HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.

2500 POYDRAS CENTER
650 POYDRAS STREET
NEW ORLEANS, LOUISIANA 70130-6103
FED. I.D.# 72-1421930

Statement

May 12, 2006

OCA, Inc. and Subsidiaries
3850 North Causeway Boulevard
Suite 800
Metairie LA 70002

Account No: 3072M

Attn: Larry Centola, Jr.

Payments received on or after May 1, 2006 will be reflected on your next statement.
Please reference the appropriate account number on all payments. Thank You.

Previous Balance	Fees	Expenses	Advances	Payments	Balance Due
3072-00001 OCA, Inc. and Susidiaries - Cost					
15,890.35	0.00	1,712.16	27,329.35	-15,890.35	$29,041.51
3072-00002 OCA, Inc. and Susidiaries - Administration					
54,122.00	39,114.25	0.00	0.00	-43,297.60	$49,938.65
3072-00003 OCA, Inc. and Subsidiaries - DIP Financing and First Day Orders					
57,342.00	80,618.50	0.00	0.00	-45,873.60	$92,086.90
3072-00004 OCA, Inc. and Subsidiaries - Schedules, Statement of Financial Affairs and Monthly Operating Reports					
2,958.50	6,158.00	0.00	0.00	-2,366.80	$6,749.70
3072-00005 OCA, Inc. and Subsidiaries - Executory Contracts					
1,102.50	4,891.50	0.00	0.00	-882.00	$5,112.00
3072-00006 OCA, Inc. and Subsidiaries - Claims Analysis					
3,333.50	3,943.50	0.00	0.00	-2,666.80	$4,610.20
3072-00007 OCA, Inc. and Subsidiaries - Plan and Disclosure Statement					
13,650.00	78,012.00	0.00	0.00	-10,920.00	$80,742.00
3072-00008 OCA, Inc. and Subsidiaries - Client Communication					
7,014.50	21,846.00	0.00	0.00	-5,611.60	$23,248.90

OCA, Inc. and Subsidiaries

May 12, 2006

Account No: 3072M

Previous Balance	Fees	Expenses	Advances	Payments	Balance Due
3072-00009 OCA, Inc. and Subsidiaries - Litigation with Doctors					
37,737.50	72,492.50	0.00	0.00	-30,190.00	$80,040.00
3072-00010 OCA, Inc. and Subsidiaries - Other Litigation					
3,527.00	2,469.00	0.00	0.00	-2,821.60	$3,174.40
3072-00011 OCA, Inc. and Subsidiaries - Retention and Payment of Professionals					
2,448.50	8,139.00	0.00	0.00	-1,958.80	$8,628.70
3072-00012 OCA, Inc. and Subsidiaries - Research					
9,287.50	1,094.00	0.00	0.00	-7,430.00	$2,951.50
3072-00013 OCA, Inc. and Subsiciaries - Travel					
4,060.00	4,200.00	0.00	0.00	-3,248.00	$5,012.00
212,473.85	322,978.25	1,712.16	27,329.35	-173,157.15	$391,336.46

HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.

2500 POYDRAS CENTER
650 POYDRAS STREET
NEW ORLEANS, LOUISIANA 70130-6103
FED. I.D.# 72-1421930

Statement

OCA, Inc. and Subsidiaries
3850 North Causeway Boulevard
Suite 800
Metairie LA 70002

Attn: Larry Centola, Jr.

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May 12, 2006
Account No: 3072-00001M
Statement No: 19702

OCA, Inc. and Susidiaries - Cost

Payments received on or after May 1, 2006 will be reflected on your next statement.
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	Previous Balance	$15,890.35
	Expenses	
04/01/2006	Computer Research Services - WestLaw - CTH - 03/17/2006	289.20
04/01/2006	Charges For Toll Call Services - Cypress Communications - 03/01/2006 through 03/31/2006	47.85
04/01/2006	Computer Research Services - Pacer - 01/01/2006 through 03/31/2006	133.04
04/02/2006	Secretarial Overtime / Clerical Overtime - Roxanne Holden 5.16 hours - 04/02/2006	178.09
04/04/2006	Facsimile Service - John Waldon - 04/04/2006	2.00
04/04/2006	Facsimile Service - Matt Marcos - 04/04/2006	2.00
04/05/2006	Facsimile Service - received - 04/05/2006	2.00
04/05/2006	Facsimile Service - received - 04/05/2006	2.00
04/05/2006	Facsimile Service - Debra L. Buttram - 04/05/2006	2.00
04/06/2006	Facsimile Service - received - 04/06/2006	2.00
04/06/2006	Facsimile Service - received - 04/06/2006	2.00
04/06/2006	Express Mail Deliveries - Constant G. Marquer III - Airbill # 854538605008 - 02/24/2006	46.31
04/07/2006	Facsimile Service - received - 04/07/2006	2.00
04/10/2006	Facsimile Service - received - 04/10/2006	2.00
04/10/2006	Facsimile Service - received - 04/10/2006	2.00
04/11/2006	Facsimile Service - received - 04/11/2006	2.00
04/12/2006	Facsimile Service - received - 04/12/2006	2.00
04/12/2006	Facsimile Service - received - 04/12/2006	2.00
04/17/2006	Facsimile Service - received - 04/17/2006	2.00

OCA, Inc. and Subsidiaries

May 12, 2006

Account No: 3072-00001M

Statement No: 19702

OCA, Inc. and Susidiaries - Cost

04/18/2006	Facsimile Service - Russel Arlotta - 04/18/2006	2.00
04/19/2006	Express Mail Deliveries - Dr Arthur N Litowitz - Airbill # 792044282027 - 03/16/2006	14.99
04/19/2006	Express Mail Deliveries - Jeff Robin - Airbill # 854538604619 - 04/03/2006	14.39
04/19/2006	Express Mail Deliveries - Mark K Thomas - Airbill # 854538605420 - 04/04/2006	39.89
04/19/2006	Express Mail Deliveries - Jeremy Stillins - Airbill # 854538605431 - 04/04/2006	39.89
04/19/2006	Charges For Toll Call Services - Genesys Conferencing - 03/14/2006	21.58
04/19/2006	Charges For Toll Call Services - Genesys Conferencing - 03/14/2006	192.40
04/19/2006	Charges For Toll Call Services - Genesys Conferencing - 03/14/2006	78.52
04/19/2006	Charges For Toll Call Services - Genesys Conferencing - 03/14/2006	82.42
04/19/2006	Express Mail Deliveries - Constant G Marquer III - Airbill # 849876386345 - 03/21/2006	33.84
04/20/2006	Facsimile Service - received - 04/20/2006	2.00
04/21/2006	Facsimile Service - received - 04/21/2006	2.00
04/21/2006	Facsimile Service - received - 04/21/2006	2.00
04/24/2006	Facsimile Service - received - 04/24/2006	2.00
04/24/2006	Facsimile Service - Bartholomew Palmisano & Terri Zeringue - 04/24/2006	4.00
04/25/2006	Facsimile Service - received - 04/25/2006	2.00
04/25/2006	Facsimile Service - J. Douglas Sunseri - 04/25/2006	2.00
04/30/2006	Reproduction - Office - 180 copies - 04/01/2006 through 04/30/2006	45.00
04/30/2006	Postage - 04/01/2006 through 04/30/2006	3.51
04/30/2006	Reproduction - Office - 1,605 copies - 04/01/2006 through 04/30/2006	401.25
04/30/2006	Postage - 04/01/2006 through 04/30/2006	3.99
	Total Expenses	1,712.16

Advances

04/01/2006	Reproduction Expense (1835.00) Copy.doc -	

	reproduction expense - 62 Creditors; 62 Custom Envelopes; 992 Light Litigation; 62 Postage - 03/31/2006	183.00
04/01/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 3474 Light Litigation; 167 Tabs; 2 2 Inch Binders; 5 3 Inch Binders - 03/31/2006	389.84
04/01/2006	Miscellaneous (3019.00) Poydras Center, LLC c\o Wachovia, - Overtime HVAC for Sunday, April 2, 2006 - 9:00am to 6:00pm - 9 hours	783.00
04/03/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch - 03/23/2006	10.00
04/03/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch - 03/25/2006	10.00
04/03/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch - 03/31/2006	10.00
04/03/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch at Zea - 04/02/2006	38.87
04/03/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch - 04/03/2006	10.00
04/03/2006	Copies of Documents (1166.00) Constant G. Marquer, III - VISA charge - Delaware Secretary of State - copies ordered via the Internet - 03/15/2006	40.00
04/04/2006	Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 2005 B copies - Minimal Handling - 04/04/2006	284.11
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans Airport - 03/24/2006	33.38
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge from New Orleans Airport - 03/28/2006	33.38
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 03/29/2006	33.38
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 03/30/2006	33.38

04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/03/2006	33.38
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/04/2006	33.38
04/05/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/05/2006	33.38
04/05/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 68 Creditors; 68 Custom Envelopes; 1768 Light Litigation; 68 Postage - 04/05/2006	276.33
04/05/2006	Counsel Meeting (1287.00) Mother's Restaurant - cost check #7793 - client / attorney working lunch regarding: OCA - 04/05/2006	202.89
04/06/2006	Counsel Meeting (571.00) Warren Horn - client / attorney working lunch on Sunday, 04/02/2006 - food / beverage - Popeye's Restaurant - R. Holden, T. Reeves, W. Horn and C. Hufft - 04/02/06	28.51
04/07/2006	Counsel Meeting (3267.00) Sandy U. Albert - petty cash #842 - dessert for working lunch regarding OCA - D. Draper, W. Patrick, J. Landis, T. Manthey and W. Horn - 04/07/2006	12.92
04/07/2006	Counsel Meeting (1287.00) Mother's Restaurant - cost check #7799 - client / attorney working lunch regarding OCA - D. Draper, W. Patrick, J. Landis, T. Manthey and W. Horn- 04/07/2006	100.42
04/12/2006	Counsel Meeting (1693.00) Mike Serio's Deli - cost check #7807 - working lunch for W. Patrick and D. Draper - 04/12/2006	25.50
04/18/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 78 creditors; 78 Custom Envelopes; 1014 Light Litigation; 78 Postage - 04/18/2006	209.83
04/18/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 5017 creditors; 5017 Custom Envelopes; 10034 Light Litigation; 5017 Postage - 04/18/2006	7,479.84

04/18/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 71 Creditors; 71 Custom Envelopes; 568 Light Litigation; 71 Postage - 04/18/2006	160.05
04/18/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 71 Creditors; 71 Custom Envelopes; 710 Light Litigation; 71 Postage - 04/18/2006	172.43
04/19/2006	Counsel Meeting (1348.00) William H. Patrick, III - pastries for working breakfast from P.J.'s for W. Patrick, Mark Thomas, William Steffes and Pat Garrity - 04/19/06	21.56
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/07/2006	33.38
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/10/2006	33.38
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/11/2006	33.38
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/12/2006	33.38
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/13/2006	33.38
04/19/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/17/2006	33.38
04/20/2006	Counsel Meeting (967.00) Tristan E. Manthey - client / attorney working lunch - Byblos - working lunch on Sunday - 04/04/2006	27.24
04/21/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 5335 Creditors; 5335 Custom Envelopes; 32010 Light Litigation; 5335 Postage - 04/21/2006	11,095.20
04/23/2006	Miscellaneous (3019.00) Poydras Center, LLC c\o Wachovia, - Overtime HVAC - Sunday, April 23, 2006 from 1:00pm - 6:00pm - 5 hours - working	

	on Plan	435.00
04/25/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 50 Creditors; 50 Custom Envelopes; 2650 Light Litigation; 50 Postage - 04/25/2006	344.91
04/26/2006	Counsel Meeting (1287.00) Mother's Restaurant - cost check #7829 - client / attorney working lunch regarding: OCA -D. Draper, W. Patrick, W. Horn - 04/26/2006	96.15
04/26/2006	Airfare (1348.00) William H. Patrick, III - airfare - American Airlines - William Patrick - New Orleans to LaGuardia to New Orleans - departure: 03/20/2006	912.09
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - International House, New Orleans - 03/17/2006	502.98
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - Michaelangelo Hotel, New York - 03/20/06 - 03/22/06	774.28
04/26/2006	Airfare (1348.00) William H. Patrick, III - airfare - Southwest Airlines - William Patrick - New Orleans to Houston to New Orleans - departure: 03/27/2006	253.09
04/26/2006	Counsel Meeting (1348.00) William H. Patrick, III - client / attorney meeting at Emeril's, New Orleans with W. Patrick, M. Thomas, N. Luria, C, Ken A., Mike G., Mark T., Neil L., Doug D. - food / beverage - 03/30/2006	618.21
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - International House, New Orleans - 03/31/2006	112.87
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - Marriott, New Orleans - 04/03/06	175.92
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - International House, New Orleans - 04/05/2006	112.87
04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - Windsor Court Hotel, New Orleans - 04/05/06 - 04/06/06	244.95

OCA, Inc. and Subsidiaries

Account No: 3072-00001M
Statement No: 19702

OCA, Inc. and Susidiaries - Cost

04/26/2006	Hotel Expenses (1348.00) William H. Patrick, III - lodging - International House, New Orleans - 04/08/2006	147.67
04/26/2006	Reproduction Expense (1835.00) Copy.doc - reproduction expense - 52 Creditors; 52 Custom Envelopes; 416 Light Litigation; 52 Postage - 04/26/2006	117.22
04/27/2006	Transcript Of Hearing (1408.00) Dorothy Bourgeois - cost check #7831 - transcript of hearing on 04/05/2006 regarding: OCA - 04/27/2006	242.00
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/19/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/20/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/21/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/23/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/23/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to New Orleans - 04/25/2006	33.38
04/27/2006	Mileage/Parking/Tolls (1348.00) William H. Patrick, III - mileage to Baton Rouge - 04/27/2006	33.38
	Total Advances	27,329.35
	Total Current Work	29,041.51

Payments

04/28/2006	Expense Payment - ck#1739 - Heller, Draper,	

OCA, Inc. and Subsidiaries

Account No: 3072-00001M
Statement No: 19702

OCA, Inc. and Susidiaries - Cost

	Hayden, Patrick & Horn, LLC Retainer Trust for OCA, Inc. and Subsidiaries	-1,055.13
04/28/2006	Advance Payment - ck#1739 - Heller, Draper, Hayden, Patrick & Horn, LLC Retainer Trust for OCA, Inc. and Subsidiaries	-14,835.22
	Total Payments	-15,890.35
	Balance Due	$29,041.51

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

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Previous Balance $54,122.00

Fees

			Rate	Hours	
04/02/2006					
	DSD	Telephone discussions [redacted] [redacted]; review [redacted].	350.00	3.50	1,225.00
04/07/2006					
	DSD	Meeting [redacted]	350.00	1.50	525.00
04/10/2006					
	DSD	Attend meeting [redacted] [redacted]	350.00	2.00	700.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
		Douglas S. Draper		7.00	2,450.00
04/03/2006					
	JMH	Review [redacted] and telephone conference [redacted]	350.00	1.00	350.00
	JMH	Review [redacted] and forward [redacted]	350.00	0.10	35.00
	JMH	Review [redacted]	350.00	0.10	35.00
04/04/2006					
	JMH	Review [redacted]	350.00	0.40	140.00
	JMH	Telephone conference [redacted]; review [redacted]; telephone conference [redacted]; correspondence [redacted]	350.00	1.60	560.00
	JMH	Telephone conference [redacted]; telephone conference [redacted].	350.00	0.60	210.00
	JMH	Review [redacted]	350.00	1.00	350.00
	JMH	Meeting [redacted]	350.00	0.30	105.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
	JMH	Telephone conference [redacted]	350.00	0.20	70.00
	JMH	Review [redacted]	350.00	0.50	175.00
	JMH	Review [redacted]	350.00	0.20	70.00
	JMH	Telephone conference [redacted]	350.00	0.20	70.00
04/05/2006	JMH	Meeting [redacted]; review [redacted]; review and modify [redacted]	350.00	2.00	700.00
	JMH	Review [redacted]; correspondence [redacted]	350.00	0.10	35.00
	JMH	Review [redacted]	350.00	0.20	70.00
	JMH	Review [redacted]	350.00	0.20	70.00
	JMH	Work [redacted] review [redacted]	350.00	2.00	700.00
	JMH	Review and correct [redacted]	350.00	0.20	70.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
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OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
04/06/2006					
	JMH	Telephone conference [redacted] correspondence [redacted]	350.00	0.30	105.00
	JMH	Review [redacted]	350.00	0.20	70.00
04/07/2006					
	JMH	Review [redacted]	350.00	0.30	105.00
	JMH	Meeting [redacted]	350.00	0.30	105.00
	JMH	Telephone conference [redacted]	350.00	0.20	70.00
	JMH	Review [redacted]	350.00	0.20	70.00
04/10/2006					
	JMH	Work [redacted]	350.00	0.40	140.00
	JMH	Review [redacted]	350.00	0.50	175.00
	JMH	Review [redacted]; telephone conference [redacted]	350.00	0.75	262.50
	JMH	Review [redacted]			

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
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OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
		[redacted]	350.00	0.30	105.00
	JMH	Telephone conference [redacted]	350.00	0.30	105.00
04/11/2006					
	JMH	Review [redacted] make [redacted]	350.00	1.00	350.00
	JMH	Appearance [redacted] meet [redacted]	350.00	3.00	1,050.00
	JMH	Telephone conference [redacted].	350.00	0.20	70.00
	JMH	Review [redacted] confer [redacted].	350.00	0.50	175.00
04/12/2006					
	JMH	Work [redacted]; review [redacted] and meeting [redacted].	350.00	1.00	350.00
	JMH	Work [redacted]; correspondence [redacted]	350.00	1.00	350.00
	JMH	Review [redacted]; telephone conference [redacted]	350.00	0.60	210.00
04/13/2006					
	JMH	Work [redacted]	350.00	0.40	140.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
	JMH	Work [redacted]	350.00	0.50	175.00
	JMH	Review [redacted] and correspondence [redacted]	350.00	0.60	210.00
	JMH	Review [redacted]	350.00	0.25	87.50
	JMH	Work [redacted]	350.00	0.50	175.00
04/20/2006	JMH	Review [redacted] and respond [redacted]	350.00	0.50	175.00
04/24/2006	JMH	Review [redacted]	350.00	0.60	210.00
	JMH	Review [redacted] correspondence [redacted] and review [redacted]	350.00	0.25	87.50
	JMH	Correspondence [redacted] review [redacted]	350.00	0.20	70.00
04/25/2006	JMH	Meeting [redacted]	350.00	1.00	350.00
	JMH	Telephone conference [redacted] confer [redacted]			

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
		[redacted]	350.00	1.00	350.00
	JMH	Telephone conference [redacted]	350.00	0.20	70.00
	JMH	Review [redacted]	350.00	0.50	175.00
04/26/2006					
	JMH	Meeting [redacted] telephone conference [redacted].	350.00	0.30	105.00
	JMH	Prepare [redacted]	350.00	0.20	70.00
	JMH	Review [redacted], review [redacted]	350.00	0.30	105.00
	JMH	Review [redacted]	350.00	0.50	175.00
	JMH	Work [redacted]	350.00	0.60	210.00
04/27/2006					
	JMH	Review [redacted]; telephone conference [redacted]	350.00	0.60	210.00
	JMH	Review [redacted] and correspondence [redacted]	350.00	0.20	70.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
	JMH	Review [redacted]	350.00	0.10	35.00
	JMH	Review [redacted] and correspondence [redacted]	350.00	0.30	105.00
	JMH	Correspondence [redacted]	350.00	0.20	70.00
	JMH	Review [redacted]	350.00	0.25	87.50
04/28/2006	JMH	Correspondence [redacted] review [redacted]	350.00	0.10	35.00
	JMH	Telephone conference [redacted] and review [redacted]	350.00	0.30	105.00
	JMH	Meeting [redacted] and review [redacted]	350.00	0.30	105.00
	JMH	Meeting [redacted] review [redacted]	350.00	0.30	105.00
04/30/2006	JMH	Review [redacted] review [redacted]	350.00	0.30	105.00
	JMH	Correspondence [redacted] and review [redacted]	350.00	0.10	35.00
		Jan M. Hayden		33.40	11,690.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
04/04/2006					
	WH	Telephone conference [redacted]	325.00	0.30	97.50
04/10/2006					
	WH	Telephone conference [redacted]	325.00	0.20	65.00
		Warren Horn		0.50	162.50
04/03/2006					
	TEM	Prepare [redacted] receive and review [redacted]	295.00	0.20	59.00
	TEM	Prepare [redacted]	295.00	0.30	88.50
04/04/2006					
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Telephone conference [redacted] telephone conference [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Prepare [redacted]	295.00	0.20	59.00

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
	TEM	Prepare [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Prepare [redacted]	295.00	0.20	59.00
04/05/2006	TEM	Prepare [redacted]	295.00	0.30	88.50
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
04/06/2006	TEM	Telephone conference [redacted]	295.00	0.20	59.00
04/07/2006	TEM	Receive and review [redacted]	295.00	0.20	59.00
04/11/2006	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Telephone conference [redacted]			

OCA, Inc. and Subsidiaries

Account No: 3072-00002M
Statement No: 19702

OCA, Inc. and Susidiaries - Administration

			Rate	Hours	
		[redacted].	295.00	0.20	59.00
	TEM	Filing/recording [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
04/12/2006					
	TEM	Review and revise, finalize and filing/recording [redacted]	295.00	0.30	88.50
04/13/2006					
	TEM	Telephone conference [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Receive and review [redacted]	295.00	0.20	59.00
	TEM	Telephone conference [redacted]	295.00	0.20	59.00