Conference with M. Bair regarding Weems case, Kusnick Adversary, King Adversary, Mediation, and Plan status.
07/21/2017	GRANT STEIN	1.00	700.00	Conferences with D. Wender and N. Luria regarding strategies for settlement meeting with Kusnick Plaintiffs.
07/21/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding disclosure statement objection responses.
07/22/2017	DAVID WENDER	0.40	280.00	Review revised Plan.
07/22/2017	DAVID WENDER	0.60	420.00	Attention to proposed revisions to the Plan.
07/22/2017	GRANT STEIN	0.10	70.00	Conference with D. Wender regarding Plan edits suggested by the Committee.
07/24/2017	ALESSANDRA BACKUS	0.60	315.00	Review committee markup to plan adjusting employee settlement.
07/24/2017	ALESSANDRA BACKUS	0.80	420.00	Review amounts proposed by committee counsel for adjusted settlement against figures prepared by SOLIC.
07/24/2017	DAVID WENDER	0.30	210.00	Prepare for Motion to Approve Disclosure Statement.
07/24/2017	DAVID WENDER	1.10	770.00	Analyze matter relative to revised Plan and Disclosure Statement.
07/24/2017	GRANT STEIN	2.20	1,540.00	Revise draft plan and Employee Settlement spreadsheet to reflect potential agreement.
07/24/2017	GRANT STEIN	4.60	3,220.00	Prepare for and participate in telephonic mediation with Judge Summerhays, and post call-strategy and structuring discussions with N. Luria, L. Futrell, B. Patrick, and D. Wender.
07/24/2017	GRANT STEIN	0.80	560.00	Conferences with N. Luria and D. Wender re settlement of the King and Kusnick Adversaries.
07/24/2017	WILLIAM HAO	3.00	2,100.00	Attend to research regarding disclosure statement objection responses.
07/25/2017	ALESSANDRA BACKUS	0.50	262.50	Review GCG comments to order on draft proposed order.
07/25/2017	DAVID WENDER	2.20	1,540.00	Attention to revised plan.
07/25/2017	GRANT STEIN	0.20	140.00	Analyze revised Employee Settlement Spreadsheet calculation.
07/25/2017	GRANT STEIN	1.50	1,050.00	Conference with D. Wender regarding edits to the draft plan and Employee Settlement spreadsheet and provide same to the working group (W. Patrick, B. Furr, J. Hayden) with comments and explanations.
07/25/2017	GRANT STEIN	0.50	350.00	Review and consider W. Patrick plan revisions and initial report regarding same to N. Luria.
07/25/2017	GRANT STEIN	2.40	1,680.00	Conference call with W. Patrick, B. Barriere, J. Bruno, B. Furr, and D. Wender regarding settlement of the King Adversary and application of terms to all former employees in the plan.

07/25/2017	GRANT STEIN	1.40	980.00	Conference with W. Patrick regarding WARN Act settlement fee structure and issues related thereto, and reports regarding same to D. Wender and N. Luria.
07/25/2017	GRANT STEIN	0.20	140.00	Review and distribute US Trustee questions on the plan releases.
07/25/2017	GRANT STEIN	0.40	280.00	Address supplemental plan edits by D. Wender to memorialize the King Adversary settlement.
07/25/2017	LESLIE SALCEDO	0.20	71.00	Email ballots and notice to W. Hao.
07/25/2017	WILLIAM HAO	4.00	2,800.00	Attend to research regarding disclosure statement objection responses.
07/25/2017	WILLIAM HAO	8.00	5,600.00	Draft and revise disclosure statement objection responses.
07/26/2017	DAVID WENDER	1.50	1,050.00	Revise Joint Plan.
07/26/2017	DAVID WENDER	2.30	1,610.00	Revise Disclosure Statement.
07/26/2017	DAVID WENDER	0.80	560.00	Conference with N. Luria relative to revised Employee Settlement.
07/26/2017	DAVID WENDER	0.30	210.00	Follow up with counsel to King Plaintiffs concerning comments to Disclosure Statement.
07/26/2017	DAVID WENDER	0.30	210.00	Attention to UST release inquiry.
07/26/2017	DAVID WENDER	0.90	630.00	Analysis of potential response in support of Disclosure Statement.
07/26/2017	DAVID WENDER	0.20	140.00	Analysis of CMS claim letter.
07/26/2017	GRANT STEIN	0.20	140.00	Address CMS comments on the plan and disclosure statement.
07/26/2017	GRANT STEIN	0.30	210.00	Address supplemental plan edits by D. Wender to memorialize the King Adversary settlement.
07/26/2017	GRANT STEIN	0.90	630.00	Prepare for and participate in status conference with N. Luria and D. Wender to address the plan modifications, disclosure statement hearing, and opposition to certification of the Kusnick Adversary as a class.
07/26/2017	GRANT STEIN	3.20	2,240.00	Address US Trustee concerns regarding plan releases, conference with D. Wender regarding same, and follow up with M. Langston, J. Hayden, and B. Furr regarding same.
07/26/2017	GRANT STEIN	0.10	70.00	Conference with D. Wender regarding modifications to the ballot.
07/26/2017	GRANT STEIN	1.30	910.00	Edit the revised draft disclosure statement.
07/26/2017	WILLIAM HAO	4.50	3,150.00	Draft and revise disclosure statement objection responses.
07/27/2017	DAVID WENDER	0.60	420.00	Revise Disclosure Statement.
07/27/2017	DAVID WENDER	0.30	210.00	Revise Joint Plan.
07/27/2017	GRANT STEIN	0.80	560.00	Review Gifted Nurses disclosure statement objection and begin work on a reply.

07/27/2017	GRANT STEIN	2.40	1,680.00	Prepare direct examination outline for N. Luria for the Disclosure Statement hearing.
07/27/2017	GRANT STEIN	1.00	700.00	Conference with N. Luria re Disclosure Statement amendments, and the upcoming disclosure statement hearing, and report regarding same to D. Wender.
07/27/2017	GRANT STEIN	0.90	630.00	Prepare for and conference with M. Langston regarding US Trustee questions on the release and exculpations and report to the working group regarding same.
07/27/2017	LESLIE SALCEDO	0.60	213.00	Obtain cited cases for reply to disclosure statement objections.
07/27/2017	SAGE SIGLER	2.90	1,928.50	Calls with Garden City Group regarding solicitation and balloting procedures (.8); review of motion, proposed order and ballots in connection with the same and revisions to the disclosure statement order in connection with the same (1.4); conferred with Alston team regarding necessary changes to the plan and disclosure statement with respect to administrative and rejection damage claims (.7).
07/27/2017	WILLIAM HAO	3.00	2,100.00	Attend to research regarding objections to disclosure statement.
07/27/2017	WILLIAM HAO	0.30	210.00	Review and consider Gifted Nurses objection to disclosure statement.
07/27/2017	WILLIAM HAO	0.60	420.00	Review and consider revised disclosure statement and plan.
07/28/2017	DAVID WENDER	1.60	1,120.00	Review objections to disclosure statement.
07/28/2017	DAVID WENDER	1.60	1,120.00	Revise Plan.
07/28/2017	DAVID WENDER	0.10	70.00	Prepare for disclosure statement hearing.
07/28/2017	DAVID WENDER	0.60	420.00	Revise Disclosure Statement.
07/28/2017	GRANT STEIN	1.30	910.00	Review and analyze Kusnick objection to the disclosure statement and provide strategic comments for us in the reply.
07/28/2017	GRANT STEIN	0.20	140.00	Conference with D. Wender and W. Hao regarding reply to objection to the Disclosure Statement.
07/28/2017	GRANT STEIN	0.30	210.00	Conference with D. Wender regarding Disclosure Statement edits and preparation for the Disclosure Statement Hearing.
07/28/2017	GRANT STEIN	0.20	140.00	Conference with W. Patrick regarding plan and disclosure statement status and prosecution.
07/28/2017	LESLIE SALCEDO	0.30	106.50	Obtain requested docket and pleadings for W. Hao
07/28/2017	SAGE SIGLER	2.60	1,729.00	Review and revise plan and disclosure statement.
07/28/2017	WILLIAM HAO	3.00	2,100.00	Draft and revise response to objections to disclosure statement approval.
07/28/2017	WILLIAM HAO	1.50	1,050.00	Attend to research regarding responses to objections to disclosure statement.

07/28/2017	WILLIAM HAO	0.20	140.00	Call with S. Stein, D. Wender regarding response to objections to disclosure statement.
07/28/2017	WILLIAM HAO	1.50	1,050.00	Review and consider objections to disclosure statement and WARN Act adversary proceeding pleadings.
07/29/2017	DAVID WENDER	1.10	770.00	Revise Disclosure Statement.
07/29/2017	SAGE SIGLER	0.40	266.00	Emails with David Wender regarding the plan and disclosure statement (.1); further review and revisions to the plan and disclosure statement (.3).
07/29/2017	WILLIAM HAO	6.00	4,200.00	Draft and revise disclosure statement objection responses.
07/29/2017	WILLIAM HAO	2.00	1,400.00	Attend to research regarding responses to objections to disclosure statement.
07/30/2017	DAVID WENDER	0.50	350.00	Revise Disclosure Statement.
07/30/2017	SAGE SIGLER	2.10	1,396.50	Revisions to the plan and disclosure statement.
07/30/2017	WILLIAM HAO	3.00	2,100.00	Review and revise responses to disclosure statement objections.
07/31/2017	DAVID WENDER	1.60	1,120.00	Revise Disclosure Statement.
07/31/2017	DAVID WENDER	0.80	560.00	Analyze Reply to Disclosure Statement Objections.
07/31/2017	DAVID WENDER	4.10	2,870.00	Prepare for DS hearing.
07/31/2017	DAVID WENDER	0.60	420.00	Confer with N. Luria concerning Disclosure Statement Hearing.
07/31/2017	DAVID WENDER	0.30	210.00	Call to counsel to Gifted Nurses.
07/31/2017	DAVID WENDER	1.10	770.00	Call to discuss revisions to Plan and Disclosure Statement.
07/31/2017	GRANT STEIN	1.90	1,330.00	Edit response to Gifted Nurses and Kusnick objections to the disclosure statement and follow up with the working group and the Committee regarding finalization regarding same, and strategic issues implicated by the response or the upcoming hearing.
07/31/2017	GRANT STEIN	1.30	910.00	Review the Committee responses to the Kusnick Disclosure Statement Objection and to the request to continue the Motion to Certify the Kusnick Adversary, and address the strategic issues implicated by the drafts.
07/31/2017	GRANT STEIN	0.10	70.00	Review Bruno engagement agreements.
07/31/2017	SAGE SIGLER	1.10	731.50	Finalize revised order approving disclosure statement (.3); review and analysis of objections to approval of disclosure statement (.8).
07/31/2017	WILLIAM HAO	0.60	420.00	Review and consider draft responses to objections to disclosure statement.
07/31/2017	WILLIAM HAO	1.50	1,050.00	Further review and revise reponse to objections to disclosure statement.
07/31/2017	WILLIAM HAO	1.00	700.00	Attend to emails regarding responses to objection to disclosure statement.

07/31/2017	WILLIAM HAO	1.20	840.00	Review and consider revisions to disclosure statement and plan.
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SUBTOTAL FOR L - Plan and Disclosure Statement **\$131,609.50**

M - Relief From Stay Proceedings

07/14/2017	SAGE SIGLER	0.40	266.00	Review Toney stay relief motion (.1); draft proposed consent order regarding the same (.2); email to counsel for the Toney's regarding the foregoing (.1).
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07/17/2017	SAGE SIGLER	0.20	133.00	Finalize consent order on stay relief motion and emails with opposing counsel regarding the same.
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07/26/2017	SAGE SIGLER	0.20	133.00	Review stay relief motion and email to K. Holland regarding the same.
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07/31/2017	SAGE SIGLER	0.50	332.50	Confer with counsel for Kevin Wise regarding stay relief motion (.2); draft and finalize consent order in connection with the same (.2); emails with K. Holland and L. Futrell regarding the same (.1).
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SUBTOTAL FOR M - Relief From Stay Proceedings **\$864.50**

Q - Data Analysis

07/17/2017	ALESSANDRA BACKUS	1.70	892.50	Review and file Debtors' MORs for June 2017.
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SUBTOTAL FOR Q - Data Analysis **\$892.50**

U - Tax Issues

07/08/2017	BRIAN HARVEL	0.80	544.00	WARN - Research tax rules.
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SUBTOTAL FOR U - Tax Issues **\$544.00**

Z - Non-Working Travel Time

07/20/2017	DAVID WENDER	4.40	3,080.00	Non-working travel.
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07/21/2017	DAVID WENDER	4.60	3,220.00	Nonworking travel (on-flight wifi not operational)
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SUBTOTAL FOR Z - Non-Working Travel Time **\$6,300.00**

TASK CODE SUMMARY:

DAVID WENDER	1.50 hours at 700/HR =	1,050.00
ALESSANDRA BACKUS	0.90 hours at 525/HR =	472.50

Sub-total Task: B - Asset Disposition **2.40 hrs** **1,522.50**

DAVID WENDER	0.60 hours at 700/HR =	420.00
DAWNMARIE MATLOCK	2.80 hours at 700/HR =	1,960.00

Sub-total Task: C - Business Operations **3.40 hrs** **2,380.00**

DAVID WENDER	0.30 hours at 700/HR =	210.00
SAGE SIGLER	1.00 hours at 665/HR =	665.00

ALESSANDRA BACKUS	0.80 hours at 525/HR =	420.00
Sub-total Task: D - Case Administration	2.10 hrs	1,295.00
DAVID WENDER	1.30 hours at 700/HR =	910.00
GRANT STEIN	0.60 hours at 700/HR =	420.00
WILLIAM HAO	0.70 hours at 700/HR =	490.00
SAGE SIGLER	3.20 hours at 665/HR =	2,128.00
ALESSANDRA BACKUS	0.20 hours at 525/HR =	105.00
Sub-total Task: E - Claims Administration	6.00 hrs	4,053.00
DAVID WENDER	0.20 hours at 700/HR =	140.00
GRANT STEIN	4.30 hours at 700/HR =	3,010.00
SAGE SIGLER	0.70 hours at 665/HR =	465.50
ALESSANDRA BACKUS	1.50 hours at 525/HR =	787.50
Sub-total Task: G - Fee/Employment Applicants	6.70 hrs	4,403.00
DAVID WENDER	54.10 hours at 700/HR =	37,870.00
GRANT STEIN	44.90 hours at 700/HR =	31,430.00
WILLIAM HAO	56.90 hours at 700/HR =	39,830.00
SAGE SIGLER	0.60 hours at 665/HR =	399.00
ALESSANDRA BACKUS	11.70 hours at 525/HR =	6,142.50
AIMEE SANDERS	34.40 hours at 445/HR =	15,308.00
LESLIE SALCEDO	4.60 hours at 355/HR =	1,633.00
Sub-total Task: J - Litigation	207.20 hrs	132,612.50
DAVID WENDER	51.70 hours at 700/HR =	36,190.00
GRANT STEIN	52.50 hours at 700/HR =	36,750.00
WILLIAM HAO	61.60 hours at 700/HR =	43,120.00
BRIAN HARVEL	0.30 hours at 680/HR =	204.00
SAGE SIGLER	10.20 hours at 665/HR =	6,783.00
ALESSANDRA BACKUS	12.00 hours at 525/HR =	6,300.00
MICHAEL SENGER	1.60 hours at 405/HR =	648.00
LESLIE SALCEDO	1.10 hours at 355/HR =	390.50
BECKY BLACKWELL	4.80 hours at 255/HR =	1,224.00
Sub-total Task: L - Plan and Disclosure Statement	195.80 hrs	131,609.50
SAGE SIGLER	1.30 hours at 665/HR =	864.50
Sub-total Task: M - Relief From Stay Proceedings	1.30 hrs	864.50
ALESSANDRA BACKUS	1.70 hours at 525/HR =	892.50
Sub-total Task: Q - Data Analysis	1.70 hrs	892.50
BRIAN HARVEL	0.80 hours at 680/HR =	544.00
Sub-total Task: U - Tax Issues	0.80 hrs	544.00
DAVID WENDER	9.00 hours at 700/HR =	6,300.00

Sub-total Task: Z - Non-Working Travel Time

9.00 hrs

6,300.00

SUMMARY OF SERVICES:

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BRIAN HARVEL	PARTNER	FEDERAL & INTERNATIONAL TAX	1.10	680.00	748.00
DAWNMARIE MATLOCK	PARTNER	HEALTH CARE	2.80	700.00	1,960.00
SAGE SIGLER	PARTNER	BANKRUPTCY	17.00	665.00	11,305.00
GRANT STEIN	PARTNER	BANKRUPTCY	102.30	700.00	71,610.00
DAVID WENDER	PARTNER	BANKRUPTCY	118.70	700.00	83,090.00
ALESSANDRA BACKUS	ASSOCIATE	BANKRUPTCY	28.80	525.00	15,120.00
AIMEE SANDERS	ASSOCIATE	BANKRUPTCY	34.40	445.00	15,308.00
MICHAEL SENGER	ASSOCIATE	FEDERAL & INTERNATIONAL TAX	1.60	405.00	648.00
LESLIE SALCEDO	PARALEGAL	BANKRUPTCY	5.70	355.00	2,023.50
BECKY BLACKWELL	CASE SUPPORT	ABSR Case Management	4.80	255.00	1,224.00
WILLIAM HAO	STAFF ATTY PG	BANKRUPTCY	119.20	700.00	83,440.00
Totals			436.40		286,476.50

Subtotal Fees

286,476.50

OTHER CHARGES:

Document Production Charges	21.01
Tab and Acco Binder Charges	3.60
UPS Charges	52.28
Travel (M&E) Expenses (IRS Code Sec 274(n))	9.66
Travel (Non M&E) Expenses	2,273.00
Publication Fees	2,733.49
Filing Fees	30.00
Search Fees	40.00
Lexis Research	722.41
Westlaw Research	1,021.21
Conference Calling Services	191.36
Relativity Data Hosting	165.75
Relativity License Fee	280.00
Relativity Data Processing	777.00

ALSTON & BIRD

Pacer Service Center	97.40
Subtotal Other Charges	8,418.17
Total This Invoice	294,894.67 USD

EXHIBIT D

ATLANTA
CHARLOTTE
DALLAS
LOS ANGELES
NEW YORK
RESEARCH TRIANGLE
SAN FRANCISCO
SILICON VALLEY
WASHINGTON, DC
BEIJING
BRUSSELS

ALSTON & BIRD

PLEASE SEND PAYMENT WITH REMITTANCE COPY TO:

P. O. Box 933124
Atlanta, GA 31193-3124

ONE ATLANTIC CENTER
1201 W PEACHTREE ST
ATLANTA, GA 30309-3424
(404) 881-7000
(404) 881-7777
www.alston.com

Tax ID: 58-0137615

Louisiana Heart Hospital, LLC
160 Mine Lake Ct., Ste 200
Raleigh, NC 27615

September 13, 2017
Client: 065419
Matter: 486502
Invoice #: 10911730
STEVEN POTTLE

INVOICE SUMMARY

Re: Restructuring / Distressed Sale

Services Billed	267,208.50
Other Charges	5,365.37
Invoice Total	272,573.87 USD

TERMS: DUE UPON RECEIPT

<p>US Tax Address:</p> <p>Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000</p>	<p>ELECTRONIC FUNDS TRANSFER INFORMATION</p> <p>Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, GA 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE</p> <p>Remittance information can be e-mailed to ar@alston.com</p>
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ATLANTA
 CHARLOTTE
 DALLAS
 LOS ANGELES
 NEW YORK
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Louisiana Heart Hospital, LLC
 160 Mine Lake Ct., Ste 200
 Raleigh, NC 27615

September 13, 2017
 Client: 065419
 Matter: 486502
 Invoice #: 10911730
 STEVEN POTTLE

Re: Restructuring / Distressed Sale

For services rendered on the above-referenced matter:

B - Asset Disposition

08/06/2017	DAVID WENDER	0.50	350.00	Attention to liquidation analysis and potential distribution.
08/21/2017	DAVID WENDER	0.10	70.00	Confer with SOLIC relative to asset disposition.
08/24/2017	DAVID WENDER	0.70	490.00	Draft Bill of Sale related to Miscellaneous Asset Sale to Stirling.

SUBTOTAL FOR B - Asset Disposition \$910.00

D - Case Administration

08/02/2017	SAGE SIGLER	0.20	133.00	Addressed issues regarding patient record requests.
08/04/2017	DAVID WENDER	0.10	70.00	Review correspondence relative to open matters.
08/04/2017	GRANT STEIN	0.30	210.00	Address amendment to Schedules.
08/07/2017	ALESSANDRA BACKUS	3.20	1,680.00	Draft and revise motion to Debtors' omnibus motion to reject contracts; combined proposed exhibits containing contracts with respect to the same.
08/07/2017	GRANT STEIN	1.70	1,190.00	Edit revised Schedule G on executory contracts and conference with S. Sigler re same, and provide to client and L. Futrell.
08/07/2017	GRANT STEIN	1.70	1,190.00	Edit fifth motion to reject executory contracts and address same with A. Backus.
08/07/2017	SAGE SIGLER	0.30	199.50	Reviewed motion to reject contracts and conferred with Alessandra Backus and Grant Stein regarding the same.
08/07/2017	SAGE SIGLER	0.30	199.50	Reviewed amendment to Schedule G and conferred with Grant Stein regarding the same.

Date	Attorney	Rate	Amount	Description
08/08/2017	ALESSANDRA BACKUS	4.40	2,310.00	Revise Debtors' fifth motion to reject to include all contract dates for subject contracts (1.5); Finalize fifth motion to reject and email to G. Stein (.4); Revise and revise memorandum of law (.8); Collect addresses for motion and revise complaint (1.5); Revuse motion per comments of G. Stein (.2)
08/08/2017	DAVID WENDER	1.60	1,120.00	Analysis of potential distribution and related factors.
08/08/2017	DAVID WENDER	0.10	70.00	Follow up concerning Bankruptcy Rule 2019.
08/08/2017	GRANT STEIN	0.70	490.00	Supplemental edits to the fifth motion to reject executory contracts.
08/09/2017	GRANT STEIN	0.20	140.00	Address filing of amended Schedule G.
08/09/2017	GRANT STEIN	0.40	280.00	Review materials re revision to the fifth motion to reject executory contracts and revise same.
08/10/2017	DAVID WENDER	0.10	70.00	Attention to Rule 2019 Letter
08/15/2017	GRANT STEIN	0.90	630.00	Conference with L. Futrell re and finalize fifth motion and order to reject executory contracts including reservation of rights language.
08/17/2017	DAVID WENDER	0.40	280.00	Review Outten 2019 submission.
08/18/2017	GRANT STEIN	1.00	700.00	Conferences with W. Patrick and D. Wender re Rule 2019 submission and questions about authority of the Kusnick Plaintiffs counsel to act for persons with whom they do not have written representation agreements, and strategy for dealing with same.
08/18/2017	WILLIAM HAO	2.00	1,400.00	Research re Rule 2019 compliance issues.
08/21/2017	WILLIAM HAO	3.50	2,450.00	Attend to research re Rule 2019 compliance issues.
08/21/2017	WILLIAM HAO	1.30	910.00	Draft and revise motion to compel compliance with rule 2019.
08/22/2017	GRANT STEIN	0.30	210.00	Conference with N. Luria and D Wender re the Plan Committee and Plan Administrator Agreements.
08/22/2017	GRANT STEIN	0.30	210.00	Conference with N. Luria and D Wender re the recent developments with the Rule 2019 filings and submission of a motion seeking relief re same.
08/22/2017	GRANT STEIN	0.20	140.00	Conference with L. Futrell re Rule 2019 filings and submission of a motion seeking relief re same and strategies re the King Plaintiffs request for Interlocutory appeal.
08/22/2017	GRANT STEIN	0.50	350.00	Conference call with N. Luria, R. Pittman, and R. Stillwell re Med-Mal claims and the Louisiana patients compensation fund.
08/22/2017	WILLIAM HAO	2.00	1,400.00	Attend to research re Rule 2019 compliance issues.
08/22/2017	WILLIAM HAO	4.00	2,800.00	Draft and revise motion to compel compliance with rule 2019.
08/23/2017	DAVID WENDER	0.10	70.00	Review emails relative to case status.
08/23/2017	DAVID WENDER	0.80	560.00	Revise Rule 2019 Motion.

08/23/2017	GRANT STEIN	2.10	1,470.00	Edit draft response to the motion to preclude the submission of opt-outs based on the failure of the Outten firm to comply with Bankruptcy Rule 2019.
08/23/2017	GRANT STEIN	2.30	1,610.00	Prepare for and conference with W. Hao re Louisiana Med-Mal claims and the Louisiana patients compensation fund, and follow up with S. Duhe and K. Holland re same, and analyze information on claims.
08/23/2017	WILLIAM HAO	3.50	2,450.00	Review and revise motion to compel compliance with rule 2019.
08/24/2017	DAVID WENDER	0.90	630.00	Revise Draft Rule 2019 pleading.
08/24/2017	GRANT STEIN	1.70	1,190.00	Study the status of the Louisiana Med-Mal claims and the Louisiana patients compensation fund claims and follow up with K. Holland and C. Moss, Louisiana PCF.
08/24/2017	GRANT STEIN	0.20	140.00	Respond to S. Pittman re status of review of the Louisiana Med-Mal claims and the Louisiana patients compensation fund issues.
08/24/2017	GRANT STEIN	1.20	840.00	Review final edit to the draft response to the motion to preclude the submission of opt-outs based on the failure of the Outten firm to comply with Bankruptcy Rule 2019 and follow up re same with N. Luria and W. Patrick.
08/25/2017	DAVID WENDER	2.00	1,400.00	Attention to Rule 2019 Statement
08/25/2017	GRANT STEIN	0.50	350.00	Review materials from K. Holland re investigation and analysis of the Louisiana Med-Mal claims and the Louisiana patients compensation fund issues.
08/25/2017	GRANT STEIN	1.40	980.00	Address W. Patrick questions re the Rule 2019 motion and discuss strategy re filing of same with D. Wender, L. Futrell, W. Patrick, and N. Luria.
08/25/2017	GRANT STEIN	0.80	560.00	Meet with W. Hao and A. Backus re investigation and analysis of the Louisiana Med-Mal claims and the Louisiana patients compensation fund issues.
08/25/2017	GRANT STEIN	0.40	280.00	Respond to C. Moss and conference with N. Luria re information and analysis of the Louisiana Med-Mal claims and the Louisiana patients compensation fund issues focusing on the Rosenthal claim.
08/25/2017	WILLIAM HAO	0.70	490.00	Call w/ Stein, Backus re analysis of medical malpractice claims issues.
08/25/2017	WILLIAM HAO	3.50	2,450.00	Review documents and prepare analysis of medical malpractice claims.
08/25/2017	WILLIAM HAO	0.20	140.00	Call w/ K. Holland re medical malpractice claims issues.
08/25/2017	WILLIAM HAO	0.80	560.00	Research re medical malpractice patient compensation fund and claim issues.
08/28/2017	GRANT STEIN	1.30	910.00	Prepare for and conference call with W. Hao and A. Backus to discuss expiration of Med-Mal insurance and impact on PCF coverage, and related issues.

08/28/2017	GRANT STEIN	2.40	1,680.00	Conference call with K. Holland, N. Luria, S. Duhe, W. Hao, and A. Backus re expiration of Med-Mal insurance and impact on PCF coverage, and related issues, and follow up with C. Moss, W. Patrick, N. Luria, and A. Backus re same.
08/29/2017	GRANT STEIN	1.40	980.00	Follow up on bar date notice inquiry and conference with I. Nickelsberg of GCG and prepare report re same to N. Luria.
08/30/2017	GRANT STEIN	1.00	700.00	Conclude initial report to N. Luria on bar date notice inquiry and respond to questions re same.
08/30/2017	GRANT STEIN	0.40	280.00	Analyze Louisiana RS 40:1231
08/30/2017	GRANT STEIN	1.40	980.00	Conferences with C. Moss, R. Pittman, and N. Luria re PCF and tail insurance on med-mal claims, and respond to inquiries re same.
08/30/2017	GRANT STEIN	0.10	70.00	Conference with I. Nickelsberg re bar date notices.
08/31/2017	GRANT STEIN	0.50	350.00	Conference with R. Stillwell re med-mal tail insurance and follow up with S. Pittman and C. Moss re same.

SUBTOTAL FOR D - Case Administration

\$42,952.00

E - Claims Administration

08/03/2017	SAGE SIGLER	0.80	532.00	Reviewed data regarding employee claims (.3); reviewed data regarding administrative claims and conferred with Alessandra Backus regarding reconciliation of data (.5).
08/04/2017	DAVID WENDER	0.20	140.00	Review claims docket summary.
08/08/2017	DAVID WENDER	0.70	490.00	Analysis of disputed claims.
08/08/2017	GRANT STEIN	0.40	280.00	Conferences with D. Wender re claims objections.
08/09/2017	DAVID WENDER	0.40	280.00	Analysis of potential employee claims.
08/10/2017	DAVID WENDER	0.70	490.00	Review employee claims to determine status.
08/11/2017	DAVID WENDER	0.10	70.00	Attention to claims analysis.
08/14/2017	DAVID WENDER	0.60	420.00	Analyze claims relative to potential objections.
08/14/2017	DAVID WENDER	0.20	140.00	Analyze employee claim for inclusion in settlement worksheet.
08/14/2017	GRANT STEIN	1.40	980.00	Analyze the CCG administrative expense claim and provide analysis to and conference with N. Luria re same.
08/15/2017	GRANT STEIN	0.40	280.00	Respond to and conference with T. Manthey re the CCG administrative expense claim, and report re same to N. Luria.
08/15/2017	WILLIAM HAO	1.00	700.00	Review and consider CCG substantial contribution motion.
08/15/2017	WILLIAM HAO	0.20	140.00	Attend to emails re CCG substantial contribution claim.

08/16/2017	DAVID WENDER	0.80	560.00	Analyze issue relative to Employee claim amount and proposed employee settlement.
08/17/2017	DAVID WENDER	0.40	280.00	Follow up concerning Employee Claim.
08/18/2017	DAVID WENDER	0.60	420.00	Analysis of claims and proposed Employee Settlement.
08/18/2017	DAVID WENDER	0.10	70.00	Respond to inquiry relative to claim objection.
08/21/2017	DAVID WENDER	0.40	280.00	Respond to inquiry from Hollis Bertrand and Cynthia Valentine..
08/22/2017	DAVID WENDER	0.90	630.00	Follow up on employee claim.
08/22/2017	DAVID WENDER	1.10	770.00	Analysis of issues related to ECW.
08/23/2017	DAVID WENDER	0.10	70.00	Attention to ECW payables.
08/23/2017	DAVID WENDER	2.50	1,750.00	Respond to employee inquiries relative to their claims
08/23/2017	GRANT STEIN	0.50	350.00	Respond to N. Luria inquiry re employee health claims.
08/23/2017	WILLIAM HAO	0.50	350.00	Attend to emails re medical malpractice claim issues; Review documents re same.
08/24/2017	DAVID WENDER	0.30	210.00	Confer with counsel relative to revised settlement.
08/24/2017	WILLIAM HAO	0.50	350.00	Review and consider pleadings in connection with Kusnick confirmation issues.
08/25/2017	GRANT STEIN	0.20	140.00	Conference with Ulmer Berne re Delta Pathology administrative claim
08/28/2017	WILLIAM HAO	0.70	490.00	Call w/ Stein, Backus re medical malpractice claim issues.
08/28/2017	WILLIAM HAO	0.50	350.00	Call w/ Luria, Duhe, Stein, Holland, Backus re medical malpractice claim issues.
08/28/2017	WILLIAM HAO	2.50	1,750.00	Review and revise chart and analysis of med mal claims.
08/28/2017	WILLIAM HAO	0.30	210.00	Attend to emails re medical malpractice claim lift stay ssues.
08/28/2017	WILLIAM HAO	0.50	350.00	Attend to emails re medical malpractice claims insurance issues.
08/29/2017	DAVID WENDER	0.60	420.00	Analysis of employee claim.
08/29/2017	WILLIAM HAO	0.50	350.00	Call w/ W. Pratt, counsel to claimant R. Gruner, re med mal claim opt out; Attend to emails re same.
08/30/2017	DAVID WENDER	0.50	350.00	Attention to Employee Inquiry
08/30/2017	WILLIAM HAO	0.50	350.00	Review and revise proposed order re Gruner lift/stay; Attend to emails re same.
08/30/2017	WILLIAM HAO	0.50	350.00	Attend to emails re medical malpractice claims issues.
08/31/2017	DAVID WENDER	0.40	280.00	Respond to inquiry from Bruno and Bruno client.
08/31/2017	DAVID WENDER	0.60	420.00	Respond to inquiry from Employee.
08/31/2017	WILLIAM HAO	0.50	350.00	Attend to emails re medical malpractice issues.

08/31/2017	WILLIAM HAO	0.50	350.00	Communicate w/ W. Pratt re Gruner lift stay motion to be filed.
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SUBTOTAL FOR E - Claims Administration **\$17,542.00**

G - Fee/Employment Applicants

08/02/2017	GRANT STEIN	0.90	630.00	Review filings to prepare for interim compensation hearing.
08/03/2017	GRANT STEIN	1.10	770.00	Final preparation for and attendance at interim compensation hearing.
08/10/2017	GRANT STEIN	1.80	1,260.00	Work on LHH bill for July time.
08/14/2017	GRANT STEIN	0.50	350.00	Finalize Alston & Bird fee summary and distribute same.
08/30/2017	GRANT STEIN	0.40	280.00	Prepare request for payment of interim compensation.

SUBTOTAL FOR G - Fee/Employment Applicants **\$3,290.00**

J - Litigation

08/01/2017	AIMEE SANDERS	1.20	534.00	Review and revision of pleadings.
08/01/2017	GRANT STEIN	2.10	1,470.00	Prepare for presentation at the upcoming hearing on the Kusnick motion to certify.
08/01/2017	WILLIAM HAO	1.00	700.00	Attend to research re Weems settlement motion.
08/01/2017	WILLIAM HAO	0.20	140.00	Call w/ Futrell re Weems settlement motion.
08/01/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise Weems settlement motion.
08/02/2017	WILLIAM HAO	1.50	1,050.00	Review and revise Weems settlement agreement.
08/02/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re Weems settlement agreement and motion to approve.
08/02/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise motion to approve settlement agreement.
08/03/2017	WILLIAM HAO	1.50	1,050.00	Review and consider comments from various parties to Weems Settlement Agreement.
08/03/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re Weems settlement agreement and motion to approve.
08/03/2017	WILLIAM HAO	1.50	1,050.00	Revise Weems Settlement Agreement and integrate comments from various parties.
08/04/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re Weems settlement agreement and motion to approve.
08/04/2017	WILLIAM HAO	0.10	70.00	Call w/ Futrell re: Weems settlement motion.
08/04/2017	WILLIAM HAO	0.50	350.00	Communicate w/ Clayton re Weems settlement agreement issues.
08/04/2017	WILLIAM HAO	0.20	140.00	Call w/ A. Gilbert re Weems settlement issues.
08/04/2017	WILLIAM HAO	1.00	700.00	Review and revise Weems settlement approval motion.

08/04/2017	WILLIAM HAO	2.00	1,400.00	Attend to revisions to Weems settlement agreement.
08/04/2017	WILLIAM HAO	1.50	1,050.00	Review and consider comments to Weems settlement agreement.
08/05/2017	GRANT STEIN	0.60	420.00	Address false information being disseminated by Rose Delaney, and review and analyze waterfall analysis related to same.
08/05/2017	SAGE SIGLER	0.40	266.00	Conferred with Grant Stein and David Wender regarding unauthorized solicitation materials.
08/06/2017	GRANT STEIN	1.40	980.00	Review law file and address filing a complaint and TRO arising out of the false information being disseminated by Rose Delaney.
08/06/2017	WILLIAM HAO	1.00	700.00	Review and consider potential TRO motion documents.
08/07/2017	ALESSANDRA BACKUS	0.60	315.00	Call with LHH to discuss proposed employee settlement and communications amongst former employees.
08/07/2017	ALESSANDRA BACKUS	1.20	630.00	Research Fifth Circuit case law on improper solicitation under section 1125 by use of misleading or inaccurate information by creditor (.7); Research case law on fiduciary duty owed by class representative to class members with respect to the same (.4); Draft email summarizing results of the same (.1).
08/07/2017	DAVID WENDER	0.70	490.00	Review case law relative to WARN.
08/07/2017	DAVID WENDER	3.90	2,730.00	Attention to misinformation from WARN Plaintiffs.
08/07/2017	GRANT STEIN	3.50	2,450.00	Revise draft letter to address the false information being disseminated by Rose Delaney and conferences with D. Wender, L. Futrell, W. Patrick, and N. Luria re same.
08/07/2017	LESLIE SALCEDO	0.80	284.00	Assist W. Hao with preparing memo in support of TRO
08/07/2017	SAGE SIGLER	1.40	931.00	Addressed issues regarding plan balloting and solicitation including calls with Garden City Group (.7); call with Neil Luria regarding unauthorized solicitation materials and review of letter regarding the same (.7).
08/07/2017	WILLIAM HAO	0.50	350.00	Call w/ Luria, Futrell, Sigler, Stein, Wender re solicitation issues.
08/07/2017	WILLIAM HAO	3.50	2,450.00	Draft and revise TRO motion re Delaney solicitations in contravention of 1125.
08/07/2017	WILLIAM HAO	1.00	700.00	Attend to emails re Weems settlement agreement.
08/07/2017	WILLIAM HAO	1.00	700.00	Attend to research re TRO motion, complaint and related documents.
08/07/2017	WILLIAM HAO	0.50	350.00	Review and revise Weems settlement agreement per party comments.
08/08/2017	ALESSANDRA BACKUS	0.20	105.00	Update motion for TRO per W. Hao.

08/08/2017	ALESSANDRA BACKUS	0.30	157.50	Emails with N. Luria, G. Koutsonicolis, G. Stein, D. Wender, and W. Hao regarding motion for TRO and motion to reject.
08/08/2017	ALESSANDRA BACKUS	1.20	630.00	Edit motion and proposed order on TRO for both content and for consistency of defined terms amongst relevant documents.
08/08/2017	DAVID WENDER	1.60	1,120.00	Revise Motion for TRO relative to Rose Delaney.
08/08/2017	DAVID WENDER	0.40	280.00	Review information relative to false statements made by Rose Delaney.
08/08/2017	GRANT STEIN	0.10	70.00	Conference with D. Wender re Delaney complaint and TRO.
08/08/2017	GRANT STEIN	2.10	1,470.00	Edit draft Delaney TRO memorandum.
08/08/2017	WILLIAM HAO	0.70	490.00	Revise Weems Settlement Agreement and integrate comments from various parties.
08/08/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems settlement agreement.
08/08/2017	WILLIAM HAO	0.50	350.00	Communicate w/ A. Gilbert re Weems settlement issues.
08/08/2017	WILLIAM HAO	0.50	350.00	Communicate w/ counsel for NSC and Weems re Weems settlement issues.
08/08/2017	WILLIAM HAO	5.00	3,500.00	Draft and revise motion for TRO re unlawful solicitations.
08/08/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re TRO motion issues.
08/08/2017	WILLIAM HAO	0.50	350.00	Attend to emails re TRO motion related issues.
08/09/2017	ALESSANDRA BACKUS	2.10	1,102.50	Draft and revise motion for TRO and proposed order of relief.
08/09/2017	ALESSANDRA BACKUS	1.30	682.50	Review and revise complaint to be served alongside motion to enjoin WARN plaintiffs' improper 1125 communioications (1.1); Review local rules and orders for proovisions addressing the same (.2).
08/09/2017	DAVID WENDER	3.00	2,100.00	Draft pleadings relative to Delaney false statements.
08/09/2017	DAVID WENDER	1.50	1,050.00	Communications in furtherance of TRO against Rose Delaney.
08/09/2017	GRANT STEIN	1.60	1,120.00	Draft written outline for corrective action by R. Delaney and address same with D. Wender and W. Hao, and prepare response to J. Raisner re same.
08/09/2017	GRANT STEIN	2.80	1,960.00	Review developments with respect to R. Delaney communications, conference with D. Wender re strategy and responses to J. Raisner and R. Roupinian re same, and evaluate and modify the revised TRO Motion and draft Complaint.
08/09/2017	LESLIE SALCEDO	1.10	390.50	Assist with preparing exhibits to complaint.
08/09/2017	WILLIAM HAO	1.00	700.00	Attend to finalization of Weems settlement agreement for execution.
08/09/2017	WILLIAM HAO	3.50	2,450.00	Draft and revise TRO motion, complaint and related documents.

08/09/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re comments and revisions to TRO motion, complaint, and related documents.
08/09/2017	WILLIAM HAO	1.00	700.00	Attend to communications w/ Outten Golden re Delaney solicitation issues.
08/10/2017	DAVID WENDER	2.70	1,890.00	Attention to Complaint for TRO.
08/10/2017	DAVID WENDER	0.40	280.00	Follow up relative to deposition scheduling.
08/10/2017	DAVID WENDER	1.40	980.00	Review belated correspondence from counsel to Rose Delaney.
08/10/2017	GRANT STEIN	0.30	210.00	Edit the motion for expedited hearing and finding of fact and conclusions of law on the TRO motion in the Delaney adversary.
08/10/2017	GRANT STEIN	0.20	140.00	Address discovery strategy issues in the Delaney adversary.
08/10/2017	GRANT STEIN	0.30	210.00	Conference with D. Wender regarding strategy for oral argument at Delaney TRO hearing.
08/10/2017	GRANT STEIN	1.80	1,260.00	Review R. Delaney response to request for retraction, conference with D. Wender regarding same, and prepare and revise response for consideration.
08/10/2017	GRANT STEIN	0.40	280.00	Address Delaney partial retractions.
08/10/2017	LINA LOCKE WATSON	0.80	228.00	Cite check (blue book and quotation check) Memo of Law in Support of the Joint Plan Proponents' Emergency Motion for Temporary Restraining Order and Preliminary and Permanent Injunction.
08/10/2017	WILLIAM HAO	0.50	350.00	Call w/ R. Deleo re Weems settlement agreement; Attend to emails re same.
08/10/2017	WILLIAM HAO	1.20	840.00	Attend to emails re finalization of Weems settlement agreement.
08/10/2017	WILLIAM HAO	3.00	2,100.00	Attend to review and finalization of TRO motion and related documents for filing.
08/10/2017	WILLIAM HAO	0.30	210.00	Review and consider letter re Delaney solicitation issues.
08/10/2017	WILLIAM HAO	0.50	350.00	Attend to emails re service of TRO motion and related complaint.
08/11/2017	DAVID WENDER	4.50	3,150.00	Attention to TRO and potential resolution.
08/11/2017	GRANT STEIN	2.60	1,820.00	Supplemental edits to request for retraction by R. Delaney and address same and strategy for TRO hearing with D. Wender. (2.4); Revise inquiry to A. Hilbert regarding access to former LHH Employee Facebook page. (0.2)
08/11/2017	LESLIE SALCEDO	0.30	106.50	Assisted W. Hao with preparing executed version on settlement stipulation.
08/11/2017	WILLIAM HAO	1.00	700.00	Attend to emails re finalization of Weems settlement agreement.
08/12/2017	DAVID WENDER	1.40	980.00	Email correspondence in furtherance of TRO.
08/13/2017	DAVID WENDER	1.10	770.00	Attention to resolution of TRO.

08/13/2017	GRANT STEIN	0.20	140.00	Address final terms of settlement with R. Delaney.
08/14/2017	DAVID WENDER	3.30	2,310.00	Attention to resolution of TRO.
08/14/2017	GRANT STEIN	0.90	630.00	Address implementation of settlement with R. Delaney and edit draft of the stipulated order re same, and conference with N. Luria re settlement.
08/14/2017	WILLIAM HAO	0.50	350.00	Attend to emails re TRO motion and resolution thereof.
08/15/2017	DAVID WENDER	1.00	700.00	Attention to resolution of TRO action.
08/15/2017	GRANT STEIN	0.10	70.00	Conference with D. Wender re Delaney settlement and new Facebook page.
08/15/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Delaney solicitation issues.
08/16/2017	DAVID WENDER	0.30	210.00	Analysis of Kusnick appeal.
08/16/2017	GRANT STEIN	5.50	3,850.00	Review Kusnick Plaintiffs notice of appeal and motion for interlocutory appeal, and prepare initial outline of the response in opposition.
08/17/2017	DAVID WENDER	3.10	2,170.00	Attention to Kusnick appeal.
08/17/2017	DAVID WENDER	0.10	70.00	Attention to Delaney's compliance with TRO Order.
08/17/2017	GRANT STEIN	0.90	630.00	Conferences with N. Luria, L. Futrell, and D. Wender re analysis of the Kusnick Plaintiffs motion for interlocutory appeal.
08/17/2017	GRANT STEIN	1.70	1,190.00	Review the Kusnick Plaintiffs motion to continue the hearing on the King Plaintiffs motion to reconsider the appointment of interim class counsel, prepare analysis of strategic considerations related thereto, and conferences re same with N. Luria, L. Futrell, and D. Wender.
08/17/2017	GRANT STEIN	2.80	1,960.00	Prepare response in opposition to the Kusnick Plaintiffs motion for interlocutory appeal.
08/17/2017	WILLIAM HAO	1.00	700.00	Review and consider Kusnick Plaintiffs appeal brief.
08/17/2017	WILLIAM HAO	1.00	700.00	Attend to research re Kusnick Plaintiffs appeal brief.
08/17/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Delaney solicitation issues.
08/18/2017	ALESSANDRA BACKUS	2.10	1,102.50	Confer with G.Stein, D. Wender regarding appeal of motion to continue (.3); Research case law on standard for review of motion for appeal and email to G. Stein (.6); Research case law on "death knell" appeals in WARN Act claims, Rule 23(f) standard and 5th Cir. law on 158(a)/1292(b) (1.2).
08/18/2017	DAVID WENDER	1.20	840.00	Attention to Adversary Proceeding pleadings.
08/18/2017	DAVID WENDER	0.40	280.00	Review correspondence relative to solicitation procedures.
08/18/2017	GRANT STEIN	1.10	770.00	Edit draft response in opposition to the Kusnick Plaintiffs motion to continue the hearing on the King Plaintiffs motion to reconsider the appointment of interim class counsel.

08/18/2017	GRANT STEIN	4.80	3,360.00	Supplement the working draft of the response in opposition to the Kusnick Plaintiffs motion for interlocutory appeal to focus on the factual section.
08/18/2017	GRANT STEIN	0.60	420.00	Conference with W. Patrick re the Kusnick Plaintiffs motion to continue the hearing on the King Plaintiffs motion to reconsider the appointment of interim class counsel.
08/18/2017	WILLIAM HAO	0.50	350.00	Review and consider pleadings in connection with motion to continue Kusnick class counsel motion; Attend to emails re same.
08/18/2017	WILLIAM HAO	1.00	700.00	Review and consider draft opposition to Kusnick motion for leave to appeal.
08/18/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Kusnick adversary and class counsel issues.
08/21/2017	DAVID WENDER	2.70	1,890.00	Revise response to Notice of Appeal ad Request for Interlocutory Appeal.
08/21/2017	DAVID WENDER	0.40	280.00	Review pleading in respect of Motion to Continue.
08/21/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re Kusnick Plaintiffs appeal brief.
08/21/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Kusnick adversary and continuance motion issues.
08/21/2017	WILLIAM HAO	0.70	490.00	Review recently filed pleadings in connection with Kusnick appeal and adversary issues.
08/22/2017	DAVID WENDER	0.20	140.00	Revise response to interlocutory appeal.
08/22/2017	GRANT STEIN	0.20	140.00	Conference with N. Luria and D Wender re the responses to the motion to remove the Outten firm as interim class counsel and the responses to same.
08/22/2017	GRANT STEIN	0.20	140.00	Conference with N. Luria and D Wender re the issues and timing with respect to the King Plaintiffs request for Interlocutory appeal.
08/22/2017	WILLIAM HAO	0.20	140.00	Attend to emails re certificate of good standing in connection with Kusnick appeal.
08/23/2017	ALESSANDRA BACKUS	0.20	105.00	Confer with G. Stein regarding response to notice of appeal.
08/23/2017	DAVID WENDER	1.50	1,050.00	Revise response to interlocutory appeal.
08/23/2017	GRANT STEIN	3.80	2,660.00	Analyze edits to the opposition to the King Plaintiffs request for Interlocutory appeal and make supplemental edits re same, and conferences with D. Wender and A. Backus re same.
08/23/2017	WILLIAM HAO	1.00	700.00	Attend to research re opposition to motion for leave to appeal.
08/23/2017	WILLIAM HAO	1.00	700.00	Review and comment on opposition to motion for leave to appeal.
08/24/2017	DAVID WENDER	0.90	630.00	Attention to pleadings filed by Outten Golden.
08/24/2017	DAVID WENDER	2.30	1,610.00	Revise Response to Interlocutory Appeal.

08/24/2017	GRANT STEIN	0.70	490.00	Analyze the Kusnick Plaintiffs response to motion to vacate the appointment of interim class counsel and conf with D. Wender re strategy issues implicated by same.
08/24/2017	GRANT STEIN	2.70	1,890.00	Work on intermediate finalization of the opposition to the King Plaintiffs request for Interlocutory appeal and provide same to N. Luria and W. Patrick for review and comment.
08/24/2017	LESLIE SALCEDO	2.40	852.00	Prepare binder of WARN act motion for classification and continuance pleadings.
08/24/2017	WILLIAM HAO	1.50	1,050.00	Review and provide comments to opposition to Kusnick motion for leave to appeal.
08/24/2017	WILLIAM HAO	0.20	140.00	Attend to emails re pro hac and certificate of good standing in connection with Kusnick appeal.
08/24/2017	WILLIAM HAO	0.80	560.00	Attend to emails re Weems settlement order.
08/25/2017	DAVID WENDER	0.20	140.00	Review pleading relative to Outten appeal.
08/25/2017	DAVID WENDER	1.10	770.00	Prepare for hearing on motion to vacate Kusnick interim counsel.
08/28/2017	DAVID WENDER	0.10	70.00	Review and respond to email relative to Outten pleading.
08/28/2017	DAVID WENDER	0.30	210.00	Attention to Response to Request for Interlocutory Appeal.
08/28/2017	DAVID WENDER	0.50	350.00	Prepare for hearing on Motion to Vacate Order Appointing Outten & Golden.
08/28/2017	GRANT STEIN	5.60	3,920.00	Finalize the opposition to the King Plaintiffs request for Interlocutory appeal.
08/28/2017	LINA LOCKE WATSON	3.40	969.00	Cite check (blue book and quotation check) Response to LMCHH Petition for Leave to Appeal or in the Alternative Notice of Motion for Leave to Appeal the August 1, 2017 Order Continuing the Hearing on Class Certification.
08/29/2017	DAVID WENDER	1.30	910.00	Review and finalize response to interlocutory appeal.
08/29/2017	DAVID WENDER	2.40	1,680.00	Prepare for hearing.
08/29/2017	GRANT STEIN	1.70	1,190.00	Finalize the opposition to the Kusnick Plaintiffs request for Interlocutory appeal.
08/30/2017	DAVID WENDER	0.80	560.00	Analysis of matters from the hearing.
08/30/2017	DAVID WENDER	6.50	4,550.00	Prepare for hearing on Motion to Vacate.
08/30/2017	GRANT STEIN	0.90	630.00	Review King Opposition to the Kusnick Plaintiffs request for Interlocutory appeal.
08/30/2017	GRANT STEIN	3.10	2,170.00	Conferences with D. Wender and N. Luria re Kusnick/King hearing and the strategic issues it implicates, and prepare analysis and agenda for meetings re same.

08/30/2017	GRANT STEIN	1.30	910.00	Work on the cross-designation of the record on appeal and raise internal strategic issues re same and Rule 8009, and conference with D. Wender re same.
08/30/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems settlement payment issues.
08/30/2017	WILLIAM HAO	0.50	350.00	Review and consider King opposition to motion for leave to appeal.
08/31/2017	DAVID WENDER	1.10	770.00	Conference with Neil Luria concerning ongoing WARN Litigation.
08/31/2017	DAVID WENDER	0.10	70.00	Analysis of issues related to personal injury claims.
08/31/2017	GRANT STEIN	0.30	210.00	Edit draft Rule 8009 submission in the Kusnick/Delaney appeal.
SUBTOTAL FOR J - Litigation				\$133,221.00

L - Plan and Disclosure Statement

08/01/2017	DAVID WENDER	7.90	5,530.00	Prepare for DS hearing
08/01/2017	DAVID WENDER	0.10	70.00	Revise DS Objection Response.
08/01/2017	DAVID WENDER	0.80	560.00	Finalize plan and disclosure statement.
08/01/2017	GRANT STEIN	0.80	560.00	Finalize the response to the objections to the Disclosure Statement filed by the Kusnick Plaintiffs and by Gifted Nurses.
08/01/2017	GRANT STEIN	0.60	420.00	Review and edit N. Luria revised examination outline.
08/01/2017	GRANT STEIN	0.70	490.00	Review revised Committee draft of the separate response to the Kusnick Disclosure Statement objection and provide comments re same.
08/01/2017	GRANT STEIN	1.30	910.00	Conferences with N. Luria and D. Wender re Kusnick certification developments and the upcoming disclosure statement hearing and strategy re same.
08/01/2017	SAGE SIGLER	0.40	266.00	Addressed solicitation and balloting issues and finalized order regarding the same.
08/02/2017	DAVID WENDER	5.40	3,780.00	Prepare for DS hearing.
08/02/2017	DAVID WENDER	3.70	2,590.00	Review proposed communication from Interim Class Counsel.
08/02/2017	GRANT STEIN	1.20	840.00	Conference with N. Luria re testimony and cross-examination areas with respect to the Plan and Disclosure Statement.
08/02/2017	GRANT STEIN	4.70	3,290.00	Review draft disclosure statement letter from the Kusnick Plaintiffs and conferences with D. Wender, W. Patrick, N. Luria, B. Barriere, and B. Furr re same, response, and upcoming disclosure statement hearing and related strategy issues.
08/02/2017	SAGE SIGLER	0.50	332.50	Addressed solicitation and balloting issues.

08/02/2017	WILLIAM HAO	0.50	350.00	Review and consider Kusnick Plaintiffs supplement to disclosure statement; Attend to emails re same.
08/03/2017	DAVID WENDER	2.00	1,400.00	Prepare for hearing on Disclosure Statement..
08/03/2017	DAVID WENDER	3.60	2,520.00	Participate in Disclosure Statement Hearing.
08/03/2017	DAVID WENDER	0.70	490.00	Post hearing analysis.
08/03/2017	GRANT STEIN	1.80	1,260.00	Consider revised disclosure statement letter from the Kusnick and King Plaintiffs and conferences with D. Wender and N. Luria re same, attend disclosure statement hearing.
08/03/2017	GRANT STEIN	0.50	350.00	Conference with B. Furr re Employee Settlement opt out issues and report to N. Luria and D. Wender re same.
08/04/2017	ALESSANDRA BACKUS	2.10	1,102.50	Review and edit exhibits to disclosure statement.
08/04/2017	ALESSANDRA BACKUS	0.70	367.50	Review and incorporate letters from WARN Act attorneys into disclosure statement and plan, including relevant dates from court order setting confirmation hearing.
08/04/2017	DAVID WENDER	0.60	420.00	Review and attention to Disclosure Statement Order.
08/04/2017	DAVID WENDER	0.20	140.00	Attention to Fishman Haygood Letter.
08/04/2017	GRANT STEIN	0.30	210.00	Address Plan solicitation package.
08/05/2017	DAVID WENDER	1.50	1,050.00	Review and respond to multiple emails relative to Plan and Disclosure Statement.
08/07/2017	ALESSANDRA BACKUS	2.90	1,522.50	Review, revise, finalize, and compile disclosure statement and related exhibits for dissemination to creditors.
08/07/2017	ALESSANDRA BACKUS	0.40	210.00	Call with D. Wender, S. Sigler, and GCG re solicitation packages and dissemination of disclosure statement.
08/07/2017	DAVID WENDER	0.50	350.00	Review and revise Disclosure Statement to take into account dates from Order Approving Disclosure Statement.
08/07/2017	DAVID WENDER	0.60	420.00	Review Plan Administrator Agreement.
08/07/2017	DAVID WENDER	0.40	280.00	Revise Plan Committee Agreement.
08/07/2017	DAVID WENDER	1.30	910.00	Attention to Solicitation Procedures.
08/08/2017	DAVID WENDER	0.30	210.00	Prepare list of retained causes of action.
08/08/2017	DAVID WENDER	0.10	70.00	Attention to Solicitation procedures and packet.
08/08/2017	DAVID WENDER	0.60	420.00	Revise Plan Committee Agreement.
08/08/2017	GRANT STEIN	0.60	420.00	Review and respond to questions re balloting from GCG and internally, and review balloting results spreadsheet.
08/08/2017	GRANT STEIN	0.20	140.00	Review and approve revisions to the working draft of the Plan Committee and Plan Administrator agreements.

08/08/2017	GRANT STEIN	0.80	560.00	Review materials re R. Delaney communications and strategy conference with D. Wender re same.
08/08/2017	SAGE SIGLER	0.20	133.00	Addressed plan classification issues.
08/09/2017	ALESSANDRA BACKUS	0.20	105.00	Call with GCG, D. Wender to discuss solicitation process.
08/09/2017	DAVID WENDER	0.20	140.00	Attention to solicitation procedures
08/14/2017	ALESSANDRA BACKUS	2.70	1,417.50	Investigate claims of alleged employees of debtors who filed proofs of claims for whom debtors have no record of employment.
08/15/2017	DAVID WENDER	1.40	980.00	Follow up relative to questions concerning employee settlement.
08/15/2017	DAVID WENDER	0.10	70.00	Respond to inquiry relative to ballots.
08/17/2017	DAVID WENDER	0.50	350.00	Respond to inquiry relative to ballot.
08/17/2017	DAVID WENDER	0.20	140.00	Follow up concerning secured claims.
08/17/2017	DAVID WENDER	0.30	210.00	Attention to solicitation procedures.
08/17/2017	GRANT STEIN	0.40	280.00	Conference with L. Futrell re Old Master lien claim and internal report re same.
08/18/2017	LESLIE SALCEDO	0.60	213.00	Assist with review of amended disclosure statement
08/18/2017	WILLIAM HAO	0.40	280.00	Call w/ Stein, Wender, Backus re plan confirmation issues.
08/18/2017	WILLIAM HAO	0.60	420.00	Attend to emails re claims objections and plan supplement issues.
08/18/2017	WILLIAM HAO	0.80	560.00	Review Plan, Disclosure Statement, and other documents in connection with preparation of Plan Supplement documents.
08/21/2017	DAVID WENDER	0.20	140.00	Analysis of revised Plan Settlement calculation.
08/21/2017	LESLIE SALCEDO	0.20	71.00	Assist with review of amended plan of liquidation.
08/22/2017	DAVID WENDER	1.40	980.00	Revise Plan Committee Agreement.
08/23/2017	ALESSANDRA BACKUS	2.40	1,260.00	Investigate claims of alleged employees of debtors who filed proofs of claims for whom debtors have no record of employment.
08/23/2017	DAVID WENDER	0.20	140.00	Follow up concerning Plan votes.
08/23/2017	GRANT STEIN	0.60	420.00	Review initial information on ballots and opt-outs and conference with D. Wender re same.
08/24/2017	ALESSANDRA BACKUS	0.80	420.00	Investigate claims of alleged employees of debtors who filed proofs of claims for whom debtors have no record of employment.
08/24/2017	DAVID WENDER	0.10	70.00	Analysis of plan voting tabulation.
08/24/2017	GRANT STEIN	0.20	140.00	Follow up with the internal working group to address plan confirmation issues raised by the Kusnick Plaintiffs.
08/24/2017	GRANT STEIN	0.30	210.00	Conference with B. Furr re plan modification and current status.

08/24/2017	WILLIAM HAO	1.00	700.00	Attend to preparation of plan supplement.
08/25/2017	DAVID WENDER	1.10	770.00	Attention to tabulation figures.
08/25/2017	GRANT STEIN	0.50	350.00	Conference with D. Wender re strategy considerations for the upcoming hearing on vacatur of the interim class counsel order.
08/25/2017	GRANT STEIN	0.20	140.00	Review and comment on interim ballot report.
08/28/2017	DAVID WENDER	0.70	490.00	Attention to balloting information.
08/28/2017	DAVID WENDER	0.10	70.00	Follow up on inquiry relative to employee solicitation packet.
08/28/2017	DAVID WENDER	1.90	1,330.00	Draft Notice of Plan Revision.
08/28/2017	GRANT STEIN	0.40	280.00	Edit supplemental notice to 36 employees re adjustment to the Employee Settlement.
08/29/2017	DAVID WENDER	0.30	210.00	Attention to solicitation process.
08/29/2017	DAVID WENDER	0.30	210.00	Revise Plan Administrator Agreement.
08/30/2017	WILLIAM HAO	1.50	1,050.00	Review and consider documents in connection with plan confirmation issues.
08/30/2017	WILLIAM HAO	1.00	700.00	Attend to research re plan confirmation issues.
08/31/2017	DAVID WENDER	0.20	140.00	Review information relative to plan inquires.
08/31/2017	DAVID WENDER	0.30	210.00	Review tabulation matters.
08/31/2017	DAVID WENDER	1.20	840.00	Analysis of issues related to plan solicitation process.
08/31/2017	GRANT STEIN	0.30	210.00	Consider and edit the response to R. Roupinian for a copy of the J. Lee ballot.
08/31/2017	GRANT STEIN	1.20	840.00	Meet with D. Wender and W. Hao re status and approach to resolution of the Kusnick/Delaney issues and related plan confirmation questions.
08/31/2017	GRANT STEIN	1.60	1,120.00	Conferences with N. Luria, D. Wender, and W. Patrick re status, possible resolution of the Kusnick/Delaney issues, and related plan confirmation questions.
08/31/2017	WILLIAM HAO	1.00	700.00	Call w/ Stein, Wender re plan confirmation issues.
08/31/2017	WILLIAM HAO	1.00	700.00	Attend to research and review documents re plan confirmation issues.

SUBTOTAL FOR L - Plan and Disclosure Statement

\$55,020.50

M - Relief From Stay Proceedings

08/01/2017	SAGE SIGLER	0.20	133.00	Emails with counsel for the Wise plaintiffs regarding stay relief order.
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SUBTOTAL FOR M - Relief From Stay Proceedings

\$133.00

Z - Non-Working Travel Time

08/02/2017	DAVID WENDER	1.80	1,260.00	Travel to New Orleans for Disclosure Statement Hearing.
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08/02/2017	GRANT STEIN	3.50	2,450.00	Non-working travel time.
08/03/2017	DAVID WENDER	3.70	2,590.00	Return travel.
08/03/2017	GRANT STEIN	4.50	3,150.00	Non-working travel time.
08/29/2017	DAVID WENDER	3.50	2,450.00	Non-working travel to New Orleans.
08/30/2017	DAVID WENDER	3.20	2,240.00	Nonworking travel

SUBTOTAL FOR Z - Non-Working Travel Time **\$14,140.00**

TASK CODE SUMMARY:

DAVID WENDER	1.30 hours at 700/HR =	910.00
Sub-total Task: B - Asset Disposition	1.30 hrs	910.00

DAVID WENDER	6.10 hours at 700/HR =	4,270.00
GRANT STEIN	27.30 hours at 700/HR =	19,110.00
WILLIAM HAO	21.50 hours at 700/HR =	15,050.00
SAGE SIGLER	0.80 hours at 665/HR =	532.00
ALESSANDRA BACKUS	7.60 hours at 525/HR =	3,990.00
Sub-total Task: D - Case Administration	63.30 hrs	42,952.00

DAVID WENDER	12.20 hours at 700/HR =	8,540.00
GRANT STEIN	2.90 hours at 700/HR =	2,030.00
WILLIAM HAO	9.20 hours at 700/HR =	6,440.00
SAGE SIGLER	0.80 hours at 665/HR =	532.00
Sub-total Task: E - Claims Administration	25.10 hrs	17,542.00

GRANT STEIN	4.70 hours at 700/HR =	3,290.00
Sub-total Task: G - Fee/Employment Applicants	4.70 hrs	3,290.00

DAVID WENDER	54.40 hours at 700/HR =	38,080.00
GRANT STEIN	58.90 hours at 700/HR =	41,230.00
WILLIAM HAO	63.60 hours at 700/HR =	44,520.00
SAGE SIGLER	1.80 hours at 665/HR =	1,197.00
ALESSANDRA BACKUS	9.20 hours at 525/HR =	4,830.00
AIMEE SANDERS	1.20 hours at 445/HR =	534.00
LESLIE SALCEDO	4.60 hours at 355/HR =	1,633.00
LINA LOCKE WATSON	4.20 hours at 285/HR =	1,197.00
Sub-total Task: J - Litigation	197.90 hrs	133,221.00

DAVID WENDER	41.00 hours at 700/HR =	28,700.00
GRANT STEIN	19.20 hours at 700/HR =	13,440.00
WILLIAM HAO	7.80 hours at 700/HR =	5,460.00
SAGE SIGLER	1.10 hours at 665/HR =	731.50
ALESSANDRA BACKUS	12.20 hours at 525/HR =	6,405.00
LESLIE SALCEDO	0.80 hours at 355/HR =	284.00

Sub-total Task: L - Plan and Disclosure Statement	82.10 hrs	55,020.50
SAGE SIGLER	0.20 hours at 665/HR =	133.00
Sub-total Task: M - Relief From Stay Proceedings	0.20 hrs	133.00
DAVID WENDER	12.20 hours at 700/HR =	8,540.00
GRANT STEIN	8.00 hours at 700/HR =	5,600.00
Sub-total Task: Z - Non-Working Travel Time	20.20 hrs	14,140.00

SUMMARY OF SERVICES:

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAGE SIGLER	PARTNER	BANKRUPTCY	4.70	665.00	3,125.50
GRANT STEIN	PARTNER	BANKRUPTCY	121.00	700.00	84,700.00
DAVID WENDER	PARTNER	BANKRUPTCY	127.20	700.00	89,040.00
ALESSANDRA BACKUS	ASSOCIATE	BANKRUPTCY	29.00	525.00	15,225.00
AIMEE SANDERS	ASSOCIATE	BANKRUPTCY	1.20	445.00	534.00
LESLIE SALCEDO	PARALEGAL	BANKRUPTCY	5.40	355.00	1,917.00
LINA LOCKE WATSON	PARALEGAL	LABOR & EMPLOYMENT	4.20	285.00	1,197.00
WILLIAM HAO	STAFF ATTY PG	BANKRUPTCY	102.10	700.00	71,470.00
Totals			394.80		267,208.50

Subtotal Fees 267,208.50

OTHER CHARGES:

Binding Charges	169.87
Postage Charges	2.76
Document Production Charges	709.83
Tab and Acco Binder Charges	910.20
Working Meals	26.25
Working Meals	33.00
Georgia Messenger Services	50.32
Travel (M&E) Expenses (IRS Code Sec 274(n))	344.88
Travel (Non M&E) Expenses	1,222.17
Publication Fees	786.46
Certificates of Good Standing	57.00
Filing Fees	102.00
Catering Services	114.49
Search Fees	13.05

ALSTON & BIRD

Lexis Research	103.74
Westlaw Research	343.62
Conference Calling Services	110.28
Relativity Data Hosting	165.75
Pacer Service Center	99.70
Subtotal Other Charges	5,365.37
Total This Invoice	272,573.87 USD

EXHIBIT E

ATLANTA
CHARLOTTE
DALLAS
LOS ANGELES
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RESEARCH TRIANGLE
SAN FRANCISCO
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Atlanta, GA 31193-3124

ONE ATLANTIC CENTER
1201 W PEACHTREE ST
ATLANTA, GA 30309-3424
(404) 881-7000
(404) 881-7777
www.alston.com

Tax ID: 58-0137615

Louisiana Heart Hospital, LLC
160 Mine Lake Ct., Ste 200
Raleigh, NC 27615

October 5, 2017
Client: 065419
Matter: 486502
Invoice #: 10917096
STEVEN POTTLE

INVOICE SUMMARY

Re: Restructuring / Distressed Sale

Services Billed	269,414.50
Other Charges	6,349.83
Invoice Total	275,764.33 USD

TERMS: DUE UPON RECEIPT

<p>US Tax Address:</p> <p>Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000</p>	<p>ELECTRONIC FUNDS TRANSFER INFORMATION</p> <p>Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, GA 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE</p> <p>Remittance information can be e-mailed to ar@alston.com</p>
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October 5, 2017
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 STEVEN POTTLE

Re: Restructuring / Distressed Sale

For services rendered on the above-referenced matter:

B - Asset Disposition

09/07/2017	DAVID WENDER	0.10	70.00	Attention to proposed Bill of Sale.
09/12/2017	DAVID WENDER	0.50	350.00	Attention to Medtronic assets.
09/28/2017	DAVID WENDER	0.30	210.00	Confer with counsel to Medtronic relative to goods.
SUBTOTAL FOR B - Asset Disposition				\$630.00

C - Business Operations

09/05/2017	DAWNMARIE MATLOCK	0.60	420.00	Calls with Louisiana Board of Pharmacy; draft and submit letter regarding investigation.
09/07/2017	DAVID WENDER	0.20	140.00	Analysis of executory contract.
09/07/2017	DAWNMARIE MATLOCK	0.30	210.00	Receive and review proposed consent order from Louisiana Board of Pharmacy and forward same to N Luria with note.
09/08/2017	DAWNMARIE MATLOCK	0.30	210.00	Emails with N Luria regarding consent order and voicemail to general counsel of Louisiana Board of Pharmacy.
09/13/2017	DAVID WENDER	0.20	140.00	Confer with counsel to First Financial relative to financing lease.
09/28/2017	DAWNMARIE MATLOCK	0.40	280.00	Call with general counsel of the Louisiana Board of Pharmacy regarding changes to consent order and timing considerations.
09/28/2017	DAWNMARIE MATLOCK	0.20	140.00	Emails with N Luria regarding consent order issues.
09/29/2017	DAVID WENDER	0.60	420.00	Call relative to ECW contract.
09/29/2017	DAWNMARIE MATLOCK	0.50	350.00	Multiple emails with general counsel of Louisiana Board of Pharmacy to finalize consent order and review final version of same.
09/29/2017	DAWNMARIE MATLOCK	0.10	70.00	Emails with N Luria regarding final consent order with Louisiana Pharmacy Board and logistics.

SUBTOTAL FOR C - Business Operations

\$2,380.00

D - Case Administration

09/01/2017	GRANT STEIN	0.40	280.00	Locate materials requested by the Committee FA with respect to Dr. Finger.
09/07/2017	ANTHONY GREENE	3.90	2,008.50	Research and draft outline regarding Rule 9019 and Rule 23 per Grant Stein call.
09/07/2017	GRANT STEIN	0.80	560.00	Conference with N. Luria and G. Koutsonicolos regarding contract rejection and review selected contracts and fifth motion to reject regarding impact of rejection.
09/11/2017	DAVID WENDER	0.10	70.00	Confer with N. Luria relative to First Financial Lease.
09/12/2017	ALESSANDRA BACKUS	1.70	892.50	Calls and emails with G. Koutsonicolis and J.F. Kraemer regarding executory contracts (.2); Locate and review the same (.3); Upload contracts relevant to leased property for debtor review (.2); Review chart provided regarding the same and update regarding the status of individual equipment (1.0).
09/12/2017	DAVID WENDER	0.50	350.00	Analysis of WARN Case law.
09/18/2017	GRANT STEIN	0.20	140.00	Address issues raised by the state of Louisiana with respect to closing the pharmacy.
09/28/2017	ANTHONY GREENE	1.70	875.50	Review lease/contract rejection issues and related docs.

SUBTOTAL FOR D - Case Administration

\$5,176.50

E - Claims Administration

09/05/2017	DAVID WENDER	0.60	420.00	Respond to employee inquiry.
09/05/2017	DAVID WENDER	0.30	210.00	Attention to O&G Estimation Motion.
09/06/2017	DAVID WENDER	0.50	350.00	Respond to inquiry from employees related to proposed settlement.
09/07/2017	DAVID WENDER	0.10	70.00	Respond to inquiry relative to employee claim.
09/08/2017	DAVID WENDER	1.00	700.00	Respond to employee inquiry.
09/13/2017	ALESSANDRA BACKUS	0.20	105.00	Call with GCG regarding service of 5th motion to reject.
09/13/2017	ALESSANDRA BACKUS	0.20	105.00	Emails with D. Wender, G. Stein regarding the same.

SUBTOTAL FOR E - Claims Administration

\$1,960.00

G - Fee/Employment Applicants

09/06/2017	GRANT STEIN	0.70	490.00	Revise bill for interim fee request.
09/13/2017	GRANT STEIN	1.20	840.00	Finalize September bill and fee summary.

09/28/2017	GRANT STEIN	1.90	1,330.00	Analyze and modify the supplemental edits from other parties to the draft findings of fact and conclusions of law.
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SUBTOTAL FOR G - Fee/Employment Applicants **\$2,660.00**

J - Litigation

08/11/2017	ALESSANDRA BACKUS	0.70	367.50	Draft response to motion to continue hearing on vacatur motion.
08/11/2017	ALESSANDRA BACKUS	0.30	157.50	Confer with D. Wender, G. Stein regarding status of TRO and Delaney resolution.
09/06/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re Weems settlement payment issues.
09/06/2017	WILLIAM HAO	0.30	210.00	Calls w/ Cazalot and Dr. Weems re settlement payment issues.
09/08/2017	DAVID WENDER	0.30	210.00	Attention to Kusnick appeal.
09/08/2017	GRANT STEIN	0.50	350.00	Review motion to set a submission date on the request for interlocutory appeal, and analyze same with respect to the requirements of the local rules and conference with D. Wender re same.
09/08/2017	WILLIAM HAO	0.30	210.00	Review and consider Kusnick Plaintiffs motion re submission date and filing of reply; Attend to emails re same.
09/08/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems settlement payment issues.
09/11/2017	DAVID WENDER	0.10	70.00	Review response in respect if appeal.
09/11/2017	GRANT STEIN	0.20	140.00	Edit response to motion to set a submission date on the request for interlocutory appeal.
09/12/2017	BECKY BLACKWELL	1.20	306.00	Per attorney request, provide project management and technical support for e-discovery document review platform; process Ballot data into Relativity workspace; update dtSearch index.
09/12/2017	DAVID WENDER	0.20	140.00	Review pleading relative to Motion to Compel.
09/12/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Weems stipulation of discontinuance issues.
09/14/2017	WILLIAM HAO	0.20	140.00	Attend to emails re Weems settlement issues.
09/24/2017	GRANT STEIN	0.20	140.00	Review Kusnick/Delaney Reply in support of their Interlocutory Appeal.
09/25/2017	GRANT STEIN	1.20	840.00	Attend hearing on motion to compel in the WARN Act adversary and post-hearing report re same.
09/28/2017	WILLIAM HAO	0.30	210.00	Attend to emails re entry of Weems discontinuance stip.
09/29/2017	WILLIAM HAO	1.00	700.00	Draft and revise oppositions to Kusnick appeal motions.

SUBTOTAL FOR J - Litigation **\$5,941.00**

L - Plan and Disclosure Statement

08/10/2017	ALESSANDRA BACKUS	2.00	1,050.00	Review list of employees for whom no ballot was sent and that have requested ballot and obtain relevant background details from debtor related to the same.
09/01/2017	DAVID WENDER	0.20	140.00	Email relative to solicitation process.
09/01/2017	DAVID WENDER	0.90	630.00	Attention to Plan Process and prepare for hearing.
09/01/2017	DAVID WENDER	0.60	420.00	Review Motion to Establish Reserve.
09/01/2017	GRANT STEIN	0.80	560.00	Conferences with L Futrell and D. Wender re status, possible resolution of the Kusnick/Delaney issues, and related plan confirmation questions.
09/03/2017	DAVID WENDER	0.80	560.00	Review and analyze Kusnick Reserve Motion.
09/03/2017	GRANT STEIN	0.70	490.00	Review Kusnick/Delaney motion to establish reserve and conference with D. Wender re strategy re response to same.
09/04/2017	GRANT STEIN	0.30	210.00	Edit interim report to N. Luria re Kusnick/Delaney motion to establish reserve.
09/05/2017	DAVID WENDER	1.30	910.00	Prepare for contested confirmation hearing.
09/05/2017	GRANT STEIN	0.70	490.00	Analysis of and conferences with A. Backus and D. Wender re response to the Kusnick motion to establish a reserve.
09/05/2017	GRANT STEIN	0.90	630.00	Prepare for and conference with D. Wender re plan confirmation hearing preparation and issues
09/05/2017	GRANT STEIN	3.20	2,240.00	Draft modification of exculpation provision in the Joint Plan and follow up with D. Wender and L. Futrell re same.
09/05/2017	WILLIAM HAO	1.00	700.00	Review and consider motion to establish reserve.
09/05/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re plan confirmation issues.
09/06/2017	DAVID WENDER	0.30	210.00	Confer with labor team relative to Motion to establish a reserve.
09/06/2017	DAVID WENDER	1.20	840.00	Attention to plan solicitation matters.
09/06/2017	DAVID WENDER	0.10	70.00	Confer with counsel relative to Motion to Establish Reserve.
09/06/2017	DAVID WENDER	0.30	210.00	Review correspondence relative to Exculpation.
09/06/2017	ELEANOR DEGOLIAN	0.40	194.00	Participate in discussions with C. Morgan and D. Wender regarding WARN notice research.
09/06/2017	ELEANOR DEGOLIAN	2.30	1,115.50	Perform research on WARN notice requirements for response to motion.
09/06/2017	GRANT STEIN	0.30	210.00	Conference with L. Futrell re modification of the exculpation provision and the releases in the plan and review revised draft re same.
09/06/2017	GRANT STEIN	0.20	140.00	Conference with A. Greene re settlement approval legal standards for purposes of the confirmation hearing.

09/06/2017	WILLIAM HAO	0.30	210.00	Call w/ Wender, Futrell, GCG team re local rule confirmation issues.
09/07/2017	DAVID WENDER	1.40	980.00	Analysis of contentions raised in Motion to Establish Reserve.
09/07/2017	DAVID WENDER	0.50	350.00	Attention to status of employee settlement and need for a reserve.
09/07/2017	DAVID WENDER	1.20	840.00	Discussion of Plan and potential objection raised by the UST.
09/07/2017	ELEANOR DEGOLIAN	3.40	1,649.00	Participate in research for LHH response to motion, specifically including whether email can enhance WARN notice.
09/07/2017	GRANT STEIN	0.40	280.00	Conference with D. Wender regarding confirmation hearing evidence and response to Kusnick/Delaney confirmation objections.
09/07/2017	GRANT STEIN	3.30	2,310.00	Conferences with N. Luria, D. Wender, and L. Futrell regarding modification of the exculpation provision and the releases in the plan, and follow up with W. Patrick, B. Furr, and J. Hayden regarding same.
09/07/2017	GRANT STEIN	2.80	1,960.00	Prepare N. Luria confirmation hearing testimony examination outline.
09/07/2017	WILLIAM HAO	1.00	700.00	Attend to research re plan confirmation issues.
09/07/2017	WILLIAM HAO	1.50	1,050.00	Draft and revise outline of plan objections and responses.
09/08/2017	ANTHONY GREENE	2.40	1,236.00	Research rules 9019 and 23.
09/08/2017	CHARLES H. MORGAN	0.80	560.00	Review and discuss claims and defenses related to WARN (.6); review WARN regulations preamble regarding notice (.2).
09/08/2017	DAVID WENDER	0.80	560.00	Review information relative to solicitation.
09/08/2017	DAVID WENDER	0.50	350.00	Prepare outline for confirmation hearing.
09/10/2017	ELEANOR DEGOLIAN	1.40	679.00	Complete research on administrative priorities of wages.
09/11/2017	ANTHONY GREENE	1.20	618.00	Rule 23 research.
09/11/2017	DAVID WENDER	0.50	350.00	Attention to solicitation questions.
09/11/2017	GRANT STEIN	0.20	140.00	Consider response to requests for ballot access by the Kusnick/Delaney and King Plaintiffs.
09/11/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise outline for plan confirmation objection responses.
09/12/2017	ALESSANDRA BACKUS	0.80	420.00	Review production to committee and WARN Act plaintiffs' counsel to determine scope of documents produced to counsel.
09/12/2017	ANTHONY GREENE	2.20	1,133.00	Drafting Memo for Grant Stein regarding rules 9019 and 23.
09/12/2017	ANTHONY GREENE	2.80	1,442.00	Review and pull caselaw per conversation with Grant Stein and Will Hao regarding confirmation brief.

09/12/2017	DAVID WENDER	1.70	1,190.00	Attention to certification of tabulation.
09/12/2017	DAVID WENDER	0.60	420.00	Research relative to response to Kusnick Motion to Establish Reserve.
09/12/2017	DAVID WENDER	0.40	280.00	Attention to solicitation results.
09/12/2017	GRANT STEIN	1.10	770.00	Conferences with D. Wender and N. Luria re evidence and strategy for confirmation hearing, request for ballots from the Kusnick/Delaney and King Plaintiffs, and case resolution opportunities.
09/12/2017	GRANT STEIN	2.70	1,890.00	Edit the GCG draft Declaration on the voting results.
09/12/2017	GRANT STEIN	2.90	2,030.00	Draft response in opposition to the Kusnick/Delaney Motion to establish a disputed employee claims reserve.
09/12/2017	WILLIAM HAO	1.00	700.00	Attend to research re plan supplement issues.
09/13/2017	ALESSANDRA BACKUS	0.30	157.50	Sort and review ballots.
09/13/2017	ALESSANDRA BACKUS	1.40	735.00	Review ballots slated for production to WARN Act plaintiffs.
09/13/2017	ALESSANDRA BACKUS	0.20	105.00	Call with W. Hao to discuss confirmation issues/deadlines.
09/13/2017	ANTHONY GREENE	0.30	154.50	Discuss confirmation memo with Will Hao.
09/13/2017	ANTHONY GREENE	2.50	1,287.50	Update and finalize research memo for Grant Stein regarding rules 9019 and 23.
09/13/2017	BECKY BLACKWELL	1.60	408.00	Per attorney request, provide project management and technical support for e-discovery document review platform; generate production data set; create FTP site; create zip file of production data set; coordinate with copy center to print production documents and deliver to attorney.
09/13/2017	DAVID WENDER	4.20	2,940.00	Revise response to Kusnick Reserve Motion.
09/13/2017	DAVID WENDER	0.20	140.00	Call to Committee relative to Plan Administrator appointment.
09/13/2017	DAVID WENDER	0.10	70.00	Revise Notice of Plan Administrator.
09/13/2017	DAVID WENDER	0.20	140.00	Prepare for Plan confirmation Hearing (review cases previously cited to by Kusnick Plaintiffs).
09/13/2017	DAVID WENDER	0.10	70.00	Attention to Outten request for ballots.
09/13/2017	DAVID WENDER	1.10	770.00	Attention to solicitation results.
09/13/2017	GRANT STEIN	1.20	840.00	Review analysis of reserve amount and voting results and conferences with N. Luria and D. Wender re same and related evidentiary presentation at the confirmation hearing.
09/13/2017	GRANT STEIN	0.20	140.00	Respond to M. Bair/CCG inquiry re Plan Administrator Agreement.
09/13/2017	GRANT STEIN	1.10	770.00	Revise memo re compromise and settlement standards under Bankruptcy Rules 9019 and 7023.
09/13/2017	GRANT STEIN	1.80	1,260.00	Revise N. Luria trial outline.

09/13/2017	GRANT STEIN	0.80	560.00	Supplemental edits to the draft response in opposition to the Kusnick/Delaney Motion to establish a disputed employee claims reserve.
09/13/2017	GRANT STEIN	0.70	490.00	Conference call with W. Patrick. B. Furr, D. Wender, and G. Koutsonicolos re analysis of reserve amount and opposition to the Kusnick/Delaney Motion to establish a disputed employee claims reserve.
09/13/2017	WILLIAM HAO	1.00	700.00	Attend to research re plan confirmation issues.
09/13/2017	WILLIAM HAO	2.00	1,400.00	Review and revise outline of responses to plan confirmation objections.
09/14/2017	ANTHONY GREENE	0.30	154.50	Review Grant Stein comments and updates to memo regarding rule 23.
09/14/2017	ANTHONY GREENE	0.70	360.50	Pull and circulate additional cases regarding confirmation issues.
09/14/2017	DAVID WENDER	2.30	1,610.00	Attention to O&G request for ballots.
09/14/2017	DAVID WENDER	1.80	1,260.00	Review case law in respect of confirmation hearing.
09/14/2017	DAVID WENDER	0.40	280.00	Call relative to vote certification.
09/14/2017	DAVID WENDER	0.20	140.00	Confer with George K relative to potential distributions.
09/14/2017	DAVID WENDER	1.40	980.00	Attention to Confirmation evidence.
09/14/2017	GRANT STEIN	3.70	2,590.00	Continue edits to the N. Luria examination outline for the confirmation hearing and conference with D. Wender re same.
09/14/2017	GRANT STEIN	3.40	2,380.00	Draft plan amendment to address the modification of the exculpation provision and provide to Committee counsel for approval, and address service questions.
09/14/2017	GRANT STEIN	0.60	420.00	Prepare for and conference call with C. Johnson (GCG) and D. Wender re ballot certification.
09/14/2017	GRANT STEIN	0.70	490.00	Supplemental edits to the memo re compromise and settlement standards under Bankruptcy Rules 9019 and 7023.
09/14/2017	WILLIAM HAO	0.20	140.00	Call with Backus re preparation of confirmation memo and plan supplement.
09/14/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re plan confirmation issues.
09/14/2017	WILLIAM HAO	0.40	280.00	Call with GCG team, Stein, Wender, Backus re final certification of ballots.
09/15/2017	ALESSANDRA BACKUS	0.30	157.50	Call with G. Koutsonicolis, J.F. Kraemer, S. Duhe to discuss notice required for non-material plan amendment.
09/15/2017	ALESSANDRA BACKUS	0.40	210.00	Review local rule 3015-2 and Bankruptcy Rule 3019.

09/15/2017	ALESSANDRA BACKUS	1.60	840.00	Review local rules on plan modification and notice (.2); Review Bankruptcy Rule 3019 and related case law to determine scope of request for relief and factual findings needed from Court (1.0); Revise plan modification to include material on Rule 3019 (.4).
09/15/2017	BECKY BLACKWELL	1.10	280.50	Per attorney request, provide project management and technical support for e-discovery document review platform; generate production data set; create FTP site; create zip file of production data set; email zip file to attorney.
09/15/2017	DAVID WENDER	2.20	1,540.00	Prepare for confirmation hearing.
09/15/2017	GRANT STEIN	0.20	140.00	Address strategic issues with the response to the motion to set a plan reserve.
09/15/2017	GRANT STEIN	0.20	140.00	Conference with A. Backus re service and notice issues on the modification of Section 9.2 and 9.3 of the Joint Plan and follow up re approvals re same.
09/15/2017	WILLIAM HAO	4.50	3,150.00	Draft and revise response to objections to confirmation.
09/15/2017	WILLIAM HAO	3.00	2,100.00	Draft and revise sections for memo in support of plan confirmation.
09/15/2017	WILLIAM HAO	0.30	210.00	Attend to emails re plan supplement issues.
09/17/2017	ANTHONY GREENE	1.20	618.00	Draft Plan Confirmation Order.
09/17/2017	DAVID WENDER	1.00	700.00	Review and revise Response to Reserve Motion.
09/17/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re plan confirmation issues.
09/17/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise sections of plan confirmation memo.
09/18/2017	ANTHONY GREENE	5.10	2,626.50	Draft Plan Confirmation Order.
09/18/2017	ANTHONY GREENE	1.20	618.00	Reivew case law regarding confirmation issues.
09/18/2017	DAVID WENDER	0.90	630.00	Revise response to Reserve Motion.
09/18/2017	DAVID WENDER	2.40	1,680.00	Prepare for confirmation.
09/18/2017	DAVID WENDER	4.10	2,870.00	Attention to O&G Confirmation Objection.
09/18/2017	DAVID WENDER	0.10	70.00	Attention to Vote Certificataion.
09/18/2017	GRANT STEIN	4.30	3,010.00	Review the Kusnick/Delaney Confirmation Objection and begin drafting the response to same, and conferences with N. Luria, D. Wender, and W. Hao re structure of the response.
09/18/2017	GRANT STEIN	0.60	420.00	Prepare for N. Luria meeting in anticipation of evidentiary hearing on confirmation of the Amended Joint Plan.
09/18/2017	GRANT STEIN	0.20	140.00	Address questions raised by T. Manthey with respect to the response to the motion to set a plan reserve.
09/18/2017	GRANT STEIN	0.70	490.00	Address service and filing of the notice of hearing on the motion to modify the plan and prepare the notice.

09/18/2017	GRANT STEIN	0.30	210.00	Conference call with T. Manthey, C. Zucker, J. Hayden, N. Luria, G. Koutsonicolos, and D. Wender re substantive terms of the response to the Kusnick/Delaney motion to establish a reserve.
09/18/2017	GRANT STEIN	0.40	280.00	Conference with D. Wender re confirmation hearing evidentiary strategy.
09/18/2017	GRANT STEIN	0.60	420.00	Conference with B. Barriere re confirmation hearing evidence.
09/18/2017	LESLIE SALCEDO	0.70	248.50	Review Kusnick confirmation objection,
09/18/2017	WILLIAM HAO	1.50	1,050.00	Review and consider Kusnick objection to confirmation.
09/18/2017	WILLIAM HAO	0.40	280.00	Call w/ Stein, Wender re plan confirmation issues.
09/18/2017	WILLIAM HAO	3.00	2,100.00	Attend to research re plan confirmation issues.
09/18/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise sections of plan confirmation memo.
09/18/2017	WILLIAM HAO	6.50	4,550.00	Draft and revise response to objection to plan confirmation.
09/19/2017	ANTHONY GREENE	4.80	2,472.00	Review and annotate case law for Will Hao in connection with Response to Kusnick Objection.
09/19/2017	DAVID WENDER	5.50	3,850.00	Attention to Kusnick/Delaney Confirmation Objection.
09/19/2017	DAVID WENDER	5.40	3,780.00	Witness preparation for confirmation hearing.
09/19/2017	GRANT STEIN	6.70	4,690.00	Prepare for and meetings with N. Luria and D. Wender re evidentiary presentation at the confirmation hearing and overall plan confirmation strategy.
09/19/2017	GRANT STEIN	0.50	350.00	Address calculation of claims reserve with N. Luria and G. Koutsonicolos.
09/19/2017	LESLIE SALCEDO	0.80	284.00	Assist W. Hao with preparing list of retained causes of actions for Plan Supplement.
09/19/2017	WILLIAM HAO	3.50	2,450.00	Attend to research re response to Kusnick plan confirmation objection issues.
09/19/2017	WILLIAM HAO	8.00	5,600.00	Draft and revise response to Kusnick confirmation objection.
09/20/2017	ANTHONY GREENE	3.50	1,802.50	Draft Findings of Fact and Conclusions of Law
09/20/2017	DAVID WENDER	2.00	1,400.00	Attention to Response to Outten & Golden Confirmation Objection.
09/20/2017	DAVID WENDER	2.10	1,470.00	Review and revise Luria Direct Examination.
09/20/2017	DAVID WENDER	0.40	280.00	Attention to Plan Supplement.
09/20/2017	DAVID WENDER	2.40	1,680.00	Revise Confirmation Memorandum.
09/20/2017	DAVID WENDER	0.10	70.00	Review Outten & Golden pleading.
09/20/2017	GRANT STEIN	4.70	3,290.00	Edit response to the objection to confirmation and provide to the working group for additional comments.

09/20/2017	GRANT STEIN	1.20	840.00	Edits revised witness outline for N. Luria.
09/20/2017	GRANT STEIN	0.50	350.00	Conference with D. Wender re trial strategy for the confirmation hearing.
09/20/2017	GRANT STEIN	0.80	560.00	Edits to the confirmation memorandum.
09/20/2017	LESLIE SALCEDO	3.90	1,384.50	Prepare notice of filing of plan supplement and related exhibits to same.
09/20/2017	WILLIAM HAO	3.50	2,450.00	Draft and revise memo in support of confirmation.
09/20/2017	WILLIAM HAO	5.50	3,850.00	Draft and revise response to Kusnick Confirmation objection.
09/20/2017	WILLIAM HAO	2.00	1,400.00	Draft and revise proposed order confirming plan.
09/20/2017	WILLIAM HAO	2.00	1,400.00	Prepare and finalize Plan Supplement.
09/20/2017	WILLIAM HAO	2.00	1,400.00	Attend to further revisions to response to Kusnick confirmation objection.
09/20/2017	WILLIAM HAO	1.00	700.00	Attend to emails re plan supplement issues.
09/21/2017	ANTHONY GREENE	3.30	1,699.50	Draft Findings of Fact and Conclusions of Law
09/21/2017	ANTHONY GREENE	2.90	1,493.50	Review and revise Confirmation memo and Response to Objections.
09/21/2017	ANTHONY GREENE	0.20	103.00	Review filed response to objection.
09/21/2017	ANTHONY GREENE	2.80	1,442.00	Review and revise confirmation memo and order.
09/21/2017	ANTHONY GREENE	1.10	566.50	Review and revise Exhibit List.
09/21/2017	DAVID WENDER	3.80	2,660.00	Prepare for Confirmation hearing.
09/21/2017	GRANT STEIN	2.30	1,610.00	Prepare evidence binder index for the confirmation hearing and address related trial strategy with W. Patrick and N. Luria.
09/21/2017	GRANT STEIN	3.50	2,450.00	Work on finalization of the response to the objection to confirmation.
09/21/2017	GRANT STEIN	1.20	840.00	Prepare witness outlines for Craig Johnson, Brent Barriere, and D. Wender.
09/21/2017	WILLIAM HAO	1.00	700.00	Attend to research re plan confirmation issues.
09/21/2017	WILLIAM HAO	2.50	1,750.00	Draft and revise response to objection to confirmation filed by Kusnick Plaintiffs.
09/21/2017	WILLIAM HAO	3.50	2,450.00	Draft and revise memo in support of confirmation.
09/21/2017	WILLIAM HAO	1.50	1,050.00	Attend to emails re comments to confirmation memo.
09/21/2017	WILLIAM HAO	1.50	1,050.00	Draft and revise proposed order confirming plan.
09/21/2017	WILLIAM HAO	1.50	1,050.00	Review and consider additional WARN Research re plan confirmation.
09/22/2017	ANTHONY GREENE	0.80	412.00	Review and revise Exhibit List.
09/22/2017	ANTHONY GREENE	1.50	772.50	Review and revise Response to Kusnick Objection.
09/22/2017	ANTHONY GREENE	1.80	927.00	Review and revise confirmation memo, including updating cases and citations.

09/22/2017	ANTHONY GREENE	1.30	669.50	Finalize confirmation order and discuss with Will Hao.
09/22/2017	DAVID WENDER	7.30	5,110.00	Prepare for Confirmation Hearing.
09/22/2017	GRANT STEIN	0.50	350.00	Respond to W. Patrick and T. Manthey inquiries re trial evidence and strategy, and the finalization of the Response to the Kusnick/Delaney confirmation objection.
09/22/2017	GRANT STEIN	1.80	1,260.00	Conferences with L. Futrell and D. Wender re trial evidence and strategy.
09/22/2017	GRANT STEIN	0.20	140.00	Review W. Patrick edits to the Response to the Kusnick/Delaney confirmation objection.
09/22/2017	GRANT STEIN	1.90	1,330.00	Supplement the B. Barriere witness outline and conference with B. Barriere re same.
09/22/2017	GRANT STEIN	2.50	1,750.00	Conferences with L. Futrell, D. Wender, and R. Roupinian re joint exhibit book and designation of witnesses and work on revised drafts re same, and review Kusnick/Delaney exhibit list.
09/22/2017	GRANT STEIN	1.80	1,260.00	Prepare for and conference with C. Johnson of Garden City Group re trial testimony.
09/22/2017	GRANT STEIN	0.50	350.00	Analyze ballots identified by Kusnick/Delaney and provide strategic analysis re same.
09/22/2017	LESLIE SALCEDO	0.70	248.50	Assist with preparing for confirmation hearing.
09/22/2017	WILLIAM HAO	3.00	2,100.00	Review and revise draft proposed findings of fact and conclusions of law and proposed order confirming plan.
09/22/2017	WILLIAM HAO	1.50	1,050.00	Revise and finalize response to Kusnick confirmation objection for filing.
09/22/2017	WILLIAM HAO	2.00	1,400.00	Review and revise proposed confirmation order.
09/24/2017	DAVID WENDER	13.10	9,170.00	Prepare for Confirmation Hearing.
09/24/2017	GRANT STEIN	5.20	3,640.00	Prepare for the confirmation hearing including meetings with N. Luria and D. Wender, and work on witness examinations and exhibit finalization.
09/24/2017	GRANT STEIN	0.10	70.00	Review Kusnick/Delaney reserve reply.
09/25/2017	DAVID WENDER	12.60	8,820.00	Prepare for and participate in confirmation hearing.
09/25/2017	GRANT STEIN	5.50	3,850.00	Prepare for and attend confirmation hearing.
09/25/2017	GRANT STEIN	0.90	630.00	Begin edits to working draft of the confirmation order.
09/25/2017	LESLIE SALCEDO	0.20	71.00	Review reply filed by Kusnick defendants.
09/25/2017	WILLIAM HAO	4.50	3,150.00	Listen in telephonically on plan confirmation hearing.
09/26/2017	DAVID WENDER	0.10	70.00	Revise order regarding Employee expense reserve.
09/26/2017	DAVID WENDER	0.10	70.00	Consideration of Employee Settlement.
09/26/2017	DAVID WENDER	2.70	1,890.00	Revise Confirmation Order.

09/26/2017	GRANT STEIN	0.80	560.00	Supplemental edits to working draft of the short form confirmation order.
09/26/2017	GRANT STEIN	5.30	3,710.00	Material edits to the findings of fact confirming the Amended Joint Plan.
09/26/2017	GRANT STEIN	0.70	490.00	Initial review and analysis of issues raised by a request for certification of a direct appeal to the Fifth Circuit.
09/26/2017	GRANT STEIN	0.40	280.00	Edit the proposed form of order on the establishment of a reserve.
09/26/2017	WILLIAM HAO	0.20	140.00	Meet w/ Greene re research on direct appeal certification issues.
09/27/2017	DAVID WENDER	0.60	420.00	Revise Proposed Findings.
09/27/2017	DAVID WENDER	0.10	70.00	Revise Employee Reserve Order.
09/27/2017	GRANT STEIN	2.10	1,470.00	Consideration of final edits to the findings of fact and conclusions of law confirming the Amended Joint Plan and follow up with W. Patrick and N. Luria re same.
09/27/2017	GRANT STEIN	0.60	420.00	Conference with N. Luria re Effective Date, transition to Plan Administrator, and addressing the Kusnick/Delaney Plaintiffs requests for a stay pending appeal and for Direct Certification.
09/27/2017	WILLIAM HAO	1.50	1,050.00	Attend to research re confirmation appeal issues.
09/27/2017	WILLIAM HAO	0.50	350.00	Attend to emails re proposed confirmation order.
09/27/2017	WILLIAM HAO	0.70	490.00	Review and revise confirmation order.
09/28/2017	ANTHONY GREENE	0.20	103.00	Call regarding Certification of Appeal and Stay Pending Appeal.
09/28/2017	ANTHONY GREENE	2.70	1,390.50	Research issues for impending appeal.
09/28/2017	ANTHONY GREENE	2.50	1,287.50	Draft preliminary statement and facts/procedure for Opposition to Stay Pending Appeals request.
09/28/2017	DAVID WENDER	1.00	700.00	Attention to proposed findings of fact.
09/28/2017	GRANT STEIN	0.70	490.00	Strategy conference with D. Wender, W. Hao, and A. Greene to address the Kusnick/Delaney Plaintiffs requests for a stay pending appeal and for Direct Certification.
09/28/2017	GRANT STEIN	0.40	280.00	Prepare interim compensation submission.
09/28/2017	WILLIAM HAO	0.30	210.00	Call w/ Stein, Wender, Greene re plan confirmation appeal issues.
09/28/2017	WILLIAM HAO	0.50	350.00	Review and consider proposed confirmation order.
09/28/2017	WILLIAM HAO	2.50	1,750.00	Attend to research re plan confirmation appeal issues.
09/28/2017	WILLIAM HAO	1.50	1,050.00	Draft objection to motion to certify appeal of confirmation order.
09/29/2017	DAVID WENDER	1.70	1,190.00	Review and revise findings of fact.

09/29/2017	GRANT STEIN	1.90	1,330.00	Finalization of the draft findings of fact and conclusions of law and conferences with N. Luria, L. Futrell, and D. Wender re same.
09/29/2017	WILLIAM HAO	3.50	2,450.00	Attend to research re Kusnick Plaintiffs appeal issues.
09/29/2017	WILLIAM HAO	0.30	210.00	Meetings with A. Greene regarding Kusnick appeal issues.
SUBTOTAL FOR L - Plan and Disclosure Statement				\$241,987.00

M - Relief From Stay Proceedings

09/08/2017	WILLIAM HAO	0.20	140.00	Attend to emails re Gruner lift stay motion.
09/11/2017	WILLIAM HAO	1.00	700.00	Attend to emails Gruner lift stay motion issues.
09/28/2017	WILLIAM HAO	0.50	350.00	Attend to emails re Gruner lift stay motion.
SUBTOTAL FOR M - Relief From Stay Proceedings				\$1,190.00

O - Business Analysis

09/12/2017	DAVID WENDER	1.70	1,190.00	Analysis of First Financial lease.
SUBTOTAL FOR O - Business Analysis				\$1,190.00

Z - Non-Working Travel Time

09/24/2017	GRANT STEIN	2.20	1,540.00	Unbilled travel time.
09/26/2017	DAVID WENDER	3.50	2,450.00	Return travel.
09/26/2017	GRANT STEIN	3.30	2,310.00	Non-working travel time.
SUBTOTAL FOR Z - Non-Working Travel Time				\$6,300.00

TASK CODE SUMMARY:

DAVID WENDER	0.90 hours at 700/HR =	630.00
Sub-total Task: B - Asset Disposition	0.90 hrs	630.00
DAVID WENDER	1.00 hours at 700/HR =	700.00
DAWNMARIE MATLOCK	2.40 hours at 700/HR =	1,680.00
Sub-total Task: C - Business Operations	3.40 hrs	2,380.00
DAVID WENDER	0.60 hours at 700/HR =	420.00
GRANT STEIN	1.40 hours at 700/HR =	980.00
ALESSANDRA BACKUS	1.70 hours at 525/HR =	892.50
ANTHONY GREENE	5.60 hours at 515/HR =	2,884.00
Sub-total Task: D - Case Administration	9.30 hrs	5,176.50
DAVID WENDER	2.50 hours at 700/HR =	1,750.00
ALESSANDRA BACKUS	0.40 hours at 525/HR =	210.00

Sub-total Task: E - Claims Administration	2.90 hrs	1,960.00
GRANT STEIN	3.80 hours at 700/HR =	2,660.00
Sub-total Task: G - Fee/Employment Applicants	3.80 hrs	2,660.00
DAVID WENDER	0.60 hours at 700/HR =	420.00
GRANT STEIN	2.10 hours at 700/HR =	1,470.00
WILLIAM HAO	4.60 hours at 700/HR =	3,220.00
ALESSANDRA BACKUS	1.00 hours at 525/HR =	525.00
BECKY BLACKWELL	1.20 hours at 255/HR =	306.00
Sub-total Task: J - Litigation	9.50 hrs	5,941.00
CHARLES H. MORGAN	0.80 hours at 700/HR =	560.00
DAVID WENDER	97.00 hours at 700/HR =	67,900.00
GRANT STEIN	97.40 hours at 700/HR =	68,180.00
WILLIAM HAO	99.60 hours at 700/HR =	69,720.00
ALESSANDRA BACKUS	7.00 hours at 525/HR =	3,675.00
ANTHONY GREENE	49.30 hours at 515/HR =	25,389.50
ELEANOR DEGOLIAN	7.50 hours at 485/HR =	3,637.50
LESLIE SALCEDO	6.30 hours at 355/HR =	2,236.50
BECKY BLACKWELL	2.70 hours at 255/HR =	688.50
Sub-total Task: L - Plan and Disclosure Statement	367.60 hrs	241,987.00
WILLIAM HAO	1.70 hours at 700/HR =	1,190.00
Sub-total Task: M - Relief From Stay Proceedings	1.70 hrs	1,190.00
DAVID WENDER	1.70 hours at 700/HR =	1,190.00
Sub-total Task: O - Business Analysis	1.70 hrs	1,190.00
DAVID WENDER	3.50 hours at 700/HR =	2,450.00
GRANT STEIN	5.50 hours at 700/HR =	3,850.00
Sub-total Task: Z - Non-Working Travel Time	9.00 hrs	6,300.00

SUMMARY OF SERVICES:

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DAWNMARIE MATLOCK	PARTNER	HEALTH CARE	2.40	700.00	1,680.00
CHARLES H. MORGAN	PARTNER	LABOR & EMPLOYMENT	0.80	700.00	560.00
GRANT STEIN	PARTNER	BANKRUPTCY	110.20	700.00	77,140.00
DAVID WENDER	PARTNER	BANKRUPTCY	107.80	700.00	75,460.00
ALESSANDRA BACKUS	ASSOCIATE	BANKRUPTCY	10.10	525.00	5,302.50
ELEANOR DEGOLIAN	ASSOCIATE	LABOR & EMPLOYMENT	7.50	485.00	3,637.50

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ANTHONY GREENE	ASSOCIATE	BANKRUPTCY	54.90	515.00	28,273.50
LESLIE SALCEDO	PARALEGAL	BANKRUPTCY	6.30	355.00	2,236.50
BECKY BLACKWELL	CASE SUPPORT	ABSR Case Management	3.90	255.00	994.50
WILLIAM HAO	STAFF ATTY PG	BANKRUPTCY	105.90	700.00	74,130.00
Totals			409.80		269,414.50
Subtotal Fees					269,414.50
OTHER CHARGES:					
Binding Charges					95.25
Postage Charges					25.76
Document Production Charges					839.41
Tab and Acco Binder Charges					33.00
Document Production - Color Copies					36.00
UPS Charges					208.47
Federal Express Charges					40.22
Travel (M&E) Expenses (IRS Code Sec 274(n))					503.42
Travel (Non M&E) Expenses					2,843.25
Westlaw Research					1,572.98
Conference Calling Services					9.27
Pacer Service Center					142.80
Subtotal Other Charges					6,349.83
Total This Invoice					275,764.33 USD

EXHIBIT F

INTERIM EXPENSE SUMMARY

Expenses Category	Total Expenses (\$)
Binding Charges	\$ 265.12
Document Production	\$ 1,652.09
Postage Charges	\$ 31.28
Tab and Acco Binder Charges	\$ 946.80
Document Production - Color Copies	\$ 36.00
Fed-X Charges	\$ 40.22
UPS Charges	\$ 260.75
Georgia Messenger Services	\$ 50.32
Travel (M&E) Expenses	\$ 1,592.84
Travel (Non M&E) Expenses	\$ 11,217.98
Service Fees	\$
Certificate of Good Standing	\$ 57.00
Professional Services	\$
Filing Fees	\$ 132.00
Conference calling services	\$ 412.49
Document Binding Materials	\$
Practice Support - Relativity License Fee	\$ 560.00
Practice Support - Relativity Data Processing	\$ 922.00
Practice Support - Relativity Hosting	\$ 432.00
Lexis Research	\$ 940.95
Westlaw Research	\$ 2,977.41
Publication Fees	\$ 3,519.95
Pacer Service Center	\$ 397.10
Search Fees	\$ 53.05
Catering Services	\$ 114.49
TOTAL EXPENSES	\$ 26,611.84*

* The expenses for which approval is sought herein have been adjusted for August, 2017, and do not include Working Meals of \$59.25.