

Qualicare

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

Page 5

Date	Regarding	Hours	Fee	Copies	Postage
5/28/98	(Trustee) Meeting with B. Bruner re: misc. accounting and cost report issues. Palmetto audit coming up.	1.25		n/c	
5/29/98	(Trustee) General entry; have had staff and trustee keep tally sheet by their desks and to simply mark each call they receive from an employee. Avg. call 3-5 minutes depending on anger of employee. This entry is to list number of calls marked down that month. Some employee's have admitted not marking down most calls. Calls gravitating mostly to payment and Healthback issues. 26 calls.	2.00		n/c	
6/3/98	(Trustee) to Weatherford; FBI subpoena issues. Compliance. Mark boxes being loaded into box van; back to OKC; unload into office in this building per agreement resolving protective order I filed for. This involved Trustee and 2 staff members. Total personnel time, 2 @2 hours, plus 1 @ 7 hours.	11.00		n/c	
6/4/98	(Atty) meet with FBI.	0.50	\$62.50		
6/4/98	(Trustee) FBI document review; sit with FBI.	7.00		n/c	
6/5/98	(Trustee) FBI Document review; sit and meet with FBI.	7.00		n/c	
6/10/98	(Trustee) Receive and review bank statement; file.	0.35		n/c	
6/30/98	(Trustee) general entry; have had staff and trustee keep tally sheet by their desks and to simply mark each call they receive from an employee. Avg. call 3-5 minutes depending on anger of employee. This entry is to list number of calls marked down that month. Some employee's have admitted not marking down most calls. 12calls.	0.75		n/c	
7/7/98	(Trustee) misc. calls and conf. re: Palmetto audit, FBI issues,, estate accountants look like they won't work. Say they were threatened by gov., or feel threatened. This will put a real crimp in estates ability to recover funds it is owed.	3.00		n/c	
7/9/98	(Trustee) Receive and review bank statement; file.	0.35		n/c	
7/14/98	(Trustee) misc. conf. re: litigation issues and problems.	0.75		n/c	
7/17/98	(Trustee) misc. conf. re: litigation, FBI issues; they breaking agreement, with court re: docs.	1.00		n/c	
7/23/98	(Trustee) misc. conf. re: case, FBI, etc.	0.50		n/c	
7/28/98	(Trustee) misc. conf. re: case, FBI	0.50		n/c	