

Qualicare

Case No: 97-16891-BH (Judge Bohanon)

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<u>Date</u>	<u>Regarding</u>	<u>Hours</u>	<u>Fee</u>	<u>Copies</u>	<u>Postage</u>
10/8/99	(Trustee) Receive and review bank statement; file.	0.35	n/c		
10/8/99	(Attorney) Meeting with Mashburn, Rodney McPherson and Bob Bruner re: administrative strategy; 1997 cost report; appeal on 1995 and 1996 and Monarch litigation; raise and explore new idea/claim v. attorney for malpractice; theory is attorney provided advise which resulted in Palmetto disallowing \$750k in costs per year. Trial preparation and discovery.	3.75	\$468.75		
10/18/99	(Attorney) Continuing strategy re: suit v. Gov.; begin reorganizing claims into Order for accountant to work on 1997 cost report required by gov. Before we can move on \$1.5mm claim	2.00	\$250.00		
10/29/99	(Trustee) creditor calls for the month. Ask staff to estimate how many received. I received 18 calls, wages, status, litigation, criminal inquires by most. Hear from a lot of the same people. Known calls for the month, 26.	1.70	n/c		
11/1/99	(Attorney) Strategy conf. w/ Mashburn re: litigation and administrative remedies. Present theories exploring	1.00	\$125.00		
11/10/99	(Trustee) Receive and review bank statement; file.	0.35	n/c		
11/12/99	(Trustee) Review mail (3 weeks).	1.60	n/c		
11/30/99	(Trustee) creditor calls for the month. Ask staff to estimate how many received. I received 23 calls, wages, status, litigation, criminal inquires by most. Hear from a lot of the same people. Known calls for the month, 31.	2.00	n/c		
11/30/99	(Trustee) Review mail (2 weeks).	0.90	n/c		
12/10/99	(Trustee) Receive and review bank statement; file.	0.35	n/c		
12/15/99	(Trustee) Mail review (2 weeks).	1.30	n/c		
12/27/99	(Attorney) Receive and review letter from Dept. of Labor attorney; draft response as requested.	0.50	\$62.50		
12/28/99	(Attorney) Conf. re: letter from Dept. of Labor; her contact of Paychex payroll; we will need for 97/98 cost report.	1.75	\$218.75		
12/29/99	(Attorney) Extended conf. re: payroll records and cost report.	1.00	\$125.00		
12/31/99	(Trustee) creditor calls for the month. Ask staff to estimate how many received. I received 15 calls, wages, status, litigation, criminal inquires by most. Hear from a lot of the same people. Known calls for the month, 19.	1.00	n/c		
1/7/00	(Trustee) Four t/c with employees re: status of case.	0.80	n/c		
1/10/00	(Trustee) Receive and review bank statement; file.	0.35	n/c		