

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	Chapter 11
)	Case No. 18-05665
Curae Health, Inc., <i>et al.</i> ¹)	
1721 Midpark Road, Suite B200)	Judge Walker
Knoxville, TN 37921)	
)	Jointly Administered
Debtors.)	

THE DEADLINE FOR FILING A TIMELY RESPONSE IS: August 5, 2019
IF A RESPONSE IS TIMELY FILED, THE HEARING WILL BE: August 13, 2019, at
9:00 a.m. Central Standard Time in Courtroom 2, 2nd Floor, Customs House, 701
Broadway, Nashville, Tennessee 37203

**NOTICE OF SECOND INTERIM AND FINAL FEE APPLICATION
OF GREENBERG TRAURIG, LLP**

PLEASE TAKE NOTICE that on July 15, 2019, Greenberg Traurig, LLP filed the *SECOND INTERIM AND FINAL FEE APPLICATION OF GREENBERG TRAURIG, LLP FOR COMPENSATION AND REIMBURSEMENT OF FEES AND EXPENSES AS COUNSEL TO THE PATIENT CARE OMBUDSMAN FOR (I) THE SECOND INTERIM PERIOD OF FEBRUARY 1, 2019 THROUGH JUNE 17, 2019, AND (II) THE FINAL PERIOD OF SEPTEMBER 18, 2018 THROUGH JUNE 17, 2019* (the “**Application**”), attached hereto.

PLEASE TAKE FURTHER NOTICE that if a response is timely filed, a hearing on the Application will be held on **August 13, 2019, at 9:00 a.m. Central Standard Time** in Courtroom 2, 2nd Floor Customs House, 701 Broadway, Nashville, TN 37203.

YOUR RIGHTS MAY BE AFFECTED. If you do not want the court to grant the Application by entering the proposed final order, attached hereto, or if you want the court to consider your views on the Application, then on or before **August 5, 2019**, you or your attorney must:

1. File with the court your response or objection explaining your position. **Please note: the Bankruptcy Court for the Middle District of Tennessee requires electronic filing. Any response or objection you wish to file must be submitted electronically. To file electronically, you or your attorney must go to the court website and follow the instructions at: <https://ecf.tnmb.uscourts.gov>.**

If you need assistance with Electronic Filing you may call the Bankruptcy Court at (615) 736-5584. You may also visit the Bankruptcy Court in person at: 701 Broadway, 1st Floor, Nashville, TN (Monday - Friday, 8:00 A.M. - 4:00 P.M.).

2. Your response must state the deadline for filing responses, the date of the scheduled hearing and the application to which you are responding.

THERE WILL BE NO FURTHER NOTICE OF THE HEARING DATE. If a response is filed before the deadline stated above, the hearing will be held at the time and place indicated above. You may check whether a timely response has been filed by viewing the case on the court's website at <https://ecf.tnmb.uscourts.gov>. If you or your attorney does not take these steps, the court may decide that you do not oppose the relief sought in the Application and may enter the attached final order granting that relief.

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Dated: July 15, 2019

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod

Terminus 200

3333 Piedmont Road, NE, Suite 2500

Atlanta, GA 30305

Telephone: (678) 553-2259

Facsimile: (678) 553.2212

Email: elrodj@gtlaw.com

-and-

Nancy A. Peterman

77 West Wacker Drive, Suite 3100

Chicago, IL 60601

Telephone: (312) 456-8400

Facsimile: (312) 456-8435

Email: petermann@gtlaw.com

Counsel for the Patient Care Ombudsman

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	Chapter 11
)	Case No. 18-05665
Curae Health, Inc., <i>et al.</i> ¹)	
1721 Midpark Road, Suite B200)	Judge Walker Jointly Administered
Knoxville, TN 37921)	
)	
Debtors.)	

**SECOND INTERIM AND FINAL FEE APPLICATION OF
GREENBERG TRAURIG, LLP FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO THE PATIENT CARE OMBUDSMAN FOR (I) THE
SECOND INTERIM PERIOD OF FEBRUARY 1, 2019 THROUGH JUNE 17, 2019, AND
(II) THE FINAL PERIOD OF SEPTEMBER 18, 2018 THROUGH JUNE 17, 2019**

Greenberg Traurig, LLP (“GT”), as counsel to Suzanne Koenig, Patient Care Ombudsman (the “**Ombudsman**”), hereby submits its second interim and final fee application (the “**Application**”) and seeks entry of an order, substantially in the form attached hereto as **Exhibit A** (the “**Proposed Order**”), pursuant to 11 U.S.C. §§ 330 and 331, granting: (i) approval and allowance of its compensation and reimbursement of fees in the amount of \$18,342.00 and expenses in the amount of \$1,328.52 for the period of February 1, 2019 through June 17, 2019 (the “**Second Interim Period**”), and (ii) final approval and allowance of its compensation and reimbursement of fees in the amount of \$34,056.50 and expenses in the amount of \$1,874.15 for the period of September 18, 2018 through June 17, 2019 (the “**Final Period**”),² and (iii) authorizing and directing the Liquidating Trustee to pay to GT all such outstanding amounts requested in this Application. In support of this Application, GT respectfully represents as follows:

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Curae Health, Inc. (5638); Amory Regional Medical Center, Inc. (2640); Batesville Regional Medical Center, Inc. (7929); Clarksdale Regional Medical Center, Inc. (4755); Amory Regional Physicians, LLC (5044); Batesville Regional Physicians, LLC (4952); and Clarksdale Regional Physicians, LLC (5311).

² GT incurred fees and expenses in preparing this Application after June 17, 2019, which amounts are included in this Application.

GENERAL BACKGROUND

1. On August 24, 2018 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code with this Court commencing the Chapter 11 Cases. The factual background regarding the Debtors, including their business operations, debt structure, and the events leading to the filing of the Chapter 11 Cases is set forth in detail in the *Declaration of Stephen N. Clapp, Chief Executive Officer of Curae Health, Inc., in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 49].

2. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.

3. On August 29, 2018, the Court entered an order authorizing the joint administration of the Chapter 11 Cases [Docket No. 59].

4. On September 18, 2018, the Office of the United States Trustee appointed the Ombudsman [Docket No. 191].

5. On November 1, 2018, the Court entered an *Order Authorizing the Retention and Employment of Greenberg Traurig, LLP, as Counsel, Nunc Pro Tunc as of September 18, 2018* [Docket No. 388].

6. On February 26, 2019, GT filed its *First Interim Fee Application of Greenberg Traurig, LLP for Compensation and Reimbursement of Expenses as Counsel to the Patient Care Ombudsman or the Period from September 28, 2018 through January 31, 2019* [Docket No. 811]. On April 1, 2019, the court entered its *Order Granting First Interim Fee Application of of Greenberg Traurig, LLP for Compensation and Reimbursement of Expenses as Counsel to the Patient Care Ombudsman or the Period from September 28, 2018 through January 31, 2019* [Docket No. 918]. GT was paid \$16,260.13 (\$15,714.50 in fees and \$545.63 in expenses).

7. On March 4, 2019, the Debtors and the Committee filed a Joint Chapter 11 Plan of Liquidation [Docket No. 834] (the “**Plan**”).

8. On June 17, 2019, the Debtors and the Committee declared the effective date of the Plan, pursuant to which a liquidating trust was established (the “**Liquidating Trust**”) and Stephen D. Sass, LLC was appointed as the liquidating trustee (the “**Liquidating Trustee**”).

9. This is the second interim and final fee application for fees and expenses incurred by GT as counsel to the Patient Care Ombudsman in the Chapter 11 Cases.

PROJECT CATEGORIES

10. Attached hereto as **Exhibit B** is a detailed statement of legal services rendered in the aggregate amount of \$18,342.00 and expenses incurred in the amount of \$1,328.52 during the Second Interim Period. The services have been put in the following categories:

Project Category	Estimated Hours	Estimated Fees
Plan and Disclosure Statement	1.7	\$1,105.00
Case Administration	0.5	\$325.00
Fee/Employment Applications	11.8	\$6,266.00
Preparation and Review of Reports	3.5	\$1,709.50
General Corporate Matters	1.9	\$1,266.50
Court Hearings	9.6	\$6,240.00
Sale of Property	0.1	\$65.00
Non-working Travel Time	2.1	\$1,365.00
	Total	\$18,342.00

STATEMENT OF APPLICANT

11. The services were actual and necessary services rendered by GT as counsel to the Ombudsman and the compensation requested is reasonable. Although this Application is not governed by the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “**UST Guidelines**”) because the Debtors do not have assets in excess of \$50 million, GT prepared the attached exhibits in the interest of transparency: Summary Cover

Sheet as **Exhibit C**; Summary of Timekeepers as **Exhibit D**. These Exhibits provide a summary of the fee application and the rates being charged by GT in this Application.

12. In accordance with the foregoing, GT states as follows:
- A. GT's hourly rates have been discounted from GT's standard rates. In particular, GT has voluntarily agreed to discount the hourly rate for Nancy Peterman to \$650 per hour.
 - B. No professionals from GT covered by this Application have varied their hourly rates based upon the geographical location of the Chapter 11 cases.
 - C. The fees covered by this Application include approximately 0.0 hours reviewing invoices to ensure that the time entries attached to this Application are properly coded to comply with the UST Guidelines.
 - D. The fees covered by this Application include approximately 0.0 hours in reviewing time records to redact any privileged or other confidential information.
 - E. GT rate changes effective January 1, 2019 affected certain GT timekeepers. However, those rates are not the subject of this Application.

EXPENSES

13. This Application includes a request for reimbursement of expenses in the amount of \$1,328.52, which are expenses incurred by GT, further described below. All expenses were actual and necessary expenses incurred in providing the legal services described herein and are reimbursable pursuant to 11 U.S.C. § 330.

Category	Amount (\$)
Postage	171.00
Travel and Lodging Out of Town	971.72
Parking Charges	34.00
Court Fees	140.00
Pacer Charges	11.80
Total Expenses	\$1,328.52

14. GT further requests reimbursement of expenses incurred during the Final Period in the amount of \$1,874.15 (which represents the sum of expenses incurred during the Second Interim Period (\$1,328.52) and expenses incurred during the First Interim Period (\$545.63)).

WHEREFORE, pursuant to 11 U.S.C. § 330, GT seeks entry of an order, substantially in the form attached hereto, providing that: (a) an allowance be made to GT for the Second Interim Period, the amount of (i) \$18,310.50 as compensation for necessary professional services rendered, and (ii) \$1,328.52 for actual and necessary expenses incurred, for a total of \$19,639.02; (b) a final allowance to be made to GT for the Final Period in the amount of (i) \$34,024.00 as compensation for necessary professional services rendered, and (ii) \$1,874.15 for actual and necessary expenses incurred, for a total of \$35,898.15; (c) that the Liquidating Trustee is authorized and directed to pay GT all outstanding amount of such sums; and (d) for such other and further relief as is just and proper.

Dated: July 15, 2019

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod
Terminus 200
3333 Piedmont Road, NE, Suite 2500
Atlanta, GA 30305
Telephone: (678) 553-2259
Facsimile: (678) 553.2212
Email: elrodj@gtlaw.com

-and-

Nancy A. Peterman
77 West Wacker Drive, Suite 3100
Chicago, IL 60601
Telephone: (312) 456-8400
Facsimile: (312) 456-8435
Email: petermann@gtlaw.com

Counsel for the Patient Care Ombudsman

CERTIFICATE OF SERVICE

I hereby certify that on July 15, 2019, a copy of the foregoing was sent via ECF to all parties registered to receive electronic notice in the case and via U.S. mail, postage prepaid, to the parties listed on the mailing matrix attached as **Exhibit E**.

/s/ John D. Elrod

John D. Elrod

EXHIBIT A

Proposed Order

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:)	Chapter 11
)	Case No. 18-05665
Curae Health, Inc., <i>et al.</i> ¹)	
1721 Midpark Road, Suite B200)	Judge Walker Jointly Administered
Knoxville, TN 37921)	
)	
Debtors.)	

**PROPOSED ORDER GRANTING SECOND INTERIM AND FINAL FEE
APPLICATION OF GREENBERG TRAURIG, LLP FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
PATIENT CARE OMBUDSMAN FOR (I) THE SECOND INTERIM PERIOD
OF FEBRUARY 1, 2019 THROUGH JUNE 17, 2019 AND (II) THE FINAL
PERIOD OF SEPTEMBER 18, 2018 THROUGH JUNE 17, 2019**

Upon consideration of the Application³ of Greenberg Traurig, LLP as counsel to Suzanne Koenig, as Patient Care Ombudsman (the “**Ombudsman**”), for allowance of compensation and reimbursement of expenses; and it appearing to the Court that all of the requirements of sections 327, 328, 330, 331 and 503(b) of title 11 of the United States Code, as well as Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rules 2016-1 and 9013-1 of the Local Rules for the United States Bankruptcy Court for the Middle District of Tennessee, have been satisfied; and it further appearing that the expenses incurred were reasonable and necessary; and that notice of the Application was appropriate; and after due deliberation and sufficient good cause appearing; and that there were no objections to the Application (or any such objections were overruled or consensually resolved, it is hereby

ORDERED, ADJUDGED, AND DECREED:

1. The Application of GT is approved on a final basis.

³ Capitalized terms used but not otherwise defined herein shall have the meaning assigned to them in the Application.

2. The fees in the amount of \$18,310.50 and expenses in the amount of \$1,328.52 incurred by GT during the Second Interim Period are hereby allowed as being reasonable compensation and actual, necessary services and expenses of the estates and thus payable as fees and expenses pursuant to 11 U.S.C. §§ 330 and 503(b)(2).

3. The final fees in the amount of \$34,024.00 and final expenses in the amount of \$1,874.15 incurred by GT during the Final Period are hereby allowed as being reasonable compensation and actual, necessary services and expenses of the estates and thus payable as fees and expenses pursuant to 11 U.S.C. §§ 330 and 503(b)(2).

4. The Liquidated Trustee is authorized and directed, as provided herein, to remit, or cause to be remitted, payment of \$18,310.50, the outstanding amount of fees, and expenses of \$1,328.52 to GT. Payment of such amounts shall be first paid from the Professional Fee Escrow up to the Budgeted Amount. Any remaining unpaid amounts shall then be paid from the Liquidating Trust.

5. The Court shall retain jurisdiction with respect to all matters arising from or related to the implementation of this Order.

This Order Was Signed and Entered Electronically as Indicated at the Top of the First Page

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod
Terminus 200
3333 Piedmont Road, NE, Suite 2500
Atlanta, GA 30305
Telephone: (678) 553-2259
Facsimile: (678) 553.2212
Email: elrodj@gtlaw.com

-and-

Nancy A. Peterman
77 West Wacker Drive, Suite 3100

Chicago, IL 60601

Telephone: (312) 456-8400

Facsimile: (312) 456-8435

Email: petermann@gtlaw.com

Counsel for the Patient Care Ombudsman

EXHIBIT B

Detailed Statement of Legal Services

Invoice No.: 5007824
File No. : 102171.013500
Bill Date : March 6, 2019

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
300 Saunders Rd.
Suite 300
Riverwoods, IL 60015

Attn: Suzanne Koenig

INVOICE

Re: Curae Health, Inc.

Legal Services through February 28, 2019:

CASE ADMINISTRATION:	\$	130.00
PLAN & DISCLOSURE STATEMENT:	\$	325.00
FEE/EMPLOYMENT APPLICATIONS:	\$	2,665.00
COURT HEARINGS:	\$	390.00

Total Fees: \$ 3,510.00

Expenses:

Postage

171.00

Total Expenses: \$ 171.00

Current Invoice: \$ 3,681.00

NAP:MK

Tax ID: 13-3613083

Invoice No.: 5007824
File No. : 102171.013500

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN
FILE NUMBER:

INVOICE NUMBER: 5007824*

BILLING

PROFESSIONAL: Nancy A. Peterman

Current Invoice: \$ 3,681.00

Total Amount Due: \$ 3,681.00

For Wire and ACH Instructions:

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
 FILE NUMBER: **102171.013500**
 INVOICE NUMBER: **5007824***
 BILLING
 PROFESSIONAL: **Nancy A. Peterman**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

NAP:MK

Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/19	Nancy A. Peterman	Review and analysis of motion to convert.	0.20	130.00
			Total Hours:	0.20
			Total Amount:	\$ 130.00

TIMEKEEPER SUMMARY FOR TASK CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.20	650.00	130.00
Totals:	0.20	650.00	\$ 130.00

Invoice No.: 5007824
Matter No.: 102171.013500

Page 2

Description of Professional Services Rendered

TASK CODE: 812 PLAN & DISCLOSURE STATEMENT

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/19	Nancy A. Peterman	Review and analysis of draft plan (.30); determine additional provisions for PCO (.20).	0.50	325.00
			<hr/>	
			Total Hours:	0.50
			Total Amount:	\$ 325.00

TIMEKEEPER SUMMARY FOR TASK CODE 812,

PLAN & DISCLOSURE STATEMENT

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.50	650.00	325.00
Totals:	0.50	650.00	\$ 325.00

Description of Professional Services Rendered

TASK CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/19	John D. Elrod	Drafted fee applications for GT (1.2) and SAK (1.1).	2.30	1,495.00
02/21/19	John D. Elrod	Drafted SAK fee app.	0.80	520.00
02/26/19	John D. Elrod	Revised GT (.5) and SAK (.5) f fee applications.	1.00	650.00
			<hr/>	
			Total Hours:	4.10
			Total Amount:	\$ 2,665.00

TIMEKEEPER SUMMARY FOR TASK CODE 813,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	4.10	650.00	2,665.00
Totals:	4.10	650.00	\$ 2,665.00

Invoice No.: 5007824
Matter No.: 102171.013500

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Description of Professional Services Rendered

TASK CODE: 833 COURT HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/19	John D. Elrod	Review of emergency motion and order regarding Panola hospital (.4) and communication with client regarding same (.2).	0.60	390.00
			<hr/>	
			Total Hours:	0.60
			Total Amount:	\$ 390.00

TIMEKEEPER SUMMARY FOR TASK CODE 833,

COURT HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	0.60	650.00	390.00
Totals:	0.60	650.00	\$ 390.00

Invoice No.: 5007824
Matter No.: 102171.013500

Page 5

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	4.70	650.00	3,055.00
Nancy A. Peterman	0.70	650.00	455.00
Totals:	5.40	650.00	\$ 3,510.00

Invoice No.: 5007824
Re: Curae Health, Inc.
Matter No.: 102171.013500

Page 6

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/26/19	Postage by 000051 MAIL OUT	\$ 171.00
Total Expenses:		\$ 171.00

Invoice No. : 5046281
File No. : 102171.013500
Bill Date : April 17, 2019

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
300 Saunders Rd.
Suite 300
Riverwoods, IL 60015

Attn: Suzanne Koenig

INVOICE

Re: Curae Health, Inc.

Legal Services through March 31, 2019:

Total Fees: \$ 10,289.50

Expenses:

Court Fees	140.00
Parking Charges	34.00
Travel and Lodging Out of Town	971.72

Total Expenses: \$ 1,145.72

Current Invoice: \$ 11,435.22

NAP:MK

Tax ID: 13-3613083

Invoice No. : 5046281
File No. : 102171.013500

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN
FILE NUMBER:

INVOICE NUMBER: 5046281*

BILLING

PROFESSIONAL: Nancy A. Peterman

Current Invoice: \$ 11,435.22

Total Amount Due: \$ 11,435.22

For Wire and ACH Instructions:

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN
FILE NUMBER: 102171.013500
INVOICE NUMBER: 5046281*
BILLING
PROFESSIONAL: Nancy A. Peterman

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

NAP:MK

Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: 812 PLAN & DISCLOSURE STATEMENT

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/17/19	Nancy A. Peterman	Review joint plan of reorganization (.30); draft email to D. Gordon re PCO provisions (.10).	0.40	260.00
			<hr/>	
			Total Hours:	0.40
			Total Amount:	\$ 260.00

TIMEKEEPER SUMMARY FOR TASK CODE 812.

PLAN & DISCLOSURE STATEMENT

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.40	650.00	260.00
Totals:	0.40	650.00	\$ 260.00

Invoice No.: 5046281
Matter No.: 102171.013500

Page 2

Description of Professional Services Rendered

TASK CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/24/19	John D. Elrod	Revised (.2) and submitted (.1) proposed orders on fee applications.	0.30	195.00
03/25/19	John D. Elrod	Review of matters relating to fee applications (.1); communication with Court regarding same (.1).	0.20	130.00
			<hr/>	
			Total Hours:	0.50
			Total Amount:	\$ 325.00

TIMEKEEPER SUMMARY FOR TASK CODE 813,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	0.50	650.00	325.00
Totals:	0.50	650.00	\$ 325.00

Description of Professional Services Rendered

TASK CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/19	Emily S. Weaver	Drafted a Notice to Extend the Deadline for the Patient Care Ombudsman's Third Report.	2.90	1,319.50
03/06/19	John D. Elrod	Revised PCO notice of report (.2); review of MidCap default notice (.2).	0.40	260.00
03/15/19	John D. Elrod	Consider options on report issues.	0.20	130.00
Total Hours:			3.50	
Total Amount:				\$ 1,709.50

TIMEKEEPER SUMMARY FOR TASK CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	0.60	650.00	390.00
Emily S. Weaver	2.90	455.00	1,319.50
Totals:	3.50	488.43	\$ 1,709.50

Invoice No.: 5046281
Matter No.: 102171.013500

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Description of Professional Services Rendered

TASK CODE: 833 COURT HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/19	John D. Elrod	Prepared for and participated in hearing on Debtor's emergency motion regarding Batesville/Panola sale (1.7); follow up call with debtors' counsel (.3); communication with client regarding next steps (.4).	2.40	1,560.00
03/04/19	John D. Elrod	Prepared (2.0) for and attended hearing (2.1) on Batesville issues.	4.10	2,665.00
03/12/19	John D. Elrod	Prepared for (1.0) and attended hearing (1.5) on sale/cash collateral issues.	2.50	1,625.00
			Total Hours:	9.00
			Total Amount:	\$ 5,850.00

TIMEKEEPER SUMMARY FOR TASK CODE 833,

COURT HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	9.00	650.00	5,850.00
Totals:	9.00	650.00	\$ 5,850.00

Invoice No.: 5046281
Matter No.: 102171.013500

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Description of Professional Services Rendered

TASK CODE: 834 GENERAL CORPORATE MATTERS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/19	John D. Elrod	Communication with S. Clapp and D. Gordon regarding deal status and potential shutdown issues.	0.50	325.00
03/08/19	John D. Elrod	Communication with client and Curae regarding patient issues.	0.40	260.00
03/25/19	John D. Elrod	Communication with client and debtors' counsel regarding status of hospitals.	0.30	195.00
Total Hours:			1.20	
Total Amount:				\$ 780.00

TIMEKEEPER SUMMARY FOR TASK CODE 834,

GENERAL CORPORATE MATTERS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	1.20	650.00	780.00
Totals:	1.20	650.00	\$ 780.00

Invoice No.: 5046281
Matter No.: 102171.013500

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Description of Professional Services Rendered

TASK CODE: 922 TRAVEL

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/19	John D. Elrod	Non-working travel time.	2.10	1,365.00
			Total Hours:	2.10
			Total Amount:	\$ 1,365.00

TIMEKEEPER SUMMARY FOR TASK CODE 922,

TRAVEL

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	2.10	650.00	1,365.00
Totals:	2.10	650.00	\$ 1,365.00

Invoice No.: 5046281
Matter No.: 102171.013500

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	13.40	650.00	8,710.00
Nancy A. Peterman	0.40	650.00	260.00
Emily S. Weaver	2.90	455.00	1,319.50
Totals:	16.70	616.14	\$ 10,289.50

Invoice No.: 5046281
Re: Curae Health, Inc.
Matter No.: 102171.013500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/01/19	VENDOR: Elrod, John D. INVOICE#: 3171087303141145 DATE: 3/14/2019 Court Costs; 03/01/19 - Attorney March 1, 2019 telephonic appearance for Curae hearing; Merchant: Tennessee Middle District	\$ 70.00
03/03/19	VENDOR: Elrod, John D. INVOICE#: 3147594403071503 DATE: 3/7/2019 Airfare; 03/03/19 - Attorney airfare for travel to and from Nashville, TN for hearing	\$ 908.60
03/04/19	VENDOR: Elrod, John D. INVOICE#: 3147594403071503 DATE: 3/7/2019 Parking; 03/04/19 - Attorney airport parking	\$ 19.00
03/04/19	VENDOR: Elrod, John D. INVOICE#: 3147594403071503 DATE: 3/7/2019 Parking; 03/04/19 - Attorney courthouse parking	\$ 15.00
03/04/19	VENDOR: Elrod, John D. INVOICE#: 3147594403071503 DATE: 3/7/2019 Car Rental; 03/04/19 - Attorney car rental for travel to and from Curae hearing	\$ 63.12
03/12/19	VENDOR: Elrod, John D. INVOICE#: 3171087303141145 DATE: 3/14/2019 Court Costs; 03/12/19 - Attorney March 12, 2019 telephonic appearance for Curae hearing; Merchant: Tennessee Middle District	\$ 70.00
Total Expenses:		\$ 1,145.72

Invoice No. : 5072320
File No. : 102171.013500
Bill Date : May 15, 2019

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
300 Saunders Rd.
Suite 300
Riverwoods, IL 60015

Attn: Suzanne Koenig

INVOICE

Re: Curae Health, Inc.

Legal Services through April 30, 2019:

Total Fees:	\$	941.50
Current Invoice:	\$	<u>941.50</u>

NAP:MK

Tax ID: 13-3613083

Invoice No. : 5072320
File No. : 102171.013500

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN
FILE NUMBER:

INVOICE NUMBER: 5072320*

BILLING

PROFESSIONAL: Nancy A. Peterman

Current Invoice: \$ 941.50

Total Amount Due: \$ 941.50

For Wire and ACH Instructions:

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN
FILE NUMBER: 102171.013500
INVOICE NUMBER: 5072320*
BILLING
PROFESSIONAL: Nancy A. Peterman

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

NAP:MK

Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/19	Nancy A. Peterman	Review and respond to email from S. Koenig re physician issues.	0.30	195.00
			Total Hours:	0.30
			Total Amount:	\$ 195.00

TIMEKEEPER SUMMARY FOR TASK CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.30	650.00	195.00
Totals:	0.30	650.00	\$ 195.00

Invoice No.: 5072320
Matter No.: 102171.013500

Page 2

Description of Professional Services Rendered

TASK CODE: 812 PLAN & DISCLOSURE STATEMENT

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/17/19	Nancy A. Peterman	Draft email to Debtors' counsel re proposed language for plan/confirmation order relating to the PCO.	0.40	260.00
			<hr/>	
			Total Hours:	0.40
			Total Amount:	\$ 260.00

TIMEKEEPER SUMMARY FOR TASK CODE 812,

PLAN & DISCLOSURE STATEMENT

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.40	650.00	260.00
Totals:	0.40	650.00	\$ 260.00

Invoice No.: 5072320
Matter No.: 102171.013500

Page 3

Description of Professional Services Rendered

TASK CODE: 834 GENERAL CORPORATE MATTERS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/16/19	John D. Elrod	Discussions with client regarding second report (.2); finalized and filed same (.5)	0.70	486.50
			<hr/>	
			Total Hours:	0.70
			Total Amount:	\$ 486.50

TIMEKEEPER SUMMARY FOR TASK CODE 834,

GENERAL CORPORATE MATTERS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	0.70	695.00	486.50
Totals:	0.70	695.00	\$ 486.50

Invoice No.: 5072320
Matter No.: 102171.013500

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John D. Elrod	0.70	695.00	486.50
Nancy A. Peterman	0.70	650.00	455.00
Totals:	1.40	672.50	\$ 941.50

Invoice No.: 5072320
Re: Curae Health, Inc.
Matter No.: 102171.013500

Page 5

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file

Invoice No. : 5087689
File No. : 102171.013500
Bill Date : June 6, 2019

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
300 Saunders Rd.
Suite 300
Riverwoods, IL 60015

Attn: Suzanne Koenig

INVOICE

Re: Curae Health, Inc.

Legal Services through May 31, 2019:

Total Fees:	\$	325.00
Current Invoice:	\$	<u>325.00</u>

NAP:MK

Tax ID: 13-3613083

Invoice No. : 5087689
File No. : 102171.013500

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

PLEASE RETURN WITH YOUR PAYMENT

CLIENT NAME: SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN
FILE NUMBER:

INVOICE NUMBER: 5087689*

BILLING

PROFESSIONAL: Nancy A. Peterman

Current Invoice: \$ 325.00

Total Amount Due: \$ 325.00

For Wire and ACH Instructions:

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
 FILE NUMBER: **102171.013500**
 INVOICE NUMBER: **5087689***
 BILLING
 PROFESSIONAL: **Nancy A. Peterman**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

NAP:MK

Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: 812 PLAN & DISCLOSURE STATEMENT

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/19	Nancy A. Peterman	Review confirmation order to verify that requested PCO language included.	0.20	130.00
05/09/19	Nancy A. Peterman	Review revised confirmation order.	0.20	130.00
Total Hours:			0.40	
Total Amount:				\$ 260.00

TIMEKEEPER SUMMARY FOR TASK CODE 812.

PLAN & DISCLOSURE STATEMENT

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.40	650.00	260.00
Totals:	0.40	650.00	\$ 260.00

Invoice No.: 5087689
Matter No.: 102171.013500

Page 2

Description of Professional Services Rendered

TASK CODE: 838 SALE OF PROPERTY

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/19	Nancy A. Peterman	Review revised order approving Clarksdale sale.	0.10	65.00
			<hr/>	
			Total Hours:	0.10
			Total Amount:	\$ 65.00

TIMEKEEPER SUMMARY FOR TASK CODE 838,

SALE OF PROPERTY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.10	650.00	65.00
Totals:	0.10	650.00	\$ 65.00

Invoice No.: 5087689
Matter No.: 102171.013500

Page 3

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.50	650.00	325.00
Totals:	0.50	650.00	\$ 325.00

Invoice No.: 5087689
Re: Curae Health, Inc.
Matter No.: 102171.013500

Page 4

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file

EXHIBIT C**Summary Cover Sheet**

Name of Applicant	Greenberg Traurig, LLP
Name of Client	Curae Health, Inc. Patient Care Ombudsman
Time Period Covered by Interim Application	February 1, 2019 – June 17, 2019
Time Period Covered by Final Application	September 18, 2018 – June 17, 2019
Total Compensation Sought For Interim Period	\$18,310.50
Total Expenses Sought For Interim Period	\$1,328.52
Total Compensation Sought For Final Period	\$34,024.00
Total Expenses Sought or Final Period	\$1,874.15
Petition Date	August 24, 2018
Retention Date	September 18, 2018
Date of Order Approving Employment	November 1, 2018
Total Compensation Approved by Interim Order to Date	\$15,714.50
Total Expenses Approved by Interim Order to Date	\$545.63
Total Compensation Paid to Date	\$15,714.50
Total Expenses Paid to Date	\$545.63
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order But Not Yet Allowed	None
Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order But Not Yet Allowed	None
Number of Professionals Included in this Application	5

Number of Professionals Billing Fewer than 15 Hours to the Case During this Interim Period	2
Number of Professionals Billing Fewer than 15 Hours to the Case During this Final Period	5
Case Name	Curae Health, Inc. <i>et al.</i>
Case Number	18-05665
Date of Application	July 15, 2019
Interim or Final	Interim and Final

EXHIBIT D

Summary of Time Keepers

Name	Title	Practice Group	Fees Billed	Hours Billed	Hourly Rate Billed in this Application
Nancy Peterman	Shareholder	Bankruptcy	\$1,495.00	2.3	650.00
John Elrod	Shareholder	Bankruptcy	\$12,220.00	18.8	650.00
Emily Weaver	Associate	Bankruptcy	\$4,595.50	10.1	455.00
Total Fees			\$18,310.50		

EXHIBIT E

Mailing Matrix

Tune, Entrek & White, P.C.
Joseph P. Rusnak,
UBS Tower, Suite 1700315
Deaderick Street
Nashville, TN 37238

U.S. Attorney
Middle District of TN
110 9th Ave South, Suite A-961
Nashville, TN 37203-3870

U.S. Bank Equipment Finance
Jessica Buehler
1310 Madrid St.
Marshall, MN 56258

Universal Health Services Inc.
Jessica Lamanna
367 South Gulf Road
King of Prussia, PA 19406-0958

US Attorney's Office
Northern District of MS
Ethridge BLDG
900 Jefferson Ave
Oxford, MS 38655

USDA Rural Development
3322 West End Ave, Suite 300
Nashville, TN 37203-1071

Veazey & Tucker
Thomas W. Tucker III TBPR#022319
222 2nd Ave N, Suite 312
Nashville, TN 37201

Virtual Radiologic Corporation
Gerry Fitterer, CFO
11995 Singletree Lane #500
Eden Prairie, MN 55344

Waller Lansden Dortch & Davis, LLP
David Lemke & Kate Stenberg
511 Union Street, Suite 2700
Nashville, TN 3721

Watkins & Eager PLLC
Waverly A. Harkins
400 East Capital Street (39201)
P.O. Box 650
Jackson, MS 39205-0650

Williams H Berrell,
Healthcare Banking, Servisfirst Bank
1801 West End Avenue, Suite 850
Nashville, TN 37203

WW Grainger Inc. 401 South Wright
Road W4E C37
Janesville, WI 53546

ServisFirst Bank
C/O Neal & Harwell PLC.
1201 Demonbreun Street, 1000
Nashville, TN 37203

Sills Cummis & Gross P.C.,
Boris I Mankovetskiy
Andrew Sherman
One Riverfront Plaza,
Newark, NJ 07102

Sirote & Permutt, P.c.
Stephen B. Porterfield
2311 Highland Avenue South
P.O. Box 55727
Birmingham, AL 35255-5727

Smith Cashion & Orr, PLC
Joshua K. Chesser, Esq.
231 Third Ave North
Nashville, TN 37201

Stites & Harbison PLLC
C/O Erika R. Barnes
401 Commerce Street, Ste 800
Nashville, TN 37219

Suzanne Koenig, Patient Care
Ombudsman
Sak Management Services, LLC
300 Saunders RD, Ste 300
Riverwoods, IL 60015

Tennessee Attorney General's Office
Bankruptcy Division
P.O. 20207
Nashville, TN 37202-4015

TN Dept of Health
Office of Health Care Facilities 665
Mainstream Drive, 2nd Floor
Nashville, TN 37243

TN Secretary of State
State Capital
Nashville, TN 37243-1102

TN Secretary of State, Business Filings &
Info
312 Rosa Parks Ave.6th Floor
Snodgrass Tower
Nashville, TN 37243-1102

Thompson Burton PLLC,
C/o Ronald G. Steen, JR
Re: Owens & Minor Distr, Inc
6100 Tower Circle , Ste. 200
Franklin, TN 37067

Thompson Burton PLLC,
C/o Ronald G. Steen, JR
Re: SpecialCare Hospital MGMT Corp
6100 Tower Circle , Ste. 200
Franklin, TN 37067

Thompson Burton PLLC,
C/o Ronald G. Steen, JR
Re: Aesynt, Incorporated
6100 Tower Circle , Ste. 200
Franklin, TN 37067

Thompson Burton PLLC,
C/o Ronald G. Steen, JR
Re: MS Blood Services
6100 Tower Circle , Ste. 200
Franklin, TN 37067

TN Dept. of Revenue
C/o Attorney General's Office
Bankruptcy Division
PO Box 20207
Nashville, TN 37202-0207

MS State Dept. of Health
Div., of Health Facilities Licensure
570 East Woodrow Wilson Dr.
Jackson, MS 39216

MS State Dept. of Health
Div., of Health Facilities Licensure
143B Lefleurs Square
Jackson, MS 39211

Neal & Harwell PLC
DG Thompson ; JR Kelley; SM
Montgomery
1201 Demonbreun Street, 1000
Nashville, TN 37203

Nelson Mullin Riley & Scarborough LLP
Shane G Ramsey
150 Fourth Avenue, Suite 1100
Nashville, TN 37219

Nelson Mullin Riley & Scarborough LLP
Shane G Ramsey
150 Fourth Avenue, Suite 1100
Nashville, TN 37219

Norton Rose Fulbright US LLP
Jason L Boland; Julie G Harrison
1301 McKinney Street, Ste 5100
Houston, TX 77010-3095

Office of the United States Trustee
Megan Seliber
318 Customs House
701 Broadway
Nashville, TN 37203

Paul G. Jennings
Bass, Berry & Simms PLC
150 Third Ave South, Ste 2800
Nashville, TN 37201-2017

Polsinelli
Michael Malone
401 Commerce Street, Ste 900
Nashville, TN 37219

Purkey & Associates, PLC
C/o Lori L Purkey, Esq.
5050 Cascade Road, Suite A
Grand Rapids, MI 49546

Reinhart Boer Van Deuren,
S.C., Michael D Jankowski, Esq.
1000 N Water Street, Suite 1700
P.O. Box 2965
Milwaukee, WI 53201-2965

Sak Management Services LLC
300 Sanders Road, Ste 300
Riverwoods, IL 60015

Sak Management Services LLC
Re: Sak Management Services, LLC
300 Sanders Road, Ste 300
Riverwoods, IL 60015

ServisFirst Bank
Regional Office
1801 West End Ave, Suite 850
Nashville, TN 37203

Nelson Mullin Riley & Scarborough LLP
Shane G Ramsey
150 Fourth Avenue, Suite 1100
Nashville, TN 37219

Polsinelli, David E. Gordon/Caryn Wang
1201 West Peachtree Street, 1100
Atlanta, GA 30309

Re: Saks Management Services, LLC
Nancy A Peterman, Greenberg Traurig,
LLP, 77 West Wacker Drive, Ste 3100
Chicago, IL 60601-4904

Adams and Reese LLP, Charles Cook, III
424 Church Street, Ste 2700
Nashville, TN 37219

AthenaHealth
Chris Schleicher
Senior Corporate Counsel
311 Arsenal St
Watertown, MA 02472

Baker, Donelson, Bearman, Caldwell,
Justin Sveadas & Berkowitz, PC.
633 Chestnut Street, Suite 900
Chattanooga, TN 37450

Balch & Bingham LLP, Jeremy L
Retherford
Re. MidSouth Rehab Services
1010 Sixth Ave North, Ste 1500
Birmingham, AL 35203

Balch & Bingham LLP, Jeremy L
Retherford
Re. Brentwood Acquisition, Inc.
1010 Sixth Ave North, Ste 1500
Birmingham, AL 35203

Bass, Berry & Sims PLC
Paul G Jennings
150 Third Ave South, Suite 2800
Nashville, TN 37201

Burr & Forman LLP,
David W. Houston, IV
222 2nd Ave South, Suite 2000
Nashville, TN 37201

Bulter Snow LLP, James E. Bailey III
6075 Poplar Avenue, Suite 500
Memphis, TN 38119

Butler Snow LLP, Chris R Maddux
1020 Highland Colony Parkway, Suite
1400
Ridgeland, MS 39157

Bass, Berry & Sims PLC
Paul G Jennings
150 Third Ave South, Suite 2800
Nashville, TN 37201

Victoria R. Bradshaw, Esp.
Crane D. Kipp, Esq.
Wise Carter Child & Caraway, P.A.
PO Box 651
Jackson, MS 39205-0651

David H Puryear
104 Woodmont Boulevard
The Woodmont Centre, Suite 201
Nashville, TN 37205

Russell E. Stair
Bass, Berry & Sims PLC
1700 Riverview Tower
900 S Gay Street
Knoxville, TN 37902

Gilbert L Hamberg
1038 Darby Drive
Yardley, PA 19067

Sean C Kirk
Bone McAllester Norton PLLC
511 Union Street, Suite 1600
Nashville, TN 37219

Crane D. Kipp
Wise Carter Child & Carawat, P.A
PO Box 651
Jackson, MS 39205-0651

Center for Medicare & Medicaid Services
Sharon Graham DEP, Regional Admin
Office of Regional Administrator
801 Market Street, Ste. 9400
Philadelphia, PA 19107

Gullet, Sanford, Robinson Et al
T. Forrester
G Bucy
L Knight
150 Third Ave S, Ste. 1700
Nashville, TN 37201

Licensure and Regulation Office of Health
TN Dept. of Health, Division of Care
Facilities
665 Mainstream Drive, 2nd Floor
Nashville, TN 37243-1003

Center for Medicare & Medicaid Services
Sharon Graham DEP, Regional Admin
Atlanta Federal Center
61 Forsyth St SW, Ste. 4T20
Atlanta, GA 30303

Gullett, Sanford, Robinson, et al
Thomas H. Forrester
Linda W. Knight
150 Third Avenue South, Ste. 1700
Nashville, TN 37201

Manier & Herod, P.C.
Robert W. Miller
Michael E. Collins
1201 Demonbreun St., Ste. 900
Nashville, TN 37203

CHS/Community Health Systems, Inc.
Attn: Senior VP – Development
4000 Meridian Blvd.
Franklin, TN 37067

Harris Shelton Hanover Walsh, PLLC
John L. Ryder #08258
One Commerce Square
40 S. Main Street, Ste. 2210
Memphis, TN 38103

Maynard, Cooper & Gale, P.C.
J. Leland Murphree, Esq.
1901 Sixth Avenue North
2400 Regions/Harbert Plaza
Birmingham, AL 35203

Coahoma County Tax Collector
PO Box 219
Clarksdale, MS 38614

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Midcap Financial Trust
7255 Woodmont Ave., Ste. 200
Bethesda, MD 20814

Community Health Systems, Inc.
4000 Meridian Blvd
Franklin, TN 37067-6325

Internal Revenue Service
Melvenia Cobb
801 Broadway, RM 285 M/S 146
Nashville, TN 37203-3811

Midcap Fund IV Trust
7255 Woodmont Ave., Ste. 200
Bethesda, MD 20814-7904

Connolly Gallagher
Jeffrey C. Wisler
1000 West St.
Wilmington, DE 19801

Internal Revenue Service
PO Box 7346
Department of the Treasury
Philadelphia, PA 19101-7346

Mississippi Attorney General
Walter Sillers Building
550 High Street, Ste. 1200
Jackson, MS 39201

County Administrator
Coahoma County Courthouse
115 1st Street
PO Box 756
Clarksdale, MS 38614

James R. Kelley
David G. Thompson
Neal & Harwell, PLC
Stephen M. Montgomery
1201 Demonbreun St., Ste. 1000
Nashville, TN 37203-5078

Mississippi Attorney General
PO Box 220
Jackson, MS 39205

David Lemke & Katie Stenberg
Waller Lansden Dortch & Davis LLP
511 Union Street, Ste. 2700
Nashville, TN 37219-1791

Kutak Rock LLP
Lisa M. Peters
1650 Farnam Street
Omaha, NE 68102

Mississippi Attorney General Office
James A. Bobo, Esquire
PO Box 220
Jackson, MS 39205

Greenberg Traurig, LLP
John D. Elrod
Terminus 200, Suite 2500
3333 Piedmont Road NE
Atlanta, GA 30305-1811

Landwehr Law Firm
Darryl T. Landwehr
1010 Common Street, Ste. 1710
New Orleans, LA 70112

Mississippi Dept. of Revenue
James L. Powell, TN 21141, Attorney
PO Box 22828
Jackson, MS 39225-2828

Greenberg Traurig, LLP
Nancy A. Peterman
77 West Wacker Drive, Ste. 3100
Chicago, IL 60601

Law Office of Eugene R. Curry
Eugene R. Curry
3010 Main Street
Barnstable, MA 02630

Mississippi Dept of Revenue
Bankruptcy Section
PO Box 22808
Jackson, MS 39225-2808

Mississippi Dept of Revenue James L. Powell, TN #21141, Atty PO Box 22828 Jackson, MS 39225-2828	CDW Computers Centers, Inc Matt Major 75 Remittance Drive Suite 1515 Chicago, IL 60675	Johnson and Johnson Healthcare Karen Hurdman 5972 Collections Center Chicago, IL 60693
Mississippi State Dept of Health 570 East Woodrow Wilson Drive Jackson, MS 39216	HHS, LLC Bobby Floyd; Clay Huntsman PO Box 826 San Antonio, TX	Philips Healthcare Bernard Diperzio 3000 Minuteman Road Andover,, MA 01810
Mississippi State Dept of Health PO Box 1700 Jackson, MS 39215-1700	DSI Security Services Tony Earnest 600 W Adams Street Dothan, AL 36302	Brentwood Behavioral Healthcare Alison Buckley 3531 E. Lakeland Dr. Flowood, MS 39157
Curae Health, Inc. 121 Midpark Road Ste B200 Knoxville, TN 37921	Owens and Minors Michelle Thomas 9120 Lockwood Blvd Mechanicsville, Va 23116	Mid South Rehab Services Walt Roger 711 Avignon Dr Ridgeland, MS 39157
Amory Regional Medical Center, Inc 1721 Midpark Road Ste B200 Knoxville, TN 37921	Medtronic USA, Inc Aida Shawish 710 Medtronic Pkwy Minneapolis, MN 55432	Egerton McAfee Stephen McSween 900 South Gay St Suite 1400 Knoxville, TN 37902
Batesville Regional Medical Center 1721 Midpark Road Ste B200 Knoxville, TN 37921	Anesthesia Assoc of MS, PLLC Camille Mitchell 2704 W Oxford Loop #117 Oxford, MS 38655	Panola County Tax Assessor David Garner 151 Public Square, Suite C Batesville
Clarksdale Regional Medical Center 1721 Midpark Road Ste B200 Knoxville, TN 37921	Intuitive Surgical, Inc Isabelle Nguyen 1266 Kifer Rd Sunnyvale, CA 94086-5206	Cardinal Health Incorporated Mae Zacarias 7000 Cardinal Place Dublin, OH 43017
Community Health Systems, Inc Terry Hendon 4000 Meridian Boulevard Franklin, TN 37067	Stryker Orthopedics Dawn Catena 325 Corporate Dr Mahwah, NJ 07430	GE Healthcare IITS USA Corp 15724 Collections Ctr Dr Chicago, IL 60693
Hospital Housekeeping Systems, LLC Clay Huntsman; Bobby Floyd 216 E 4 th Street Austin, TX 78701	HHS Culinary and Nutrition Bobby Floyd; Clay Huntsman PO Box 2267 San Antonio, TX 78298	Mississippi Emergency Phil Parker Physician Services, LLC 200 Corporate Blvd Lafayette, LA 70508
Morrison Management Specialist, Inc Brady Pates 100 Northbridge Rd #600 Atlanta, GA 30350	Stat Imaging Solutions LLC 187 Country Pl Pkwy Pearl, MS 39208	Comprehensive Hosp of MS, LLC David Schillinger, MD 200 Corporate Blvd Lafayette, LA 70508

HHS Culinary and Nutrition
Bobby Floyd and Clay Huntsman
216 East 4th St
Austin, TX 78701

Northwest Medical Center
Attn: Jim Dickinson, President
1530 US Highway 43
Winfield, AL 35594

Strategic Healthcare Resources
Steve Clapp
121 Leinart St. C
Clinton, TN 37716

CHS DBA/Shared Services Center
Shaun Beggs
R-FT Smith 4600 Towson Ave, Suite 136
Fort Smith, AR 72901

MedHost
Tara Mauldin
2739 Momentum Place
Chicago, IL 60689-5327

3M Health Information Systems
Brian Murdock
575 West Murray Blvd
Murray, UT 84123-4611

MedHost
Tara Mauldin
6550 Carothers Parkway, ST 160
Franklin, TN 37067

CHSPSC, LLC
Courtney Edmondson
4000 Meridian Blvd
Franklin, TN 37067