

Qualicare

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

Page 10

<u>Date</u>	<u>Regarding</u>	<u>Hours</u>	<u>Fee</u>	<u>Copies</u>	<u>Postage</u>
1/29/99	(Trustee) creditor calls for the month. Employees. Staff has stopped keeping track officially. They state to much hassle. Will just make estate aware that they continue to receive calls from employees primarily. Ask them estimate of how many receive. More calls re: W-2's and wages. Known calls for the month, 19.	1.50	n/c		
1/29/99	(Attorney) Conf re: US Attorney demands for original docs; options, another round of protective Order probable to try and protect me/estate.	1.70	\$212.50		
1/29/99	(Trustee) Conf re: US Attorney demand for records w/ Mr. Graves. Suggestions.	0.50	n/c		
1/31/99	(Trustee) Claim review ongoing; 200-plus claims; check claims we have against register, initial total \$800K plus. Probable duplicates.	7.00	n/c		
2/1/99	(Trustee) Meeting w/ Mr. Graves re: misc. US Attorney issue; documents. Suggests to let documents go rather than push original agreement and Fed. Judge.	0.50	n/c		
2/1/99	(Trustee) Meet w/ T. Kluding; review more docs; FBI will take tomorrow	2.10	n/c		
2/1/99	(Attorney) Strategy conf w/ EL and JM (3 attorneys 1 charge)re: HICFS sues; to Westlaw; pull and search FL case of claims v. prepetition debt. (1/3 charge)	2.00	\$250.00		
2/1/99	(Attorney) Conf. w/ accountant re: Suit v. HICFA/Palmetto; strategy re: Proof of debt; of expense; trial strategy; loose outline; law '96 tax.	1.75	\$218.75		
2/2/99	(Attorney) Trial strategy and preparation meeting with accountant (second meeting); continuing conf. Re: suit and damages; discussion of unbilled visits and competing limitations. Trial proof; standards used by HICFA.	5.30	\$662.50		
2/3/99	(Attorney) T/c w/ HCBS re: trial proof; clarify suit amounts needed and what ever they need from US Attorney taken docs.	0.50	\$62.50		
2/4/99	(Trustee) T/c w/ L. Bates; employee/claim holder re: retirement deductions. New issue; explore and consider.	0.50	n/c		
2/4/99	(Trustee) Prepare bond report and issue check.	0.50	n/c		
2/6/99	(Trustee) Claim organization; insert numbers on register because it has none; now up to 234 claims.	5.25	n/c		
2/9/99	(Trustee) Receive and review bank statement; file.	0.35	n/c		
2/12/99	(Trustee) 3 t/c from employees.	0.20	n/c		
2/12/99	(Trustee) Review 1 month mail; sort bills/claims.	4.50	n/c		