

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Feb-16	0.3	Begin review of FPMCS data room.
Brown, W.	01-Feb-16	0.4	Telephone call with J. Benton (FTI) regarding engagement characteristics and comparison transactions.
Brown, W.	01-Feb-16	1.0	Review of data room contents as a basis for future processing.
Medlin, B.	02-Feb-16	0.5	Calls with Methodist on information flow.
Medlin, B.	02-Feb-16	0.5	Telephone discussion with Cain Brothers and W. Brown (FTI) regarding 363 sales process.
Brown, W.	02-Feb-16	0.5	Telephone discussion with Cain Brothers and B. Medlin (FTI) regarding 363 sales process.
Medlin, B.	02-Feb-16	0.6	Consider sales options.
Medlin, B.	03-Feb-16	0.5	Review sales process matters.
Medlin, B.	03-Feb-16	0.5	Calls and meeting with Methodist regarding FPMCS.
Denson, A.	03-Feb-16	0.8	Create brief overview of hospital information for reference.
Brown, W.	03-Feb-16	1.2	Preparation and participation in teleconference call with J. Benton (FTI) regarding development of sales process.
Martin, K.	03-Feb-16	1.2	Review and consolidate information requests received from potential purchasers.
Medlin, B.	03-Feb-16	2.3	Meeting with VMG Health, W. Brown (FTI) and C. Nasem (FPM) regarding due diligence process and expectations.
Brown, W.	03-Feb-16	2.3	Meeting with VMG Health, B. Medlin (FTI) and C. Nasem (FPM) regarding due diligence process and expectations.
Brown, W.	04-Feb-16	0.3	Emails to S. Pezanosky (H&B) and C. Nasem (FPM) to begin development of data room to support sales process.
Medlin, B.	04-Feb-16	0.6	Calls with Methodist regarding FPMCS.
Medlin, B.	04-Feb-16	0.7	Teleconference with T. Furniss (gT), M. Hatcher (gT), A. Stewart (gT), M. Collins (Brewer), S. Pezanosky (H&B), C. Nasem (FPM) and W. Brown (FTI) to discuss sales process to date.
Medlin, B.	04-Feb-16	0.7	Review sales process matters.
Medlin, B.	04-Feb-16	0.7	Discussion with W. Brown (FTI) and C. Nasem (FPM) regarding developments in Forest Park Medical Center at Frisco sales process.
Brown, W.	04-Feb-16	0.7	Discussion with B. Medlin (FTI) and C. Nasem (FPM) regarding developments in Forest Park Medical Center at Frisco sales process.
Brown, W.	04-Feb-16	0.7	Teleconference with T. Furniss (gT), M. Hatcher (gT), A. Stewart (gT), M. Collins (Brewer), S. Pezanosky (H&B), C. Nasem (FPM) and B. Medlin (FTI) to discuss sales process to date.
Benton, J.	05-Feb-16	0.4	Correspondence with W. Brown (FTI) regarding sale planning coordination meeting.
Brown, W.	05-Feb-16	0.4	Email exchange with J. Benton (FTI) and T. Schier (CB) regarding sale planning coordination meeting.
Benton, J.	05-Feb-16	0.6	Review and gather background data regarding sales prospectus.
Brown, W.	05-Feb-16	2.1	Email to C. Nasem (FPM) requesting information to populate the data room.

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Medlin, B.	08-Feb-16	0.5	Call with Methodist regarding FPMCS.
Brown, W.	09-Feb-16	0.2	Email to J. Benton (FTI) regarding reasonableness of local hospital staff compensation.
Benton, J.	09-Feb-16	1.5	Review reasonableness of local hospital staff compensation.
Brown, W.	10-Feb-16	0.2	Set-up follow-up teleconference call to discuss FPMCS sales process.
Brown, W.	10-Feb-16	0.2	Email to J. Benton (FTI) requesting input on typical hospital rent as a percentage of revenue.
Brown, W.	10-Feb-16	0.3	Teleconference with J. Yates (H&B) regarding sales motion noticing.
Goodyear, J.	10-Feb-16	0.3	Edit and revise schedule of potential buyers.
Benton, J.	10-Feb-16	0.5	Teleconference with C. Nasem (FPM), B. Medlin (FTI), W. Brown (FTI) and V. Salazar (FTI) regarding development of the "prospectus" type agreement (upside of planned initiatives).
Medlin, B.	10-Feb-16	0.5	Teleconference with C. Nasem (FPM), W. Brown (FTI), J. Benton (FTI) and V. Salazar (FTI) regarding development of the "prospectus" type agreement (upside of planned initiatives).
Brown, W.	10-Feb-16	0.5	Teleconference with C. Nasem (FPM), B. Medlin (FTI), J. Benton (FTI) and V. Salazar (FTI) regarding development of the "prospectus" type agreement (upside of planned initiatives).
Brown, W.	10-Feb-16	0.5	Begin development of consolidated FPMCS potential sale target list.
Salazar, V.	10-Feb-16	0.5	Teleconference with C. Nasem (FPM), B. Medlin (FTI), J. Benton (FTI) and W. Brown (FTI) regarding development of the "prospectus" type agreement (upside of planned initiatives).
Salazar, V.	10-Feb-16	0.5	Preparation for transaction planning calls.
Martin, K.	10-Feb-16	0.5	Call with DIP Lender to review budget to actuals and discuss variances and sales process.
Goodyear, J.	10-Feb-16	0.7	Respond to returned phone calls regarding potential buyer contacts.
Goodyear, J.	10-Feb-16	1.0	Review and research of potential buyers.
Benton, J.	10-Feb-16	1.2	Telephone conference with T. Schier (CB), S. Tu (CB), W. Brown (FTI), B. Medlin (FTI) and V. Salazar (FTI) regarding Cain Brothers sale efforts to this point and go-forward sales process.
Medlin, B.	10-Feb-16	1.2	Telephone conference with T. Schier (CB), S. Tu (CB), J. Benton (FTI), W. Brown (FTI) and V. Salazar (FTI) regarding Cain Brothers sale efforts to this point and go-forward sales process.
Brown, W.	10-Feb-16	1.2	Telephone conference with T. Schier (CB), S. Tu (CB), J. Benton (FTI), B. Medlin (FTI) and V. Salazar (FTI) regarding Cain Brothers sale efforts to this point and go-forward sales process.
Salazar, V.	10-Feb-16	1.2	Telephone conference with T. Schier (CB), S. Tu (CB), J. Benton (FTI), W. Brown (FTI) and B. Medlin (FTI) regarding Cain Brothers sale efforts to this point and go-forward sales process.
Brown, W.	10-Feb-16	2.0	Continue development of consolidated FPMCS potential sale target list and instructions to J. Goodyear (FTI) for further development.
Goodyear, J.	10-Feb-16	2.0	Phone calls to gather contact information for key personnel.
Brown, W.	11-Feb-16	0.2	Review of customer satisfaction index information, and forward to A. Denson (FTI) to update the data room tracker.

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Medlin, B.	11-Feb-16	0.5	Review of Frisco sale and press releases.
Medlin, B.	11-Feb-16	0.5	Discussion with W. Brown (FTI) regarding Sabra press release and Dhealthcare article, and potential impact to Southlake transaction.
Medlin, B.	11-Feb-16	0.5	Review of sales procedure motion.
Brown, W.	11-Feb-16	0.5	Discussion with A. Denson (FTI) regarding further development of the data room request list.
Brown, W.	11-Feb-16	0.5	Discussion with B. Medlin (FTI) regarding Sabra press release and Dhealthcare article, and potential impact to Southlake transaction.
Smith, M.	11-Feb-16	0.5	Review of data request and research information.
Denson, A.	11-Feb-16	0.5	Discussion with W. Brown (FTI) regarding further development of the data room request list.
Stewart, P.	11-Feb-16	0.5	Research on FPMCF docket regarding information on the asset purchase agreement.
Medlin, B.	11-Feb-16	0.6	Review of doctor's guarantee issues.
Brown, W.	11-Feb-16	0.6	Review of data room request list to date.
Brown, W.	11-Feb-16	0.6	Review of historical operating statistics and forwarding for inclusion in sale data room.
Brown, W.	11-Feb-16	0.7	Complete review of draft bid procedures motion and comments to J. Yates (H&B) for consideration.
Goodyear, J.	11-Feb-16	0.8	Revise and update potential buyer contact schedule.
Brown, W.	11-Feb-16	1.0	Review of draft potential buyer list, and forward to J. Benton (FTI), V. Salazar (FTI) and B. Medlin (FTI) for further review.
Salazar, V.	11-Feb-16	1.0	Preparation of Data Request and transaction planning.
Goodyear, J.	11-Feb-16	1.0	Research additional potential buyers.
Stewart, P.	11-Feb-16	1.0	Research on FPMCF docket regarding information on the asset sale.
Goodyear, J.	11-Feb-16	1.2	Respond to returned phone calls and messages regarding potential buyer contacts.
Brown, W.	11-Feb-16	1.8	Begin review of draft bid procedures motion.
Denson, A.	11-Feb-16	2.5	Compile, populate and update data request list from email communication and data room.
Brown, W.	12-Feb-16	0.2	Review of insert to the draft Bidding Procedures motion describing prepetition sales efforts and comments to B. Medlin (FTI) and J. Benton (FTI).
Brown, W.	12-Feb-16	0.4	Development of email instructions to A. Denson (FTI) and K. Martin (FTI) regarding development of sale overview document.
Smith, M.	12-Feb-16	0.8	Prepare data request.
Denson, A.	12-Feb-16	0.8	Update inpatients vs. outpatient chart by month for data room.
Benton, J.	12-Feb-16	0.9	Review sales pitch prospectus development.
Medlin, B.	12-Feb-16	1.1	Review bid procedures.
Denson, A.	12-Feb-16	1.9	Create hospital overview PowerPoint to be sent out to potential buyers.

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Benton, J.	15-Feb-16	0.2	Review sales pitch prospectus development.
Brown, W.	15-Feb-16	0.2	Email request to T. Schier (CB) regarding real estate appraisal.
Benton, J.	15-Feb-16	0.3	Review and gather background data regarding sales prospectus.
Medlin, B.	15-Feb-16	0.3	Discussion with W. Brown (FTI) regarding status of data requests and planned engagement processing.
Brown, W.	15-Feb-16	0.3	Discussion with P. Wilson (FPMC FW) regarding black box data request from Methodist.
Brown, W.	15-Feb-16	0.3	Discussion with B. Medlin (FTI) regarding status of data requests and planned engagement processing.
Brown, W.	15-Feb-16	0.3	Review of glendonTodd data room to see if any new updates accessibility.
Medlin, B.	15-Feb-16	0.4	Correspondence with management company on appraisal information, tax returns, employees retention and other various information needs and requests.
Medlin, B.	15-Feb-16	0.4	Correspondence with Westbridge Capital regarding information needs for sales process and offering memo.
Brown, W.	15-Feb-16	0.4	Email to C. Nasem (FPM) regarding data requests from Methodist and information of how the Fort Worth entity responded to the requests.
Brown, W.	15-Feb-16	0.4	Review of new HaynesBoone data room for appearance and functionality. Email follow-up to K. Morzak (H&B) regarding addition of NDA and BAA execution prior to data review.
Brown, W.	15-Feb-16	0.5	Telephone call with Methodist regarding due diligence preparation and sales process.
Brown, W.	15-Feb-16	0.5	Research and development of email to C. Nasem (FPM) and G. Williams (FPM) discussing "black box" data request and methodology to respond.
Brown, W.	15-Feb-16	0.7	Review, development, and response to query from K. Ozonian (Nobilis) regarding meeting to discuss interest in the sales process.
Medlin, B.	15-Feb-16	0.8	Call with S. Pezanosky (H&B) and Methodist regarding sales process.
Medlin, B.	15-Feb-16	0.9	Meeting with Methodist to discuss process for information flow.
Martin, K.	15-Feb-16	1.6	Review update of documents for sale data room.
Medlin, B.	15-Feb-16	1.8	Review of target list of potential buyers.
Denson, A.	15-Feb-16	2.0	Review data room.
Brown, W.	15-Feb-16	2.3	Assemble information in response to data request received from V. Salazar (FTI) in preparation for development of Offering Memorandum.
Martin, K.	15-Feb-16	2.5	Format and revise documents for presentation to potential buyers.
Brown, W.	16-Feb-16	0.1	Email to R. Wolfe (gT) requesting any interactive models that were developed historically.
Brown, W.	16-Feb-16	0.1	Email to M. Hatcher (gT) and T. Furniss (gT) regarding availability of real estate appraisal.
Brown, W.	16-Feb-16	0.1	Email to K. Morzak (H&B) related to data room functionality.
Brown, W.	16-Feb-16	0.1	Email to client management and sales team soliciting availability for telephonic connection call with Nobilis to discuss sales process and due diligence.

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Brown, W.	16-Feb-16	0.1	Email to client management and sales team regarding Methodist interest to accelerate the sales process.
Brown, W.	16-Feb-16	0.2	Schedule sales process data request meeting with V. Salazar (FTI) and J. Benton (FTI).
Brown, W.	16-Feb-16	0.2	Email response to V. Salazar (FTI) regarding data request list and telephonic call to coordinate.
Brown, W.	16-Feb-16	0.3	Discussion with C. Nasem (FPM) regarding data collection and sales process.
Brown, W.	16-Feb-16	0.3	Discussion with C. Voelz (Accordius) regarding "black box" data queries.
Brown, W.	16-Feb-16	0.3	Discussion with G. Williams (FPM) regarding "black box" data request from Methodist and Accordius data retrieval.
Brown, W.	16-Feb-16	0.5	Review and email Methodist, attaching available real estate information.
Medlin, B.	16-Feb-16	0.6	Discussion with Methodist advisor on information requests.
Medlin, B.	16-Feb-16	0.7	Review appraisal.
Brown, W.	16-Feb-16	0.7	Telephone call with Accordius programmer regarding "black box" data queries and follow-up email to company management suggesting go-forward processing.
Medlin, B.	16-Feb-16	0.8	Review sales process.
Denson, A.	16-Feb-16	0.8	Update data request list.
Smith, M.	16-Feb-16	2.1	Review of data files.
Martin, K.	16-Feb-16	2.4	Review and collect data room documents and update tracker of info received and outstanding.
Smith, M.	16-Feb-16	2.9	Preparation of comparison charts for report.
Salazar, V.	17-Feb-16	0.1	Prepare for call with client management regarding data requests and data room.
Smith, M.	17-Feb-16	0.1	Preparation for call with FPM regarding data request.
Benton, J.	17-Feb-16	0.2	Review and gather background data regarding sales prospectus.
Benton, J.	17-Feb-16	0.2	Prepare for call with client management regarding data requests and data room.
Benton, J.	17-Feb-16	0.4	Review sales pitch prospectus development.
Brown, W.	17-Feb-16	0.4	Review and execution of Accordias Management and Consulting Agreement and Business Associate Agreement in support of "black box" data development.
Brown, W.	17-Feb-16	0.4	Research and resolution of data room presentation issues and clarifying with team leader.
Brown, W.	17-Feb-16	0.5	Clarification of NDA/BAA processing with HaynesBoone data room administrator.
Brown, W.	17-Feb-16	0.5	Update data room with real estate information related to Southlake hospital.
Denson, A.	17-Feb-16	0.6	Update data request list.
Medlin, B.	17-Feb-16	0.7	Review of Accordia contract.
Medlin, B.	17-Feb-16	0.7	Data room information review.

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Medlin, B.	17-Feb-16	0.8	Telephone call with W. Brown (FTI) and S. Pezanosky (H&B) regarding interactions with Management Company and impact on FPMCS restructuring.
Brown, W.	17-Feb-16	0.8	Telephone call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding interactions with Management Company and impact on FPMCS restructuring.
Benton, J.	17-Feb-16	0.9	Teleconference with W. Brown (FTI), V. Salazar (FTI), M. Smith (FTI), B. Medlin (FTI) and client management regarding data requests and data room populations.
Medlin, B.	17-Feb-16	0.9	Teleconference with J. Benton (FTI), V. Salazar (FTI), M. Smith (FTI), W. Brown (FTI) and client management regarding data requests and data room populations.
Brown, W.	17-Feb-16	0.9	Teleconference with J. Benton (FTI), V. Salazar (FTI), M. Smith (FTI), B. Medlin (FTI) and client management regarding data requests and data room populations.
Salazar, V.	17-Feb-16	0.9	Teleconference with J. Benton (FTI), W. Brown (FTI), M. Smith (FTI), B. Medlin (FTI) and client management regarding data requests and data room populations.
Smith, M.	17-Feb-16	0.9	Teleconference with W. Brown (FTI), V. Salazar (FTI), J. Benton (FTI), B. Medlin (FTI) and client management regarding data requests and data room populations.
Salazar, V.	17-Feb-16	1.0	Call with A. Denson (FTI) about data request list.
Denson, A.	17-Feb-16	1.0	Call with V. Salazar (FTI) about data request list.
Martin, K.	17-Feb-16	1.2	Review of inception to date financials for inclusion in data room.
Brown, W.	17-Feb-16	1.4	Development of initial meeting schedule, requesting NDAs, and advising potential buyers of the process (Nobilis, HCA, Westridge Capital, etc.).
Martin, K.	17-Feb-16	1.4	Review and update of fixed asset roll forward and listing for use in data room.
Smith, M.	17-Feb-16	1.5	Update of trended financial statements.
Denson, A.	17-Feb-16	1.6	Collect data from email exchanges and update data list.
Smith, M.	17-Feb-16	1.8	Update and preparation of comparison charts for report.
Brown, W.	18-Feb-16	0.2	Review of company information submitted in response to data request for summary description of construction type, square footage, roof system, HVAC, and life safety systems as basis for inclusion to sales process data room.
Brown, W.	18-Feb-16	0.4	Review of medical office building lease for inclusion in sales process data room.
Brown, W.	18-Feb-16	0.4	Update of potential target tracker and distribution to B. Medlin (FTI) and J. Benton (FTI) as documentation of sales process to date.
Medlin, B.	18-Feb-16	0.5	Teleconference with W. Brown (FTI), C. Nasem (FPM), D. Ayers (Neuhealth) and E. Gleichman (Neuhealth) regarding discussion with Neuhealth on initial interest in sales process.
Brown, W.	18-Feb-16	0.5	Teleconference with B. Medlin (FTI), C. Nasem (FPM), D. Ayers (Neuhealth) and E. Gleichman (Neuhealth) regarding discussion with Neuhealth on initial interest in sales process.
Brown, W.	18-Feb-16	0.5	Email correspondence with Westridge Capital and their advisors regarding initial meeting at 4pm.

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Brown, W.	18-Feb-16	0.5	Documentation of Westridge Capital initial interview to potential target list as basis for sales process documentation.
Brown, W.	18-Feb-16	0.7	Development and distribution of introductory sale process emails and materials to Baylor, Children's, and Cornerstone.
Benton, J.	18-Feb-16	0.8	Review sales pitch prospectus development.
Medlin, B.	18-Feb-16	0.8	Prepare for call with Westbridge Capital.
Medlin, B.	18-Feb-16	0.8	Initial sales process telephone call with J. Davidson (WC), K. Roy (WC), W. Brown (FTI), K. Martin (FTI), C. Nasem (FPM) and G. Williams (FPM).
Brown, W.	18-Feb-16	0.8	Initial sales process telephone call with J. Davidson (WC), K. Roy (WC), B. Medlin (FTI), K. Martin (FTI), C. Nasem (FPM) and G. Williams (FPM).
Martin, K.	18-Feb-16	0.8	Update to data room information tracker.
Martin, K.	18-Feb-16	0.8	Initial sales process telephone call with J. Davidson (WC), K. Roy (WC), W. Brown (FTI), B. Medlin (FTI), C. Nasem (FPM) and G. Williams (FPM).
Medlin, B.	18-Feb-16	0.9	Data room information review and correspondence.
Brown, W.	18-Feb-16	0.9	Review of data tracker comments received from C. Nasem (FPM) and instructions for resolution to K. Martin (FTI).
Brown, W.	18-Feb-16	2.0	Modification of potential target list based on input from J. Benton (FTI).
Smith, M.	18-Feb-16	2.3	Comparison of trended financial statements to audited financial statements for 2014.
Brown, W.	19-Feb-16	0.3	Review of current news reports regarding Frisco sale results and court approvals as basis for sale process at Southlake.
Martin, K.	19-Feb-16	0.5	Create schedule of class A shareholders for data room.
Brown, W.	19-Feb-16	0.7	Begin review of sale objections filed in Frisco as basis for sale process management at Southlake.
Brown, W.	19-Feb-16	1.2	Begin review and clarification of materials requested versus those provided in the sales process data room.
Martin, K.	19-Feb-16	2.1	Cross reference data tracker with CEO's tracker and update and consolidated file and notes.
Brown, W.	19-Feb-16	2.9	Conclude review and clarification of materials requested versus those provided in the sales process data room and update of data request tracker for distribution to team.
Smith, M.	22-Feb-16	0.3	Documentation of data needed for offering memorandum.
Medlin, B.	22-Feb-16	0.8	Review materials for call with FPM regarding the offering memorandum.
Martin, K.	22-Feb-16	1.2	Review of the sales procedures filed with the court.
Medlin, B.	22-Feb-16	1.3	Call with G. Williams (FPM), C. Kuria (FPM), M. Smith (FTI) and V. Salazar (FTI) regarding additional data needs for offering memorandum.
Salazar, V.	22-Feb-16	1.3	Call with G. Williams (FPM), C. Kuria (FPM), M. Smith (FTI) and B. Medlin (FTI) regarding additional data needs for offering memorandum.



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Smith, M.	22-Feb-16	1.3	Call with G. Williams (FPM), C. Kuria (FPM), B. Medlin (FTI) and V. Salazar (FTI) regarding additional data needs for offering memorandum.
Brown, W.	23-Feb-16	0.3	Review and reconciliation of sales data room access with non-disclosure and business associate agreement execution.
Brown, W.	23-Feb-16	0.5	Review of example employee contracts to understand severance and change of control liabilities as a basis for potential buyer information.
Brown, W.	23-Feb-16	0.5	Review and data room update with Forest Park Medical Center at Southlake licenses in place.
Medlin, B.	23-Feb-16	0.6	Follow up on sales process and offering memorandum.
Brown, W.	23-Feb-16	1.3	Review of "black box" data and format received from Accordias and uploading to sales data room.
Brown, W.	24-Feb-16	0.1	Preparation for teleconference with Nobilis (potential buyer).
Medlin, B.	24-Feb-16	0.3	Teleconference with K. Ozonian (Nobilis), Dr. Efird (Nobilis), W. Brown (FTI) and C. Nasem (FPM) regarding sales bidding procedures timeline and positives and hurdles to potential sale.
Brown, W.	24-Feb-16	0.3	Teleconference with K. Ozonian (Nobilis), Dr. Efird (Nobilis), B. Medlin (FTI) and C. Nasem (FPM) regarding sales bidding procedures timeline and positives and hurdles to potential sale.
Medlin, B.	24-Feb-16	0.5	Discussions with FPM on sales process.
Brown, W.	24-Feb-16	0.7	Follow-up and documentation of teleconference with Nobilis as a potential buyer.
Martin, K.	24-Feb-16	0.8	Call with DIP lender to discuss DIP variances and sales process update.
Benton, J.	24-Feb-16	1.1	Review sales pitch prospectus development.
Salazar, V.	24-Feb-16	1.7	Prepare draft of the Confidential Information Memorandum.
Salazar, V.	24-Feb-16	1.9	Prepare supporting schedules for the Confidential Information Memorandum.
Salazar, V.	24-Feb-16	2.3	Review of shared services costs and normalization of financial statements.
Brown, W.	25-Feb-16	0.2	Review and instructions to K. Martin (FTI) regarding financial statement questions received from M. Smith (FTI).
Brown, W.	25-Feb-16	0.3	Review and response to email from V. Salazar (FTI) regarding medical office building lease.
Benton, J.	25-Feb-16	1.4	Review sales pitch prospectus development.
Martin, K.	25-Feb-16	2.0	Update tracker and upload documents to the data room for sales process.
Salazar, V.	25-Feb-16	2.2	Prepare draft of the Confidential Information Memorandum.
Salazar, V.	25-Feb-16	2.3	Prepare supporting schedules for the Confidential Information Memorandum.
Salazar, V.	25-Feb-16	2.6	Review of shared services costs and normalization of financial statements.
Armstrong, M.	25-Feb-16	2.7	Create the competitor map to use in the Offering Memorandum.
Medlin, B.	26-Feb-16	1.3	Meeting with Methodist regarding asset sale process and potential bid.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Salazar, V.	26-Feb-16	2.5	Review of shared services costs and normalization of financial statements.
Smith, M.	27-Feb-16	0.8	Comparison of audited to historical financial statements.
Brown, W.	28-Feb-16	0.1	Email to T. Schier (CB), J. Benton (FTI) and V. Salazar (FTI) requesting email or telephone information for T. Michaud (Foundation Surgical Healthcare).
Brown, W.	28-Feb-16	0.2	Research and email to website of Vibra Health regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to J. Hoffman (Tenet Healthcare) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to C. Baddon (OpenGate Capital) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Research and email to website of Post-Acute regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to E. Gleichman (Foundation Surgical) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to F. Saidara (Prospect Medical Holdings) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to J. Walraven (MedEquities) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Research and email to website of Foundation Surgical Healthcare regarding Southlake sales process.
Brown, W.	28-Feb-16	0.2	Initial solicitation email to W. Thompson (Progressive Acute Care) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.3	Initial solicitation email to J. Summersett (Prime Healthcare) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.3	Initial solicitation email to P. O'Conner (Cook Childrens) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.3	Initial solicitation email to D. McHargue (Texas Health Resources) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.4	Initial solicitation email to J. Stone (HCA) regarding Southlake sales process.
Brown, W.	28-Feb-16	0.5	Initial solicitation email to P. Westmeyer (MBRE) regarding Southlake sales process.
Smith, M.	28-Feb-16	2.0	Prepare presentation of the audited to historical financial statements analysis.
Smith, M.	28-Feb-16	2.3	Comparison of audited to historical financial statements.
Brown, W.	29-Feb-16	0.1	Request NDA for MedEquities.
Brown, W.	29-Feb-16	0.1	Email to W. Thompson (Progressive Acute) acknowledging pass on the transaction.
Brown, W.	29-Feb-16	0.2	Set up conference call with MBRE for 3-1.
Brown, W.	29-Feb-16	0.2	Requesting NDAs from MBRE and Foundation Healthcare.
Brown, W.	29-Feb-16	0.3	Set up conference call with MedEquities for 3-1.
Brown, W.	29-Feb-16	0.3	Initial solicitation email to I. Sawyers (S.M. Promen) regarding Southlake sales process.
Brown, W.	29-Feb-16	0.3	Initial solicitation email to M. Jones (MGroupMed) regarding Southlake sales process.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Feb-16	0.4	Preparation and loading executive contract file into data room.
Benton, J.	29-Feb-16	0.5	Review sales pitch prospectus development.
Brown, W.	29-Feb-16	0.5	Review of draft offering memorandum with V. Salazar (FTI).
Salazar, V.	29-Feb-16	0.5	Review of draft offering memorandum with W. Brown (FTI).
Brown, W.	29-Feb-16	0.7	Preparation of explanation of 363 sales process for inclusion in the offering memorandum document.
Benton, J.	29-Feb-16	0.8	Teleconference with W. Brown (FTI) and V. Salazar (FTI) regarding further development of offering memorandum.
Medlin, B.	29-Feb-16	0.8	Discussions with FPM regarding sales progress.
Brown, W.	29-Feb-16	0.8	Teleconference with J. Benton (FTI) and V. Salazar (FTI) regarding further development of offering memorandum.
Salazar, V.	29-Feb-16	0.8	Teleconference with J. Benton (FTI) and W. Brown (FTI) regarding further development of offering memorandum.
Brown, W.	29-Feb-16	0.9	Update potential target list for communications received 2-28 and 2-29-2016.
Salazar, V.	29-Feb-16	1.0	Review of finance materials received in preparation for site visit at FPMCS.
Smith, M.	29-Feb-16	2.5	Preparation of charts for financial presentation.
Smith, M.	29-Feb-16	2.7	Prepare presentation of the audited to historical financial statements analysis.
Salazar, V.	29-Feb-16	2.9	Prepare draft of the Confidential Information Memorandum.
Smith, M.	29-Feb-16	2.9	Normalization of financial statement line items for presentation.
Medlin, B.	01-Mar-16	0.2	Follow-up discussion with W. Brown (FTI) and C. Nasem (FPM) regarding MedEquities sale call.
Medlin, B.	01-Mar-16	0.2	Discussion with W. Brown (FTI) and V. Salazar (FTI) regarding development of FTI value for sale transaction.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to S. Wylie (Essent Healthcare) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to R. Thornton (SunLink Health Systems) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to P. Aldridge (UT Health System) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to O. McCormick (Rockwall Hospitals) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to M. Cruz (Baptist St. Anthony Health System) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to M. Bowers (Community Hospital Corporation) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to K. Hawkins (Community Health Systems) regarding Southlake sales process.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Mar-16	0.2	Initial solicitation email to T. Reardon (Transition Healthcare) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to Dr. J. Hall (Emergency Services Foundation of Texas) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to Charlie Miller regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to D. Wright (UHS) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to D. Byrns (Frontier Health) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to C. Slaton (Critical Access Healthcare) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Follow-up on email and telephone call from I. Sawyers (S.M. Promens).
Brown, W.	01-Mar-16	0.2	Follow-up discussion with B. Medlin (FTI) and C. Nasem (FPM) regarding MedEquities sale call.
Brown, W.	01-Mar-16	0.2	Discussion with B. Medlin (FTI) and V. Salazar (FTI) regarding development of FTI value for sale transaction.
Brown, W.	01-Mar-16	0.2	Initial solicitation email to J. Puckett (Christus Health) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.2	Review of data room authorizations and email to K. Bavlsik (MBRE) indicating need for executed BAA to access data room.
Salazar, V.	01-Mar-16	0.2	Discussion with W. Brown (FTI) and B. Medlin (FTI) regarding development of FTI value for sale transaction.
Benton, J.	01-Mar-16	0.3	Participate in call with prospective buyers.
Brown, W.	01-Mar-16	0.3	Discussion with C. Nasem (FPM) regarding MBRE Healthcare telephone call.
Medlin, B.	01-Mar-16	0.4	Telephone call with K. Bavlsik (MBRE) and W. Brown (FTI) regarding Forest Park Medical Center at Southlake sales process.
Medlin, B.	01-Mar-16	0.4	Telephone call with J. Walraven (MedEquities), B. Harlen (MedEquities), W. Brown (FTI) and C. Nasem (FPM) regarding Southlake sales process.
Brown, W.	01-Mar-16	0.4	Telephone call with K. Bavlsik (MBRE) and B. Medlin (FTI) regarding Forest Park Medical Center at Southlake sales process.
Brown, W.	01-Mar-16	0.4	Record information from call with MBRE Healthcare in potential targets summary worksheet.
Brown, W.	01-Mar-16	0.4	Telephone call with J. Walraven (MedEquities), B. Harlen (MedEquities), B. Medlin (FTI) and C. Nasem (FPM) regarding Southlake sales process.
Medlin, B.	01-Mar-16	0.8	Review of valuation.
Smith, M.	01-Mar-16	0.8	Review and planning of CIM document.
Smith, M.	01-Mar-16	1.3	Meeting with G. Williams (FPM) to review monthly contractual model for recording of net revenue.
Salazar, V.	01-Mar-16	1.5	Meeting with G. Williams (FPM) to review financial information.
Smith, M.	01-Mar-16	1.5	Meeting with G. Williams (FPM) to review financial information.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, M.	01-Mar-16	1.5	Analysis of shared services expense for 2013, 2014, & 2015.
Salazar, V.	01-Mar-16	1.8	Revise draft of Confidential Information Memorandum document.
Salazar, V.	01-Mar-16	2.0	Review and preparation of financial tables for Confidential Information Memorandum.
Smith, M.	01-Mar-16	2.3	Meeting with accountant C. Kuria (FPM) to identify mapping of specific expenses.
Salazar, V.	01-Mar-16	2.5	Review of data room materials for preparation of Confidential Information Memorandum.
Smith, M.	01-Mar-16	2.5	Determination of details of shared services and discussion with accountant C. Kuria (FPM) regarding future continuation of services provided.
Smith, M.	01-Mar-16	2.6	Review and identification of unique expenses.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to L. Savage (Medical Properties Trust) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to M. Lincoln (Ventas) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to L. Davis (Select Medical Corporation) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to M. Patrina (McVey Capital Investments) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to G. Bell (Jackson Hospital Affiliates) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to S. Clapp (Restoration Healthcare) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to K. Pitts (Vanguard Health Systems) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to J. Thompson (Merit Health Systems) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to J. Hoffman (IASIS Healthcare) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to D. McHargue (Texas Health Resources) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to D. Adam (RehabCare) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to C. Craft (Regionalcare Hospital Partners) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to A. Slusser (Capella Healthcare) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to F. Wilich (Specialty Hospitals of America) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to R. Starkweather (BH1) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to R. Jones (RMC Medstone) regarding Southlake sales process.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	02-Mar-16	0.1	Initial solicitation email to P. Lawson (Health Management Associates) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to D. Vandewater (Arden Health) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to M. Souders (Tennenbaum) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.1	Initial solicitation email to P. Hannah (LifePoint Hospitals) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to D. Solheim (National Surgical Hospitals) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation telephone call to potential asset bidder requesting call back regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to C. Price (Kurron Capital) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to L. Anderson (Integrated Healthcare Holdings) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to J. Simmons (Regent Surgical Health) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to D. Young (Global Medical Realty) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Research of Blackhawk Healthcare as basis for solicitation contact.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to M. Auman (Encore Healthcare) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to A. Mangal (Prexus Health) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.2	Initial solicitation email to B. Hale (East Texas Medical Center) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.3	Research of College Hill Capital contact information as basis for solicitation communication regarding Southlake sales process.
Brown, W.	02-Mar-16	0.3	Research of Cirrus Health contact information as basis for solicitation communication regarding Southlake sales process.
Brown, W.	02-Mar-16	0.3	Telephone call and follow-up with B. Yonke (USMD) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.3	Initial solicitation email to D. Moen (LHP Hospital Group) regarding Southlake sales process.
Brown, W.	02-Mar-16	0.4	Telephone call and follow-up with T. Wahl (Texas Spine and Joint) regarding Southlake sales process.
Salazar, V.	02-Mar-16	0.4	Short facility tour with C. Nasem (FPM).
Smith, M.	02-Mar-16	0.4	Meeting with G. Williams (FPM) to request documentation of financial statement expenses.
Smith, M.	02-Mar-16	0.4	Meeting with C. Kuria (FPM) regarding shared services by department.
Smith, M.	02-Mar-16	0.4	Facility tour with C. Nasem (FPM).
Benton, J.	02-Mar-16	0.5	Prepare and participate in conference calls with potential buyers.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Salazar, V.	02-Mar-16	0.5	Meeting with C. Nasem (FPM) to discuss financial information for Confidential Information Memorandum.
Brown, W.	02-Mar-16	0.7	Update the potential target tracking sheet with recent responses from potential buyers.
Benton, J.	02-Mar-16	1.1	Review and gather background data for CIM.
Brown, W.	02-Mar-16	1.2	Review of draft offering memorandum and comments for further development to V. Salazar (FTI).
Smith, M.	02-Mar-16	1.2	Compile CVs of Southlake executives.
Benton, J.	02-Mar-16	1.3	Review of progress on CIM and proposed revisions with M. Smith (FTI).
Smith, M.	02-Mar-16	1.3	Review of progress on CIM and proposed revisions with J. Benton (FTI).
Brown, W.	02-Mar-16	1.6	Upload of facility photos to data room as basis for offering memorandum development.
Salazar, V.	02-Mar-16	1.6	Review and planning for completion of Confidential Information Memorandum.
Smith, M.	02-Mar-16	1.6	Preparation for presentation and normalization of unique expenses.
Medlin, B.	02-Mar-16	1.7	Review of offering memorandum.
Smith, M.	02-Mar-16	2.2	Preparation of charts for CIM.
Salazar, V.	02-Mar-16	2.5	Meetings with C. Kuria (FPM) to review financial results.
Salazar, V.	02-Mar-16	3.0	Review of financial information for Confidential Information Memorandum.
Brown, W.	03-Mar-16	0.1	Research and voicemail message to Community Hospital Corporation general switchboard regarding Southlake sales process.
Brown, W.	03-Mar-16	0.2	Initial solicitation email to T. Reardon (Prospect Medical) regarding Southlake sales process.
Medlin, B.	03-Mar-16	0.3	Discussion and correspondence with Methodist on information requests.
Brown, W.	03-Mar-16	0.3	Research contact information for Restoration Healthcare.
Brown, W.	03-Mar-16	0.3	Email to J. Benton (FTI) and V. Salazar (FTI) regarding assistance with potential target contact information.
Brown, W.	03-Mar-16	0.3	Research and initial solicitation email to L. Schaeffer (UHS) on behalf of J. Rizzo (Strategy and Development) regarding Southlake sales process.
Brown, W.	03-Mar-16	0.4	Research contact information for Rockwall Hospital Inc.
Brown, W.	03-Mar-16	0.5	Research contact information for MGroupMed and Essent Healthcare.
Smith, M.	03-Mar-16	0.8	Revise income statement and balance sheet for presentation.
Brown, W.	03-Mar-16	2.1	Update of Southlake potential target list to reflect undeliverable items, passes, and pursuits removed, and forward to D. Prosky (AHI), M. Ferris (Winstead), T. Schier (CB), S. Tu (CB), B. Medlin (FTI), C. Nasem (FPM) and G. Williams (FPM).
Wagner, B.	03-Mar-16	2.1	Research and analysis of potential Forest Park Southlake buyers.
Martin, K.	03-Mar-16	2.1	Review and update information from potential buyers list.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Salazar, V.	03-Mar-16	3.0	Preparation and review of Confidential Information Memorandum financial tables and appendix.
Salazar, V.	03-Mar-16	3.0	Updates to Confidential Information Memorandum document based on results of on site meetings.
Brown, W.	04-Mar-16	0.2	Telephone call with C. Craft (RegionalCare) regarding Southlake sales process.
Smith, M.	04-Mar-16	0.5	Review and edits of offering memorandum.
Benton, J.	04-Mar-16	1.0	Discuss sales pitch prospectus development with V. Salazar (FTI).
Salazar, V.	04-Mar-16	1.0	Discuss sales pitch prospectus development with J. Benton (FTI).
Wagner, B.	04-Mar-16	1.1	Final preparation of Forest Park Southlake Confidential Information Memorandum.
Benton, J.	04-Mar-16	1.2	Review prospectus for data room with potential buyers.
Salazar, V.	04-Mar-16	3.0	Preparation and review of Confidential Information Memorandum.
Medlin, B.	05-Mar-16	1.0	Review of the offering memorandum.
Brown, W.	06-Mar-16	0.6	Review of updated confidential information memorandum and email question to V. Salazar (FTI), J. Benton (FTI) and B. Medlin (FTI).
Salazar, V.	07-Mar-16	0.1	Review of CIM and determine next steps.
Medlin, B.	07-Mar-16	0.5	Call with Methodist to discuss potential for bid.
Medlin, B.	07-Mar-16	0.5	Review of Offering Memorandum.
Medlin, B.	07-Mar-16	0.6	Telephonic discussion with Children's hospital executives, W. Brown (FTI), V. Salazar (FTI), T. Schier (CB) and S. Tu (CB).
Brown, W.	07-Mar-16	0.6	Telephonic discussion with Children's hospital executives, B. Medlin (FTI), V. Salazar (FTI), T. Schier (CB) and S. Tu (CB).
Salazar, V.	07-Mar-16	0.6	Telephonic discussion with Children's hospital executives, B. Medlin (FTI), W. Brown (FTI), T. Schier (CB) and S. Tu (CB).
Brown, W.	07-Mar-16	2.3	Review of draft confidential information memorandum and development of comments for clarification to K. Martin (FTI).
Martin, K.	07-Mar-16	2.5	Incorporate CIM review commentary into the next draft.
Martin, K.	07-Mar-16	3.0	Review of Confidential Information Memorandum.
Medlin, B.	08-Mar-16	0.4	Telephone call with W. Brown (FTI) and D. Buncher (NF) regarding on-going sale process.
Brown, W.	08-Mar-16	0.4	Review of modified confidential information memorandum in preparation for distribution.
Brown, W.	08-Mar-16	0.4	Telephone call with B. Medlin (FTI) and D. Buncher (NF) regarding on-going sale process.
Medlin, B.	08-Mar-16	0.5	Review of Offering Memorandum.
Brown, W.	08-Mar-16	1.3	Continuing research of new contact information for potential target list to allow for distribution of additional solicitation packages.



**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	08-Mar-16	1.7	Teleconference with W. Brown (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding finalization of confidential information memorandum.
Brown, W.	08-Mar-16	1.7	Teleconference with B. Medlin (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding finalization of confidential information memorandum.
Brown, W.	08-Mar-16	1.9	Review and further development of potential target list with undeliverable solicitation information and beginning research of new contact information.
Brown, W.	09-Mar-16	0.1	Sending out MBRE meeting request to discuss sale of building.
Medlin, B.	09-Mar-16	0.2	Sharing of Offering Memorandum with Methodist advisors.
Medlin, B.	09-Mar-16	0.2	Review of Offering Memorandum.
Brown, W.	09-Mar-16	0.2	Email response to L. Nibur (Kindred Healthcare) attaching final sales bidding procedures order and requesting NDA be sent.
Brown, W.	09-Mar-16	0.2	Email to S. Pezanosky (H&B) and J. Yates (H&B) attaching final version of confidential information memorandum.
Brown, W.	09-Mar-16	0.3	Telephone call with T. Schier (CB) to discuss status of sales process.
Brown, W.	09-Mar-16	0.3	Responding to query from F. Melton (MBRE) regarding request for data in preparation for discussion about sale of building.
Brown, W.	09-Mar-16	0.6	Clarification of HCA non-disclosure agreement with HaynesBoone.
Medlin, B.	10-Mar-16	0.2	Telephone call with S. Pezanosky (H&B) and W. Brown (FTI) regarding status of sales process.
Brown, W.	10-Mar-16	0.2	Telephone call with S. Pezanosky (H&B) and B. Medlin (FTI) regarding status of sales process.
Brown, W.	10-Mar-16	0.3	Telephone call with K. Roy (WC) and follow-up email to J. Davidson (WC) regarding due diligence data.
Brown, W.	10-Mar-16	0.3	Research and response to data query from MBRE related to sales process.
Benton, J.	10-Mar-16	0.4	Prepare for and participate in call with prospective buyers.
Medlin, B.	10-Mar-16	0.5	Review of correspondence regarding sales process.
Medlin, B.	10-Mar-16	0.6	Discussion with W. Brown (FTI) regarding reconciliation of estate property in preparation for sales transaction.
Medlin, B.	10-Mar-16	0.6	Call with Methodist on LOI.
Brown, W.	10-Mar-16	0.6	Discussion with B. Medlin (FTI) regarding reconciliation of estate property in preparation for sales transaction.
Brown, W.	10-Mar-16	0.7	Sending emails to parties who have returned NDAs to encourage continued participation.
Brown, W.	10-Mar-16	0.9	Review and development of potential target list with information received 3-9 and 3-10.
Brown, W.	11-Mar-16	0.2	Requesting K. Roy (WC) be added to FPMC Southlake data room and sending CIM for his review.
Brown, W.	11-Mar-16	0.2	Review of email data request from J. Davidson (WC) and response.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	11-Mar-16	0.3	Update of potential target list for discussion notes from MBRE.
Brown, W.	11-Mar-16	0.3	Email and updated calendar invite to parties to teleconference call on real estate purchase options.
Medlin, B.	11-Mar-16	0.5	Call with D. Buncher (NF) regarding sale process.
Medlin, B.	11-Mar-16	0.8	Telephone call with MBRE, T. Schier (CB), S. Pezanosky (H&B) and W. Brown (FTI) to discuss propco purchase options.
Brown, W.	11-Mar-16	0.8	Telephone call with MBRE, T. Schier (CB), S. Pezanosky (H&B) and B. Medlin (FTI) to discuss propco purchase options.
Medlin, B.	12-Mar-16	0.4	Review of correspondence for the week and sales process.
Medlin, B.	12-Mar-16	0.6	Discussion with P. Neligan (NF) regarding sales process.
Brown, W.	14-Mar-16	0.1	Return email from prospective bidder regarding sale.
Benton, J.	14-Mar-16	0.2	Review sales pitch prospectus development.
Brown, W.	14-Mar-16	0.2	Email to Nobilus attaching final Confidential Information Memorandum and encouraging continued participation.
Brown, W.	14-Mar-16	0.2	Email to HCA attaching final Confidential Information Memorandum and encouraging continued participation.
Brown, W.	14-Mar-16	0.2	Email to B. Yonke (USMD) checking status because NDA not received.
Brown, W.	14-Mar-16	0.2	Email to NueHealth attaching final Confidential Information Memorandum and encouraging continued participation.
Brown, W.	14-Mar-16	0.2	Email to T. Wahl (Texas Spine) checking status because NDA not received.
Brown, W.	14-Mar-16	0.2	Email to L. Nibur (Kindred Healthcare) checking status because NDA not received.
Benton, J.	14-Mar-16	0.3	Review and gather background data for sales prospectus.
Medlin, B.	14-Mar-16	0.3	Review sales process matters.
Brown, W.	14-Mar-16	0.3	Research and email solicitation to Ventas REIT regarding Southlake sales process.
Brown, W.	14-Mar-16	0.3	Research of contact information for Specialty Hospitals America (bankruptcy in 2014, corporate telephone number disconnected).
Brown, W.	14-Mar-16	0.3	Research of Jackson Hospital Affiliates (not owned by Jackson Healthcare anymore, no Google information, website inactive).
Brown, W.	14-Mar-16	0.4	Research and email solicitation to Welsh Carson regarding Southlake sales process.
Medlin, B.	14-Mar-16	0.5	Call with Methodist on sales process.
Brown, W.	14-Mar-16	0.5	Research and email solicitation to Global Medical REIT regarding Southlake sales process.
Benton, J.	14-Mar-16	1.2	Work on valuation model.
Brown, W.	15-Mar-16	0.2	Review of draft worksheet summarizing the additional site "costs" for FPMC Southlake over base rent and sending to MBRE as basis for due diligence.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	15-Mar-16	0.8	Discussion with Methodist on status of Methodist review.
Medlin, B.	15-Mar-16	1.1	Review sales process matters.
Benton, J.	15-Mar-16	1.8	Work on valuation model.
Brown, W.	15-Mar-16	2.7	Development of due diligence data request received from J. Davidson (WestRidge Capital).
Brown, W.	16-Mar-16	0.2	Teleconference with Children's Medical to clarify certain data in the data room.
Brown, W.	16-Mar-16	0.3	Uploading tax and insurance information to the sales process data room.
Brown, W.	16-Mar-16	0.4	Review of data room access and emails to C. Green (H&B) requesting updated information.
Medlin, B.	16-Mar-16	0.5	Call with Methodist to discuss status of Methodist bid.
Brown, W.	16-Mar-16	0.8	Development and sending additional due diligence information to J. Davidson (WestRidge Capital).
Martin, K.	16-Mar-16	2.9	Review and document building costs to provide to a potential bidder.
Medlin, B.	17-Mar-16	0.2	Telephone call with W. Brown (FTI) regarding most recent conversation with Methodist regarding Southlake sale.
Medlin, B.	17-Mar-16	0.2	Telephone call with W. Brown (FTI) regarding Methodist discussion.
Brown, W.	17-Mar-16	0.2	Telephone call with B. Medlin (FTI) regarding most recent conversation with Methodist regarding Southlake sale.
Brown, W.	17-Mar-16	0.2	Review and response to email from K. Martin (FTI) regarding inventory and prepaid information.
Brown, W.	17-Mar-16	0.2	Telephone call with B. Medlin (FTI) regarding Methodist discussion.
Brown, W.	17-Mar-16	0.3	Research and email to K. Martin (FTI) regarding additional due diligence requests from Methodist.
Brown, W.	17-Mar-16	0.5	Development of draft impact of bariatric center of excellence.
Medlin, B.	17-Mar-16	0.8	Valuation discussion with FPM.
Medlin, B.	17-Mar-16	0.8	Meeting with Methodist to discuss potential offer.
Brown, W.	18-Mar-16	0.2	Conversation with D. Beljin (FPM) regarding 2016 potential impact of bariatric certificate of excellence.
Salazar, V.	18-Mar-16	0.2	Review of potential transaction values.
Benton, J.	18-Mar-16	0.5	Call with W. Brown (FTI), V. Salazar (FTI), B. Medlin (FTI) and B. Wagner (FTI) to discuss purchase price and valuation of assets.
Medlin, B.	18-Mar-16	0.5	Call with H&B regarding valuation, claims and property.
Medlin, B.	18-Mar-16	0.5	Call with J. Benton (FTI), V. Salazar (FTI), W. Brown (FTI) and B. Wagner (FTI) to discuss purchase price and valuation of assets.
Brown, W.	18-Mar-16	0.5	Call with J. Benton (FTI), V. Salazar (FTI), B. Medlin (FTI) and B. Wagner (FTI) to discuss purchase price and valuation of assets.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Salazar, V.	18-Mar-16	0.5	Call with J. Benton (FTI), B. Wagner (FTI), B. Medlin (FTI) and W. Brown (FTI) to discuss purchase price and valuation of assets.
Wagner, B.	18-Mar-16	0.5	Call with J. Benton (FTI), V. Salazar (FTI), B. Medlin (FTI) and W. Brown (FTI) to discuss purchase price and valuation of assets.
Medlin, B.	18-Mar-16	0.6	Call with Methodist regarding FPM.
Benton, J.	18-Mar-16	0.8	Call with V. Salazar (FTI) and B. Wagner (FTI) to discuss valuation approaches.
Brown, W.	18-Mar-16	0.8	Preparation for meeting with FTI Healthcare team regarding tentative Southlake valuation.
Salazar, V.	18-Mar-16	0.8	Call with J. Benton (FTI) and B. Wagner (FTI) to discuss valuation approaches.
Wagner, B.	18-Mar-16	0.8	Call with J. Benton (FTI) and V. Salazar (FTI) to discuss valuation approaches.
Brown, W.	20-Mar-16	0.2	Email to S. Pezanosky (H&B), J. Yates (H&B), B. Medlin (FTI) and K. Martin (FTI) regarding equipment letters of credit.
Brown, W.	20-Mar-16	0.3	Email to R. Zapata (FPM), C. Nasem (FPM) and G. Williams (FPM) regarding fair market value of inventory, furniture, fixtures, and equipment.
Brown, W.	20-Mar-16	1.0	Review and comment on draft sale proceeds worksheet received from V. Salazar (FTI).
Brown, W.	21-Mar-16	0.2	Email to potential buyer clarifying qualified bid deposits and timing.
Brown, W.	21-Mar-16	0.2	Preparation for telephonic meeting with potential buyer regarding Southlake sales process.
Brown, W.	21-Mar-16	0.2	Telephonic meeting with potential buyer regarding Southlake sales process.
Benton, J.	21-Mar-16	0.4	Review normalized P&L adjustments in valuation model.
Medlin, B.	21-Mar-16	0.4	Teleconference with T. Schier (CB) and W. Brown (FTI) regarding sales status and Methodist/AHI negotiations to date.
Brown, W.	21-Mar-16	0.4	Teleconference with T. Schier (CB) and B. Medlin (FTI) regarding sales status and Methodist/AHI negotiations to date.
Medlin, B.	21-Mar-16	0.6	Call with potential bidder.
Brown, W.	21-Mar-16	0.7	Research of DIP loan collateral as basis for evaluating pending bids.
Medlin, B.	21-Mar-16	0.8	Call with H&B on status of LOIs.
Brown, W.	21-Mar-16	0.8	Research of bid procedures to clarify when bid qualification money is due.
Brown, W.	22-Mar-16	0.1	Email to C. Green (H&B) requesting NDA be sent to F. Wilich.
Benton, J.	22-Mar-16	0.2	Review normalized P&L adjustments in valuation model.
Medlin, B.	22-Mar-16	0.2	Discussion with W. Brown (FTI) regarding Frisco APA and Southlake equipment values.
Brown, W.	22-Mar-16	0.2	Discussion with B. Medlin (FTI) regarding Frisco APA and Southlake equipment values.
Brown, W.	22-Mar-16	0.2	Telephone call with F. Wilich (Global Medical REIT) regarding Southlake sales process.
Brown, W.	22-Mar-16	0.2	Email with B. Medlin (FTI) and S. Pezanosky (H&B) regarding Southlake bidding process.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	22-Mar-16	0.3	Telephone call with W. Brown (FTI) to clarify the Southlake bidding process and discuss next steps.
Brown, W.	22-Mar-16	0.3	Telephone call with B. Medlin (FTI) to clarify the Southlake bidding process and discuss next steps.
Brown, W.	22-Mar-16	0.3	Uploading Southlake employment contracts to data room.
Medlin, B.	22-Mar-16	0.6	Telephone call with S. Pezanosky (H&B), J. Yates (H&B) and W. Brown (FTI) regarding Southlake sales process.
Brown, W.	22-Mar-16	0.6	Review and forwarding Southlake employment contracts to J. Davidson (Westridge Capital) in response to due diligence request.
Brown, W.	22-Mar-16	0.6	Telephone call with S. Pezanosky (H&B), J. Yates (H&B) and B. Medlin (FTI) regarding Southlake sales process.
Brown, W.	23-Mar-16	0.3	Telephone call with V. Driver (LB) regarding Frisco APA and impact on Southlake sale process.
Brown, W.	23-Mar-16	0.6	Preparation for due diligence meeting with Methodist regarding Southlake sales process.
Medlin, B.	23-Mar-16	0.8	Teleconference with Methodist, HaynesBoone, NortonRose, Neligan and W. Brown (FTI) regarding potential LOI development and timing.
Brown, W.	23-Mar-16	0.8	Teleconference with Methodist, HaynesBoone, NortonRose, Neligan and B. Medlin (FTI) regarding potential LOI development and timing.
Medlin, B.	23-Mar-16	0.9	Preparation for meeting with Methodist.
Medlin, B.	23-Mar-16	1.3	Meeting with Methodist and W. Brown (FTI) regarding Southlake sales process and approaching Letter of Intent due date.
Brown, W.	23-Mar-16	1.3	Meeting with Methodist and B. Medlin (FTI) regarding Southlake sales process and approaching Letter of Intent due date.
Brown, W.	23-Mar-16	1.5	Research regarding Frisco APA and impact on Southlake sale process.
Brown, W.	23-Mar-16	1.7	Research and email development describing shared services processing and monthly charges to Methodist.
Brown, W.	24-Mar-16	0.2	Telephone conversation with F. Melton (MBRE) regarding letter of intent processing.
Medlin, B.	24-Mar-16	0.3	Telephone call with T. Furniss (gT) and W. Brown (FTI) regarding Southlake/Vibrant management relations and Southlake sales process.
Medlin, B.	24-Mar-16	0.3	Telephone conversation with W. Brown (FTI) regarding letter of intent processing and current schedule.
Brown, W.	24-Mar-16	0.3	Telephone conversation with B. Medlin (FTI) regarding letter of intent processing and current schedule.
Brown, W.	24-Mar-16	0.3	Telephone call with T. Furniss (gT) and B. Medlin (FTI) regarding Southlake/Vibrant management relations and Southlake sales process.
Brown, W.	24-Mar-16	0.5	Review of data room access and viewing report provided by data room administrator.
Medlin, B.	24-Mar-16	0.8	Calls with Methodist regarding sale process.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	25-Mar-16	0.1	Review of email from P. Neligan (NF) discussing client communications and letter of intent process.
Brown, W.	25-Mar-16	0.1	Email to G. Williams (FPM) regarding the addition of another bank account to support the 363 sales process.
Brown, W.	25-Mar-16	0.2	Uploading future hospital site planning information to data room real property folder.
Medlin, B.	25-Mar-16	0.7	Discuss process for LOIs with P. Neligan (NF).
Medlin, B.	25-Mar-16	0.8	Calls to discuss LOI with Methodist.
Brown, W.	25-Mar-16	0.8	Review of Methodist letter of intent and comments to B. Medlin (FTI) and K. Martin (FTI).
Medlin, B.	25-Mar-16	1.0	Review information request from Methodist.
Medlin, B.	26-Mar-16	1.0	Review LOI.
Medlin, B.	26-Mar-16	1.0	Teleconference with W. Brown (FTI), HaynesBoone and Neligan Law Firm regarding early bidding letter of intent.
Brown, W.	26-Mar-16	1.0	Teleconference with B. Medlin (FTI), HaynesBoone and Neligan Law Firm regarding early bidding letter of intent.
Brown, W.	28-Mar-16	0.1	Email to M. Hatcher (gT) regarding board presentation of bids received.
Brown, W.	28-Mar-16	0.1	Telephone call with Methodist regarding typical monthly management fees and shared services expenses/fees for Southlake.
Medlin, B.	28-Mar-16	0.2	Telephone call with W. Brown (FTI) coordinating sales process communications.
Brown, W.	28-Mar-16	0.2	Email to T. Schier (CB) clarifying remaining potential bidders.
Brown, W.	28-Mar-16	0.2	Telephone call with B. Medlin (FTI) coordinating sales process communications.
Brown, W.	28-Mar-16	0.2	Email to B. Medlin (FTI), S. Pezanosky (H&B) and K. Martin (FTI) regarding potential bidders.
Medlin, B.	28-Mar-16	0.5	Calls with Methodist to discuss LOI.
Brown, W.	28-Mar-16	1.0	Development of summary of potential bidders remaining and communications during case to date.
Brown, W.	28-Mar-16	1.3	Discussion with C. Nasem (FPM) regarding court rulings regarding Vibrant adversary motion and letter of intent processing.
Medlin, B.	29-Mar-16	0.2	Telephone call with W. Brown (FTI) and S. Pezanosky (H&B) developing counterbid strategy and basis.
Brown, W.	29-Mar-16	0.2	Telephone call with B. Medlin (FTI) and S. Pezanosky (H&B) developing counterbid strategy and basis.
Medlin, B.	29-Mar-16	0.3	Telephone call with W. Brown (FTI) developing counterbid strategy and basis.
Brown, W.	29-Mar-16	0.3	Telephone call with B. Medlin (FTI) developing counterbid strategy and basis.
Brown, W.	29-Mar-16	0.4	Review of draft modified letter of intent prior to returning to Methodist.
Medlin, B.	29-Mar-16	0.6	Telephone call with W. Brown (FTI) regarding sales process strategy to maximize bids.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Mar-16	0.6	Telephone call with B. Medlin (FTI) regarding sales process strategy to maximize bids.
Medlin, B.	29-Mar-16	0.8	Review of LOI edits.
Brown, W.	30-Mar-16	0.1	Telephone call with Methodist regarding VMG/Accordias data requests for revenue, by doctor.
Brown, W.	30-Mar-16	0.1	Telephone call with C. Wilson regarding VMG/Accordias data requests for revenue, by doctor.
Brown, W.	30-Mar-16	0.4	Research and review of correspondence between VMG and Accordias regarding data requests for revenue, by doctor.
Medlin, B.	31-Mar-16	2.1	Review LOI issues.
Brown, W.	01-Apr-16	0.2	Call with S. Pezanosky (H&B) regarding letter of intent processing and negotiations.
Medlin, B.	01-Apr-16	0.5	Call with Methodist regarding negotiations.
Brown, W.	04-Apr-16	0.3	Upload procedures in hospital from inception to January 2016 with physician information to sales process data room.
Brown, W.	04-Apr-16	0.3	Review of net revenue by doctor, by quarter for 2015 information and sending to D. Prosky (AHI) and T. Schier (CB).
Medlin, B.	04-Apr-16	0.5	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding engagement status and sales process work plan.
Brown, W.	04-Apr-16	0.5	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding engagement status and sales process work plan.
Medlin, B.	05-Apr-16	0.2	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding status of Methodist and DIP Lender negotiations.
Brown, W.	05-Apr-16	0.2	Review of draft redlined letter of intent received from DIP Lender counsel as a basis for further negotiations.
Brown, W.	05-Apr-16	0.2	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding status of Methodist and DIP Lender negotiations.
Medlin, B.	05-Apr-16	1.7	Review progress on sales process.
Medlin, B.	06-Apr-16	0.5	Review status of sales process.
Brown, W.	07-Apr-16	0.2	Discussion with T. Schier (CB) regarding potential buyer site visitation.
Brown, W.	07-Apr-16	0.2	Email with Haynes & Boone to obtain data room access for Brown Legacy Group.
Brown, W.	07-Apr-16	0.2	Review of modified letter of intent received from Norton Rose on behalf of Methodist.
Brown, W.	07-Apr-16	0.4	Discussion with N. Graves (FPM) regarding engagement/sale process status.
Brown, W.	07-Apr-16	0.4	Review of draft letter of intent with Methodist received from Norton Rose.
Brown, W.	07-Apr-16	0.4	Review and response to data query from M. Allietta (Sheridan).
Brown, W.	07-Apr-16	0.5	Review of modified letter of intent received from S. Pezanosky (H&B) related to Methodist letter of intent.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	07-Apr-16	1.9	Review progress on sales process.
Medlin, B.	08-Apr-16	0.2	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding letter of intent development and other interested parties.
Brown, W.	08-Apr-16	0.2	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding letter of intent development and other interested parties.
Brown, W.	08-Apr-16	0.3	Call with P. Barr (Katten Muchin) and S. Pezanosky (H&B) regarding potential bid.
Brown, W.	08-Apr-16	0.5	Telephone call with M. Allietta (Sheridan) regarding Southlake sales process.
Brown, W.	08-Apr-16	1.0	Research regarding Southlake employee insurance coverage (COBRA) and logistics of transition related to sale process.
Medlin, B.	08-Apr-16	1.2	Review and execute LOI.
Medlin, B.	08-Apr-16	1.3	Calls with Methodist regarding LOI.
Medlin, B.	08-Apr-16	1.4	LOI negotiation.
Brown, W.	11-Apr-16	0.4	Review and response to email query from C. Wilson (VRM) regarding physical list by practice type, with practice group name, address, and telephone number.
Medlin, B.	11-Apr-16	0.8	Discussions with Methodist on sales process and activities.
Denson, A.	11-Apr-16	1.5	Review letter of intent from prospective buyer.
Brown, W.	12-Apr-16	0.3	Review and response to email from M. Allietta (Sheridan).
Medlin, B.	12-Apr-16	1.4	Review status of sales process.
Brown, W.	13-Apr-16	0.4	Review of sales bidding procedures motion for clarification of potential buyer deposit processing.
Brown, W.	13-Apr-16	1.1	Begin review of draft asset purchase agreement.
Medlin, B.	13-Apr-16	1.5	Review status of sales process.
Brown, W.	13-Apr-16	2.9	Complete review of draft asset purchase agreement and comments for consideration to Haynes & Boone.
Brown, W.	14-Apr-16	0.5	Preparation for meeting with Methodist regarding asset purchase agreement development.
Medlin, B.	14-Apr-16	1.0	Review status of sales process.
Brown, W.	14-Apr-16	1.3	Review, research, and clarification of prepaid balances and application of asset purchase agreement.
Denson, A.	14-Apr-16	2.5	Review APA draft to prepare for schedule completion.
Medlin, B.	14-Apr-16	3.0	Meeting with Methodist and W. Brown (FTI) regarding asset purchase agreement development.
Brown, W.	14-Apr-16	3.0	Meeting with Methodist and B. Medlin (FTI) regarding asset purchase agreement development.
Brown, W.	15-Apr-16	0.2	Call with S. Pezanosky (H&B) regarding employee merit increase payments under asset purchase agreement.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	15-Apr-16	0.7	Research, review, and further modification of February month-end prepaids and email to S. Pezanosky (H&B) for APA consideration.
Medlin, B.	15-Apr-16	1.0	Review status of sales process.
Brown, W.	15-Apr-16	1.2	Review of modified asset purchase agreement and comments to S. Pezanosky (H&B) for consideration.
Medlin, B.	16-Apr-16	0.4	Call with W. Brown (FTI) regarding APA.
Brown, W.	16-Apr-16	0.4	Call with B. Medlin (FTI) regarding APA.
Medlin, B.	16-Apr-16	0.5	Call with Methodist regarding stay bonuses, process for handling doctors' equity requests, status on Neuterra interviews and Fort Worth activities an impact on SL.
Medlin, B.	16-Apr-16	0.5	Review APA.
Medlin, B.	17-Apr-16	1.0	Review correspondence on APA.
Medlin, B.	17-Apr-16	1.0	Discussion with Methodist regarding breakup fee and sales process.
Denson, A.	18-Apr-16	0.1	Email C. Kuria (FPM) regarding prepayments for schedule 5.2 (b).
Denson, A.	18-Apr-16	0.2	Email L. Meng (FPM) regarding insurance information request for schedules in APA.
Brown, W.	18-Apr-16	0.3	Call with S. Pezanosky (H&B) regarding asset purchase agreement supporting schedule development.
Denson, A.	18-Apr-16	0.3	Discuss schedule 5.5 with S. Cooper (H&B).
Denson, A.	18-Apr-16	0.3	Discuss schedule 5.3 (a) with S. Cooper (H&B) for completion.
Denson, A.	18-Apr-16	0.3	Discuss schedule 5.3 (b) with S. Cooper (H&B) for completion.
Denson, A.	18-Apr-16	0.3	Discuss schedule 5.4 with S. Cooper (H&B) for completion.
Denson, A.	18-Apr-16	0.5	Discuss status of APA and outstanding items with S. Cooper (H&B).
Denson, A.	18-Apr-16	0.5	Convert contract list into format needed for S. Cooper (H&B) for schedule 2.2 (c).
Denson, A.	18-Apr-16	0.5	Discuss schedule 5.7 with S. Cooper (H&B) for completion.
Medlin, B.	18-Apr-16	0.6	Correspondence with W. Brown (FTI) on sale and APA.
Medlin, B.	18-Apr-16	0.7	Discussions with S. Pezanosky (H&B) on sale and APA.
Medlin, B.	18-Apr-16	0.7	Review correspondence on sale and other matters.
Brown, W.	18-Apr-16	0.8	Collection and partial development of list of licenses and permits pursuant to the asset purchase agreement supporting schedules.
Denson, A.	18-Apr-16	0.8	Compile information for schedule 2.2 (c).
Denson, A.	18-Apr-16	0.8	Discuss schedule 5.2 (b) with S. Cooper (H&B) for completion.
Denson, A.	18-Apr-16	1.5	Review APA schedules and begin compiling information.
Denson, A.	18-Apr-16	2.0	Compile information for schedule 5.8 for S. Cooper (H&B).

**EXHIBIT C**


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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	18-Apr-16	2.0	Create schedule 2.2 (a) and send to W. Brown (FTI) for review.
Brown, W.	18-Apr-16	2.3	Complete development of draft supporting schedules to asset purchase agreement.
Brown, W.	18-Apr-16	2.8	Continue development of supporting schedules to asset purchase agreement.
Brown, W.	18-Apr-16	2.9	Begin development of supporting schedules to asset purchase agreement.
Brown, W.	19-Apr-16	0.2	Review and response to email from M. Allietta (Sheridan) regarding Cancer Treatment Centers of America due diligence.
Brown, W.	19-Apr-16	0.2	Research and forwarding Hologic contract to S. Williams (H&B) as part of the asset purchase agreement schedules.
Denson, A.	19-Apr-16	0.2	Email W. Brown (FTI) regarding insurance attachments for schedule 5.8.
Brown, W.	19-Apr-16	0.3	Initial review of updated asset purchase agreement and forward to K. Martin (FTI) for additional review.
Brown, W.	19-Apr-16	0.4	Review of draft insurance information for inclusion in asset purchase agreement supporting schedules and forward to S. Williams (H&B).
Medlin, B.	19-Apr-16	0.5	Follow-up conversation with W. Brown (FTI) and S. Pezanosky (H&B) regarding impact to on-going asset purchase agreement negotiations.
Brown, W.	19-Apr-16	0.5	Follow-up conversation with B. Medlin (FTI) and S. Pezanosky (H&B) regarding impact to on-going asset purchase agreement negotiations.
Denson, A.	19-Apr-16	1.0	Update schedule 2.2(a) with comments from W. Brown (FTI) and send to S. Cooper (H&B).
Denson, A.	19-Apr-16	1.0	Update schedule 2.2(d) with comments from W. Brown (FTI) and send to S. Cooper (H&B).
Denson, A.	19-Apr-16	1.0	Review APA.
Brown, W.	19-Apr-16	1.5	Further development of supporting schedules to asset purchase agreement.
Martin, K.	19-Apr-16	1.7	Work on Schedule 1.1 of the APA.
Medlin, B.	19-Apr-16	2.7	Work on APA and related issues.
Brown, W.	20-Apr-16	0.2	Review, research, and response to email from S. Pezanosky (H&B) regarding hospital accreditation for inclusion in asset purchase agreement schedules.
Medlin, B.	20-Apr-16	0.3	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding strategy with regard to asset purchase agreement and value to the estate.
Brown, W.	20-Apr-16	0.3	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding strategy with regard to asset purchase agreement and value to the estate.
Brown, W.	20-Apr-16	0.5	Review and research of doctors (equity and non-equity in top 70 revenue earners) and email to A. Denson (FTI) for further development.
Medlin, B.	20-Apr-16	0.9	Call with Methodist to discuss staffing matters.
Brown, W.	20-Apr-16	1.3	Begin review of updated asset purchase agreement following attorney modification in preparation for finalization execution of document.
Denson, A.	20-Apr-16	1.5	Review APA as sent by S. Cooper (H&B).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	20-Apr-16	1.7	Compile Schedule 2.1(p) of the APA.
Brown, W.	20-Apr-16	2.0	Complete review of updated asset purchase agreement and schedules following attorney modification in preparation for finalization execution of document and forward review notes to attorneys for consideration.
Martin, K.	20-Apr-16	2.6	Compile Schedule 2.1 of the APA.
Brown, W.	20-Apr-16	2.7	Begin review of updated asset purchase agreement and schedules following attorney modification in preparation for finalization execution of document.
Medlin, B.	20-Apr-16	2.8	Review progress on sales process.
Medlin, B.	20-Apr-16	2.9	Review progress on APA.
Denson, A.	20-Apr-16	3.0	Create list of top 150 physician utilizers for C. Wilson (VMG).
Brown, W.	21-Apr-16	0.2	Review and response to email from K. Ozonian (Nobilis) regarding Southlake sales process.
Brown, W.	21-Apr-16	0.5	Preparation for telephonic meeting with NewCo, DIP Lender, and OldCo regarding finalization of asset purchase agreement.
Medlin, B.	21-Apr-16	0.8	Discussion with Methodist on APA.
Medlin, B.	21-Apr-16	0.8	Review APA for signing.
Brown, W.	21-Apr-16	0.8	Research and response to query from Methodist regarding addresses for non-owner doctors in the top 70 revenue generators.
Medlin, B.	21-Apr-16	1.0	Call with W. Brown (FTI), A. Denson (FTI), NewCo, DIP Lender, and OldCo regarding finalization of asset purchase agreement.
Brown, W.	21-Apr-16	1.0	Call with B. Medlin (FTI), A. Denson (FTI), NewCo, DIP Lender, and OldCo regarding finalization of asset purchase agreement.
Denson, A.	21-Apr-16	1.0	Call with B. Medlin (FTI), W. Brown (FTI), NewCo, DIP Lender, and OldCo regarding finalization of asset purchase agreement.
Denson, A.	21-Apr-16	1.0	Telephonic meeting with NewCo, DIP Lender, and OldCo regarding finalization of asset purchase agreement.
Brown, W.	21-Apr-16	1.3	Review of updated asset purchase agreement following final modifications by attorneys.
Medlin, B.	21-Apr-16	1.4	Review of APA draft.
Medlin, B.	21-Apr-16	1.8	Work on sales process and related matters.
Brown, W.	22-Apr-16	0.2	Call with S. Pezanosky (H&B) regarding finalization of asset purchase agreement and sales order.
Martin, K.	22-Apr-16	0.2	Review signed APA with buyer.
Brown, W.	22-Apr-16	0.4	Email exchange with K. Martin (FTI) and J. Yates (H&B) regarding IP property ownership and location as basis for finalization for asset purchase agreement.
Medlin, B.	22-Apr-16	0.7	Discussion with S. Pezanosky (H&B) on final APA issues.
Medlin, B.	22-Apr-16	0.8	Review APA for signing.

**EXHIBIT C**


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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	22-Apr-16	1.0	Discussion with Methodist on medical records.
Brown, W.	25-Apr-16	0.3	Research and forward bank routing transit information as basis for Methodist down payment processing.
Brown, W.	25-Apr-16	0.5	Clarifying conversation with K. Drinkwater (FPM) regarding employee PTO processing under asset purchase agreement.
Medlin, B.	26-Apr-16	3.0	Work through asset sale issues.
Medlin, B.	27-Apr-16	1.5	Meeting with Methodist regarding the sales and transition process.
Medlin, B.	27-Apr-16	2.4	Review matters related to the sales and transition process.
Brown, W.	28-Apr-16	0.8	Research and email exchange with B. Medlin (FTI), K. Martin (FTI) and S. Pezanosky (FPM) regarding potential Genecov challenge to purchase price.
Martin, K.	28-Apr-16	1.5	Review and summary of current PTO liability to determine estimated amount being taken by the buyer.
Martin, K.	29-Apr-16	0.7	Review and summarize equipment loan details to provide to buyer.
Medlin, B.	30-Apr-16	0.3	Prepare for sales hearing.
Medlin, B.	30-Apr-16	0.5	Teleconference with S. Pezanosky (H&B), J. Yates (H&B) and W. Brown (FTI) in preparation for sale approval hearing on 5-2-2016.
Brown, W.	30-Apr-16	0.5	Teleconference with S. Pezanosky (H&B), J. Yates (H&B) and B. Medlin (FTI) in preparation for sale approval hearing on 5-2-2016.
Brown, W.	01-May-16	0.4	Research and email discussion with K. Martin (FTI) and B. Medlin (FTI) regarding reserve cash from sale proceeds.
Medlin, B.	01-May-16	0.6	Discussion with W. Brown (FTI) and S. Pezanosky (H&B) regarding reserve cash from sale proceeds.
Brown, W.	01-May-16	0.6	Discussion with B. Medlin (FTI) and S. Pezanosky (H&B) regarding reserve cash from sale proceeds.
Medlin, B.	01-May-16	0.8	Teleconference with W. Brown (FTI) and S. Pezanosky (H&B) regarding hearing on asset sale.
Brown, W.	01-May-16	0.8	Teleconference with B. Medlin (FTI) and S. Pezanosky (H&B) regarding hearing on asset sale.
Brown, W.	01-May-16	1.1	Preparation for teleconference with B. Medlin (FTI) and S. Pezanosky (H&B) regarding hearing on asset sale.
Benton, J.	02-May-16	0.2	Discuss records retention with B. Medlin (FTI).
Medlin, B.	02-May-16	0.2	Discuss records retention with J. Benton (FTI).
Medlin, B.	02-May-16	0.5	Discussion regarding taxes with J. Yates (H&B).
Medlin, B.	02-May-16	1.0	Meet with Methodist to discuss patient records.
Medlin, B.	02-May-16	2.2	Review of tax refunds and franchise tax issues.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	03-May-16	0.3	Email to K. Harde (FTI) requesting assistance to extract information from Onbase software system.
Brown, W.	03-May-16	0.5	Meeting with M. Baig (FPM) regarding pharmacy transition.
Brown, W.	03-May-16	0.8	Email to J. Stumberg (NueHealth) and J. Camp (FPM) regarding pharmacy transition issues.
Brown, W.	03-May-16	0.9	Research and telephonic contact with Hyland software (Onbase) and Datalink (Onbase reseller) regarding patient record storage.
Medlin, B.	03-May-16	1.0	Meeting with Methodist on medical records.
Medlin, B.	03-May-16	1.1	Review transition issues.
Medlin, B.	03-May-16	1.1	Review sales and process issues.
Medlin, B.	03-May-16	1.5	Introduction and initial meeting with J. Stumberg (NueHealth), W. Brown (FTI) and transition team regarding initial planning.
Brown, W.	03-May-16	1.5	Introduction and initial meeting with J. Stumberg (NueHealth), B. Medlin (FTI) and transition team regarding initial planning.
Brown, W.	04-May-16	0.2	Email exchange with C. Bauer (Databank) regarding due diligence prior to making agreement on patient record maintenance.
Brown, W.	04-May-16	0.3	Research and email to D. Turner (FTI) regarding Onbase software and backend supporting system.
Brown, W.	04-May-16	0.4	Discussion with J. Camp (FPM) regarding engagement status and transition plan.
Medlin, B.	04-May-16	0.6	Review matters related to closing.
Brown, W.	04-May-16	0.6	Review of correspondence regarding equipment loan payoff calculations.
Brown, W.	04-May-16	0.6	Call with Alliant insurance broker regarding insurance policy processing coincidental with the closing.
Brown, W.	04-May-16	0.7	Research and discussion with S. Pezanosky (H&B) regarding closing date and appropriate operational cutoff.
Brown, W.	04-May-16	0.7	Research and email to Methodist with updated IT software explanations and cost information.
Brown, W.	04-May-16	1.0	Continue research and call with C. Bauer (Databank) regarding possibility of "archive" license for patient record maintenance.
Martin, K.	04-May-16	1.2	Review schedule 2.2c of the APA.
Martin, K.	04-May-16	2.2	Review of Loan balances for Methodist payoff amounts.
Brown, W.	05-May-16	0.2	Call with A. Logan (DR) regarding patient noticing.
Brown, W.	05-May-16	0.2	Email exchange with D. Hardwick (MRO) regarding patient record retention.
Brown, W.	05-May-16	0.2	Discussion with S. Mayfield (FPM) regarding document retention other than patient records.
Brown, W.	05-May-16	0.5	Discussion with C. Bauer (Databank) regarding Onbase system extraction.

**EXHIBIT C**


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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	05-May-16	0.5	Discussion with B. Ryan (FPM) regarding back-up plan to patient records extraction and storage.
Brown, W.	05-May-16	0.7	Discussion with K. Drinkwater (FPM) regarding transition.
Brown, W.	06-May-16	0.2	Review of updated storage tank liability form and forwarding to R. Brown (NueHealth) for processing.
Medlin, B.	06-May-16	0.3	Call with J. Morse (NueHealth) and W. Brown (FTI) regarding NewCo financial staffing.
Brown, W.	06-May-16	0.3	Continue research for alternatives to extract and store historical patient records.
Brown, W.	06-May-16	0.3	Email exchange with J. Morse (NueHealth) and B. Medlin (FTI) regarding NewCo financial staffing.
Brown, W.	06-May-16	0.3	Call with J. Morse (NueHealth) and B. Medlin (FTI) regarding NewCo financial staffing.
Brown, W.	06-May-16	0.5	Discussion with J. Stumberg (NueHealth) regarding engagement status and work plan.
Medlin, B.	06-May-16	0.7	Correspondence with NueHealth and W. Brown (FTI) on staffing plan.
Brown, W.	06-May-16	1.9	Calls with ScanSTAT, Source HOV, and Iron Mountain regarding extraction of patient and PACS data and storage.
Martin, K.	06-May-16	2.3	Forecast cash position for closing on transaction.
Medlin, B.	10-May-16	1.6	Review matters related to the close.
Brown, W.	11-May-16	0.2	Discussion with K. Drinkwater (FPM) and forward employee health insurance information as basis for transition processing.
Medlin, B.	11-May-16	1.6	Review matters related to the close.
Martin, K.	12-May-16	1.0	Read APA language on mutual support and discuss with counsel.
Martin, K.	12-May-16	1.1	Call with Accordias to discuss transition after close of transaction.
Martin, K.	12-May-16	1.2	Discuss options for taking credit card payments for patient accounts post close.
Medlin, B.	12-May-16	1.5	Review matters related to the close.
Brown, W.	13-May-16	0.2	Call with S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status and finalization of sale order.
Brown, W.	13-May-16	0.2	Meeting with J. Stumberg (NueHealth) regarding engagement status and transition items.
Brown, W.	13-May-16	0.2	Call with S. Pezanosky (H&B) in preparation for call regarding pending sale order and patient records issue.
Brown, W.	13-May-16	0.3	Follow-up meeting with J. Stumberg (NueHealth) regarding engagement status and transition items.
Brown, W.	13-May-16	0.3	Call with Methodist regarding pending sale order and patient records issue.
Brown, W.	13-May-16	0.4	Discussion with B. Ryan (FPM) regarding current patient billing status in preparation for transition.
Brown, W.	13-May-16	0.5	Call with S. Pezanosky (H&B), NueHealth and Methodist regarding pending sale order and patient records issue.



**EXHIBIT C**


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***Asset Sale Process***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	13-May-16	1.8	Review matters related to the close.
Brown, W.	16-May-16	0.2	Call with J. Yates (H&B) regarding IT transition issues.
Brown, W.	16-May-16	2.0	Review and execution of sale closing documents on behalf of the wind-down estate.
Brown, W.	16-May-16	2.9	Assemble and provide documents in support of sale closing.
Martin, K.	17-May-16	1.1	Review and approve AHI invoice related to closing and interest and fee calculations.
Medlin, B.	19-May-16	0.5	Discussion with Methodist personnel on transition.
Brown, W.	25-May-16	0.2	Review of rent "statement" from landlord and questions to K. Martin (FTI) given asset purchase agreement.
Brown, W.	31-May-16	0.2	Review of correspondence between Texas Capital Bank, K. Martin (FTI) and J. Yates (H&B) regarding IT equipment purchased by Southlake and sold to Methodist.
<b>Subtotal</b>		<b>559.8</b>	

***Attendance at Bankruptcy Court Hearings***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	28-Jan-16	1.0	Discussion with W. Brown (FTI) regarding court hearing involving CRO retention and 2nd day motions.
Brown, W.	28-Jan-16	1.0	Meeting at HaynesBoone office in preparation for court hearing involving CRO retention and 2nd day motions.
Brown, W.	28-Jan-16	1.0	Discussion with B. Medlin (FTI) regarding court hearing involving CRO retention and 2nd day motions.
Brown, W.	28-Jan-16	2.5	Attendance at court hearing in support Chief Restructuring Officer retention and 2nd day motions.
Brown, W.	23-Feb-16	0.7	Attendance at hearing for Donlin retention, sales/bidding procedures motion, interim compensation order, and patient refund motion.
Brown, W.	23-Feb-16	1.0	Preparation for hearing on Donlin retention, sales/bidding procedures motion, interim compensation order, and patient refund motion.
Brown, W.	18-Mar-16	0.2	Conversation with C. Nasem (FPM) regarding status of D&O coverage and outtakes from 341 meeting.
Brown, W.	18-Mar-16	0.2	341 follow-up meeting with J. Yates (H&B) and G. Williams (FPM).
Brown, W.	18-Mar-16	0.7	Attendance and participation in 341 meeting on behalf of FPMC Southlake.
Medlin, B.	01-May-16	0.8	Review and prepare for Weitman objection.
Medlin, B.	02-May-16	0.5	Meet with J. Camp (FPM) regarding asset sale hearing.
Brown, W.	02-May-16	0.7	Preparation for court hearing on FPMC Southlake sale approval.
Medlin, B.	02-May-16	2.1	Prepare for asset sale hearing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Attendance at Bankruptcy Court Hearings***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	02-May-16	3.0	Attendance at court hearing for FPMC Southlake sale approval.
Brown, W.	02-May-16	3.0	Attendance at court hearing for FPMC Southlake sale approval.
<b>Subtotal</b>		<b>18.4</b>	

***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Feb-16	0.6	Discussion with G. Williams (FPM) regarding development of Monthly Operating Report, Statement of Financial Affairs, and Schedules of Assets and Liabilities.
Brown, W.	01-Feb-16	0.7	Develop and forward monthly operating report format and explanation to C. Nasem (FPM) and G. Williams (FPM) for review and comment.
Brown, W.	03-Feb-16	0.4	Review of Initial Debtor Meeting materials to identify quarterly UST fees for inclusion in DIP budget.
Brown, W.	04-Feb-16	0.3	Email exchange with J. Yates (H&B) and C. Nasem (FPM) regarding follow-up items from Initial Debtor Meeting with UST personnel.
Brown, W.	04-Feb-16	1.5	Attendance and participation in Initial Debtor Meeting with S. Young (H&B), J. Yates (H&B) and C. Nasem (FPM).
Denson, A.	09-Mar-16	1.7	Review MOR document and other Medical Center MORs for review and for start of process.
Denson, A.	14-Mar-16	0.5	Meet with C. Kuria (FPM) regarding MOR.
Denson, A.	14-Mar-16	1.0	Utilize K. Martin's (FTI) cash flow to create cash flow in MOR.
Denson, A.	15-Mar-16	0.1	Email to C. Kuria (FPM) regarding insider payments.
Denson, A.	15-Mar-16	1.3	Fill out schedule amounts on balance sheet of MOR.
Denson, A.	15-Mar-16	1.9	Work through mass payment file to input payment to insiders for MOR.
Denson, A.	16-Mar-16	0.5	Discuss bank account statement to trial balance difference for MOR reporting with C. Kuria (FPM).
Denson, A.	16-Mar-16	0.8	Work through bank account difference with C. Kuria (FPM).
Denson, A.	16-Mar-16	0.9	Update payments to insiders with shared services payments.
Denson, A.	16-Mar-16	1.7	Input bank account activity in MOR.
Denson, A.	18-Mar-16	0.1	Email to C. Kuria (FPM) regarding update on MOR data and close of books.
Denson, A.	21-Mar-16	0.8	Discuss close of books and status for data needed for MOR with C. Kuria (FPM).
Brown, W.	22-Mar-16	0.2	Discussion with A. Denson (FTI) and C. Kuria (FPM) regarding month-end close and monthly operating report development.
Denson, A.	22-Mar-16	0.2	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding month-end close and monthly operating report development.
Denson, A.	22-Mar-16	0.5	Discuss FTI loan schedule with C. Kuria (FPM) as compared to trial balance.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	22-Mar-16	0.7	Discuss MOR status and February close with C. Kuria (FPM) before call.
Denson, A.	22-Mar-16	2.0	Discuss and create schedule to show loan balance variance between FTI schedule, trial balance and C. Kuria (FPM) schedule with C. Kuria (FPM).
Denson, A.	23-Mar-16	0.4	Discuss Huntington loan balance compared to company balance with C. Kuria (FPM).
Denson, A.	25-Mar-16	1.0	Update MOR with balance sheet from G. Williams (FPM).
Denson, A.	25-Mar-16	1.0	Update MOR with income statement from G. Williams (FPM).
Brown, W.	28-Mar-16	0.3	Responding to questions regarding monthly operating report development.
Martin, K.	28-Mar-16	0.3	Call with A. Denson (FTI) regarding Citadel data for cash data on MOR.
Denson, A.	28-Mar-16	0.3	Call with K. Martin (FTI) regarding Citadel data for cash data on MOR.
Denson, A.	28-Mar-16	0.3	Input additional professional fees into MOR from K. Martin's (FTI) schedule.
Denson, A.	28-Mar-16	0.5	Discuss status and open items for MOR with C. Kuria (FPM).
Denson, A.	28-Mar-16	0.8	Discuss accounts payable and accounts receivable aging with C. Kuria (FPM) to begin process of inputting data into MOR.
Denson, A.	28-Mar-16	1.0	Begin discussion and data input for beginning cash, and accounts receivable on cash flow for MOR with C. Kuria (FPM).
Denson, A.	28-Mar-16	1.5	Review and update MOR income statements with C. Kuria (FPM).
Denson, A.	28-Mar-16	1.5	Review and update MOR balance sheet with C. Kuria (FPM).
Denson, A.	29-Mar-16	0.1	Email W. Brown (FTI) and K. Martin (FTI) regarding MOR questionnaire.
Denson, A.	29-Mar-16	0.1	Email G. Williams (FPM) regarding MOR questionnaire.
Brown, W.	29-Mar-16	0.2	Research and information to A. Denson (FTI) regarding FPMC Southlake insurance policies as basis for monthly operating report.
Denson, A.	29-Mar-16	0.2	Update MOR questionnaire with K. Martin's (FTI) answers.
Denson, A.	29-Mar-16	0.2	Email M. Duong (FPM) for Texas Capital Bank reconciliation for MOR.
Denson, A.	29-Mar-16	0.2	Update accounts receivable aging with uncollectible amount per schedule.
Denson, A.	29-Mar-16	0.4	Update MOR creditor payments with G. Williams (FPM) initial comments and data.
Brown, W.	29-Mar-16	0.5	Discussion with G. Williams (FPM) and C. Kuria (FPM) regarding information supporting monthly operating report development and need for reconciliation.
Denson, A.	29-Mar-16	0.5	Discuss pre versus post AP reconciliation with C. Kuria (FPM) to input into MOR.
Denson, A.	29-Mar-16	0.5	Discuss accounts payable status and issue with critical vendors payable with C. Kuria (FPM).
Denson, A.	29-Mar-16	0.5	Discuss status and open items for MOR with C. Kuria (FPM).
Denson, A.	29-Mar-16	1.3	Re-bucket accounts payable aging from file sent by C. Kuria (FPM).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	29-Mar-16	1.5	Update and complete bank reconciliation for Texas Capital Bank and Plains Capital Bank for MOR.
Denson, A.	29-Mar-16	2.5	Utilize K. Martin's (FTI) cash flow along with other files from C. Kuria (FPM) to complete cash flow on MOR.
Denson, A.	30-Mar-16	0.1	Update MOR bank reconciliation with Plain Capital information from C. Kuria (FPM).
Denson, A.	30-Mar-16	0.1	Update MOR 4 with additional aging information from C. Kuria (FPM).
Denson, A.	30-Mar-16	0.1	Input additional insurance information from K. Brown (FPM) for MOR.
Denson, A.	30-Mar-16	0.1	Email K. Brown (FPM) regarding remaining insurance information needed for MOR.
Denson, A.	30-Mar-16	0.2	Discuss and input broken out AP aging from schedules with data from G. Williams (FPM).
Denson, A.	30-Mar-16	0.2	Discuss MOR status and outstanding items with C. Kuria (FPM).
Denson, A.	30-Mar-16	0.2	Email W. Brown (FTI) regarding MOR status and outstanding items.
Brown, W.	30-Mar-16	0.3	Review and response to email questions from A. Denson (FTI) and C. Kuria (FPM) regarding monthly operating report development.
Denson, A.	30-Mar-16	0.3	Discuss unpaid post-petition payments to creditors with G. Williams (FPM) for inclusion in MOR.
Denson, A.	30-Mar-16	0.3	Email communication with C. Kuria (FPM) regarding outstanding MOR information.
Denson, A.	30-Mar-16	0.3	Update accounts payable aging with responses from C. Kuria (FPM).
Denson, A.	30-Mar-16	0.4	Overall review of printed out MOR to prep for review with W. Brown (FTI).
Denson, A.	30-Mar-16	0.5	Discuss tax payables with C. Kuria (FPM) for inclusion in MOR.
Denson, A.	30-Mar-16	0.5	Discuss status of taxes payable with C. Kuria (FPM).
Brown, W.	30-Mar-16	0.6	Review of draft monthly operating report.
Denson, A.	30-Mar-16	0.7	Update income statement on MOR to include stub period.
Denson, A.	30-Mar-16	0.8	Update MOR 6 professional fees with data from K. Martin (FTI) and cash flow.
Denson, A.	30-Mar-16	1.2	Input data to MOR 6 creditor payments with data from K. Martin (FTI) and G. Williams (FPM).
Brown, W.	30-Mar-16	1.6	Detailed review of draft monthly operating report for January 19 through February 29, 2016 and comments to A. Denson (FTI) for further development.
Denson, A.	30-Mar-16	1.6	Revise MOR to reflect comments from W. Brown (FTI).
Martin, K.	30-Mar-16	2.2	Review of amounts on draft MOR report.
Denson, A.	31-Mar-16	0.3	Update MOR based on C. Kuria's (FPM) email.
Brown, W.	31-Mar-16	0.6	Review of draft monthly operating report and comments to A. Denson (FTI) and C. Kuria (FPM) regarding further development.
Denson, A.	31-Mar-16	0.6	Discuss payments to insiders on balance sheet on MOR with C. Kuria (FPM) and make appropriate updates to MOR.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	31-Mar-16	0.6	Discuss tax payables on MOR with C. Kuria (FPM) for appropriate reporting and make appropriate updates to MOR.
Denson, A.	31-Mar-16	0.7	Discuss income statement MOR with G. Williams (FPM).
Denson, A.	31-Mar-16	0.7	Update MOR based on comments from W. Brown (FTI).
Denson, A.	31-Mar-16	0.8	Update MOR based on G. Williams (FPM) comments.
Brown, W.	31-Mar-16	1.1	Review of draft monthly operating report with G. Williams (FPM), C. Kuria (FPM) and A. Denson (FTI).
Denson, A.	31-Mar-16	1.1	Review of draft monthly operating report with G. Williams (FPM), C. Kuria (FPM) and W. Brown (FTI).
Martin, K.	31-Mar-16	2.1	Review of updated amounts on MOR report.
Denson, A.	11-Apr-16	0.2	Email C. Kuria (FPM) for March TCB bank statements.
Denson, A.	11-Apr-16	0.5	Discuss MOR outstanding items and next steps with C. Kuria (FPM).
Denson, A.	12-Apr-16	0.1	Email C. Kuria (FPM) about check numbers sent out of bank accounts.
Denson, A.	12-Apr-16	0.1	Email G. Williams (FPM) with MOR insurance questionnaire to complete.
Denson, A.	12-Apr-16	0.2	Email G. Williams (FPM) with MOR questionnaire to complete.
Denson, A.	12-Apr-16	0.4	Update monthly operating report with March dates and other updates.
Denson, A.	12-Apr-16	0.5	Update insurance questionnaire on MOR with answers from G. Williams (FPM).
Denson, A.	12-Apr-16	0.5	Discuss insider payments with C. Kuria (FPM) for monthly operating report.
Denson, A.	12-Apr-16	0.5	Discuss outstanding items for MOR with C. Kuria (FPM).
Denson, A.	12-Apr-16	0.6	Input balance per bank accounts into monthly operating report with data from C. Kuria (FPM).
Denson, A.	12-Apr-16	0.9	Input professional payments into monthly operating report.
Denson, A.	12-Apr-16	1.0	Input data into insider payment section of monthly operating report.
Martin, K.	12-Apr-16	1.9	Review of cash flow for MOR reporting.
Denson, A.	13-Apr-16	0.1	Email L. Meng (FPM) regarding insurance questions for MOR.
Denson, A.	13-Apr-16	0.3	Update insurance questions in MOR with L. Meng's (FPM) answers.
Denson, A.	13-Apr-16	0.4	Discuss MOR status with C. Kuria (FPM).
Denson, A.	13-Apr-16	0.4	Update bank reconciliation section in MOR with information from G. Williams (FPM).
Denson, A.	13-Apr-16	0.6	Update professional fees in MOR.
Denson, A.	13-Apr-16	1.4	Update page 2 and page 6 of MOR with data from C. Kuria (FPM) and K. Martin (FTI).
Denson, A.	13-Apr-16	1.8	Update cash flow in MOR with K. Martin's (FTI) data.
Denson, A.	14-Apr-16	0.1	Email C. Kuria (FPM) regarding receipts on page 3 of MOR.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	19-Apr-16	0.2	Email M. Duong (FPM) regarding cash reconciliation for inclusion in MOR.
Denson, A.	19-Apr-16	0.4	Discuss status update and outstanding items for MOR with C. Kuria (FPM).
Denson, A.	19-Apr-16	2.0	Update MOR cash flow.
Denson, A.	21-Apr-16	0.5	Discuss status of books closing and MOR with C. Kuria (FPM).
Denson, A.	21-Apr-16	0.5	Update and send outstanding MOR items to C. Kuria (FPM).
Denson, A.	21-Apr-16	1.3	Review current MOR and make appropriate updates per conversation with C. Kuria (FPM).
Denson, A.	25-Apr-16	0.2	Email C. Kuria (FPM) page 4 of MOR per outstanding items.
Denson, A.	25-Apr-16	0.3	Email M. Duong (FPM) regarding outstanding MOR items.
Denson, A.	25-Apr-16	0.5	Update and send outstanding MOR items to C. Kuria (FPM).
Denson, A.	25-Apr-16	0.5	Discuss post petition accounts payable with C. Kuria (FPM).
Denson, A.	25-Apr-16	0.5	Review variance checks on MOR for accuracy.
Denson, A.	25-Apr-16	1.0	Discuss PCB weekly activity with C. Kuria (FPM) for MOR preparation.
Denson, A.	25-Apr-16	1.1	Discuss March close and process to complete MOR with C. Kuria (FPM).
Denson, A.	25-Apr-16	1.3	Update MOR page 2 with March financials.
Denson, A.	25-Apr-16	1.6	Review accounts payable file and discuss with C. Kuria (FPM).
Brown, W.	26-Apr-16	0.4	Discussion with E. Banigan (FPM) regarding post-petition accounts payable clean up as basis for MOR.
Denson, A.	26-Apr-16	0.5	Email communication with C. Kuria (FPM) regarding Page 4 of MOR.
Denson, A.	26-Apr-16	0.5	Update and send outstanding MOR items to C. Kuria (FPM).
Denson, A.	26-Apr-16	0.7	Update Page 7 of MOR with information from C. Kuria (FPM) and M. Duong (FPM).
Denson, A.	26-Apr-16	0.9	Update checks in MOR excel to ensure accuracy.
Denson, A.	26-Apr-16	1.4	Update MOR Page 6.
Denson, A.	26-Apr-16	1.5	Update page 1 of MOR with information from C. Kuria (FPM).
Denson, A.	26-Apr-16	1.5	Update page 4 of MOR with information from C. Kuria (FPM).
Denson, A.	26-Apr-16	2.0	Update and complete page 3 on MOR with information from K. Martin (FTI).
Brown, W.	27-Apr-16	0.1	Email exchange with M. Duong (FPM) regarding inputs to FPMC Southlake monthly operating report.
Denson, A.	27-Apr-16	0.2	Email L. Meng (FPM) regarding insurance payments for MOR.
Denson, A.	27-Apr-16	0.2	Email follow up regarding Page 3 MOR with K. Martin (FTI).
Denson, A.	27-Apr-16	0.5	Review variance checks on MOR for accuracy.
Denson, A.	27-Apr-16	0.5	Discuss outstanding MOR items with E. Banigan (FPM).

**EXHIBIT C**

**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Bankruptcy Reporting***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	27-Apr-16	1.6	Work with accounting on issues from MOR to book balances to correct.
Denson, A.	27-Apr-16	1.8	Update cash reconciliation on MOR with information from C. Kuria (FPM) and M. Duong (FPM).
Denson, A.	27-Apr-16	2.5	Update page 1 of MOR with information from C. Kuria (FPM).
Martin, K.	27-Apr-16	2.8	Review of MOR balance sheet and cash flows.
Denson, A.	28-Apr-16	0.5	Review comments from K. Martin (FTI) regarding page 3 of MOR.
Denson, A.	28-Apr-16	1.0	Meeting with E. Banigan (FPM) and C. Kuria (FPM) to review final MOR.
Denson, A.	28-Apr-16	2.0	Review MOR with C. Kuria (FPM) with final edits.
Martin, K.	28-Apr-16	2.1	Review MOR final cash flow before finalizing.
Brown, W.	23-May-16	0.1	Email to C. Kuria (FPM) regarding Southlake MOR development.
Denson, A.	27-May-16	0.5	Update MOR page 1 and 3 for C. Kuria (FPM).
Brown, W.	31-May-16	0.4	Review of draft April MOR and comments to C. Kuria (FPM) regarding further development.
<b>Subtotal</b>		<b>107.5</b>	

***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	29-Jan-16	0.4	Discussion with W. Brown (FTI) and D. Rush (FTI) regarding FPMCS equipment lease processing and inclusion in the DIP budget.
Brown, W.	29-Jan-16	0.4	Discussion with B. Medlin (FTI) and D. Rush (FTI) regarding FPMCS equipment lease processing and inclusion in the DIP budget.
Brown, W.	01-Feb-16	0.3	Discussion with G. Williams (FPM) regarding budgeting and DIP reporting.
Martin, K.	01-Feb-16	0.5	Review of disbursements for 2/1.
Medlin, B.	01-Feb-16	0.9	Call with Methodist regarding FPMCS.
Medlin, B.	01-Feb-16	1.2	Review of cash flows.
Martin, K.	01-Feb-16	1.8	Meeting with G. Williams (FPM) to walk through DIP budget categories.
Medlin, B.	01-Feb-16	2.1	Establish approval processes.
Martin, K.	01-Feb-16	2.2	Review of DIP budget provided by client.
Martin, K.	01-Feb-16	3.0	Begin creating new DIP budget format for proposed final DIP.
Brown, W.	02-Feb-16	0.3	Development of an email to M. Ferris (Winstead) regarding DIP processing and reporting issues.
Martin, K.	02-Feb-16	0.5	Review of disbursements for 2/2.
Medlin, B.	02-Feb-16	0.6	Review cash disbursements.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	02-Feb-16	0.6	Prepare and distribute DIP information request list.
Brown, W.	02-Feb-16	1.0	Review of Interim DIP order as a basis for clarifying DIP budget mechanics.
Martin, K.	02-Feb-16	1.7	Continue updating final DIP budget format adding in a minimum cash balance.
Brown, W.	02-Feb-16	2.0	Review and development of DIP actual to budgeted disbursement report and distribution to American Healthcare Investors, FTI, HaynesBoone, and FPMCS.
Martin, K.	02-Feb-16	2.0	Create professionals fees schedule for DIP budget and reach out for estimate of fees.
Martin, K.	02-Feb-16	2.1	Review and summarize receipts information for the prior 90 days.
Martin, K.	02-Feb-16	2.3	Create budget to actuals reporting for DIP lender with commentary on variances.
Brown, W.	03-Feb-16	0.3	Email to J. Yates (H&B) asking for clarification of DIP professional fee carve-out and disbursement variance measurement.
Martin, K.	03-Feb-16	0.3	Review of disbursements for 2/3.
Martin, K.	03-Feb-16	0.4	Add professional fees cost estimates into budget from feedback received.
Medlin, B.	03-Feb-16	0.5	Review cash flows.
Brown, W.	03-Feb-16	0.5	Discussion with G. Williams (FPM) regarding accounts payable supporting information, bank issued checks and DIP budget.
Martin, K.	03-Feb-16	0.5	Complete a schedule of interest only payments on outstanding equipment loans and capital lease.
Martin, K.	03-Feb-16	0.6	Adjust salary line in DIP budget for update from company.
Brown, W.	03-Feb-16	0.8	Review of modified draft DIP budget and comments for further development to K. Martin (FTI).
Brown, W.	03-Feb-16	0.9	Additional emails with HaynesBoone and Cain Brothers regarding timing and amount of professional fees for inclusion in the DIP budget.
Martin, K.	03-Feb-16	2.2	Review and update DIP budget for final internal review.
Martin, K.	03-Feb-16	2.3	Create first draft of final DIP budget to be reviewed internally.
Martin, K.	03-Feb-16	2.4	Review and update final DIP budget for changes from internal review.
Medlin, B.	04-Feb-16	0.3	Teleconference with S. Pezanosky (H&B) and W. Brown (FTI) regarding status of DIP budget.
Brown, W.	04-Feb-16	0.3	Teleconference with S. Pezanosky (H&B) and B. Medlin (FTI) regarding status of DIP budget.
Martin, K.	04-Feb-16	0.3	Review of disbursements for 2/4.
Brown, W.	04-Feb-16	0.5	Review and approval of disbursements.
Medlin, B.	04-Feb-16	0.6	Review cash disbursements.
Martin, K.	04-Feb-16	0.6	Calculation of DIP interest amounts for inclusion in the budget.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	04-Feb-16	0.8	Telephone call with Methodist regarding 6 month working capital transition and email to J. Benton (FTI) and B. Medlin (FTI) conveying information.
Medlin, B.	04-Feb-16	0.9	Review cash budget.
Brown, W.	04-Feb-16	1.3	Final modifications and review of proposed modified DIP Budget and sending to DIP lender, DIP counsel, FTI team, and FPMCS management group.
Medlin, B.	04-Feb-16	1.5	Review and discussion of updated DIP budget with C. Nasem (FPM), G. Williams (FPM), W. Brown (FTI) and K. Martin (FTI) in preparation for sending to DIP lender.
Brown, W.	04-Feb-16	1.5	Review and discussion of updated DIP budget with C. Nasem (FPM), G. Williams (FPM), B. Medlin (FTI) and K. Martin (FTI) in preparation for sending to DIP lender.
Martin, K.	04-Feb-16	1.5	Review and discussion of updated DIP budget with C. Nasem (FPM), G. Williams (FPM), B. Medlin (FTI) and W. Brown (FTI) in preparation for sending to DIP lender.
Martin, K.	04-Feb-16	2.3	Make changes to DIP budget from review.
Martin, K.	04-Feb-16	2.5	Review final DIP budget for completeness before sending out update to lender.
Brown, W.	05-Feb-16	0.2	Setting up recurring status meeting with DIP lender.
Martin, K.	05-Feb-16	0.3	Review of disbursements for 2/5.
Brown, W.	05-Feb-16	0.5	Review of modified proposed DIP budget for requested changes and list of employees included in proposed 2.5% merit increase and sending to DIP lender for review.
Brown, W.	05-Feb-16	0.5	Review and approval of cash disbursements.
Martin, K.	05-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	05-Feb-16	1.1	Calculate raises to be reviewed by the DIP lender on Monday.
Medlin, B.	05-Feb-16	1.3	DIP budget discussion with C. Nasem (FPM), W. Brown (FTI), K. Martin (FTI), D. Prosky (AHI) and M. Ferris (Winstead) and follow-up.
Brown, W.	05-Feb-16	1.3	DIP budget discussion with C. Nasem (FPM), B. Medlin (FTI), K. Martin (FTI), D. Prosky (AHI) and M. Ferris (Winstead) and follow-up.
Martin, K.	05-Feb-16	1.3	Review cash receipts in context of the DIP budget.
Martin, K.	05-Feb-16	1.3	Review AP disbursements file provided by the client to confirm DIP amounts.
Martin, K.	05-Feb-16	1.3	DIP budget discussion with C. Nasem (FPM), B. Medlin (FTI), W. Brown (FTI), D. Prosky (AHI) and M. Ferris (Winstead) and follow-up.
Medlin, B.	05-Feb-16	1.8	Review DIP budget.
Martin, K.	05-Feb-16	2.0	Make changes to DIP budget from call with Lender.
Medlin, B.	08-Feb-16	0.2	Telephone call with W. Brown (FTI) explaining DIP budget model functionality and discussing equipment loan vendors.
Brown, W.	08-Feb-16	0.2	Telephone call with B. Medlin (FTI) explaining DIP budget model functionality and discussing equipment loan vendors.
Brown, W.	08-Feb-16	0.5	Preparation of summary debt schedule and distribution to B. Medlin (FTI).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	08-Feb-16	0.6	Review cash disbursements.
Medlin, B.	08-Feb-16	0.7	Review and discussion of modified proposed DIP budget with D. Prosky (AHI), M. Ferris (Winstead), C. Nasem (FPM), G. Williams (FPM), W. Brown (FTI) and K. Martin (FTI).
Brown, W.	08-Feb-16	0.7	Review and discussion of modified proposed DIP budget with D. Prosky (AHI), M. Ferris (Winstead), C. Nasem (FPM), G. Williams (FPM), B. Medlin (FTI) and K. Martin (FTI).
Martin, K.	08-Feb-16	0.7	Review and discussion of modified proposed DIP budget with D. Prosky (AHI), M. Ferris (Winstead), C. Nasem (FPM), G. Williams (FPM), B. Medlin (FTI) and W. Brown (FTI).
Martin, K.	08-Feb-16	0.8	Update to schedules provided to the DIP lender.
Medlin, B.	08-Feb-16	1.5	Review DIP budget.
Brown, W.	09-Feb-16	0.2	Telephone call with J. Yates (H&B) regarding execution of modified DIP promissory note and credit agreement.
Medlin, B.	09-Feb-16	0.3	Telephone conference with W. Brown (FTI) regarding DIP budget hearing, statements and schedules processing, and data room processing.
Medlin, B.	09-Feb-16	0.3	Discussion with management company regarding DIP budget matters.
Brown, W.	09-Feb-16	0.3	Review and approval of Forest Park Medical Center at Southlake daily disbursements.
Brown, W.	09-Feb-16	0.3	Telephone conference with B. Medlin (FTI) regarding DIP budget hearing, statements and schedules processing, and data room processing.
Brown, W.	09-Feb-16	0.4	Review of modified DIP agreement as basis for go-forward DIP processing.
Medlin, B.	09-Feb-16	0.5	Review cash disbursements.
Medlin, B.	09-Feb-16	0.7	Review DIP budget.
Brown, W.	09-Feb-16	1.0	Review of week 4 draw request and week 3 actual to budget variance report in view of current cash balances, interim DIP budget, and modified final DIP budget.
Martin, K.	09-Feb-16	1.1	Create budget to actuals reporting for DIP lender with commentary on variances.
Brown, W.	10-Feb-16	0.2	Email to J. Yates (H&B) regarding clarification of CRO authority to "direct" others to make DIP draws and issue DIP account disbursements.
Brown, W.	10-Feb-16	0.2	Discussion with G. Williams (FPM) regarding CFO support staff in Frisco and Fort Worth and DIP draw request processing on a go-forward basis.
Brown, W.	10-Feb-16	0.2	Email to G. Williams (FPM) requesting signature cards for the DIP bank account.
Medlin, B.	10-Feb-16	0.3	Meeting with G. Williams (FPM) and W. Brown (FTI) regarding communication from DIP lender regarding appropriate interest charges and timing.
Medlin, B.	10-Feb-16	0.3	Teleconference with D. Prosky (AHI), M. Ferris (Winstead), T. Schier (CB), S. Pezanosky (H&B) and W. Brown (FTI) as part of the DIP lender standing call.
Brown, W.	10-Feb-16	0.3	Teleconference with D. Prosky (AHI), M. Ferris (Winstead), T. Schier (CB), S. Pezanosky (H&B) and B. Medlin (FTI) as part of the DIP lender standing call.
Brown, W.	10-Feb-16	0.3	Meeting with G. Williams (FPM) and B. Medlin (FTI) regarding communication from DIP lender regarding appropriate interest charges and timing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	10-Feb-16	0.3	Review of disbursements for 2/10.
Denson, A.	10-Feb-16	0.5	Discuss accounts receivable process with G. Williams (FPM).
Martin, K.	10-Feb-16	0.6	Work with AHL on interest calculation to confirm amount and treatment going forward under the DIP.
Medlin, B.	10-Feb-16	0.7	Follow-up conversation with S. Pezanosky (H&B), C. Nasem (FPM), G. Williams (FPM) and W. Brown (FTI) following standing DIP lender call.
Brown, W.	10-Feb-16	0.7	Follow-up conversation with S. Pezanosky (H&B), C. Nasem (FPM), G. Williams (FPM) and B. Medlin (FTI) following standing DIP lender call.
Medlin, B.	10-Feb-16	1.0	Review cash disbursements.
Martin, K.	10-Feb-16	2.0	Creation of a new DIP actuals to budget review model for new format.
Medlin, B.	11-Feb-16	0.4	Review and execution of DIP documents.
Martin, K.	11-Feb-16	0.4	Review of disbursements for 2/11.
Medlin, B.	11-Feb-16	0.5	Review cash disbursements.
Medlin, B.	11-Feb-16	0.7	Discussion with Haynes & Boone on DIP, sales procedures, and fee procedures.
Martin, K.	11-Feb-16	1.4	Review and update physician volume data into a presentable format.
Martin, K.	11-Feb-16	2.4	Roll forward DIP budget versus actual file for the next week and update formulas.
Martin, K.	12-Feb-16	0.3	Review of disbursements for 2/12.
Medlin, B.	12-Feb-16	0.5	Review cash disbursements.
Brown, W.	12-Feb-16	0.6	Review of week 5 draw request and comments to B. Medlin (FTI) for approval.
Martin, K.	12-Feb-16	0.6	Review and approve DIP draw request.
Medlin, B.	12-Feb-16	0.9	Review DIP and approve request.
Martin, K.	12-Feb-16	1.7	Update actuals in DIP model to reflect actual Texas Capital Bank transactions by week.
Medlin, B.	15-Feb-16	0.4	Correspondence with DIP lender advisor in search of appraisal information.
Brown, W.	15-Feb-16	0.4	Completion of signature card information for DIP bank account.
Brown, W.	15-Feb-16	0.5	Review of post-close DIP agreements and forward to do's to C. Nasem (FPM) and G. Williams (FPM) for follow-up.
Brown, W.	15-Feb-16	1.0	Research and response to email from C. Nasem (FPM) regarding the addition of the DIP lender as additional insured and installation of a DACA on the DIP bank account.
Martin, K.	15-Feb-16	1.2	Review of A/R process and related timing of update of Citadel bank change.
Martin, K.	15-Feb-16	1.6	Review of TCB bank account activity.
Martin, K.	15-Feb-16	2.1	Review and roll forward weekly budget variance reporting.
Brown, W.	16-Feb-16	0.3	Completion and emailing DIP bank account signatory pages.

**EXHIBIT C**


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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	16-Feb-16	0.5	Review of critical vendor negotiations to date and instructions to K. Martin (FTI) in preparation for DIP lender call on 2-17-2016.
Brown, W.	16-Feb-16	0.5	Discussion with G. Williams (FPM) regarding Texas Capital Bank cash receipts and impact on DIP budget.
Medlin, B.	16-Feb-16	0.6	Review disbursements.
Martin, K.	16-Feb-16	0.7	Discussions and review with Citadel of cash processing procedures and relation to bank account activity.
Denson, A.	16-Feb-16	0.8	Update company bank transaction file for K. Martin (FTI).
Martin, K.	16-Feb-16	1.3	Update schedule related to TCB collateral balance vs. loan outstanding amounts.
Brown, W.	16-Feb-16	1.4	Review of draft DIP budget variance report and comments to K. Martin (FTI) for modification.
Martin, K.	16-Feb-16	1.5	DIP weekly variance reporting and commentary.
Martin, K.	16-Feb-16	2.3	Reconciliation of Citadel cash processing and TCB cash inflows.
Medlin, B.	17-Feb-16	0.4	Participation in DIP lender standing meeting with W. Brown (FTI) to discuss budget variance report for week #4 and engagement status.
Brown, W.	17-Feb-16	0.4	Participation in DIP lender standing meeting with B. Medlin (FTI) to discuss budget variance report for week #4 and engagement status.
Martin, K.	17-Feb-16	0.4	Review of disbursements for 2/17.
Denson, A.	17-Feb-16	0.5	Call with DIP lenders to discuss status.
Medlin, B.	17-Feb-16	0.6	Preparation for call with DIP lender.
Medlin, B.	17-Feb-16	0.6	Review of disbursements.
Martin, K.	17-Feb-16	1.0	Update and review critical vendor amounts paid and forecast for amounts to be paid.
Brown, W.	17-Feb-16	1.2	Preparation for meeting with DIP lender regarding budget variance report for week #4 and engagement status.
Martin, K.	17-Feb-16	1.3	Review of A/P aging and summarizing data for various vendors and days outstanding.
Martin, K.	17-Feb-16	1.7	Review of loans and LC amounts to determine potential reductions in principal balances.
Martin, K.	17-Feb-16	2.6	Roll forward DIP budget versus actual file for the next week and update formulas.
Brown, W.	18-Feb-16	0.6	Preparation for, and telephone discussion with D. Prosky (AHL) regarding engagement status.
Martin, K.	18-Feb-16	1.8	Analysis and forecast of cash flows given actuals from DIP budget.
Martin, K.	18-Feb-16	2.1	GE Loan reconciliation for balances and interest outstanding.
Brown, W.	19-Feb-16	0.1	Email to DIP lender indicating collection of \$716,365 of post-petition monies from Texas Capital Bank resulting in no need to draw monies for next week.
Brown, W.	19-Feb-16	0.3	Review of daily disbursements and approval of same.
Martin, K.	19-Feb-16	0.4	Review of disbursements for 2/19.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	19-Feb-16	0.5	Review of disbursements.
Martin, K.	19-Feb-16	2.0	Review and update all non-GE loans balances and interest amounts.
Martin, K.	22-Feb-16	0.3	Review of outstanding check amounts for cash flow.
Martin, K.	22-Feb-16	0.4	Review of disbursements for 2/22.
Medlin, B.	22-Feb-16	0.9	Review disbursements.
Martin, K.	22-Feb-16	0.9	Review and understanding of Citadel's impact on cash collections before and after they were brought in.
Martin, K.	22-Feb-16	1.2	Update DIP variance file for input of Week 5 actuals.
Denson, A.	22-Feb-16	1.5	Update TCB account transaction file with G. Williams (FPM) data for K. Martin (FTI).
Martin, K.	22-Feb-16	2.4	Review and update summary of citadel cash processing for pre and post petition.
Martin, K.	22-Feb-16	2.6	Reconciliation of Citadel cash processing and TCB cash inflows.
Brown, W.	23-Feb-16	0.2	Review of updated payor instructions (Aetna) to pay into DIP bank accounts.
Martin, K.	23-Feb-16	0.4	Review of disbursements for 2/23.
Martin, K.	23-Feb-16	0.6	Create request for TCB for funds transfer to the Debtor.
Martin, K.	23-Feb-16	0.6	Discussion and emails with CIT in regards to reconciliation of loan and interest amounts.
Brown, W.	23-Feb-16	1.7	Review and development of DIP budget variance report.
Martin, K.	23-Feb-16	1.7	Discuss and input commentary related to variance from DIP budget to actuals and format file for distribution.
Martin, K.	23-Feb-16	2.1	Review and update actuals from week 5 for DIP variance reporting.
Martin, K.	24-Feb-16	0.4	Review of disbursements for 2/24.
Martin, K.	24-Feb-16	0.5	Discussion with CIT and their counsel on loan balances and issues.
Martin, K.	24-Feb-16	1.6	Discussion with Lease Direct and Commerce Bank to confirm principal and interest amounts and go forward process.
Martin, K.	24-Feb-16	2.3	Update tracking of Texas Capital Bank account activity by account and in total.
Martin, K.	24-Feb-16	3.0	Roll forward DIP budget versus actual file for the next week and update formulas.
Brown, W.	25-Feb-16	0.1	Email to A. Denson (FTI) regarding completion of professional fees for bankruptcy services paid in the year preceding filing.
Martin, K.	25-Feb-16	1.0	Work with Texas Capital Bank to get outstanding LC information.
Martin, K.	25-Feb-16	1.8	Review provided LC information to gain an understanding of counterparties and amounts outstanding and expirations for cash flow considerations.
Brown, W.	26-Feb-16	0.3	Review, execution, and sending DIP draw for week 7.
Brown, W.	26-Feb-16	0.3	Telephone call with D. Prosky (AHI) regarding engagement status and issue resolution.

**EXHIBIT C**


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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	26-Feb-16	0.4	Review and approval of DIP request for the following week.
Brown, W.	26-Feb-16	0.5	Review and approval of proposed daily disbursements.
Brown, W.	26-Feb-16	0.6	Review, execution, and sending bank documents to Plains Bank to open bank account in support of employee health insurance coverage.
Martin, K.	26-Feb-16	0.9	Communicate and review documents provided by various lenders to create updated consolidated schedule.
Martin, K.	26-Feb-16	2.0	Update TCB cash reconciliation file for structure changes on reporting.
Martin, K.	26-Feb-16	2.0	Review and update projected cash flow in DIP model.
Brown, W.	29-Feb-16	0.3	Review and approval of daily disbursements.
Martin, K.	29-Feb-16	0.4	Review of disbursements for 2/29.
Martin, K.	29-Feb-16	1.2	Update DIP variance file for input of week 6 actuals.
Denson, A.	29-Feb-16	1.5	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	29-Feb-16	2.3	Reconciliation of Citadel cash processing and TCB cash inflows.
Martin, K.	29-Feb-16	2.5	Update schedule related to TCB collateral balance vs. loan outstanding amounts.
Martin, K.	01-Mar-16	0.5	Review and approve daily disbursements.
Medlin, B.	01-Mar-16	0.8	Review of disbursements.
Brown, W.	01-Mar-16	1.0	Review and approve DIP cash budget variance report, and forward to D. Prosky (AHI).
Martin, K.	01-Mar-16	1.2	Review interest only payment to GE records to confirm March payment amount.
Martin, K.	01-Mar-16	1.8	Review of outstanding check balance to tie book cash to bank cash.
Martin, K.	01-Mar-16	2.1	Review prior week actuals and variances.
Martin, K.	01-Mar-16	2.4	Create, Review and distribute weekly DIP budget variance reporting.
Brown, W.	02-Mar-16	0.4	Review of planned disbursements and follow-up resolution.
Martin, K.	02-Mar-16	0.5	Review and approve daily disbursements.
Medlin, B.	02-Mar-16	0.6	Call with Texas Capital Bank regarding logistics.
Martin, K.	02-Mar-16	1.0	Create go forward process with Texas capital Bank on review of funds received.
Martin, K.	02-Mar-16	1.4	Review physicians guarantee documents and related payments.
Martin, K.	02-Mar-16	2.2	Update DIP forecast model.
Martin, K.	02-Mar-16	2.2	Review payments made against current AP to identify errors.
Martin, K.	02-Mar-16	2.5	Review of AP aging file and prior 6 months disbursements provided by FPMCS.
Medlin, B.	03-Mar-16	0.3	Review of disbursements.
Martin, K.	03-Mar-16	1.2	Review prior correspondence with Medline for potential credits owed to FPMCS.



**EXHIBIT C**


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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	03-Mar-16	1.9	Consolidate Texas Capital Bank Reconciliation and Citadel info.
Martin, K.	03-Mar-16	2.0	Create schedule of updated loan balances and corresponding LCs.
Brown, W.	04-Mar-16	0.5	Review of draft DACA agreement with Plains Bank in satisfaction of DIP agreement and return to J. Yates (H&B).
Martin, K.	04-Mar-16	0.5	Review and approve daily disbursements.
Martin, K.	04-Mar-16	1.5	Update DIP forecast for DIP draw recommendation.
Martin, K.	04-Mar-16	2.0	Review financials for accuracy and known balances for cash and debt.
Brown, W.	07-Mar-16	0.2	Discussion with G. Williams (FPM) regarding online banking authorizations for Plains Capital Bank.
Medlin, B.	07-Mar-16	0.5	Review of disbursements.
Martin, K.	07-Mar-16	0.7	Review and approve daily disbursements.
Denson, A.	07-Mar-16	1.5	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	07-Mar-16	2.0	Reconciliation of Citadel cash processing and TCB cash inflows.
Brown, W.	08-Mar-16	0.1	Email to S. Pezanosky (H&B) and J. Yates (H&B) regarding FTI monthly invoice for January and February 2016.
Denson, A.	08-Mar-16	0.1	Send email to C. Kuria (FPCM) regarding AP Aging file.
Martin, K.	08-Mar-16	0.4	Review and approve daily disbursements.
Medlin, B.	08-Mar-16	0.5	Review of bank matters.
Brown, W.	08-Mar-16	0.8	Review and approval of DIP Budget variance report for week 7.
Denson, A.	08-Mar-16	1.9	AP versus vendor payment reconciliation for admin claims with data from C. Kuria (FPM).
Martin, K.	08-Mar-16	2.4	Update summary schedule of all activity by week in TCB bank accounts.
Martin, K.	08-Mar-16	2.8	Review of excel files of TCB bank activity since 1/1/16.
Brown, W.	09-Mar-16	0.2	Email to D. Buncher (NF) and P. Neligan (NF) regarding FTI monthly invoice for period January 19 through February 29, 2016.
Denson, A.	09-Mar-16	0.5	Meet with C. Kuria (FPM) and G. Williams (FPM) to discuss invoices paid post-petition.
Martin, K.	09-Mar-16	1.8	Review and update commentary in DIP variance file.
Martin, K.	09-Mar-16	2.1	Update DIP variance file for input of week 5 actuals.
Martin, K.	09-Mar-16	2.9	Build reconciliation of all Plains capital bank activity.
Martin, K.	10-Mar-16	0.4	Review and approve daily disbursements.
Medlin, B.	10-Mar-16	0.6	Review of disbursements.
Martin, K.	10-Mar-16	1.4	Review and edit fixed asset roll forward listing.
Martin, K.	10-Mar-16	2.2	Update DIP forecast for cash flow projection for following weeks.



**EXHIBIT C**


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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	11-Mar-16	0.5	Review of post-petition disbursements.
Medlin, B.	11-Mar-16	0.7	Review of DIP budget and next week's draw request.
Brown, W.	11-Mar-16	0.7	Review and approval of scheduled daily disbursements.
Martin, K.	11-Mar-16	2.0	Forecast future DIP draw and make recommendation on DIP draw amount.
Brown, W.	14-Mar-16	0.1	Email to G. Williams (FPM) instructing payment of FTI Consulting monthly invoice for January 19 through February 29, 2016.
Brown, W.	14-Mar-16	0.1	Email to S. Pezanosky (H&B) regarding FTI Consulting monthly invoice for January 19 through February 29, 2016.
Stewart, P.	14-Mar-16	0.2	Correspondence with W. Brown (FTI) regarding the March monthly budget.
Brown, W.	14-Mar-16	0.3	Review and approval of daily disbursement file.
Martin, K.	14-Mar-16	0.5	Review and approve daily disbursements.
Martin, K.	14-Mar-16	1.0	Review of outstanding check amounts for cash flow.
Denson, A.	14-Mar-16	1.5	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	14-Mar-16	2.7	Roll forward DIP budget versus actual file for the next week and update formulas.
Brown, W.	15-Mar-16	0.3	Review of draft DIP Budget variance and comments to K. Martin (FTI) for further development.
Martin, K.	15-Mar-16	2.0	Update Citadel information with amounts including bad debt amounts.
Martin, K.	15-Mar-16	2.4	Update TCB cash reconciliation file for prior week activity.
Martin, K.	15-Mar-16	2.7	Update Plains Capital Bank weekly reconciliation.
Medlin, B.	16-Mar-16	0.4	Review disbursements.
Brown, W.	16-Mar-16	0.4	Review of daily disbursements and discussion with G. Williams (FPM).
Brown, W.	16-Mar-16	0.5	Review and approval of daily disbursements.
Martin, K.	16-Mar-16	0.5	Review and approve daily disbursements.
Martin, K.	16-Mar-16	1.8	Complete DIP variance reporting.
Brown, W.	17-Mar-16	0.2	Review of DIP Budget planned disbursements and current cash balances as basis for email to DIP Lender indicating no draw for this week.
Brown, W.	17-Mar-16	1.1	Review of disbursement information and related research.
Brown, W.	18-Mar-16	0.2	Review of HaynesBoone invoice for January 19 through February 29, 2016 and email to B. Medlin (FTI) and K. Martin (FTI).
Brown, W.	18-Mar-16	0.3	Discussion of HaynesBoone invoice for January 19 through February 29, 2016 with J. Yates (H&B).
Brown, W.	18-Mar-16	0.5	Review and approval of daily disbursements.
Martin, K.	21-Mar-16	0.5	Review and approve daily disbursements.

**EXHIBIT C**


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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	21-Mar-16	0.7	Review disbursements.
Medlin, B.	21-Mar-16	0.8	Review February flash report.
Martin, K.	21-Mar-16	2.3	Citadel cash receipts reconciliation with TCB cash inflows.
Martin, K.	21-Mar-16	2.4	Update TCB weekly cash reconciliation of activity.
Brown, W.	22-Mar-16	0.4	Discussion with K. Martin (FTI) regarding DIP budget modification and development of temporary services agreement information.
Brown, W.	22-Mar-16	0.4	Review and approval of daily disbursements.
Brown, W.	22-Mar-16	0.4	Review of DIP variance report prior to sending to DIP lender in preparation for Wednesday status call.
Martin, K.	22-Mar-16	0.4	Discussion with W. Brown (FTI) regarding DIP budget modification and development of temporary services agreement information.
Martin, K.	22-Mar-16	1.1	Update budget variance commentary.
Martin, K.	22-Mar-16	1.3	Review of the company produced February financials.
Denson, A.	22-Mar-16	1.5	Update variance report based on emails forwarded by K. Martin (FTI) and other information provided.
Martin, K.	22-Mar-16	2.3	Roll forward DIP budget versus actual file for the next week and update formulas.
Martin, K.	22-Mar-16	2.7	Review prior week DIP budget actuals and variances.
Medlin, B.	23-Mar-16	0.6	Review disbursements.
Martin, K.	23-Mar-16	1.2	Update forecasted cash flows for remainder of DIP budget.
Martin, K.	23-Mar-16	1.2	Estimate cash needs for coming weeks as related to the DIP draw needs.
Martin, K.	23-Mar-16	2.4	Finalize debt schedules and supporting collateral with provided information and analysis.
Martin, K.	23-Mar-16	3.0	Roll forward DIP budget versus actual file for the next week and update formulas.
Brown, W.	24-Mar-16	0.4	Review of final modified DIP Budget and comments to K. Martin (FTI) and B. Medlin (FTI).
Brown, W.	24-Mar-16	0.7	Review and approval of daily disbursements.
Martin, K.	24-Mar-16	2.4	Create updated DIP budget.
Martin, K.	24-Mar-16	2.6	Update timing and amount of professional fees, FPMC Shared Services payments.
Martin, K.	24-Mar-16	3.0	Review payment and timing of material expenses due.
Brown, W.	25-Mar-16	0.2	Review of patient ombudsman's fee application in Frisco case as basis for DIP budget modification in Southlake case.
Medlin, B.	25-Mar-16	0.5	Teleconference with W. Brown (FTI) regarding updated final DIP budget.
Brown, W.	25-Mar-16	0.5	Teleconference with B. Medlin (FTI) regarding updated final DIP budget.
Martin, K.	25-Mar-16	0.6	Review Ombudsman amounts to forecast and incorporate in updated budget.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	25-Mar-16	2.9	Create walk from prior version of budget to updated version.
Medlin, B.	28-Mar-16	0.5	Review status of receivables and debt.
Brown, W.	28-Mar-16	0.5	Review and approval of daily disbursements.
Brown, W.	28-Mar-16	0.8	Review and analysis of hours and expenses incurred by FTI team for March 2016 as basis for DIP budget modification.
Denson, A.	28-Mar-16	1.5	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	28-Mar-16	1.8	Update walk from old budget to new budget.
Martin, K.	28-Mar-16	1.9	Change updated DIP budget with internal feedback.
Brown, W.	29-Mar-16	0.3	Review and approval of daily disbursements.
Brown, W.	29-Mar-16	0.4	Review and comments related to DIP budget variance report for week 10.
Medlin, B.	29-Mar-16	0.8	Review of TCB account.
Brown, W.	29-Mar-16	1.3	Review comments for further development/clarification, and distribution of modified final DIP Budget to DIP lender, attorneys, and company management for approval.
Martin, K.	29-Mar-16	2.3	Update TCB weekly cash reconciliation file.
Martin, K.	29-Mar-16	2.3	Update Plains Capital Bank weekly reconciliation.
Martin, K.	29-Mar-16	2.4	Review and request transfer from TCB.
Martin, K.	29-Mar-16	2.7	Review and reconcile Citadel cash receipts file.
Brown, W.	30-Mar-16	0.2	Continued discussion with G. Williams (FPM) and C. Nasem (FPM) regarding modified budget processing.
Stewart, P.	30-Mar-16	0.3	Correspondence with W. Brown (FTI) regarding the March monthly budget/fees by task category.
Martin, K.	30-Mar-16	2.6	Review prior week DIP budget actuals and variances.
Martin, K.	30-Mar-16	2.9	Re-reconcile TCB accounts from Jan through current due to Texas Capital Bank error.
Martin, K.	31-Mar-16	1.0	Review and process of DIP interest amount for payment and recording by accounting.
Martin, K.	31-Mar-16	1.9	Update DIP reporting with new approved budget numbers and update cash flow forecast.
Martin, K.	31-Mar-16	2.5	Roll forward DIP budget versus actual file for the next week and update formulas.
Brown, W.	01-Apr-16	0.3	Research and email to D. Prosky (AHI) indicating no DIP draw for next week.
Brown, W.	01-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	01-Apr-16	1.4	Review of cash position and recommend no DIP draw for the upcoming week.
Martin, K.	01-Apr-16	2.1	Roll forward DIP budget versus actual file for the next week and update formulas.
Martin, K.	04-Apr-16	0.5	Review and approve daily disbursements.
Martin, K.	04-Apr-16	0.9	Review Citadel cash receipts file for errors.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	05-Apr-16	0.4	Review of draft DIP Budget variance report for week 11 and comments to K. Martin (FTI) for modification prior to distribution.
Martin, K.	05-Apr-16	0.4	Review and approve daily disbursements.
Martin, K.	05-Apr-16	2.4	Roll forward DIP budget versus actual file.
Martin, K.	05-Apr-16	2.8	Review and update internal forecast for DIP budget to estimate ending DIP balance.
Brown, W.	06-Apr-16	0.4	Review and approval of daily disbursements.
Medlin, B.	06-Apr-16	0.5	Status call with DIP lender, W. Brown (FTI) and A. Denson (FTI) regarding week 11 performance against budget and sale process.
Brown, W.	06-Apr-16	0.5	Status call with DIP lender, B. Medlin (FTI) and A. Denson (FTI) regarding week 11 performance against budget and sale process.
Martin, K.	06-Apr-16	0.5	Review and approve daily disbursements.
Denson, A.	06-Apr-16	0.5	Status call with DIP lender, B. Medlin (FTI) and W. Brown (FTI) regarding week 11 performance against budget and sale process.
Martin, K.	06-Apr-16	2.8	Update DIP variance file for input of week actuals.
Brown, W.	07-Apr-16	0.1	Review of cash balances and planned disbursements as a basis for decision of whether to draw DIP funds.
Brown, W.	07-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	07-Apr-16	1.0	Forecast future DIP draw and make recommendation on DIP draw amount.
Martin, K.	11-Apr-16	0.5	Review and approve daily disbursements.
Medlin, B.	11-Apr-16	0.6	Communication with DIP lender on stabilization of business.
Brown, W.	11-Apr-16	0.8	Meeting with G. Williams (FPM) to review and approve daily disbursements.
Martin, K.	11-Apr-16	1.1	Review of outstanding check amounts for cash flow.
Martin, K.	11-Apr-16	2.7	Review of A/R balances outstanding over 90 days.
Brown, W.	12-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	12-Apr-16	0.5	Review and approve daily disbursements.
Martin, K.	12-Apr-16	2.0	Review and disburse variance analysis with commentary.
Martin, K.	12-Apr-16	2.8	Update actuals for the week for DIP lender reporting.
Brown, W.	13-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	13-Apr-16	2.8	Roll forward cash flow to following week and update formulas and totals.
Brown, W.	14-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	14-Apr-16	0.5	Review and approve daily disbursements.
Martin, K.	14-Apr-16	0.5	Review and approve daily disbursements.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	15-Apr-16	0.3	Review and approval of daily disbursements after they have been drafted into the Plains Capital Bank online banking system.
Brown, W.	15-Apr-16	0.4	Review of cash balances, DIP budget, and potential draw for this week.
Brown, W.	15-Apr-16	0.6	Review and approval of daily disbursements as a basis for system entry.
Martin, K.	15-Apr-16	0.7	Review DIP draw for following week to determine if needed.
Brown, W.	16-Apr-16	0.1	Review employee merit increase processing.
Brown, W.	16-Apr-16	0.2	Research and forward correspondence with DIP lender regarding employee merit increase processing.
Martin, K.	18-Apr-16	0.4	Review and approve daily disbursements.
Martin, K.	19-Apr-16	0.5	Review and approve daily disbursements.
Martin, K.	19-Apr-16	2.1	Update DIP reporting for prior week actuals.
Martin, K.	19-Apr-16	2.7	Reconcile pre and post-petition A/R amounts outstanding to update potential cash flow and recoveries.
Martin, K.	20-Apr-16	0.5	Review and approve daily disbursements.
Medlin, B.	20-Apr-16	0.6	Call with DIP lender regarding sales process.
Brown, W.	20-Apr-16	0.7	Review and approval of daily disbursements.
Brown, W.	20-Apr-16	1.0	Transport of cash deposit and request for cashier's check to Plains Capital Bank.
Martin, K.	20-Apr-16	2.5	Compile variance analysis and commentary and disburse for review.
Martin, K.	20-Apr-16	2.5	Update cash flow projections to determine updated estimated ending DIP balance and expenditures.
Medlin, B.	21-Apr-16	0.5	Call with DIP lender to discuss possible concessions on DIP loan and budget.
Martin, K.	21-Apr-16	0.5	Review and approve daily disbursements.
Brown, W.	21-Apr-16	0.6	Review and approval of daily disbursements.
Martin, K.	21-Apr-16	2.8	Roll forward weekly cash reporting files to prepare for the following week.
Brown, W.	22-Apr-16	0.2	Email exchange with K. Martin (FTI) regarding Southlake disbursements.
Brown, W.	22-Apr-16	0.2	Email exchange with K. Martin (FTI) regarding need for DIP draw.
Brown, W.	22-Apr-16	0.5	Review and approval of daily disbursements.
Martin, K.	22-Apr-16	0.5	Review and approve daily disbursements.
Brown, W.	22-Apr-16	1.0	Transport of cash deposit and request for cashier's check to Plains Capital Bank.
Martin, K.	22-Apr-16	1.6	Review of DIP funding needs and recommend no draw for coming week.
Martin, K.	25-Apr-16	0.4	Review and approve daily disbursements.
Brown, W.	25-Apr-16	0.8	Review and approval of daily disbursements.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	26-Apr-16	0.3	Review draft DIP budget variance report.
Martin, K.	26-Apr-16	0.5	Review and approve daily disbursements.
Brown, W.	26-Apr-16	0.6	Review and approval of daily disbursements.
Brown, W.	26-Apr-16	0.7	Security profile set up on Plains Capital Bank account for K. Martin (FTI) and E. Banigan (FPM).
Martin, K.	26-Apr-16	2.2	Reconcile pre and post-petition A/R amounts outstanding to update potential cash flow and recoveries.
Martin, K.	26-Apr-16	2.4	Update DIP reporting for prior week actuals.
Medlin, B.	27-Apr-16	0.4	Telephone call with M. Ferris (Winstead), T. Schier (CB), S. Tu (CB), W. Brown (FTI) and S. Pezanosky (H&B) related to DIP Budget variance reporting and engagement status.
Brown, W.	27-Apr-16	0.4	Telephone call with M. Ferris (Winstead), T. Schier (CB), S. Tu (CB), B. Medlin (FTI) and S. Pezanosky (H&B) related to DIP Budget variance reporting and engagement status.
Martin, K.	27-Apr-16	0.5	Review and approve daily disbursements.
Brown, W.	27-Apr-16	0.7	Review and approval of daily disbursements.
Martin, K.	27-Apr-16	2.3	Compile variance analysis and commentary and disburse for review.
Brown, W.	28-Apr-16	0.6	Review and approval of daily disbursements.
Martin, K.	28-Apr-16	1.7	Roll forward of cash flow reporting and update formulas.
Brown, W.	29-Apr-16	0.4	Review and approval of daily disbursements.
Martin, K.	29-Apr-16	2.1	Review of Ad Valorem taxes and estimates for reasonableness and cash flow purposes.
Martin, K.	02-May-16	0.5	Review and approve daily disbursements.
Martin, K.	02-May-16	1.4	Review and estimation of tax related cash flow for the Estate.
Martin, K.	02-May-16	2.3	Reconcile PCB bank activity by account and categorize transactions for reporting.
Martin, K.	03-May-16	0.5	Review and approve daily disbursements.
Brown, W.	03-May-16	0.7	Review and approval of daily disbursements.
Brown, W.	03-May-16	1.0	Trip to bank to make cash deposits and obtain cashiers check.
Martin, K.	03-May-16	2.3	Review and reconcile TCB bank account activity.
Martin, K.	03-May-16	2.4	Update DIP variance file for input of week actuals.
Martin, K.	03-May-16	2.5	Roll forward DIP budget versus actual file.
Brown, W.	04-May-16	0.4	DIP lender status call with D. Prosky (AHI), M. Stein (AHI) and T. Schier (CB).
Martin, K.	04-May-16	0.4	Review and approve daily disbursements.
Martin, K.	05-May-16	0.5	Review and approve daily disbursements.
Brown, W.	05-May-16	0.6	Review and approval of daily disbursements.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	05-May-16	0.9	Trip to bank to make cash deposits and obtain cashiers check.
Martin, K.	05-May-16	2.3	Roll forward DIP budget versus actual file.
Martin, K.	06-May-16	0.5	Review and approve daily disbursements.
Martin, K.	06-May-16	1.5	Review of outstanding check amounts for cash flow and categorization.
Martin, K.	06-May-16	2.8	Create model to forecast post-closing cash flows.
Brown, W.	09-May-16	0.3	Review of daily cash activity as basis for daily processing.
Martin, K.	09-May-16	0.5	Review and approve daily disbursements.
Brown, W.	09-May-16	0.9	Trip to bank to make cash deposits and obtain cashiers check.
Martin, K.	09-May-16	1.6	Review of DIP principal balance and handling of DIP post close with AHI.
Martin, K.	09-May-16	2.3	Reconcile PCB bank activity by account and categorize transactions for reporting.
Martin, K.	09-May-16	2.4	Review and reconcile TCB bank account activity.
Martin, K.	10-May-16	0.5	Review and approve daily disbursements.
Martin, K.	10-May-16	2.3	Review and update internal forecast for DIP budget to estimate ending DIP balance.
Brown, W.	11-May-16	0.4	Call with R. Collins (FTI) to discuss questions and observations regarding Citadel collection projection, AR aging and performance reports.
Collins, R.	11-May-16	0.4	Call with W. Brown (FTI) to discuss questions and observations regarding Citadel collection projection, AR aging and performance reports.
Martin, K.	11-May-16	0.5	Review and approve daily disbursements.
Collins, R.	11-May-16	0.6	Review Citadel collection projection, AR aging and performance reports in advance of call with W. Brown (FTI).
Martin, K.	11-May-16	2.7	Roll forward DIP budget versus actual file.
Martin, K.	11-May-16	2.9	Update DIP variance file for input of week actuals.
Martin, K.	12-May-16	1.0	Review April estimated P&L.
Martin, K.	12-May-16	2.5	Roll forward DIP budget versus actual file.
Brown, W.	13-May-16	0.2	Call with D. Prosky (AHI) regarding sale closing and DIP loan pay down.
Martin, K.	13-May-16	0.5	Review and approve daily disbursements.
Brown, W.	13-May-16	0.6	Review and approval of daily disbursements.
Martin, K.	13-May-16	1.1	Create a Professionals Fees schedule and applicable retainers.
Martin, K.	13-May-16	2.3	Estimate ending DIP balance for closing planning.
Brown, W.	16-May-16	0.5	Review and approval of daily disbursements.
Martin, K.	16-May-16	0.5	Review and approve daily disbursements.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	16-May-16	0.8	Review Citadel cash receipts file for errors related to timing of payments.
Martin, K.	16-May-16	2.4	Review and reconcile TCB bank account activity.
Martin, K.	16-May-16	2.8	Reconcile PCB bank activity by account and categorize transactions for reporting.
Brown, W.	18-May-16	0.3	Review and approval of daily disbursements.
Brown, W.	18-May-16	0.8	Research and response to Plains Capital Bank query regarding BCBS ACH entry to bank account.
Martin, K.	19-May-16	1.5	Update cash forecast based on updated AP and AR numbers.
Brown, W.	20-May-16	0.1	Review of Plains Capital Bank cash balances and daily deposits.
Brown, W.	23-May-16	0.1	Email to J. Camp (FPM) attaching link for final K1s.
Brown, W.	23-May-16	0.2	Email exchange with K. Martin (FTI) regarding draft cash collateral motion and impact on Southlake cash balances and bill payment.
Brown, W.	23-May-16	0.3	Review of draft cash collateral motion and forward to K. Martin (FTI) for inclusion in draft 13 week cash flow budget.
Brown, W.	23-May-16	0.4	Review and approval of daily disbursements.
Brown, W.	23-May-16	0.5	Review of draft May 2016 financials and questions to K. Martin (FTI) regarding accounts receivable balances.
Martin, K.	23-May-16	2.5	Review and reconcile bank account activity.
Brown, W.	23-May-16	2.8	Research, purchase and set-up of square.com website to allow for processing of accounts receivable credit card payments.
Brown, W.	24-May-16	0.4	Clarifying email to C. Kuria (FPM) regarding disbursements for 5-25-2016.
Brown, W.	24-May-16	0.5	Make check deposits at Plains Capital Bank.
Martin, K.	24-May-16	1.3	Update DIP variance file for input of week actuals.
Medlin, B.	25-May-16	0.3	Prepare for call with DIP lender regarding the 13 week cash flow budget.
Medlin, B.	25-May-16	0.4	Telephone call with D. Prosky (AHI), M. Ferris (Winstead), W. Brown (FTI) regarding draft 13 week cash flow budget.
Brown, W.	25-May-16	0.4	Telephone call with D. Prosky (AHI), M. Ferris (Winstead), B. Medlin (FTI) regarding draft 13 week cash flow budget.
Medlin, B.	25-May-16	0.5	Teleconference with S. Pezanosky (H&B), W. Brown (FTI) and J. Yates (H&B) regarding employee payroll, patient record processing, and cash collateral processing.
Brown, W.	25-May-16	0.5	Teleconference with S. Pezanosky (H&B), B. Medlin (FTI) and J. Yates (H&B) regarding employee payroll, patient record processing, and cash collateral processing.
Brown, W.	25-May-16	0.6	Review and approval of daily disbursements.
Medlin, B.	25-May-16	0.8	Review 13 week cash flow budget and provide input.
Martin, K.	25-May-16	1.5	Roll forward DIP budget versus actual file.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Cash, Liquidity Analysis & DIP Financing***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	27-May-16	0.1	Email response to D. Buncher (NF) regarding doctors updated K1 forms.
Martin, K.	31-May-16	1.5	Review and reconcile bank account activity.
<b>Subtotal</b>		<b>475.3</b>	

***Claims Analysis***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	09-Mar-16	2.6	Review of potential admin claim exposure.
Denson, A.	11-Mar-16	0.2	Discuss payments made since filing with G. Williams (FPM) for AP analysis.
Denson, A.	11-Mar-16	1.8	Compile multiple excels and pdfs from emails from G. Williams (FPM) for administrative claim reconciliation analysis.
Denson, A.	14-Mar-16	2.0	Utilize disbursement file to work on potential admin claims.
Brown, W.	23-Mar-16	0.2	Review and response to email from B. Medlin (FTI) regarding claims bar date.
Medlin, B.	30-Mar-16	0.3	Telephone call with W. Brown (FTI) regarding potential claims between Vibrant and FPMC Southlake.
Brown, W.	30-Mar-16	0.3	Telephone call with B. Medlin (FTI) regarding potential claims between Vibrant and FPMC Southlake.
Martin, K.	21-Apr-16	1.1	Initial review and summary of claims filed to date.
Brown, W.	22-Apr-16	0.8	Review of initial claims listing received from Donlin Recano.
Martin, K.	05-May-16	0.7	Reconcile AP aging with FPMCS accounting team to estimate certain claims.
Martin, K.	17-May-16	1.9	Review latest claims filed to see where current filed claims stand.
Brown, W.	18-May-16	2.3	Initial review of claims register against schedule liabilities.
<b>Subtotal</b>		<b>14.2</b>	

***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Feb-16	0.5	Telephone call with V. Driver (LB) regarding shared services planning.
Martin, K.	03-Feb-16	0.2	Review Shared Services payroll numbers.
Medlin, B.	03-Feb-16	0.4	Review shared services issues.
Brown, W.	04-Feb-16	1.0	Review and telephonic discussion with E. Banigan (FPMCFW) and P. Wilson (FPMCFW) regarding payment strategy.
Brown, W.	05-Feb-16	0.4	Telephone call with S. Pezanosky (H&B) regarding telephone call with M. Hatcher (gT) regarding shared services employee compensation allocations.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	05-Feb-16	1.2	Telephone discussion with M. Hatcher (gT), W. Brown (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding shared services employee compensation allocations.
Brown, W.	05-Feb-16	1.2	Telephone discussion with M. Hatcher (gT), B. Medlin (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding shared services employee compensation allocations.
Brown, W.	05-Feb-16	1.3	Telephone call with counsel to discuss efficient interaction with shared services.
Medlin, B.	05-Feb-16	1.7	Review of shared services issues, including payroll.
Brown, W.	08-Feb-16	1.2	Development of draft email to M. Hatcher (gT) documenting conversation of 2-5-2016 regarding shared services salary allocations and requesting additional information.
Brown, W.	10-Feb-16	0.2	Email to B. Medlin (FTI) regarding shared services salary amounts.
Brown, W.	10-Feb-16	0.4	Continue review of management company data provided by M. Hatcher (gT) regarding shared services effectiveness and budget.
Brown, W.	10-Feb-16	0.8	Begin review of management company data provided by M. Hatcher (gT) regarding shared services effectiveness and budget.
Medlin, B.	12-Feb-16	2.5	Meeting with T. Furniss (gT), M. Hatcher (gT) and W. Brown (FTI) to discuss management company/hospital coordination.
Brown, W.	12-Feb-16	2.5	Meeting with T. Furniss (gT), M. Hatcher (gT) and B. Medlin (FTI) to discuss management company/hospital coordination.
Brown, W.	16-Feb-16	0.3	Review and approval of additional "shared services" charges in preparation for payment 2-17-2016.
Brown, W.	16-Feb-16	0.5	Review and approval of "shared services" charges in preparation for payment 2-17-2016.
Medlin, B.	16-Feb-16	0.8	Review status of bankruptcy information flow.
Brown, W.	17-Feb-16	0.1	Email to shared services authorizing Accordias access to billing/collection information for Southlake as a basis for "black box" data preparation.
Brown, W.	18-Feb-16	0.3	Review of requested shared services charges in preparation for payment.
Brown, W.	24-Feb-16	0.3	Research and response to D. Buncher (NF) regarding Southlake board of directors members.
Brown, W.	25-Feb-16	0.9	Participation in call between FPMC Services and Blue Cross Blue Shield regarding employee health insurance.
Medlin, B.	26-Feb-16	0.3	Telephone call with W. Brown (FTI) regarding work plan following call with shared services personnel.
Brown, W.	26-Feb-16	0.3	Telephone call with B. Medlin (FTI) regarding work plan following call with shared services personnel.
Medlin, B.	26-Feb-16	0.4	Telephone call with T. Furniss (gT), A. Stewart (gT), S. Pezanosky (H&B) and W. Brown (FTI) regarding shared services processing issues in view of corporate transitions.
Brown, W.	26-Feb-16	0.4	Telephone call with T. Furniss (gT), A. Stewart (gT), S. Pezanosky (H&B) and B. Medlin (FTI) regarding shared services processing issues in view of corporate transitions.
Brown, W.	29-Feb-16	0.4	Email exchange with other CROs and debtor's counsel regarding payment of shared services bonuses.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Mar-16	0.3	Discussion with G. Williams regarding M. Hatcher (gT) list of issues.
Medlin, B.	01-Mar-16	1.0	Telephonic discussion with W. Brown (FTI), G. Williams (FPM), C. Nasem (FPM), M. Hatcher (gT) and shared services processing technicians regarding appropriate internal control and process flows.
Brown, W.	01-Mar-16	1.0	Review of IPG contract and preparatory materials received from M. Hatcher (gT) in preparation for telephone call to discuss internal controls.
Brown, W.	01-Mar-16	1.0	Telephonic discussion with B. Medlin (FTI), G. Williams (FPM), C. Nasem (FPM), M. Hatcher (gT) and shared services processing technicians regarding appropriate internal control and process flows.
Brown, W.	02-Mar-16	0.5	Teleconference with CRO/attorney group regarding payment of shared services retention bonuses.
Medlin, B.	02-Mar-16	0.6	Telephone call with court-appointed patient Ombudsman and W. Brown (FTI).
Brown, W.	02-Mar-16	0.6	Telephone call with court-appointed patient Ombudsman and B. Medlin (FTI).
Medlin, B.	02-Mar-16	1.7	Review of shared services expenses.
Brown, W.	03-Mar-16	0.4	Discussion with C. Nasem (FPM), G. Williams (FPM) and D. Beljin (FPM) regarding shared services processing.
Brown, W.	03-Mar-16	0.8	Teleconference with R. Winters (A&M), M. Miller (Deloitte) and M. Hatcher (gT) regarding shared services processing.
Medlin, B.	03-Mar-16	1.0	Teleconference with R. Winters (A&M), M. Miller (Deloitte) and W. Brown (FTI) regarding on-going negotiations with Management Company.
Brown, W.	03-Mar-16	1.0	Teleconference with R. Winters (A&M), M. Miller (Deloitte) and B. Medlin (FTI) regarding on-going negotiations with Management Company.
Brown, W.	03-Mar-16	1.5	Research and response to Methodist for clarification of Southlake personal property values.
Medlin, B.	04-Mar-16	0.4	Teleconference with W. Brown (FTI) and S. Pezanosky (H&B) regarding status of shared services and management company negotiations.
Medlin, B.	04-Mar-16	0.4	Teleconference with W. Brown (FTI), R. Winters (A&M) and B. Forshey (F&P) regarding retention bonus negotiations with shared services and operational issues created by shared services lack of cooperation.
Brown, W.	04-Mar-16	0.4	Teleconference with B. Medlin (FTI), R. Winters (A&M) and B. Forshey (F&P) regarding retention bonus negotiations with shared services and operational issues created by shared services lack of cooperation.
Brown, W.	04-Mar-16	0.4	Teleconference with B. Medlin (FTI) and S. Pezanosky (H&B) regarding status of shared services and management company negotiations.
Medlin, B.	04-Mar-16	1.1	CRO update call with management company.
Medlin, B.	04-Mar-16	1.1	CRO call among counsel and other CROs to discuss shared services and management company matters.
Brown, W.	04-Mar-16	1.1	Development of draft letter to M. Hatcher (gT) and T. Furniss (gT) regarding response to shared services retention bonuses.
Brown, W.	07-Mar-16	0.1	Email response M. Hatcher (gT) regarding new accounts payable clerk.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	07-Mar-16	0.3	Review and response to email from S. Pezanosky (H&B) and B. Medlin (FTI) in preparation for teleconference call regarding shared services negotiations.
Medlin, B.	07-Mar-16	0.5	Discussion with R. Winters (A&M) on potential meeting with glendonTodd.
Medlin, B.	07-Mar-16	0.9	Telephonic discussion with S. Pezanosky (H&B) and W. Brown (FTI) regarding on-going negotiations with shared services and Management Company.
Brown, W.	07-Mar-16	0.9	Discussion with C. Nasem (FPM) regarding status of negotiations with shared services and Vibrant.
Brown, W.	07-Mar-16	0.9	Telephonic discussion with S. Pezanosky (H&B) and B. Medlin (FTI) regarding on-going negotiations with shared services and Management Company.
Brown, W.	07-Mar-16	1.4	Review of Mike Miller testimony and Arent Fox filing related to management company and shared services performance.
Medlin, B.	08-Mar-16	0.4	Correspondence on meeting with glendonTodd and counsel.
Medlin, B.	08-Mar-16	0.5	Discussion with S. Goodman (PO) and W. Brown (FTI) regarding operational observations.
Brown, W.	08-Mar-16	0.5	Discussion with S. Goodman (PO) and B. Medlin (FTI) regarding operational observations.
Medlin, B.	09-Mar-16	0.1	Review correspondence regarding Ombudsman review.
Brown, W.	09-Mar-16	0.2	Email to D. Beljin (FPM) and S. Pezanosky (H&B) regarding Valley Food Service contract.
Brown, W.	09-Mar-16	0.2	Clarifying email to B. Medlin (FTI) regarding negotiations with Valley Food Service vendor.
Brown, W.	09-Mar-16	0.2	Review of court-required Patient Ombudsman posting.
Medlin, B.	09-Mar-16	0.5	Meeting with W. Brown (FTI) and S. Pezanosky (H&B) to discuss status and strategy prior to meeting with M. Hatcher (gT) and T. Furniss (gT).
Brown, W.	09-Mar-16	0.5	Meeting with B. Medlin (FTI) and S. Pezanosky (H&B) to discuss status and strategy prior to meeting with M. Hatcher (gT) and T. Furniss (gT).
Medlin, B.	09-Mar-16	0.8	Meeting with W. Brown (FTI), S. Pezanosky (H&B), R. Winters (A&M), K. Lovingloss (A&M) and J. Prostok (F&P) in preparation for meeting with M. Hatcher (gT) and T. Furniss (gT).
Brown, W.	09-Mar-16	0.8	Meeting with B. Medlin (FTI), S. Pezanosky (H&B), R. Winters (A&M), K. Lovingloss (A&M) and J. Prostok (F&P) in preparation for meeting with M. Hatcher (gT) and T. Furniss (gT).
Medlin, B.	09-Mar-16	2.2	Meeting with W. Brown (FTI), S. Pezanosky (H&B), R. Winters (A&M), K. Lovingloss (A&M), Forshey & Prostok, M. Hatcher (gT), T. Furniss (gT), A. Stewart (gT) and R. Millet (gT) to discuss shared services.
Brown, W.	09-Mar-16	2.2	Meeting with B. Medlin (FTI), S. Pezanosky (H&B), R. Winters (A&M), K. Lovingloss (A&M), Forshey & Prostok, M. Hatcher (gT), T. Furniss (gT), A. Stewart (gT) and R. Millet (gT) to discuss shared services.
Medlin, B.	10-Mar-16	0.2	Discussion with W. Brown (FTI) regarding shared services expense allocations.
Brown, W.	10-Mar-16	0.2	Discussion with B. Medlin (FTI) regarding shared services expense allocations.
Medlin, B.	11-Mar-16	0.4	Review of management company note.
Brown, W.	11-Mar-16	0.4	Research regarding FPMC Dallas/FPMC Shared Services ledger processing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	11-Mar-16	0.5	Review management agreement and glendonTodd consulting agreement.
Medlin, B.	11-Mar-16	0.5	Call with R. Winters (A&M) regarding management company and consulting fees.
Medlin, B.	11-Mar-16	0.5	SouthLake shared services call.
Medlin, B.	11-Mar-16	0.6	Review management fee update and proposal from management company.
Medlin, B.	14-Mar-16	0.5	Call with R. Winters (A&M) regarding management company matters.
Brown, W.	15-Mar-16	0.2	Email to M. Hatcher (gT) regarding due diligence tax information for WestRidge Capital.
Brown, W.	16-Mar-16	0.1	Email to L. Collyer (Shared Services) checking status on employee priority calculations.
Brown, W.	17-Mar-16	0.1	Review and forwarding email to M. Hatcher (gT) regarding development of Southlake tax returns.
Brown, W.	17-Mar-16	0.1	Review and response to email regarding coordination issues with FPMC Services month-end close/cash reconciliation processing.
Brown, W.	17-Mar-16	0.2	Telephone conversation with Children's Medical regarding intent of current landlord and go-forward involvement of Vibrant and FPMC Services.
Brown, W.	17-Mar-16	0.3	Discussion with G. Williams (FPM) regarding shared services coordination.
Brown, W.	17-Mar-16	0.3	Research and email to M. Hatcher (gT) regarding due diligence request for all Southlake employee contracts.
Brown, W.	17-Mar-16	0.7	Discussion with G. Williams (FPM) regarding shared services coordination following call with shared services team.
Brown, W.	17-Mar-16	0.7	Telephone call with M. Hatcher (gT) and shared services to discuss go-forward cash/AP processing and reconciliations.
Brown, W.	18-Mar-16	0.3	Review and response to email from M. Hatcher (gT) and D. Black (Shared Services) regarding employee contracts.
Denson, A.	21-Mar-16	0.2	Discuss PTO payout file with K. Drinkwater (FPM) needed from shared services.
Brown, W.	21-Mar-16	0.3	Preparation for meeting with FPMC Services regarding IT hardware location.
Brown, W.	21-Mar-16	0.5	Meeting with B. Johnson (FPMC Services) regarding IT hardware location.
Brown, W.	21-Mar-16	0.5	Review of February flash report and response to M. Hatcher (gT) regarding month-end close process.
Brown, W.	22-Mar-16	0.1	Email to L. Collyer (FPMC Services) regarding PTO payout processing.
Brown, W.	22-Mar-16	0.2	Review and email to L. Collyer (FPMC Services) approving PTO payout processing.
Brown, W.	22-Mar-16	0.3	Telephone call with M. Hatcher (gT) and FPMC Services regarding February month-end ledger close.
Denson, A.	22-Mar-16	0.9	Meet with G. Williams (FPM) to discuss variances on variance report.
Martin, K.	22-Mar-16	1.4	Provide FPMC Shared Services with comments on various issues to discuss on financials.
Medlin, B.	23-Mar-16	0.5	Additional conversation with Methodist and W. Brown (FTI) regarding FPMC Services transition planning.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	23-Mar-16	0.5	Additional conversation with Methodist and B. Medlin (FTI) regarding FPMC Services transition planning.
Medlin, B.	24-Mar-16	0.2	Telephone discussion with W. Brown (FTI) to provide updates on most recent conversation with T. Furniss (gT).
Brown, W.	24-Mar-16	0.2	Telephone discussion with B. Medlin (FTI) to provide updates on most recent conversation with T. Furniss (gT).
Brown, W.	24-Mar-16	0.4	Emails to B. Medlin (FTI) and S. Pezanosky (H&B) regarding interactions with FPMC Services and glendonTodd.
Martin, K.	24-Mar-16	0.7	Discussion with FPMC Services on PTO payout.
Brown, W.	28-Mar-16	0.1	Meeting invite to B. Medlin (FTI), Neligan Law Firm, S. Pezanosky (H&B) and C. Nasem (FPM) to discuss investor communications.
Brown, W.	29-Mar-16	0.2	Research and response to question from D. Buncher (NF) regarding shares held by class A investors.
Brown, W.	29-Mar-16	0.2	Telephone call with K. Lovingloss (A&M) regarding coordination of CRO activities to improve shared services functionality.
Medlin, B.	29-Mar-16	0.5	Call with Neligan Law Firm, S. Pezanosky (H&B), C. Nasem (FPM) and W. Brown (FTI) regarding communications to Class A investors.
Brown, W.	29-Mar-16	0.5	Call with Neligan Law Firm, S. Pezanosky (H&B), C. Nasem (FPM) and B. Medlin (FTI) regarding communications to Class A investors.
Brown, W.	30-Mar-16	0.2	Email to K. Lovingloss (A&M) regarding shared services payroll (trying to get additional information).
Brown, W.	05-Apr-16	0.4	Review IT files received from B. Johnson (FPMC Services) clarifying the location of IT equipment and IT executory contracts.
Brown, W.	06-Apr-16	0.3	Email to B. Medlin (FTI) and S. Pezanosky (H&B) regarding discussion with T. Furniss (gT) regarding future of FPMC Services entity.
Medlin, B.	06-Apr-16	0.5	Call with W. Brown (FTI) regarding executive staff resignations and shared services interactions.
Brown, W.	06-Apr-16	0.5	Call with B. Medlin (FTI) regarding executive staff resignations and shared services interactions.
Medlin, B.	06-Apr-16	0.7	Call with T. Furniss (gT), M. Hatcher (gT) and W. Brown (FTI) regarding staffing issues and accounts payable processing.
Brown, W.	06-Apr-16	0.7	Call with T. Furniss (gT), M. Hatcher (gT) and B. Medlin (FTI) regarding staffing issues and accounts payable processing.
Medlin, B.	07-Apr-16	0.9	Meeting with T. Furniss (gT), D. Black (FPMC Services), J. Camp (FPM) and W. Brown (FTI) regarding Southlake staffing and potential transitions.
Brown, W.	07-Apr-16	0.9	Meeting with T. Furniss (gT), D. Black (FPMC Services), J. Camp (FPM) and B. Medlin (FTI) regarding Southlake staffing and potential transitions.
Martin, K.	07-Apr-16	2.1	Meeting with Shared Services of AP process and accounting issues.
Brown, W.	08-Apr-16	0.5	Call with T. Furniss (gT), D. Black (gT), M. Hatcher (gT), J. Camp (FPM), and K. Drinkwater (FPM) regarding executive staff transition plan and messaging.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	09-Apr-16	2.0	Correspondence with strategic communications team on script for transition.
Medlin, B.	10-Apr-16	0.5	Call with W. Brown (FTI) and T. Furniss (gT) regarding executive staff transition.
Brown, W.	10-Apr-16	0.5	Call with B. Medlin (FTI) and T. Furniss (gT) regarding executive staff transition.
Medlin, B.	10-Apr-16	0.7	Correspondence with T. Furniss (gT) and M. Hatcher (gT) on executive staff transition.
Medlin, B.	10-Apr-16	2.6	Review and revise script on executive staff transition process.
Stucky, S.	11-Apr-16	0.2	Call with W. Brown (FTI) regarding draft press comment development.
Medlin, B.	11-Apr-16	0.3	Participation in follow-up to "huddle" meeting with Southlake director group with T. Furniss (gT), M. Hatcher (gT), E. Banigan (FPM), J. Camp (FPM) and W. Brown (FTI).
Brown, W.	11-Apr-16	0.3	Call with S. Stucky (FTI) regarding draft press comment development.
Brown, W.	11-Apr-16	0.3	Participation in follow-up to "huddle" meeting with Southlake director group with T. Furniss (gT), M. Hatcher (gT), E. Banigan (FPM), J. Camp (FPM) and B. Medlin (FTI).
Stucky, S.	11-Apr-16	0.4	Review and edit drafts of statements to be used to help preserve business continuity in the event news of the leadership transition becomes public.
Bruton, O.	11-Apr-16	0.4	Research the current individuals on the Forest Park Medical Center Southlake executive committee to determine role changes.
Medlin, B.	11-Apr-16	0.5	Communication with Physicians' counsel on stabilization of business.
Rosenblatt, R.	11-Apr-16	0.5	Review and edit draft media and Facebook statements to be used to preserve continuity in the event leadership transitions become public.
Chesley, R.	11-Apr-16	0.5	Revise announcement collateral based on feedback from S. Stucky (FTI).
Chesley, R.	11-Apr-16	0.5	Compile materials on executives transitioning.
Bruton, O.	11-Apr-16	0.8	Research background materials on J. Camp (FPM) and E. Banigan (FTI) in order to develop materials for internal distribution including memo.
Hayes, J.	11-Apr-16	1.0	Media and background research.
Chesley, R.	11-Apr-16	1.3	Draft media statements, social media post, and internal announcement collateral.
Medlin, B.	11-Apr-16	1.5	Development of communication plan regarding executive staff transition.
Medlin, B.	16-Apr-16	0.6	Prepare communication plan regarding activities at Fort Worth.
Brown, W.	19-Apr-16	0.1	Review and response to email from J. Yates (H&B) regarding interim executive staff communications.
Brown, W.	19-Apr-16	0.2	Review of email sent from T. Furniss (gT) regarding impact to on-going asset purchase agreement negotiations.
Brown, W.	19-Apr-16	0.3	Call with T. Furniss (gT) and M. Hatcher (gT) regarding engagement status.
Brown, W.	19-Apr-16	0.3	Review of email from K. Lovingfoss (A&M) regarding Echo cloud services and appropriate basis for payment.
Brown, W.	20-Apr-16	0.4	Review, research, and response to email from M. Hatcher (gT) regarding Southlake pollution insurance extension and forward to Haynes & Boone for legal advice.



**EXHIBIT C**


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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stucky, S.	22-Apr-16	0.4	Review and edit press release announcing asset purchase agreement to clearly articulate business continuity for Southlake employees and the local community.
Stucky, S.	22-Apr-16	0.4	Receive briefing re: anticipated asset purchase agreement with Methodist to solidify related communications strategy.
Medlin, B.	22-Apr-16	0.5	Call with W. Brown (FTI), Methodist and R. Chesley (FTI) to discuss development of press release following asset purchase agreement execution.
Brown, W.	22-Apr-16	0.5	Call with B. Medlin (FTI), Methodist and R. Chesley (FTI) to discuss development of press release following asset purchase agreement execution.
Chesley, R.	22-Apr-16	0.5	Call with W. Brown (FTI), Methodist and B. Medlin (FTI) to discuss development of press release following asset purchase agreement execution.
Chesley, R.	22-Apr-16	0.6	Draft press release on APA.
Medlin, B.	22-Apr-16	1.0	Review draft of possible press release.
Stucky, S.	23-Apr-16	0.4	Revise APA announcement release per multiple rounds of feedback from Forest Park and Methodist teams.
Medlin, B.	23-Apr-16	1.0	Review and comment on possible press release.
Stucky, S.	25-Apr-16	0.4	Complete APA press release.
Brown, W.	25-Apr-16	0.7	Review, update, and forward modified FPMC Southlake press release in response to reporter query.
Brown, W.	04-May-16	0.1	Email to L. Collyer (FPMC Services) regarding Southlake employee payroll processing.
Brown, W.	04-May-16	0.3	Research and email to M. Hatcher (gT) regarding shared services costs communicated to Methodist.
Brown, W.	04-May-16	0.4	Teleconference with T. Furniss (gT), M. Hatcher (gT), W. Medford (LB), B. Forshey (F&P), S. Pezanosky (H&B), and A. Stewart (gT) regarding potential bankruptcy filing for FPMC Shared Services.
Brown, W.	04-May-16	0.6	Telephone discussion with S. Nguyen (FPMC Services) regarding Onbase software and data extraction and storage options.
Brown, W.	04-May-16	0.6	Teleconference with S. Pezanosky (H&B) and J. Yates (H&B) regarding potential bankruptcy filing for FPMC Shared Services and engagement status and processing.
Brown, W.	05-May-16	0.2	Call with K. Lovingfoss (A&M) regarding FPMC Services expense allocations.
Medlin, B.	05-May-16	0.5	Call with S. Pezanosky (H&B), J. Yates (H&B), W. Brown (FTI), R. Winters (A&M), J. Prostock (F&P) and K. Lovingfoss (A&M) to discuss potential FPMC Services bankruptcy.
Brown, W.	05-May-16	0.5	Call with S. Pezanosky (H&B), J. Yates (H&B), B. Medlin (FTI), R. Winters (A&M), J. Prostock (F&P) and K. Lovingfoss (A&M) to discuss potential FPMC Services bankruptcy.
Brown, W.	06-May-16	0.3	Call with T. Furniss (gT) and follow-up email to S. Pezanosky (H&B) and B. Medlin (FTI).
Brown, W.	09-May-16	0.5	Call with Forest Park "Leadership" (Southlake, Fort Worth, and FPMC Services) regarding transition processing.
Medlin, B.	09-May-16	0.9	Call with W. Brown (FTI), T. Furniss (gT) and M. Hatcher (gT) regarding post-close processing items and potential FPMC Services assistance.



**EXHIBIT C**


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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	09-May-16	0.9	Call with B. Medlin (FTI), T. Furniss (gT) and M. Hatcher (gT) regarding post-close processing items and potential FPMC Services assistance.
Brown, W.	11-May-16	0.1	Email to L. Collyer (FPMC Services) confirming authorization for employee bonus.
Brown, W.	11-May-16	0.2	Discussion with K. Lovingfoss (A&M) regarding most recent FPMC Services expense allocations.
Brown, W.	11-May-16	1.4	Research and discussions with ADP, NueHealth, and FPMC Services regarding employee payroll processing for May 8 through May 16, 2016.
Brown, W.	12-May-16	0.5	Telephone discussion with L. Collyer (FPMC Services) regarding payroll processing for FPMC Services employees through the closing date.
Brown, W.	12-May-16	0.7	Call with M. Hatcher (gT) regarding patient record storage and regulatory processing.
Brown, W.	12-May-16	1.5	Continue research regarding patient records processing in preparation for call with M. Hatcher (gT).
Brown, W.	13-May-16	0.8	Call with T. Furniss (gT) regarding engagement status.
Brown, W.	14-May-16	0.2	Call with T. Furniss (gT) regarding engagement status.
Brown, W.	16-May-16	0.1	Call with T. Furniss (gT) regarding transition processing and patient safety.
Brown, W.	16-May-16	0.3	Call and emails with T. Furniss (gT) communicating close process progress and transition planning.
Brown, W.	18-May-16	0.2	Call with E. Banigan (FPM) regarding communications from FPMC Services.
Medlin, B.	19-May-16	0.2	Call with W. Brown (FTI) to discuss engagement status and email received from T. Furniss (gT).
Brown, W.	19-May-16	0.2	Call with B. Medlin (FTI) to discuss engagement status and email received from T. Furniss (gT).
Brown, W.	21-May-16	0.4	Text message exchange with R. Winters (A&M) regarding transition issues with accounts receivable, employee payroll, and patient records.
Brown, W.	22-May-16	0.6	Call with R. Winters (A&M) regarding transition issues with accounts receivable, employee payroll, and patient records.
Brown, W.	23-May-16	0.1	Email to R. Winters (A&M) and K. Lovingfoss (A&M) regarding patient record vendor under consideration.
Brown, W.	23-May-16	0.4	Email exchange with M. Hatcher (gT) and B. Medlin (FTI) regarding payment of shared services employee payroll.
Brown, W.	24-May-16	0.2	Telephone call with J. Stumberg (NueHealth) regarding IT hardware residing in FPMC Services location.
Medlin, B.	24-May-16	0.4	Telephone call M. Hatcher (gT), A. Stewart (gT), W. Brown (FTI), S. Pezanosky (H&B) and J. Yates (H&B) regarding employee payroll and patient records.
Brown, W.	24-May-16	0.4	Email to M Hatcher (gT), B. Medlin (FTI), J. Morris (NueHealth), and attorneys regarding notice of litigation received this morning (Brantley).
Brown, W.	24-May-16	0.4	Telephone call M. Hatcher (gT), A. Stewart (gT), B. Medlin (FTI), S. Pezanosky (H&B) and J. Yates (H&B) regarding employee payroll and patient records.

**EXHIBIT C**


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***Communications with Stakeholders and Their Advisors***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	25-May-16	0.4	Email and telephone exchange to arrange coordination call between FPMC Services and BancTec to clarify data transfer requirements and timing.
Brown, W.	27-May-16	0.2	Email exchange with C. Kuria (FPM), K. Martin (FTI) and M. Hatcher (gT) regarding Blue Cross Blue Shield employee health insurance amounts due.
Brown, W.	31-May-16	0.2	Email to M. Hatcher (gT) regarding critical patient record requests (Brantley and Santana).
<b>Subtotal</b>		<b>112.8</b>	

***Court Order Implementation***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Jan-16	0.3	Telephone conversation with J. Yates (H&B) regarding equipment lease and patient refund processing and inclusion in the DIP budget.
Medlin, B.	29-Jan-16	0.8	Telephone conversation with G. Williams (FPM), S. Pezanosky (H&B) and W. Brown (FTI) regarding equipment lease and patient refund processing and inclusion in the DIP budget.
Brown, W.	29-Jan-16	0.8	Telephone conversation with G. Williams (FPM), S. Pezanosky (H&B) and B. Medlin (FTI) regarding equipment lease and patient refund processing and inclusion in the DIP budget.
Brown, W.	01-Feb-16	0.4	Telephone call with J. Yates (H&B) regarding patient refund processing, critical vendors, etc.
Medlin, B.	01-Feb-16	1.8	Review of filed motions/orders.
Brown, W.	02-Feb-16	0.5	Telephone discussion with J. Yates (H&B) regarding patient refund motion processing.
Brown, W.	02-Feb-16	0.8	Discussion with C. Nasem (FPM) regarding patient refund motion, DIP budget, and 363 sales process.
Brown, W.	11-Feb-16	0.4	Telephone call with J. Yates (H&B) regarding critical vendor processing and patient refund motion processing.
Brown, W.	23-Feb-16	0.7	Review and discussion with G. Williams (FPM) regarding patient refund processing and full-time employees by department for 2016.
Martin, K.	01-Mar-16	1.7	Update schedule with final critical vendor payments.
Brown, W.	16-Mar-16	0.4	Research and discussion with G. Williams (FPM) regarding payment to Universal Services under essential vendors section of employee wage and benefit motion.
<b>Subtotal</b>		<b>8.6</b>	

***Creditors' Committee Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Feb-16	0.2	Telephone conversation with J. Yates (H&B) regarding attendance at Official Committee of Unsecured Creditors formation meeting and reconciliation of Texas Capital Bank lockbox account.
Medlin, B.	02-Feb-16	4.0	Meeting with the Unsecured Creditors' Committee.

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***Creditors' Committee Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>4.2</b>	

***Executory Contracts***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	10-Feb-16	0.2	Email to D. Beljin (FPM) with data collection instructions for executory contracts.
Brown, W.	15-Feb-16	0.4	Discussion with D. Beljin (FPM) regarding critical vendors and executory contract processing.
Martin, K.	18-Feb-16	1.9	Review of FPMC Southlake MOB Lease and determination of lease rejection.
Brown, W.	24-Feb-16	0.6	Review of draft executory contract listing and follow-up conversation with D. Beljin (FPM) to request modifications.
Brown, W.	25-Feb-16	0.2	Review draft list of executory contracts and instructions to A. Denson (FTI) for further development.
Martin, K.	25-Feb-16	2.1	Review of contract guarantees and payments made in relation to those guarantees.
Brown, W.	26-Feb-16	0.2	Review of modified executory contract schedule and comments to A. Denson (FTI) for processing.
Medlin, B.	29-Feb-16	1.1	Review MOB lease rejection.
Martin, K.	10-Mar-16	1.8	Reconciliation of CIT equipment lease amounts owed and interest payment amount.
Martin, K.	10-Mar-16	2.1	Reconciliation of Huntington bank capital lease amounts owed.
Brown, W.	21-Mar-16	0.6	Research and telephone conversation with J. Yates (H&B) and D. Beljin (FPM) regarding rejection of Valley Services food service contract.
Brown, W.	24-Mar-16	0.5	Discussion with D. Beljin (FPM) regarding collection of contract cure, post-petition payables, and contract termination values for each executory contract.
Brown, W.	05-Apr-16	0.2	Review of draft contract cure/reject analysis and comments to D. Beljin (FPM) and A. Denson (FTI) for further development.
Brown, W.	05-Apr-16	0.2	Review of email from J. Yates (H&B) regarding Tax Asset Group retention and provide direction to A. Denson (FTI) regarding impact on executory contract cure/rejection analysis.
Brown, W.	05-Apr-16	0.5	Review of draft motion/order related Valley Food Services transition and comments to J. Yates (H&B) for further development.
Denson, A.	05-Apr-16	1.0	Discuss contract cure and rejection damages analysis with D. Beljin (FPM).
Denson, A.	05-Apr-16	1.9	Update pre vs. post accounts payable in contract cure analysis for D. Beljin (FPM).
Denson, A.	05-Apr-16	2.0	Input contract termination information for contract rejection damages analysis.
Denson, A.	06-Apr-16	3.0	Input contract termination information for contract rejection damages analysis.
Denson, A.	07-Apr-16	1.0	Review contracts rejection analysis with D. Beljin (FPM).
Medlin, B.	07-Apr-16	1.5	Review progress on contract analysis.

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***Executory Contracts***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	07-Apr-16	2.3	Input contract termination information for contract rejection damages analysis.
Denson, A.	08-Apr-16	2.0	Review and update vendor list from R. Zapta (FPM) and C. Kuria's (FPM) vendor balance list.
Brown, W.	11-Apr-16	0.2	Call with Methodist regarding executory contract assumption/rejection processing.
Brown, W.	11-Apr-16	0.2	Clarification of contract cure analysis processing.
Denson, A.	11-Apr-16	0.2	Email communication with C. Kuria (FPM) regarding vendor invoices for clarification of vendor id to contracts.
Denson, A.	11-Apr-16	0.4	Email communication with D. Beljin (FPM) about contract and vendor questions for contract analysis.
Denson, A.	11-Apr-16	1.0	Discuss updated contract cure amounts with E. Banigan (FPM).
Denson, A.	11-Apr-16	1.5	Update contract cure excel with new methodology.
Denson, A.	12-Apr-16	0.1	Email updated contract list to C. Kuria (FPM), S. White (FPM) and E. Banigan (FPM).
Denson, A.	12-Apr-16	0.2	Update contract list based on R. Zapata's (FPM) vendor information.
Denson, A.	12-Apr-16	0.6	Discuss contract list and accounts payable with E. Banigan (FPM) and S. White (FPM) for contract cure analysis.
Medlin, B.	12-Apr-16	1.4	Review progress on contract analysis.
Brown, W.	12-Apr-16	1.5	Review of draft contract cure analysis worksheet and brief conversations with D. Beljin (FPM) and E. Banigan (FPM) regarding further development.
Brown, W.	13-Apr-16	0.2	Execution of various vendor contracts on behalf of the estate.
Denson, A.	13-Apr-16	0.2	Discuss contracts that need signed and new invoices with J. Camp (FPM).
Brown, W.	13-Apr-16	0.7	Meeting with D. Beljin (FPM) and A. Denson (FTI) regarding executory contracts as basis for assumption/rejection.
Denson, A.	13-Apr-16	0.7	Meeting with D. Beljin (FPM) and W. Brown (FTI) regarding executory contracts as basis for assumption/rejection.
Denson, A.	13-Apr-16	0.8	Meeting to further discuss contract list with D. Beljin (FPM).
Medlin, B.	13-Apr-16	1.5	Review progress on contract analysis.
Denson, A.	14-Apr-16	0.2	Email W. Brown (FTI) regarding critical vendor and contract data.
Medlin, B.	14-Apr-16	1.0	Review progress on contract analysis.
Denson, A.	14-Apr-16	1.0	Meeting to discuss executory contract with Methodist.
Denson, A.	14-Apr-16	1.5	Update contract file in preparation for sending to J. Camp (FPM).
Denson, A.	14-Apr-16	2.5	Review contracts with D. Beljin (FPM) and other open items prior to departure.
Brown, W.	15-Apr-16	0.3	Discussion with A. Denson (FTI) regarding "critical vendor" contact list and suggestions for modification.

**EXHIBIT C**


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**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Executory Contracts***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	15-Apr-16	0.3	Discussion with W. Brown (FTI) regarding "critical vendor" contact list and suggestions for modification.
Brown, W.	15-Apr-16	0.5	Review of draft "critical vendor" contact list and email to A. Denson (FTI) requesting clarification and further development.
Denson, A.	15-Apr-16	0.5	Email W. Brown (FTI) with clarification and further development of draft "critical vendor" contact list.
Medlin, B.	15-Apr-16	1.0	Review progress on contract analysis.
Martin, K.	18-Apr-16	0.5	Review of executory contracts held by FPMC Southlake.
Martin, K.	18-Apr-16	1.4	Review of Huntington lease for potential cure amount and estimated closing dollar amount.
Martin, K.	18-Apr-16	2.3	Review of IT contracts and maintenance costs related to Shared Services and FPMC Southlake.
Brown, W.	19-Apr-16	0.3	Review and response to email from J. Morse (Neuterra) regarding executory contracts.
Denson, A.	20-Apr-16	2.0	Meet with J. Camp (FPM) to discuss critical vendor / contract list.
Denson, A.	22-Apr-16	1.0	Update and email contract excel for J. Yates (H&B).
Brown, W.	25-Apr-16	0.3	Review of Citadel critical vendor agreement and adding to file for retention.
Brown, W.	25-Apr-16	0.3	Review and telephone discussion with MedAssets regarding open invoice and application of critical vendor agreement.
Brown, W.	25-Apr-16	0.3	Begin review of draft motion to reject executory contracts.
Brown, W.	25-Apr-16	0.4	Email discussion of Citadel processing and costs with S. Pezanosky (H&B) as basis for contract rejection processing.
Brown, W.	25-Apr-16	1.0	Complete review of draft motion to reject executory contracts and telephone call with J. Yates (H&B) to finalize motion.
Martin, K.	25-Apr-16	1.3	Review of Huntington lease for potential cure amount and estimated closing dollar amount.
Brown, W.	26-Apr-16	0.2	Forward post-petition contracts to J. Yates (H&B) as part of executory contract review.
Denson, A.	27-Apr-16	1.8	Address information request for supplemental cure contract notice.
Brown, W.	28-Apr-16	0.4	Review and clarification of list of executory contract to be assumed or rejected.
Denson, A.	28-Apr-16	0.8	Complete contract request for J. Yates (HB).
Brown, W.	29-Apr-16	0.2	Follow-up on various, additional IT contracts to clarify product purchased and cure costs.
Brown, W.	29-Apr-16	0.5	Review and update of additional IT contracts to clarify product purchased and cure costs and forward to Methodist.
Brown, W.	02-May-16	1.1	Review, research, and response to lease rejection damage claim submitted by FPMC landlord.
Martin, K.	02-May-16	1.1	Review and update lease rejection damages claim calculation.
Denson, A.	04-May-16	0.2	Email E. Banigan (FPM) with latest contract listing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Executory Contracts***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	11-May-16	0.6	Review of landlord lease rejection calculation and responsive email to S. Pezanosky (H&B).
Martin, K.	11-May-16	0.8	Review of Carefusion cure amount on contract.
Brown, W.	24-May-16	0.3	Telephone call and follow-up email with K. Lovingfoss (A&M) regarding executory contract processing.
<b>Subtotal</b>		<b>66.6</b>	

***Expert Witness Testimony & Declarations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	09-Feb-16	1.4	Meeting with Haynes & Boone to prepare for DIP budget hearing and testimony.
Medlin, B.	09-Feb-16	1.5	Attendance at court hearing on DIP budget and provide testimony.
Brown, W.	11-Feb-16	0.8	Review of draft interim compensation motion and comments to J. Yates (H&B) for consideration.
Benton, J.	12-Feb-16	0.2	Review sale procedures motion.
Brown, W.	12-Feb-16	0.2	Telephone call with J. Yates (H&B) regarding interim compensation motion.
Brown, W.	12-Feb-16	0.5	Review and comment on draft Donlin administrative agent retention document.
Brown, W.	25-Feb-16	0.3	Email to D. Lunningham (WCM&L) to obtain information in support of ordinary course professional motion.
Brown, W.	28-Feb-16	0.4	Review and response to draft motion to reject medical office building nunc pro tunc to petition date.
Brown, W.	03-Mar-16	0.4	Telephone conversation with J. Yates (H&B) regarding ordinary course professional retention.
Brown, W.	03-Mar-16	0.5	Review of draft Ordinary Course Professional motion and comments to J. Yates (H&B) for modification.
Brown, W.	04-Mar-16	0.4	Additional discussions with P. Moore (WE&N) and J. Yates (H&B) regarding ordinary course professional retention.
Brown, W.	04-Mar-16	0.6	Additional discussions with P. Moore (WE&N) regarding ordinary course professional retention.
Brown, W.	04-Mar-16	0.6	Review of draft ordinary course professional motion and comments J. Yates (H&B) and P. Moore (WE&N).
Brown, W.	07-Mar-16	0.2	Telephone discussion with J. Yates (H&B) regarding motion to allow application of held funds to Texas Capital Bank obligations.
Brown, W.	07-Mar-16	0.3	Telephone discussion with J. Yates (H&B) and follow-up telephone discussion with M. Ferris (Winstead) regarding ordinary course professional motion.
Brown, W.	11-Mar-16	0.3	Discussion with G. Williams (FPM) regarding statement and schedules filing and 341 creditor meeting testimony.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Expert Witness Testimony & Declarations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	15-Mar-16	0.1	Review of draft correspondence to M. Collins (Brewer), R. Millimet (Brewer) from B. Forshey (F&P) attaching draft notice of deposition to Vibrant.
Brown, W.	15-Mar-16	0.4	Review, research, and comments to J. Yates (H&B) regarding draft Vibrant adversary motion.
Brown, W.	15-Mar-16	0.7	Telephone call with J. Yates (H&B) regarding Vibrant adversary motion development.
Medlin, B.	15-Mar-16	0.9	Review pleading on adversary proceeding.
Brown, W.	16-Mar-16	0.2	Review of draft Vibrant Adversary motion including suggested changes by C. Nasem (FPM).
Brown, W.	16-Mar-16	0.7	Review of Southlake demand letter dated March 2015 as basis for further development of Vibrant Adversary motion.
Brown, W.	17-Mar-16	0.2	Review and response to email from S. Pezanosky (H&B) regarding upcoming court issues and hearings.
Brown, W.	18-Mar-16	0.1	Review of modified draft Vibrant Adversary motion and response to J. Yates (H&B).
Brown, W.	21-Mar-16	0.2	Telephone call with J. Yates (H&B) regarding finalization of response to Vibrant motion to compel and Vibrant Adversary motion.
Brown, W.	21-Mar-16	1.2	Review and comments to J. Yates (H&B) on draft response to Vibrant Motion to Compel.
Brown, W.	22-Mar-16	0.3	Review of draft Vibrant adversary filing received from S. Pezanosky (H&B).
Medlin, B.	23-Mar-16	0.8	Teleconference with S. Pezanosky (H&B) and W. Brown (FTI) regarding Vibrant adversary motion processing.
Brown, W.	23-Mar-16	0.8	Teleconference with S. Pezanosky (H&B) and B. Medlin (FTI) regarding Vibrant adversary motion processing.
Medlin, B.	01-May-16	0.8	Review and prepare for testimony at asset sale hearing.
Medlin, B.	17-May-16	0.4	Review MHS subpoena.
Medlin, B.	17-May-16	0.4	Review Vibrant notice of deposition.
Medlin, B.	17-May-16	0.5	Call with S. Pezanoski (H&B) regarding deposition notice and MHS subpoena.
Brown, W.	17-May-16	0.6	Call with S. Pezanosky (H&B) and J. Yates (H&B) regarding notice of deposition received from Vibrant.
<b>Subtotal</b>		<b>17.9</b>	

***Fee Applications***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	01-Feb-16	0.6	Develop preliminary list of task categories based on review of the retention application.
Stewart, P.	01-Feb-16	1.2	Review local rules and retention application requirements, and prepare staff communication regarding guidelines for time and expense descriptions.
Stewart, P.	02-Feb-16	0.5	Review retention order for fee application/invoicing deadlines and procedures.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Fee Applications***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	02-Feb-16	1.3	Preparation of the retainer invoice, including correspondence with B. Medlin (FTI) and W. Brown (FTI).
Brown, W.	03-Feb-16	0.2	Preparation of FTI invoice for retainer.
Stewart, P.	04-Feb-16	0.5	Preparation of the January/February fee application data for the quarterly fee application.
Medlin, B.	11-Feb-16	0.6	Review of interim fee procedures.
Stewart, P.	15-Feb-16	2.3	Preparation of the January/February fee application data for the quarterly fee application.
Stewart, P.	16-Feb-16	0.5	Analysis of accrued time and expenses for January/February.
Stewart, P.	16-Feb-16	1.3	Review and revise expense detail in accordance with the local rules and UST guidelines.
Stewart, P.	16-Feb-16	2.8	Review and revise time detail in accordance with the local rules and UST guidelines.
Stewart, P.	17-Feb-16	0.8	Preparation of the January/February fee application data for the quarterly fee application.
Stewart, P.	19-Feb-16	0.5	Preparation of the January/February fee application data for the quarterly fee application.
Stewart, P.	22-Feb-16	1.8	Preparation of the January/February fee application data for the quarterly fee application.
Stewart, P.	23-Feb-16	1.3	Preparation of the January/February fee application data for the quarterly fee application.
Brown, W.	25-Feb-16	0.2	Review and instructions to P. Stewart (FTI) regarding monthly invoicing.
Stewart, P.	29-Feb-16	1.3	Preparation of the January/February fee application data for the quarterly fee application.
Stewart, P.	01-Mar-16	2.8	Preparation of the January/February data for the quarterly fee application.
Stewart, P.	02-Mar-16	2.8	Preparation of the January/February data for the quarterly fee application.
Stewart, P.	03-Mar-16	0.9	Preparation of the January/February data for the quarterly fee application.
Brown, W.	07-Mar-16	0.7	Research and appropriate distribution of FTI monthly invoice for January 19 through February 29, 2016 to Board of Directors, Vibrant, DIP Lender, and US Trustee.
Brown, W.	07-Mar-16	1.1	Review of draft FTI invoice for January and February 2016 and comments to B. Medlin (FTI) for review and approval.
Stewart, P.	07-Mar-16	1.8	Preparation of the January/February data for the quarterly fee application.
Stewart, P.	08-Mar-16	0.5	Preparation of the January/February data for the quarterly fee application.
Stewart, P.	08-Mar-16	1.1	Preparation of the March data for the quarterly fee application.
Stewart, P.	09-Mar-16	0.9	Preparation of the March data for the quarterly fee application.
Stewart, P.	09-Mar-16	1.5	Preparation of the March data for the quarterly fee application.
Stewart, P.	10-Mar-16	1.3	Preparation of the March data for the quarterly fee application.
Stewart, P.	11-Mar-16	0.5	Preparation of the March data for the quarterly fee application.
Brown, W.	14-Mar-16	0.2	Email to J. Benton (FTI), V. Salazar (FTI) and M. Smith (FTI) regarding system time entry.
Stewart, P.	15-Mar-16	0.2	Communication with W. Brown (FTI) regarding accrued March fees and expenses.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Fee Applications***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	15-Mar-16	0.5	Analysis of accrued time and expenses for March.
Stewart, P.	15-Mar-16	1.5	Preparation of the March data for the quarterly fee application.
Stewart, P.	16-Mar-16	0.8	Preparation of the March data for the quarterly fee application.
Stewart, P.	18-Mar-16	0.8	Preparation of the March data for the quarterly fee application.
Stewart, P.	22-Mar-16	0.3	Analysis of accrued time and expenses for March.
Stewart, P.	22-Mar-16	1.8	Preparation of the March data for the quarterly fee application.
Stewart, P.	29-Mar-16	0.8	Preparation of the March data for the quarterly fee application.
Stewart, P.	30-Mar-16	1.5	Preparation of the March data for the quarterly fee application.
Stewart, P.	31-Mar-16	1.3	Preparation of the March data for the quarterly fee application.
Stewart, P.	01-Apr-16	2.9	Preparation of the March data for the quarterly fee application.
Stewart, P.	02-Apr-16	1.3	Preparation of the March data for the quarterly fee application.
Stewart, P.	03-Apr-16	2.8	Preparation of the March data for the quarterly fee application.
Stewart, P.	04-Apr-16	1.3	Prepare draft invoice and supporting documentation for the March invoice, and forward to W. Brown (FTI) for review and comment.
Stewart, P.	04-Apr-16	2.6	Preparation of the March data for the quarterly fee application.
Brown, W.	05-Apr-16	1.0	Review of draft FTI monthly invoice for March 2016 and forward to B. Medlin (FTI) for approval.
Stewart, P.	07-Apr-16	1.3	Preparation of the March data for the quarterly fee application.
Stewart, P.	11-Apr-16	1.2	Preparation of the April data for the quarterly fee application.
Stewart, P.	22-Apr-16	0.8	Preparation of the April data for the quarterly fee application.
Stewart, P.	26-Apr-16	0.5	Analysis of accrued April time and expenses.
Stewart, P.	26-Apr-16	3.0	Preparation of the April data for the quarterly fee application.
Stewart, P.	27-Apr-16	0.8	Preparation of the April data for the quarterly fee application.
Stewart, P.	02-May-16	2.6	Preparation of the April data for the quarterly fee application.
Stewart, P.	03-May-16	1.3	Preparation of the April data for the quarterly fee application.
Stewart, P.	04-May-16	1.3	Preparation of the April data for the quarterly fee application.
Stewart, P.	05-May-16	2.8	Preparation of the April data for the quarterly fee application.
Brown, W.	06-May-16	1.1	Review and comment on draft information in support of FTI April monthly invoice.
Stewart, P.	06-May-16	2.8	Preparation of the April data for the quarterly fee application.
Stewart, P.	11-May-16	1.8	Preparation of the May data for the quarterly fee application.
Stewart, P.	19-May-16	1.3	Preparation of the May data for the quarterly fee application.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Fee Applications***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	20-May-16	0.8	Preparation of the May data for the quarterly fee application.
Stewart, P.	24-May-16	2.3	Preparation of the May data for the quarterly fee application.
Stewart, P.	25-May-16	0.8	Preparation of the May data for the quarterly fee application.
Stewart, P.	31-May-16	2.2	Preparation of the May data for the quarterly fee application.
<b>Subtotal</b>		<b>83.9</b>	

***Financial Analyses***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	17-Mar-16	2.7	Waterfall of vacation payout amounts into potential claims buckets.
Benton, J.	21-Mar-16	0.3	Discussion of possible proceeds waterfall with W. Brown (FTI) and B. Medlin (FTI).
Medlin, B.	21-Mar-16	0.3	Discussion of possible proceeds waterfall with W. Brown (FTI) and J. Benton (FTI).
Brown, W.	21-Mar-16	0.3	Discussion of possible proceeds waterfall with B. Medlin (FTI) and V. Salazar (FTI).
Martin, K.	21-Mar-16	0.3	Discuss recovery analysis with A. Denson (FTI).
Denson, A.	21-Mar-16	0.3	Discuss recovery analysis with K. Martin (FTI).
Denson, A.	21-Mar-16	1.0	Input remaining assets in recovery analysis from balance sheet and schedules.
Denson, A.	21-Mar-16	2.0	Input other assets in recovery analysis from forecast balance sheet and data from filed schedules.
Denson, A.	22-Mar-16	0.3	Discuss composition of accounts receivable in schedules with C. Kuria (FPM) for waterfall schedule.
Brown, W.	22-Mar-16	0.6	Review of draft proceeds waterfall and forward to B. Medlin (FTI) for review.
Denson, A.	22-Mar-16	0.6	Input and calculate potential wind down costs and professional fees based on previous cases.
Denson, A.	22-Mar-16	0.8	Input and calculate admin claims paid as incurred for recovery analysis based on previous cases and forecasted balance sheet.
Denson, A.	22-Mar-16	1.0	Input and calculate deferred admin claims for recovery analysis based on previous cases and forecasted balance sheet.
Brown, W.	22-Mar-16	1.6	Beginning development of draft proceeds waterfall.
Brown, W.	22-Mar-16	1.9	Continuing development of draft proceeds waterfall.
Medlin, B.	23-Mar-16	0.4	Discussion with W. Brown (FTI) regarding draft proceeds waterfall based on preliminary discussions.
Brown, W.	23-Mar-16	0.4	Discussion with B. Medlin (FTI) regarding draft proceeds waterfall based on preliminary discussions.
Brown, W.	28-Mar-16	1.4	Review, research, and modification of draft sales proceeds waterfall worksheet based on February month-end financial statements.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Financial Analyses***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Mar-16	2.7	Continuing clarification of inputs to draft waterfall analysis.
Martin, K.	01-Apr-16	1.0	Revise recovery analysis with updated information.
Martin, K.	01-Apr-16	1.6	Review estimated DIP ending balance and potential recovery analysis.
Martin, K.	05-Apr-16	0.9	Review FPMC Southlake Headcount by week and department.
Martin, K.	06-Apr-16	1.7	Determine location of assets on fixed asset listing.
Martin, K.	06-Apr-16	2.0	Create a listing of IT specific assets for review.
Martin, K.	07-Apr-16	2.2	Review AP aging with FPMCS accounting team to estimate certain claims.
Martin, K.	07-Apr-16	2.7	Review of Medline AP account details.
Medlin, B.	12-Apr-16	0.2	Discussion with W. Brown (FTI) regarding draft proceeds waterfall of funds.
Brown, W.	12-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding draft proceeds waterfall of funds.
Brown, W.	12-Apr-16	0.2	Communication with P. Moore (WE&N) regarding Southlake K-1 processing.
Medlin, B.	12-Apr-16	1.4	Review of waterfall analysis.
Medlin, B.	13-Apr-16	1.5	Review of waterfall analysis.
Medlin, B.	14-Apr-16	1.0	Review of waterfall analysis.
Martin, K.	14-Apr-16	1.0	Review of Valley Services transition and payment for assets.
Martin, K.	14-Apr-16	2.5	Detailed review of pre-paid balance on the balance sheet and potential recoveries from vendors.
Martin, K.	14-Apr-16	2.7	Begin building recovery analysis to model potential recoveries for creditors.
Brown, W.	15-Apr-16	0.5	Modification of draft funds waterfall of current "known" items.
Medlin, B.	15-Apr-16	1.0	Review of waterfall analysis.
Martin, K.	18-Apr-16	1.2	Review and compare revised and projected stay bonus amounts for employees and create related schedules.
Medlin, B.	19-Apr-16	0.2	Discussion with W. Brown (FTI) regarding draft waterfall of funds worksheet.
Brown, W.	19-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding draft waterfall of funds worksheet.
Brown, W.	19-Apr-16	0.2	Review and response to email from S. Pezanosky (H&B) regarding equipment loans/leases, IT asset ownership, and draft waterfall of proceeds.
Brown, W.	19-Apr-16	0.4	Research and response to questions regarding draft waterfall of funds worksheet.
Brown, W.	19-Apr-16	1.0	Review, development, and forward draft waterfall of funds worksheet to S. Pezanosky (H&B) for review and discussion with DIP lender.
Medlin, B.	19-Apr-16	2.6	Review of waterfall analysis.
Brown, W.	20-Apr-16	0.4	Review and response on draft proceeds waterfall received from K. Martin (FTI).
Brown, W.	21-Apr-16	0.7	Research on Southlake tax liability/refunds as clarification of draft funds waterfall.

**EXHIBIT C**

**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Financial Analyses***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	21-Apr-16	1.7	Review waterfall analysis update.
Martin, K.	21-Apr-16	2.0	Review of estimated net A/R and contractuals and bad debt processes.
Martin, K.	21-Apr-16	2.1	Review and understanding of IT assets and contracts that Buyer will be able to assume and the function of each.
Brown, W.	29-Apr-16	0.3	Telephone call with P. Moore (WE&N) regarding financial statement review and 2016 tax return preparation.
Brown, W.	02-May-16	2.0	Continue research of FPMC Southlake tax liabilities as basis for draft waterfall of funds.
Martin, K.	02-May-16	2.6	Update estimated recovery analysis.
Brown, W.	02-May-16	2.9	Research of FPMC Southlake tax liabilities as basis for draft waterfall of funds.
Martin, K.	04-May-16	1.2	Review and update of tax refund estimates from CFO and TAG group.
Medlin, B.	05-May-16	0.8	Review waterfall updates.
Medlin, B.	10-May-16	0.1	Call with W. Brown (FTI) regarding accounts receivable balances and impact on funds waterfall.
Brown, W.	10-May-16	0.1	Correspondence with K. Martin (FTI) regarding accounts receivable balances and impact on funds waterfall.
Brown, W.	10-May-16	0.1	Call with B. Medlin (FTI) regarding accounts receivable balances and impact on funds waterfall.
Martin, K.	11-May-16	1.2	Create supporting documentation for Ad Valorem Taxes reductions.
<b>Subtotal</b>		<b>67.2</b>	

***General Duties and Case Administration***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	29-Jan-16	2.3	Review leases, work plan, case status, meeting schedule and other related matters.
Medlin, B.	02-Feb-16	0.8	Discussion with W. Brown (FTI) regarding engagement status and strategy.
Brown, W.	02-Feb-16	0.8	Discussion with B. Medlin (FTI) regarding engagement status and strategy.
Medlin, B.	03-Feb-16	1.8	Status meeting and follow-up with W. Brown (FTI), C. Nasem (FPM) and S. Pezanosky (H&B).
Brown, W.	03-Feb-16	1.8	Status meeting and follow-up with B. Medlin (FTI), C. Nasem (FPM) and S. Pezanosky (H&B).
Medlin, B.	08-Feb-16	0.5	Review correspondence.
Brown, W.	10-Feb-16	0.6	Review of pending issues and schedule to complete.
Brown, W.	11-Feb-16	0.3	Final development of Forest Park Medical contact list.
Brown, W.	11-Feb-16	0.6	Begin draft of Forest Park Medical Center contact list and forward to A. Denson (FTI) for additional development.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***General Duties and Case Administration***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	13-Feb-16	1.0	Review correspondence.
Denson, A.	15-Feb-16	2.0	Update IP / OP chart with additional charts with surgeon information.
Medlin, B.	17-Feb-16	0.2	Discussion with W. Brown (FTI) regarding engagement work plan based on telephone call with S. Pezanosky (H&B).
Brown, W.	17-Feb-16	0.2	Discussion with B. Medlin (FTI) regarding engagement work plan based on telephone call with S. Pezanosky (H&B).
Stewart, P.	18-Feb-16	1.3	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Medlin, B.	19-Feb-16	1.0	Engagement status call with S. Pezanosky (H&B), J. Yates (H&B), A. Furness (H&B), W. Brown (FTI) and C. Nasem (FPM).
Brown, W.	19-Feb-16	1.0	Engagement status call with S. Pezanosky (H&B), J. Yates (H&B), A. Furness (H&B), B. Medlin (FTI) and C. Nasem (FPM).
Stewart, P.	19-Feb-16	1.0	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	22-Feb-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Medlin, B.	23-Feb-16	0.2	Discussion with W. Brown (FTI) regarding engagement status.
Brown, W.	23-Feb-16	0.2	Discussion with B. Medlin (FTI) regarding engagement status.
Medlin, B.	23-Feb-16	0.7	Discussions with S. Pezanosky (H&B) and W. Brown (FTI) regarding engagement status and go-forward work plan.
Brown, W.	23-Feb-16	0.7	Discussions with S. Pezanosky (H&B) and B. Medlin (FTI) regarding engagement status and go-forward work plan.
Stewart, P.	23-Feb-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Brown, W.	24-Feb-16	0.3	Teleconference with T. Schier (CB), M. Ferris (Winstead), C. Nasem (FPM) and G. Williams (FPM) regarding engagement status and work plan.
Stewart, P.	24-Feb-16	1.0	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Medlin, B.	25-Feb-16	0.5	Telephonic status call with W. Brown (FTI) and S. Pezanosky (H&B) regarding engagement status and work plan.
Brown, W.	25-Feb-16	0.5	Telephonic status call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding engagement status and work plan.
Stewart, P.	25-Feb-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	26-Feb-16	1.0	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	29-Feb-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***General Duties and Case Administration***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	01-Mar-16	1.0	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	02-Mar-16	0.9	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	03-Mar-16	0.6	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	04-Mar-16	1.0	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	08-Mar-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	09-Mar-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	10-Mar-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Stewart, P.	11-Mar-16	0.9	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Medlin, B.	14-Mar-16	0.1	Telephone call with W. Brown (FTI) regarding engagement status.
Brown, W.	14-Mar-16	0.1	Telephone call with B. Medlin (FTI) regarding engagement status.
Stewart, P.	15-Mar-16	0.8	Pull recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward to W. Brown (FTI).
Medlin, B.	16-Mar-16	0.4	Telephone conversation with W. Brown (FTI) regarding engagement status.
Brown, W.	16-Mar-16	0.4	Telephone conversation with B. Medlin (FTI) regarding engagement status.
Stewart, P.	16-Mar-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	17-Mar-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	18-Mar-16	0.3	Research and correspondence with B. Medlin (FTI) regarding specific filings on the FPMC Fort Worth docket.
Stewart, P.	18-Mar-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Brown, W.	20-Mar-16	0.2	Email to B. Medlin (FTI) discussing work schedule for 3-21-2016.
Stewart, P.	21-Mar-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Medlin, B.	21-Mar-16	0.7	Telephone discussion with W. Brown (FTI) S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status.
Brown, W.	21-Mar-16	0.7	Telephone discussion with B. Medlin (FTI) S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status.
Stewart, P.	22-Mar-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***General Duties and Case Administration***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	24-Mar-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Medlin, B.	24-Mar-16	0.6	Teleconference with W. Brown (FTI) and S. Pezanosky (H&B) regarding engagement status and work plan.
Brown, W.	24-Mar-16	0.6	Teleconference with B. Medlin (FTI) and S. Pezanosky (H&B) regarding engagement status and work plan.
Stewart, P.	25-Mar-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	29-Mar-16	1.0	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	30-Mar-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	31-Mar-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	01-Apr-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	04-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	05-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	06-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	08-Apr-16	1.0	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	12-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	15-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	18-Apr-16	0.5	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	22-Apr-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Medlin, B.	27-Apr-16	0.8	Telephone call with W. Brown (FTI), S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status and strategy.
Brown, W.	27-Apr-16	0.8	Telephone call with B. Medlin (FTI), S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status and strategy.
Stewart, P.	29-Apr-16	0.8	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Medlin, B.	02-May-16	0.5	Follow-up meeting with S. Pezanosky (H&B) and W. Brown (FTI) regarding engagement status and work plan.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***General Duties and Case Administration***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	02-May-16	0.5	Follow-up meeting with S. Pezanosky (H&B) and B. Medlin (FTI) regarding engagement status and work plan.
Medlin, B.	04-May-16	0.4	Call with W. Brown (FTI) to discuss case status and work plan.
Brown, W.	04-May-16	0.4	Call with B. Medlin (FTI) to discuss case status and work plan.
Medlin, B.	05-May-16	0.4	Call with S. Pezanosky (H&B), J. Yates (H&B) and W. Brown (FTI) discussing engagement status and economics.
Brown, W.	05-May-16	0.4	Call with S. Pezanosky (H&B), J. Yates (H&B) and B. Medlin (FTI) discussing engagement status and economics.
Medlin, B.	05-May-16	0.5	Discussion with S. Pezanosky (H&B), J. Yates (H&B) and W. Brown (FTI) regarding engagement status and work plan.
Brown, W.	05-May-16	0.5	Discussion with S. Pezanosky (H&B), J. Yates (H&B) and B. Medlin (FTI) regarding engagement status and work plan.
Brown, W.	10-May-16	0.1	Call with S. Pezanosky (H&B) regarding engagement status and work plan.
Medlin, B.	10-May-16	0.3	Call with W. Brown (FTI) regarding engagement status and work plan.
Brown, W.	10-May-16	0.3	Call with B. Medlin (FTI) regarding engagement status and work plan.
Stewart, P.	11-May-16	1.3	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Medlin, B.	14-May-16	0.2	Call with W. Brown (FTI) regarding engagement status and open items.
Brown, W.	14-May-16	0.2	Call with B. Medlin (FTI) regarding engagement status and open items.
Brown, W.	15-May-16	0.3	Review and response to various emails from S. Pezanosky (H&B) and K. Martin (FTI) regarding engagement status.
Medlin, B.	19-May-16	0.3	Discussion with W. Brown (FTI) regarding engagement status.
Brown, W.	19-May-16	0.3	Discussion with B. Medlin (FTI) regarding engagement status.
Stewart, P.	19-May-16	1.0	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
Stewart, P.	31-May-16	1.3	Review recent filings from FPM Frisco, Fort Worth and Southlake dockets and forward relevant filings to W. Brown (FTI).
<b>Subtotal</b>		<b>61.1</b>	

***Lender Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	02-Mar-16	0.4	DIP Lender status call with D. Prosky (AHI), M. Ferris (Winstead), W. Brown (FTI) and A. Denson (FTI).
Brown, W.	02-Mar-16	0.4	DIP Lender status call with D. Prosky (AHI), M. Ferris (Winstead), B. Medlin (FTI) and A. Denson (FTI).



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Lender Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	02-Mar-16	0.4	DIP Lender status call with D. Prosky (AHI), M. Ferris (Winstead), B. Medlin (FTI) and W. Brown (FTI).
Brown, W.	02-Mar-16	0.7	Preparation for DIP Lender status call.
Medlin, B.	10-Mar-16	0.7	Participation in DIP lender status call with W. Brown (FTI), C. Nasem (FPM), G. Williams (FPM), D. Prosky (AHI), T. Schier (CB) and S. Tu (CB).
Brown, W.	10-Mar-16	0.7	Participation in DIP lender status call with B. Medlin (FTI), C. Nasem (FPM), G. Williams (FPM), D. Prosky (AHI), T. Schier (CB) and S. Tu (CB).
Brown, W.	10-Mar-16	1.0	Preparation for DIP lender status call.
Brown, W.	16-Mar-16	0.6	Development of PowerPoint as basis for discussion with DIP Lender.
Medlin, B.	16-Mar-16	0.7	Telephonic status call with DIP Lender and W. Brown (FTI) regarding DIP Budget variance, sales process, and on-going FTI processing.
Brown, W.	16-Mar-16	0.7	Telephonic status call with DIP Lender and B. Medlin (FTI) regarding DIP Budget variance, sales process, and on-going FTI processing.
Brown, W.	18-Mar-16	0.3	Preparation for meeting with D. Prosky (AHI), B. Medlin (FTI) and Southlake executive staff regarding employee PTO payments.
Medlin, B.	18-Mar-16	0.5	Meeting with D. Prosky (AHI), W. Brown (FTI) and Southlake executive staff regarding employee PTO payments.
Brown, W.	18-Mar-16	0.5	Meeting with D. Prosky (AHI), B. Medlin (FTI) and Southlake executive staff regarding employee PTO payments.
Medlin, B.	18-Mar-16	0.6	Meeting with FPMC management, counsel and DIP lender to discuss PTO payouts.
Medlin, B.	23-Mar-16	0.5	Status call with DIP Lender and W. Brown (FTI) regarding budget variances.
Brown, W.	23-Mar-16	0.5	Status call with DIP Lender and B. Medlin (FTI) regarding budget variances.
Brown, W.	25-Mar-16	0.1	Email to DIP Lender indicating no DIP draw for next week.
Medlin, B.	28-Mar-16	0.9	Telephone call with DIP lender, W. Brown (FTI) and S. Pezanosky (H&B) regarding LOI's received and follow-up conversation with W. Brown (FTI) and S. Pezanosky (H&B).
Brown, W.	28-Mar-16	0.9	Telephone call with DIP lender, B. Medlin (FTI) and S. Pezanosky (H&B) regarding LOI's received and follow-up conversation with B. Medlin (FTI) and S. Pezanosky (H&B).
Medlin, B.	30-Mar-16	0.2	Telephone call with W. Brown (FTI), S. Pezanosky (H&B) and D. Prosky (AHI) to discuss potential Vibrant management fee agreement.
Brown, W.	30-Mar-16	0.2	Telephone call with B. Medlin (FTI), S. Pezanosky (H&B) and D. Prosky (AHI) to discuss potential Vibrant management fee agreement.
Medlin, B.	30-Mar-16	0.4	Call with DIP Lender and W. Brown (FTI) regarding DIP budget variance analysis for week 10, presentation of modified budget, and discussion of FTI estimated invoice with DIP lender.
Brown, W.	30-Mar-16	0.4	Call with DIP Lender and B. Medlin (FTI) regarding DIP budget variance analysis for week 10, presentation of modified budget, and discussion of FTI estimated invoice with DIP lender.

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***Lender Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	30-Mar-16	0.5	Preparation for teleconference call with DIP Lender regarding DIP budget variance analysis for week 10, presentation of modified budget, and discussion of FTI estimated invoice with DIP lender.
Brown, W.	31-Mar-16	0.2	Telephone call with S. Pezanosky (H&B) relating results of conversation with D. Prosky (AHI) regarding employee bonuses and Vibrant management fee negotiation.
Brown, W.	31-Mar-16	0.3	Telephone call with D. Prosky (AHI) regarding Southlake employee bonuses and Vibrant management fee negotiation.
<b>Subtotal</b>		<b>13.3</b>	

***Plan of Reorganization / Liquidation***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	05-May-16	0.8	Review matters related to self-funded plan.
<b>Subtotal</b>		<b>0.8</b>	

***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	27-Jan-16	0.3	Teleconference with S. Pezanosky (H&B), J. Yates (H&B) and M. Ferris (Winstead) regarding critical vendor processing.
Brown, W.	27-Jan-16	0.5	Development and distribution of engagement status memo and initial checklist to initial temporary employees.
Medlin, B.	27-Jan-16	1.0	Review of critical vendor schedule.
Brown, W.	01-Feb-16	0.1	Telephone conversation with J. Rea (MC) regarding reconciliation of Texas Capital Bank lockbox.
Brown, W.	01-Feb-16	0.3	Discussion with D. Beljin (FPM) regarding critical vendor processing.
Brown, W.	01-Feb-16	0.5	Call FPMCS equipment loan lenders regarding bounced equipment lease payments.
Brown, W.	02-Feb-16	0.2	Discussion with D. Prosky (AHI) regarding DIP utilization and cash receipts processing.
Brown, W.	02-Feb-16	0.2	Voicemail messages to J. Rea (MC) and B. Shilcutt (TCB) regarding reconciliation of monies deposited into Texas Capital Bank accounts.
Brown, W.	02-Feb-16	0.3	Provide equipment loan wiring instructions for those vendors that responded (GE, Storz, and CIT) to G. Williams (FPM) for payment of interest-only payments.
Brown, W.	03-Feb-16	0.2	Review of draft receipt reconciliation formats received from Texas Capital Bank and response asking for information from petition date to January 29, 2016.
Brown, W.	03-Feb-16	0.3	Review of status memo from D. Beljin (FPM) regarding critical vendor processing.
Brown, W.	03-Feb-16	1.3	Review of critical vendor activity with D. Beljin (FPM).

**EXHIBIT C**


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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	04-Feb-16	0.3	Email exchange with B. Shilcutt (TCB) regarding cash receipts reconciliation process and timing.
Brown, W.	04-Feb-16	0.4	Email to S. Pezanosky (H&B) and J. Yates (H&B) regarding Texas Capital Bank account and application of funds.
Martin, K.	04-Feb-16	2.1	Review TCB account transactions.
Goodyear, J.	04-Feb-16	3.0	Preparation of confidential memorandum for internal distribution.
Brown, W.	05-Feb-16	0.4	Review and development of email to debtor's counsel asking for clarification of IPA vendor processing.
Brown, W.	05-Feb-16	0.6	Teleconference with TCB email vendor regarding delinquent invoice processing in bankruptcy environment.
Brown, W.	07-Feb-16	0.3	Email exchange with R. Winters (A&M), K. Lovingfoss (A&M) and P. Wilson (FPMC FW).
Brown, W.	08-Feb-16	0.2	Discussion with G. Williams (FPM) regarding statement and schedule production.
Brown, W.	08-Feb-16	0.3	Discussion with D. Beljin (FPM) regarding Microsoft vendor conversations.
Brown, W.	08-Feb-16	0.4	Contact with Fed Ex bankruptcy department regarding post-petition bankruptcy processing.
Brown, W.	08-Feb-16	0.4	Discussion with D. Beljin (FPM) regarding Stryker vendor conversations.
Brown, W.	08-Feb-16	0.6	Discussion with L. Tieszen (TCB) regarding monies deposited into Texas Capital Bank frozen account.
Brown, W.	09-Feb-16	0.2	Email to M. Miller (Deloitte) regarding medical ombudsman and local hospital cost analysis.
Medlin, B.	09-Feb-16	0.3	Discussion with W. Brown (FTI) regarding authority for staffing decisions under CRO retention order.
Brown, W.	09-Feb-16	0.3	Discussion with B. Medlin (FTI) regarding authority for staffing decisions under CRO retention order.
Brown, W.	09-Feb-16	0.3	Email conversation with Texas Capital Bank regarding information to reconcile lockbox activity.
Brown, W.	09-Feb-16	0.4	Review and approval of pre-petition employee expense reimbursements.
Brown, W.	09-Feb-16	0.4	Email to S. Pezanosky (H&B) providing non-disclosure agreement, business associate agreement, and staff roster by specialty with status.
Brown, W.	09-Feb-16	0.4	Discussion with K. Martin (FTI) regarding reconciliation of Texas Capital Bank receipts to delineate pre and post, and identify status of Texas Capital Bank debt status.
Martin, K.	09-Feb-16	0.4	Discussion with W. Brown (FTI) regarding reconciliation of Texas Capital Bank receipts to delineate pre and post, and identify status of Texas Capital Bank debt status.
Martin, K.	09-Feb-16	0.6	Review of TCB bank activity pdf provided by client.
Brown, W.	10-Feb-16	0.2	Email to D. Prosky (AHI) and M. Ferris (Winstead) requesting copy of PwC operational review report.
Brown, W.	10-Feb-16	0.2	Email to M. Hatcher (gT) requesting meeting to discuss operations, structure, and project support.

**EXHIBIT C**


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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	10-Feb-16	0.5	Review and discuss TCB bank accounts with G. Williams (FPM).
Martin, K.	10-Feb-16	1.4	Review of excel files of TCB bank activity since 1/1/16.
Denson, A.	10-Feb-16	1.5	Update reconciliation of TCB data with additional data from G. Williams (FPM).
Martin, K.	10-Feb-16	2.1	Review all pre-petition amounts TCB removed from FPMC Southlake Bank Accounts.
Martin, K.	10-Feb-16	2.2	Create a summary schedule of all activity by week in TCB bank accounts.
Denson, A.	10-Feb-16	2.2	Reconcile TCB deposit and disbursement data for K. Martin (FTI) for liquidity analysis.
Brown, W.	11-Feb-16	0.2	Email to G. Williams (FPM) regarding transition of collections lockbox beginning 2-29-2016.
Brown, W.	11-Feb-16	0.3	Research and telephone discussion with J. Yates (H&B) regarding essential services vendor payment for pre-petition services.
Brown, W.	11-Feb-16	0.4	Review of Citadel reconciliation on revenue receipts from 1-1 through 2-10-2016 as basis for reconciliation of the Texas Capital Bank lockbox.
Brown, W.	11-Feb-16	0.6	Review of Texas Capital Bank lockbox analysis to date and follow-up telephone call with L. Tierszen (TCB) and K. Tadlock (TCB).
Medlin, B.	11-Feb-16	0.7	Review of operations.
Brown, W.	11-Feb-16	1.1	Review of draft PwC operation report as basis for evaluation of operational issues.
Martin, K.	11-Feb-16	2.1	Match Citadel cash receipts to Texas capital Bank monies received.
Martin, K.	11-Feb-16	3.0	Review Citadel cash receipts for the pre and post-petition time period.
Brown, W.	12-Feb-16	0.2	Email to C. Nasem (FPM) regarding modification of historical statistics by physician for 2015.
Martin, K.	12-Feb-16	1.8	Review of cash position in relation to Texas Capital funds received and timing of transfers.
Martin, K.	12-Feb-16	2.2	Review loan documents and support for TCB loan balances and corresponding DIP schedules.
Brown, W.	15-Feb-16	0.2	Email to M. Hatcher (gT) requesting updated credentials for Citadel as a basis for billing/collection processing.
Brown, W.	15-Feb-16	0.4	Telephone call from M. Hatcher (gT) to discuss C. Kuria (FPM) rehire.
Brown, W.	15-Feb-16	0.7	Telephone call with S. Pezanosky (H&B) regarding engagement status and meeting with M. Hatcher (gT) and T. Furniss (gT).
Brown, W.	16-Feb-16	0.2	Discussion with G. Williams (FPM) regarding C. Kuria (FPM) start date and preparations.
Brown, W.	16-Feb-16	0.2	Review and response to email from GE regarding interest-only payments on equipment loans.
Brown, W.	16-Feb-16	0.2	Telephone call with L. Owens (Citadel) regarding reconciliation of pre and post-petition Texas Capital Bank cash receipts.
Brown, W.	16-Feb-16	0.3	Review of MedAssets and Alliant Staffing critical vendor agreements and discussion with C. Nasem (FPM).

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	16-Feb-16	0.4	Discussion with K. Martin (FTI) regarding Texas Capital Bank pre and post-petition deposit information.
Brown, W.	16-Feb-16	0.4	Discussions with K. Martin (FTI) regarding reconciliation of company Texas Capital Bank pre and post petition activity.
Martin, K.	16-Feb-16	0.4	Discussion with W. Brown (FTI) regarding Texas Capital Bank pre and post-petition deposit information.
Martin, K.	16-Feb-16	0.4	Discussions with W. Brown (FTI) regarding reconciliation of company Texas Capital Bank pre and post petition activity.
Brown, W.	16-Feb-16	0.6	Review of Texas Capital Bank pre and post-petition deposit information.
Brown, W.	16-Feb-16	1.1	Review of modified analysis of Texas Capital Bank pre and post-petition deposit information and email requesting transfer of post-petition funds to Texas Capital Bank.
Brown, W.	16-Feb-16	1.2	Review of FPMC proforma financial statements received from R. Wolfe (gT).
Brown, W.	17-Feb-16	0.2	Review and discussion of critical vendor processing and instructions to client management regarding shipping vendor.
Brown, W.	17-Feb-16	0.2	Telephone call with B. Shilcutt (TCB) regarding transfer of post-petition funds and email to client management outlining same.
Brown, W.	17-Feb-16	0.2	Review, research, and response to M. Hatcher (gT) regarding employee rehire classification.
Brown, W.	17-Feb-16	0.2	Review and discussion with J. Yates (H&B) regarding patient ombudsman motion and cost.
Medlin, B.	17-Feb-16	0.4	Discussion with W. Brown (FTI) regarding salary disbursements and approval for payment.
Brown, W.	17-Feb-16	0.4	Discussion with B. Medlin (FTI) regarding salary disbursements and approval for payment.
Brown, W.	17-Feb-16	0.6	Review and discussion with D. Beljin (FPM) regarding critical vendor processing and negotiations.
Medlin, B.	17-Feb-16	0.8	Review of Ombudsmen motion.
Medlin, B.	17-Feb-16	0.9	Review operational, sales and financial matters.
Brown, W.	18-Feb-16	0.7	Discussion with Texas Capital Bank regarding pre and post-petition money reconciliation through 2-12, transfer of post-petition monies, and providing appropriate documentation to facilitate the same.
Martin, K.	18-Feb-16	1.6	Review of A/R balances outstanding over 90 days to determine path to collections.
Brown, W.	19-Feb-16	0.2	Email correspondence with Commerce Bank regarding equipment loans (payment instructions and confirmation of payoff and interest amounts).
Brown, W.	19-Feb-16	0.2	Telephone call with M. Hatcher (gT) regarding bad debt expense processing.
Medlin, B.	19-Feb-16	0.5	Approvals for additional hires.
Brown, W.	19-Feb-16	0.6	Research regarding Charter Communications account numbers in support of adequate assurance processing.
Medlin, B.	22-Feb-16	1.9	Discuss BCBS situation with FPM.
Medlin, B.	22-Feb-16	2.1	Prepare for board meeting.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	23-Feb-16	0.2	Discussion with G. Williams (FPM) regarding Discovery employee expense processing.
Brown, W.	23-Feb-16	0.2	Email to G. Williams (FPM) regarding Discovery employee expense processing.
Brown, W.	23-Feb-16	0.3	Email exchange with J. Yates (H&B) and company management regarding ordinary course professionals.
Medlin, B.	23-Feb-16	0.5	Discussions with FPM regarding BCBS.
Brown, W.	23-Feb-16	0.5	Final review of engagement status Powerpoint for use at 2-24-2016 board meeting.
Brown, W.	23-Feb-16	0.6	Discussion with D. Beljin (FPM) regarding payments to Inpatient Physician Association vendors and clarification of pre and post-petition amounts owed.
Brown, W.	23-Feb-16	1.1	Assist with development of engagement status Powerpoint for use at 2-24-2016 board meeting.
Martin, K.	23-Feb-16	2.4	Create presentation of bankruptcy process and update for board meeting.
Brown, W.	24-Feb-16	0.1	Telephone message to P. Moore (WEN), tax accountants, regarding net operating losses (NOLs).
Brown, W.	24-Feb-16	0.2	Research and conversation with C. Nasem (FPM) regarding potential ordinary course professionals.
Brown, W.	24-Feb-16	0.2	Email to J. Yates (H&B) suggesting approach for ordinary course professionals.
Brown, W.	24-Feb-16	0.2	Review of email from M. Hatcher (gT) regarding accounts payable reconciliation and month-end ledger closing procedures and discussion with G. Williams (FPM) regarding same.
Brown, W.	24-Feb-16	0.3	Final review and distribution of board presentation slides to P. Neligan (NF), D. Buncher (NF), B. Medlin (FTI), S. Pezanosky (H&B), J. Yates (H&B) and C. Nasem (FPM).
Brown, W.	24-Feb-16	0.4	Review and instructions on processing of Donlin Recano invoices.
Medlin, B.	24-Feb-16	0.5	Preparation for board call.
Medlin, B.	24-Feb-16	0.5	Discussions with FPM regarding BCBS termination.
Brown, W.	24-Feb-16	0.7	Review and update of draft board presentation based on comments from B. Medlin (FTI) and S. Pezanosky (H&B).
Brown, W.	24-Feb-16	0.9	Review of December collections reporting and discussion with G. Williams (FPM) regarding same.
Brown, W.	24-Feb-16	0.9	Preparation for board of directors meeting 2-24-2016.
Martin, K.	24-Feb-16	1.2	Update deck for board meeting based on review and feedback.
Medlin, B.	24-Feb-16	2.2	Attendance and participation in Southlake board of directors meeting with W. Brown (FTI).
Brown, W.	24-Feb-16	2.2	Attendance and participation in Southlake board of directors meeting with B. Medlin (FTI).
Brown, W.	25-Feb-16	0.2	Development of email to M. Hatcher (gT) regarding Atmos Energy invoice processing.
Brown, W.	25-Feb-16	0.4	Review of Cigna Employee Health Insurance proposal.
Medlin, B.	25-Feb-16	0.6	Discussions with FPM on Cigna replacement insurance and review of Cigna term.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	25-Feb-16	0.9	Participation in call between S. Pezanosky (H&B), C. Nasem (FPM) and W. Brown (FTI) regarding go-forward processing for employee health insurance.
Brown, W.	25-Feb-16	0.9	Participation in call between S. Pezanosky (H&B), C. Nasem (FPM) and B. Medlin (FTI) regarding go-forward processing for employee health insurance.
Brown, W.	26-Feb-16	0.3	Telephone call with R. Winters (A&M) and email attaching Cigna employee health insurance information.
Brown, W.	26-Feb-16	0.5	Review of draft employee health insurance contracts in preparation for telephone call with Cigna regarding coverage transition.
Brown, W.	26-Feb-16	0.5	Teleconference with T. Furniss (gT) and insurance broker.
Brown, W.	26-Feb-16	2.1	Telephone call with Cigna regarding employee health insurance coverage transition.
Brown, W.	29-Feb-16	0.2	Conversations with D. Beljin (FPM) and G. Williams (FPM) regarding employee health insurance processing.
Brown, W.	29-Feb-16	0.2	Email to insurance broker regarding transition to Cigna employee health insurance and final set up processing.
Brown, W.	29-Feb-16	0.2	Email to M. Hatcher (gT) regarding pre-petition returned check processing.
Brown, W.	29-Feb-16	0.3	Research and email to M. Caruso (IPG) regarding reimbursement check processing.
Brown, W.	29-Feb-16	0.5	Review of additional information received regarding transition of the employee health insurance plan to Cigna.
Medlin, B.	29-Feb-16	1.1	Review and approve back fill requests.
Medlin, B.	01-Mar-16	0.2	Follow-up discussion with W. Brown (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding internal control and process flows.
Brown, W.	01-Mar-16	0.2	Follow-up discussion with B. Medlin (FTI), C. Nasem (FPM) and G. Williams (FPM) regarding internal control and process flows.
Brown, W.	01-Mar-16	0.2	Discussion with G. Williams (FPM) regarding IPG Services Agreement processing.
Brown, W.	01-Mar-16	0.4	Review and execute new Cigna health insurance contract.
Brown, W.	02-Mar-16	0.3	Telephone call with L. Tieszen (TCB) regarding post-petition reconciliation.
Brown, W.	02-Mar-16	0.8	Research and discussion with S. Pezanosky (H&B) regarding shared services retention bonuses.
Brown, W.	03-Mar-16	0.2	Email to S. Pezanosky (H&B) regarding Medline pre-petition credit.
Medlin, B.	03-Mar-16	0.4	Review of retention bonus and payroll.
Brown, W.	04-Mar-16	0.5	Review and execution of engagement letter with Wagner Eubank & Nichols for Southlake 2015 tax returns.
Brown, W.	04-Mar-16	0.7	Research into authority and system limitations on transfers from TCB bank accounts based on difficulties in Fort Worth.
Brown, W.	06-Mar-16	0.4	Review of information supporting employee bonus calculation and email question to C. Nasem (FPM) to understand bonus process.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	07-Mar-16	0.5	Review of operational issues.
Martin, K.	07-Mar-16	1.8	Review FPMC Southlake headcount by week and department.
Martin, K.	08-Mar-16	2.1	Review all post petition activity in FPMC Southlake Bank Accounts.
Martin, K.	08-Mar-16	2.9	Review Citadel cash receipts for the pre and post petition time period.
Brown, W.	09-Mar-16	0.2	Email to B. Medlin (FTI) and S. Pezankosky (H&B) updating information on IPG reimbursement check processing.
Brown, W.	09-Mar-16	0.2	Email to S. Pezanosky (H&B) requesting letter to IPG to redirect reimbursement checks to local hospitals.
Brown, W.	10-Mar-16	0.4	Emails to C. Nasem (FPM) and G. Williams (FPM) regarding transition of accounts receivable collections over 90 days.
Martin, K.	11-Mar-16	1.4	Review and reconciliation of the Shared Services invoice.
Medlin, B.	14-Mar-16	0.3	Review payroll processing matters.
Medlin, B.	14-Mar-16	0.3	Review K-1 matters.
Brown, W.	14-Mar-16	0.3	Research and email to B. Medlin (FTI) and S. Pezanosky (H&B) regarding impact of Frisco PTO processing on local hospital.
Denson, A.	14-Mar-16	0.3	Discuss employee pre-petition compensation paid post-petition with G. Williams (FPM).
Brown, W.	14-Mar-16	0.4	Discussion with G. Williams (FPM) regarding pending financial processing items.
Brown, W.	14-Mar-16	0.4	Research and follow-up email to M. Caruso (IPG) regarding appropriate reimbursement check processing.
Brown, W.	14-Mar-16	0.4	Follow-up with Wagner, Eubanks and Nichols regarding Southlake tax return development.
Brown, W.	14-Mar-16	0.5	Review of email from Citadel regarding bad debt recovery process and potential vendor transition.
Brown, W.	14-Mar-16	0.5	Research and email to L. Collyer (FPMC Shared Services) and M. Hatcher (gT) regarding C. Kuria (FPM) payroll and pre-petition amounts paid to employees post-petition.
Martin, K.	14-Mar-16	2.1	Review of A/R balances outstanding over 90 days to determine path to collections.
Martin, K.	14-Mar-16	2.8	Review and update summary of citadel cash processing for pre and post petition.
Medlin, B.	15-Mar-16	0.1	Telephone call with W. Brown (FTI) regarding Grant Thornton authorization and employee PTO processing.
Brown, W.	15-Mar-16	0.1	Telephone call with S. Pezanosky (H&B) regarding Grant Thornton authorization and employee PTO processing.
Brown, W.	15-Mar-16	0.1	Telephone call with B. Medlin (FTI) regarding Grant Thornton authorization and employee PTO processing.
Brown, W.	15-Mar-16	0.1	Review of pending Southlake payroll file for approval prior to 3-18-2016 pay date.
Brown, W.	15-Mar-16	0.1	Email to J. Yates (H&B) attaching Southlake collection performance prior to Citadel and post Citadel.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	15-Mar-16	0.1	Email to J. Benton (FTI) asking for input on employee PTO payments.
Brown, W.	15-Mar-16	0.1	Email to C. Nasem (FPM) and G. Williams (FPM) regarding Blue Cross Blue Shield pre-petition insurance payments.
Brown, W.	15-Mar-16	0.2	Telephone call with C. Nasem (FPM) regarding Grant Thornton authorization as a basis for Southlake tax preparation.
Brown, W.	15-Mar-16	0.3	Telephone call with S. Pezanosky (H&B) and follow-up email regarding unpaid employee PTO.
Brown, W.	15-Mar-16	0.4	Review of draft post-petition accounts payable aging and comments to K. Martin (FTI) for further development.
Medlin, B.	15-Mar-16	0.9	Review of payroll motions and policy on PTO.
Medlin, B.	15-Mar-16	1.2	Teleconference with W. Brown (FTI), S. Pezanosky (H&B), J. Yates (H&B) and Southlake executive staff regarding potential payment of PTO.
Brown, W.	15-Mar-16	1.2	Teleconference with B. Medlin (FTI), S. Pezanosky (H&B), J. Yates (H&B) and Southlake executive staff regarding potential payment of PTO.
Martin, K.	15-Mar-16	1.4	request wire transfer from Texas Capital Bank for post petition funds.
Martin, K.	15-Mar-16	1.7	Review information on the IT structure of Forest Park Medical.
Brown, W.	16-Mar-16	0.2	Review and cancellation of Doctor's Reporting Service term letter.
Brown, W.	16-Mar-16	0.2	Discussion with G. Williams (FPM) regarding bank/insurance company authorization forms to allow for processing of employee health claims.
Brown, W.	16-Mar-16	0.3	Review of draft January 2016 bank account reconciliation information provided by C. Kuria (FPM).
Brown, W.	16-Mar-16	0.3	Discussion with C. Nasem (FPM) regarding presentation and strategy of PTO analysis.
Brown, W.	16-Mar-16	0.3	Research and resolution of IPG reimbursement check issue with M. Caruso (IPG).
Medlin, B.	16-Mar-16	0.5	PTO disbursement discussion with FPM.
Medlin, B.	16-Mar-16	0.5	FPMC shared services and payables discussion with FPM.
Brown, W.	16-Mar-16	0.5	Discussion with G. Williams (FPM), C. Kuria (FPM) and A. Denson (FTI) regarding post-petition accounts payable.
Denson, A.	16-Mar-16	0.5	Discussion with G. Williams (FPM), C. Kuria (FPM) and W. Brown (FTI) regarding post-petition accounts payable.
Martin, K.	16-Mar-16	2.1	Review AP aging with FPMCS accounting team to discuss process improvements.
Martin, K.	16-Mar-16	2.8	Review FPMCS PTO balances to quantify potential payout amounts for employees.
Brown, W.	17-Mar-16	0.1	Review and forwarding compensation file reflecting pre-petition earnings paid post-petition (reduction of available priority).
Brown, W.	17-Mar-16	0.1	Research and telephone call to Plains Capital Bank to confirm check #88250.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	17-Mar-16	0.2	Review of correspondence from M. Hatcher (gT) regarding ledger/AP processing deficiencies and email to G. Williams (FPM) requesting emails as basis for further conversation.
Brown, W.	17-Mar-16	0.2	Review and comment on email from K. Martin (FTI) regarding PTO calculation.
Brown, W.	17-Mar-16	0.2	Discussion with C. Nasem (FPM) regarding tax processing, FPMC Services coordination, and Children's activity.
Brown, W.	17-Mar-16	0.2	Call with K. Martin (FTI) regarding go-forward cash/AP processing and reconciliation.
Brown, W.	17-Mar-16	0.2	Review of modified PTO calculations and comments to K. Martin (FTI) for further modification.
Martin, K.	17-Mar-16	0.2	Call with W. Brown (FTI) regarding go-forward cash/AP processing and reconciliation.
Brown, W.	17-Mar-16	0.3	Email to L. Collyer (Shared Services) regarding pre-petition compensation paid post-petition.
Brown, W.	17-Mar-16	0.4	Discussion with D. Beljin (FPM) regarding engagement status and go-forward processing.
Brown, W.	17-Mar-16	0.5	Review of draft employee PTO liability model and comments and questions to K. Martin (FTI).
Brown, W.	17-Mar-16	0.5	Review, research, and comments to K. Martin (FTI) regarding PTO calculations.
Brown, W.	17-Mar-16	1.2	Telephone call with J. Yates (H&B) regarding Vibrant contract and associated glendonTodd consulting fees.
Martin, K.	17-Mar-16	2.1	Reconciliation of loan balances to bank balances for FPMC Shared Services.
Martin, K.	17-Mar-16	2.3	Recalculate vacation amount per the policy including 80 hour minimum balance.
Martin, K.	17-Mar-16	2.4	Reconciliation of book cash balances to bank balances for FPMC Shared Services.
Medlin, B.	18-Mar-16	0.3	Discussion with W. Brown (FTI) and J. Yates (H&B) regarding employee PTO claim processing.
Brown, W.	18-Mar-16	0.3	Discussion with B. Medlin (FTI) and J. Yates (H&B) regarding employee PTO claim processing.
Brown, W.	18-Mar-16	1.6	Review of employee PTO payment calculation and comments to K. Martin (FTI) regarding calculation and presentation.
Martin, K.	21-Mar-16	0.3	Discuss current accounts receivable status with A. Denson (FTI).
Denson, A.	21-Mar-16	0.3	Discuss current accounts receivable status with K. Martin (FTI).
Denson, A.	21-Mar-16	1.0	Review and update PTO payout analysis file provided by K. Martin (FTI).
Brown, W.	21-Mar-16	1.1	Review of post-petition Southlake payments to verify payments to third party vendors.
Martin, K.	21-Mar-16	1.1	Request wire transfer from Texas Capital Bank for post petition funds.
Denson, A.	21-Mar-16	1.5	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	21-Mar-16	2.1	Citadel A/R reconciliation for pre and post petition amounts and breakout with bad debt amounts.
Medlin, B.	21-Mar-16	2.7	Address management company issues.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	22-Mar-16	0.1	Email to J. Yates (H&B) regarding café workers status.
Brown, W.	22-Mar-16	0.4	Review of final Southlake PTO buy-out numbers and send to K. Martin (FTI) as basis for go-forward analysis.
Medlin, B.	22-Mar-16	0.9	Call with Methodist regarding book closings and MOR.
Brown, W.	23-Mar-16	0.7	Beginning development of explanation of shared services interactions on behalf of Southlake.
Denson, A.	23-Mar-16	0.8	Check trial balance entries on long term debt account with C. Kuria (FPM).
Denson, A.	23-Mar-16	0.8	Check trial balance entries on current debt account with C. Kuria (FPM).
Denson, A.	23-Mar-16	1.0	Discuss current debt on trial balance with C. Kuria (FPM) and M. Duong (FPM) to accuracy.
Martin, K.	23-Mar-16	1.3	Review and update Olympus equipment loan amounts with provided information.
Denson, A.	23-Mar-16	1.3	Check payments on C. Kuria's (FPM) debt schedule vs. long term debt trial balance.
Denson, A.	23-Mar-16	1.7	Update schedule file with additional information between trial balance accounts, FTI loan schedule and C. Kuria's (FPM) amortization schedule.
Medlin, B.	23-Mar-16	2.2	Attendance and participation in Southlake board of directors meeting with W. Brown (FTI).
Brown, W.	23-Mar-16	2.2	Attendance and participation in Southlake board of directors meeting with B. Medlin (FTI).
Brown, W.	24-Mar-16	0.1	Email to Methodist regarding future hospital site planning information.
Brown, W.	24-Mar-16	0.2	Research and response to T. Furniss (gT) regarding employee PTO payout processing.
Brown, W.	24-Mar-16	0.2	Discussion with C. Kuria (FPM) regarding month-end close.
Medlin, B.	24-Mar-16	0.8	Discussions with S. Pezanosky (H&B), W. Brown (FTI) and Southlake executive staff regarding employee PTO processing.
Brown, W.	24-Mar-16	0.8	Discussions with S. Pezanosky (H&B), B. Medlin (FTI) and Southlake executive staff regarding employee PTO processing.
Brown, W.	24-Mar-16	0.8	Development of email and estimate of revenue impact of new certificate of bariatric excellence.
Brown, W.	24-Mar-16	1.6	Continued research and discussion of employee PTO processing.
Brown, W.	25-Mar-16	0.1	Review of court order lifting Texas Capital Bank stay and allowing application of prepetition funds to revolver and equipment loans.
Brown, W.	25-Mar-16	0.1	Brief review of February 2016 financial reports.
Brown, W.	25-Mar-16	0.1	Email to G. Williams (FPM) regarding month-end close processing.
Brown, W.	25-Mar-16	0.1	Review and response to C. Nasem (FPM) regarding future hospital site planning information.
Brown, W.	25-Mar-16	0.1	Email to C. Nasem (FPM) regarding future hospital site planning information.
Brown, W.	25-Mar-16	0.2	Review of Vibrant response to Southlake motion to transition Vibrant administrative claim to adversarial action.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	28-Mar-16	0.2	Discussion with G. Williams (FPM) and C. Kuria (FPM) regarding Southlake ledger processing.
Medlin, B.	28-Mar-16	0.4	Telephone discussion with W. Brown (FTI) and S. Pezanosky (H&B) regarding Vibrant adversary motion hearing and rulings.
Brown, W.	28-Mar-16	0.4	Telephone discussion with B. Medlin (FTI) and S. Pezanosky (H&B) regarding Vibrant adversary motion hearing and rulings.
Medlin, B.	28-Mar-16	0.5	Call with S. Pezanosky (H&B) to discuss results of hearing.
Medlin, B.	29-Mar-16	0.8	Review of shared services salaries.
Brown, W.	29-Mar-16	0.8	Telephone call with J. Yates (H&B) and Southlake executive staff regarding Valley Food Service transition.
Brown, W.	30-Mar-16	0.1	Sending out meeting invite to discuss Board of Directors meeting strategy.
Medlin, B.	30-Mar-16	0.2	Discussion with W. Brown (FTI) as follow-up to discussion with C. Nasem (FPM) regarding Board of Director meeting strategy.
Brown, W.	30-Mar-16	0.2	Discussion with C. Nasem (FPM) regarding Board of Director meeting strategy.
Brown, W.	30-Mar-16	0.2	Discussion with B. Medlin (FTI) as follow-up to discussion with C. Nasem (FPM) regarding Board of Director meeting strategy.
Medlin, B.	30-Mar-16	0.4	Telephone call with W. Brown (FTI) and S. Pezanosky (H&B) to discuss potential Vibrant management fee agreement.
Brown, W.	30-Mar-16	0.4	Telephone call with B. Medlin (FTI) and S. Pezanosky (H&B) to discuss potential Vibrant management fee agreement.
Brown, W.	30-Mar-16	0.4	Discussion with G. Williams (FPM), A. Denson (FTI) and C. Kuria (FPM) regarding financial information stored on the FPMC Services share drive and accessibility.
Denson, A.	30-Mar-16	0.4	Discussion with G. Williams (FPM), W. Brown (FTI) and C. Kuria (FPM) regarding financial information stored on the FPMC Services share drive and accessibility.
Medlin, B.	30-Mar-16	0.5	Call with Methodist regarding update from board meeting.
Medlin, B.	30-Mar-16	0.5	Teleconference with S. Pezanosky (H&B) and W. Brown (FTI) to discuss Board of Director meeting strategy.
Brown, W.	30-Mar-16	0.5	Development of draft communication to Board members prior to tonight's meeting.
Brown, W.	30-Mar-16	0.5	Teleconference with S. Pezanosky (H&B) and B. Medlin (FTI) to discuss Board of Director meeting strategy.
Brown, W.	30-Mar-16	0.5	Preparation for Board of Directors meeting to discuss letter of intent processing.
Medlin, B.	30-Mar-16	0.6	Follow-up conversations to 2014/2015 employee bonuses teleconference with W. Brown (FTI) and S. Pezanosky (H&B).
Brown, W.	30-Mar-16	0.6	Follow-up conversations to 2014/2015 employee bonuses teleconference with B. Medlin (FTI) and S. Pezanosky (H&B).
Medlin, B.	30-Mar-16	0.9	Teleconference with FPMC Southlake executive staff, S. Pezanosky (H&B) and W. Brown (FTI) regarding 2014/2015 employee bonuses.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	30-Mar-16	0.9	Teleconference with FPMC Southlake executive staff, S. Pezanosky (H&B) and B. Medlin (FTI) regarding 2014/2015 employee bonuses.
Martin, K.	30-Mar-16	1.8	Calculate and apply balance of prepetition funds to TCB revolver and term loan.
Medlin, B.	30-Mar-16	2.0	Participation in Board of Directors meeting with W. Brown (FTI) to discuss letter of intent processing.
Brown, W.	30-Mar-16	2.0	Participation in Board of Directors meeting with B. Medlin (FTI) to discuss letter of intent processing.
Brown, W.	31-Mar-16	0.7	Teleconference with Valley Food Service and Southlake executive staff regarding transition of hospital café.
Medlin, B.	31-Mar-16	0.9	Communications with W. Brown (FTI) regarding Vibrant fee negotiations.
Brown, W.	31-Mar-16	1.6	Multiple communications with B. Medlin (FTI), S. Pezanosky (H&B) and K. Lovingloss (A&M) regarding Vibrant management fee negotiations and impact on bankruptcy processing.
Brown, W.	01-Apr-16	0.2	Call with S. Pezanosky (H&B) and Southlake executive staff regarding 2014/2015 employee bonuses.
Medlin, B.	01-Apr-16	1.5	Review employee incentive plan.
Medlin, B.	04-Apr-16	0.2	Discussion with W. Brown (FTI) regarding conversations with Southlake executive staff regarding 2014/2015 bonuses.
Brown, W.	04-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding conversations with Southlake executive staff regarding 2014/2015 bonuses.
Brown, W.	04-Apr-16	0.6	Review and various discussions with S. Pezanosky (H&B) and D. Prosky (AHI) regarding employee bonuses 2014/2015.
Brown, W.	04-Apr-16	0.8	Research and sending procedures in hospital from inception to January 2016 with physician information.
Medlin, B.	04-Apr-16	1.1	Discussions with W. Brown (FTI) regarding employee bonuses 2014/2015.
Brown, W.	04-Apr-16	1.1	Discussions with B. Medlin (FTI) regarding employee bonuses 2014/2015.
Medlin, B.	04-Apr-16	1.2	Discussion with R. Pollard (FPM), D. Buncher (NF), P. Neligan (NF), S. Pezanosky (H&B) and W. Brown (FTI) regarding employee bonuses 2014/2015.
Brown, W.	04-Apr-16	1.2	Discussion with R. Pollard (FPM), D. Buncher (NF), P. Neligan (NF), S. Pezanosky (H&B) and B. Medlin (FTI) regarding employee bonuses 2014/2015.
Denson, A.	04-Apr-16	1.3	Discuss accounts payable cash reconciliation with S. White (FPM) and C. Kuria (FPM).
Denson, A.	04-Apr-16	2.0	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	04-Apr-16	2.1	Review and reconcile TCB bank account activity.
Martin, K.	04-Apr-16	2.3	Reconcile A/R received from Citadel and breakout for pre/post-petition and summarize.
Martin, K.	04-Apr-16	2.7	Reconcile PCB bank activity by account and categorize transactions for reporting.
Brown, W.	05-Apr-16	0.3	Review of email correspondence between M. Duong (FPM) and C. Kuria (FPM) regarding month-end ledger close.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	05-Apr-16	0.8	Review PCB data from G. Williams (FPM).
Denson, A.	05-Apr-16	1.0	Discuss accounts payable cash reconciliation with S. White (FPM) and C. Kuria (FPM).
Medlin, B.	05-Apr-16	1.1	Call with W. Brown (FTI), A. Denson (FTI), S. Pezanosky (H&B) and Southlake executive management folks regarding 2015 employee bonuses.
Brown, W.	05-Apr-16	1.1	Call with B. Medlin (FTI), A. Denson (FTI), S. Pezanosky (H&B) and Southlake executive management folks regarding 2015 employee bonuses.
Denson, A.	05-Apr-16	1.1	Call with B. Medlin (FTI), W. Brown (FTI), S. Pezanosky (H&B) and Southlake executive management folks regarding 2015 employee bonuses.
Martin, K.	05-Apr-16	2.5	Review Citadel cash receipts for the pre and post petition time period.
Medlin, B.	06-Apr-16	0.5	Review status of retention bonuses.
Medlin, B.	06-Apr-16	0.5	Review status of A/P processing.
Medlin, B.	06-Apr-16	0.5	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding staffing issues.
Brown, W.	06-Apr-16	0.5	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding staffing issues.
Brown, W.	06-Apr-16	0.8	Research and conversations with S. White (FPM) and C. Kuria (FPM) regarding accounts payable processing and reconciliation.
Denson, A.	06-Apr-16	1.3	Discuss accounts payable clean up effort with D. Beljin (FPM).
Denson, A.	06-Apr-16	1.5	Discuss accounts payable cash reconciliation with S. White (FPM) and C. Kuria (FPM).
Martin, K.	06-Apr-16	2.4	Request wire transfer from Texas Capital Bank for post petition funds and application of pre-petition to equipment debt outstanding.
Medlin, B.	07-Apr-16	0.2	Discussion with W. Brown (FTI) regarding status of Southlake executives and contingency plan.
Medlin, B.	07-Apr-16	0.2	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding Southlake staffing and potential transitions.
Brown, W.	07-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding status of Southlake executives and contingency plan.
Brown, W.	07-Apr-16	0.2	Development and distribution of meeting invite to Southlake Board, Neligan Law Firm, Haynes & Boone and FTI to discuss administrative staff status.
Brown, W.	07-Apr-16	0.2	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding Southlake staffing and potential transitions.
Medlin, B.	07-Apr-16	0.4	Discussion with W. Brown (FTI) and G. Williams (FPM) regarding potential resignation.
Medlin, B.	07-Apr-16	0.4	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding accounts payable reconciliation and meetings with FPMC Shared Services.
Medlin, B.	07-Apr-16	0.4	Follow-up call with W. Brown (FTI), S. Pezanosky (H&B) and P. Neligan (NF) regarding Southlake staffing issues.
Brown, W.	07-Apr-16	0.4	Follow-up call with B. Medlin (FTI), S. Pezanosky (H&B) and P. Neligan (NF) regarding Southlake staffing issues.



**EXHIBIT C**


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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	07-Apr-16	0.4	Discussion with B. Medlin (FTI) and G. Williams (FPM) regarding potential resignation.
Brown, W.	07-Apr-16	0.4	Discussion with B. Medlin (FTI) and C. Kuria (FPM) regarding accounts payable reconciliation and meetings with FPMC Shared Services.
Medlin, B.	07-Apr-16	1.0	Call with W. Brown (FTI), A. Denson (FTI), S. Pezanosky (H&B), J. Yates (H&B), R. Pollard (FPM) and D. Buncher (NF) regarding Southlake staffing issues.
Brown, W.	07-Apr-16	1.0	Call with B. Medlin (FTI), A. Denson (FTI), S. Pezanosky (H&B), J. Yates (H&B), R. Pollard (FPM) and D. Buncher (NF) regarding Southlake staffing issues.
Denson, A.	07-Apr-16	1.0	Call with B. Medlin (FTI), W. Brown (FTI), S. Pezanosky (H&B), J. Yates (H&B), R. Pollard (FPM) and D. Buncher (NF) regarding Southlake staffing issues.
Medlin, B.	07-Apr-16	1.5	Call with C. Nasem (FPM), P. Neligan (NF), R. Pollard (FPM), S. Pezanosky (H&B) and W. Brown (FTI) regarding Southlake staffing issues.
Brown, W.	07-Apr-16	1.5	Call with C. Nasem (FPM), P. Neligan (NF), R. Pollard (FPM), S. Pezanosky (H&B) and B. Medlin (FTI) regarding Southlake staffing issues.
Denson, A.	07-Apr-16	1.5	Discuss accounts payable status with C. Kuria (FPM).
Denson, A.	07-Apr-16	1.5	Meeting with G. Williams (FPM), R. Zapata (FPM), S. White (FPM) and D. Beljin (FPM) to discuss accounts payable reconciliation process.
Medlin, B.	07-Apr-16	1.6	Review staffing and transition issues.
Medlin, B.	08-Apr-16	0.2	Discussion with W. Brown (FTI) regarding Southlake staffing issues.
Medlin, B.	08-Apr-16	0.2	Discussion with W. Brown (FTI) regarding overnight engagement developments.
Brown, W.	08-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding overnight engagement developments.
Brown, W.	08-Apr-16	0.2	Discussion with B. Medlin (FTI) regarding Southlake staffing issues.
Medlin, B.	08-Apr-16	0.3	Call with W. Brown (FTI) and T. Furniss (gT) regarding executive staff transition plan.
Brown, W.	08-Apr-16	0.3	Call with B. Medlin (FTI) and T. Furniss (gT) regarding executive staff transition plan.
Brown, W.	08-Apr-16	0.4	Meeting with K. Drinkwater (FPM) regarding executive staff transition plan and messaging.
Brown, W.	08-Apr-16	0.4	Begin review of employee offer letter discussing employee bonus program and historical bonus plan.
Brown, W.	08-Apr-16	0.5	Finalize review of employee offer letter and proposed bonus plan structure as basis for evaluation of appropriateness of 2015 bonus plan.
Medlin, B.	08-Apr-16	0.7	Discussions with J. Camp (FPM) and W. Brown (FTI) regarding executive staff transition plan and messaging.
Brown, W.	08-Apr-16	0.7	Discussions with J. Camp (FPM) and B. Medlin (FTI) regarding executive staff transition plan and messaging.
Medlin, B.	08-Apr-16	1.1	Retention bonus discussion with FPM.
Medlin, B.	08-Apr-16	1.1	Meeting with administrative team regarding staff transition.
Medlin, B.	08-Apr-16	1.3	Call with D. Proskey (AHI) regarding staffing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	08-Apr-16	2.5	Review accounts payable overview file from S. White (FPM).
Brown, W.	08-Apr-16	2.7	Multiple meetings and discussions regarding Southlake executive staff (confirmed resignations).
Medlin, B.	10-Apr-16	0.2	Call with W. Brown (FTI) regarding executive staff transition.
Brown, W.	10-Apr-16	0.2	Call with B. Medlin (FTI) regarding executive staff transition.
Brown, W.	10-Apr-16	0.7	Modification of talking point for 4-11-2016 employee meeting and forwarding for team review and approval.
Brown, W.	11-Apr-16	0.2	Discussion with R. Zapata (FPM) regarding accounts payable reconciliation processing.
Brown, W.	11-Apr-16	0.3	Review and comment for further development of communication to Southlake board regarding letter of intent, executive staff transition, and engagement status.
Brown, W.	11-Apr-16	0.3	Begin review of Plains Capital Bank account resolution.
Brown, W.	11-Apr-16	0.5	Discussion with Jai Patel regarding building security, keys for executive area, and retrieval of Plains Capital Bank security fob.
Brown, W.	11-Apr-16	0.5	Meeting with G. Williams (FPM) regarding engagement work plan and transition processing.
Brown, W.	11-Apr-16	0.5	Meeting with E. Banigan (FPM) regarding engagement work plan and transition processing.
Brown, W.	11-Apr-16	0.7	Meeting with G. Williams (FPM) and E. Banigan (FPM) regarding engagement work plan and transition processing.
Brown, W.	11-Apr-16	0.7	Discussion with D. Beljin (FPM) regarding Southlake executive staff transition.
Brown, W.	11-Apr-16	0.8	Participation in "huddle" meeting with Southlake director group.
Brown, W.	11-Apr-16	1.0	Development of draft retention bonus worksheet and discussion with K. Drinkwater (FPM) regarding appropriate participants and bonus methodology.
Brown, W.	11-Apr-16	1.2	Preparation for "huddle" meeting with Southlake director group.
Medlin, B.	11-Apr-16	1.4	Meetings with J. Camp (FPM) on executive staff transition plans.
Medlin, B.	11-Apr-16	1.4	Meetings with E. Banigan (FPM) on executive staff transition plans.
Medlin, B.	11-Apr-16	1.5	Meeting with employees about management resignations and status of LOI with MHS.
Denson, A.	11-Apr-16	2.0	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	11-Apr-16	2.3	Review and update summary of citadel cash processing for pre and post petition.
Martin, K.	11-Apr-16	2.4	Update summary schedule of all activity by week in TCB bank accounts.
Medlin, B.	12-Apr-16	0.1	Discussion with K. Drinkwater (FPM) and W. Brown (FTI) regarding Cigna insurance coverage.
Brown, W.	12-Apr-16	0.1	Discussion with K. Drinkwater (FPM) and B. Medlin (FTI) regarding Cigna insurance coverage.
Brown, W.	12-Apr-16	0.2	Email conversation with D. Black (FPMC Services) regarding Southlake executive team PTO payouts.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	12-Apr-16	0.2	Telephone call with Methodist regarding working environment at Southlake following executive transition.
Brown, W.	12-Apr-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	12-Apr-16	0.5	Discussion with G. Williams (FPM) regarding Plains Capital Bank transition.
Brown, W.	12-Apr-16	0.6	Participation in daily "huddle" meeting with Southlake executive staff.
Denson, A.	12-Apr-16	0.6	Discuss R. Juckniewitz's (FPM) procedures needed in kitchen with E. Banigan (FPM).
Medlin, B.	12-Apr-16	0.7	Call with W. Brown (FTI), R. Pollard (FPM) and Neligan Law Firm regarding Southlake staffing issues.
Brown, W.	12-Apr-16	0.7	Call with B. Medlin (FTI), R. Pollard (FPM) and Neligan Law Firm regarding Southlake staffing issues.
Denson, A.	12-Apr-16	0.7	Discuss accounts payable and additional invoices with S. White (FPM) and next steps.
Brown, W.	12-Apr-16	0.9	Modification of employee stay payment worksheet based on input from B. Medlin (FTI) and K. Drinkwater (FPM).
Brown, W.	12-Apr-16	1.0	Begin review of accounts payable reconciliation documents.
Denson, A.	12-Apr-16	1.0	Discuss new procedures needed in kitchen in reaction to sale with R. Juckniewitz (FPM).
Medlin, B.	12-Apr-16	1.4	Review progress on retention plan.
Medlin, B.	12-Apr-16	1.4	Review staffing and transition issues.
Martin, K.	12-Apr-16	2.4	Review PCB bank account activity and classify transactions for reporting.
Brown, W.	12-Apr-16	2.8	Research, review, and test of Plains Capital Bank online banking system access based on telephonic instructions from the bank.
Brown, W.	13-Apr-16	0.2	Preparation for daily "huddle" meeting with Southlake executive staff.
Denson, A.	13-Apr-16	0.2	Create follow up email to meeting to discuss food service policies.
Brown, W.	13-Apr-16	0.3	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	13-Apr-16	0.3	Review and clarification of vendor invoices for payment.
Brown, W.	13-Apr-16	0.3	Review and execution of employee health insurance coverage update.
Denson, A.	13-Apr-16	0.3	Discuss inventory recognition from cafeteria purchase with C. Kuria (FPM).
Medlin, B.	13-Apr-16	0.5	Meeting with D. Beljin (FPM) and W. Brown (FTI) regarding Medline negotiations.
Brown, W.	13-Apr-16	0.5	Meeting with D. Beljin (FPM) and B. Medlin (FTI) regarding Medline negotiations.
Martin, K.	13-Apr-16	0.5	Communicate timing of receipts to TCB to adjust expectations.
Brown, W.	13-Apr-16	0.7	Modification of employee stay payment worksheet based on input from B. Medlin (FTI) and K. Drinkwater (FPM).
Denson, A.	13-Apr-16	0.8	Meeting with R. Juckniewitz (FPM), E. Banigan (FPM), J. Velazquez (FPM), R. Zapata (FPM) and C. Kuria (FPM) to discuss food service policies.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	13-Apr-16	1.1	Set up and work out TCB bank account access to access pre-petition bank accounts.
Medlin, B.	13-Apr-16	1.5	Review staffing and transition issues.
Medlin, B.	13-Apr-16	1.5	Review progress on retention plan.
Martin, K.	13-Apr-16	2.1	Forecast estimated timing of future A/R collateral receipts.
Martin, K.	13-Apr-16	2.7	Review of pre-petition collateral as it relates to A/R.
Medlin, B.	14-Apr-16	1.0	Review staffing and transition issues.
Medlin, B.	14-Apr-16	1.0	Review progress on retention plan.
Martin, K.	14-Apr-16	1.2	Review of Medline account in preparation for a call with them on 4/15.
Brown, W.	14-Apr-16	1.7	Review and further development of Plains Capital Bank online banking profile and administrative functions.
Brown, W.	15-Apr-16	0.3	Follow-up to information in daily "huddle" meeting with Southlake executive staff.
Brown, W.	15-Apr-16	0.3	Review of secure email from Plains Capital Bank regarding user authorization and responses.
Brown, W.	15-Apr-16	0.4	Discussion with Plains Capital Bank regarding online banking issue resolution.
Brown, W.	15-Apr-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	15-Apr-16	0.4	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	15-Apr-16	0.5	Review and distribution to the Southlake directors and managers related to licenses and permits.
Martin, K.	15-Apr-16	0.8	Call with Medline regarding pre-petition credits and amounts owed.
Medlin, B.	15-Apr-16	1.0	Review progress on retention plan.
Medlin, B.	15-Apr-16	1.0	Review staffing and transition issues.
Brown, W.	15-Apr-16	1.2	Tour with Neuterra operations managers.
Martin, K.	15-Apr-16	2.1	Review of Medline provided information after call.
Martin, K.	15-Apr-16	2.4	Review post-petition AP aging after some clean up by AP department to start getting an estimate for claims amounts.
Denson, A.	18-Apr-16	0.2	Email C. Kuria (FPM) regarding month end close.
Brown, W.	18-Apr-16	0.3	Follow-up on missing licenses and permits with hospital management staff.
Brown, W.	18-Apr-16	0.4	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	18-Apr-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	18-Apr-16	0.8	Follow-up to information in daily "huddle" meeting with Southlake executive staff.
Brown, W.	18-Apr-16	0.8	Review, discussion, and modification of Proposed Employee Stay Bonus side-by-side comparison and forward to B. Medlin (FTI), J. Camp (FPM) and K. Martin (FTI) for review.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	18-Apr-16	2.3	Break out cash received into pre and post-petition amounts and request wire and application of monies against equipment loan.
Martin, K.	18-Apr-16	2.5	Reconcile TCB bank activity for the prior week and categorize transactions.
Brown, W.	19-Apr-16	0.1	Review of Winstead invoice for March 2016 and forward to Southlake finance team to schedule payment.
Brown, W.	19-Apr-16	0.2	Review of Haynes & Boone invoice for March 2016 and forwarding to Southlake finance team to schedule payment.
Brown, W.	19-Apr-16	0.2	Discussion with Methodist regarding employee stay bonuses.
Brown, W.	19-Apr-16	0.3	Research and forward emails for Reed Williams and Jim Williams to J. Camp (FPM).
Brown, W.	19-Apr-16	0.3	Review, execution, and forward bank account authorization for E. Banigan (FPM) to Plains Capital Bank for system update.
Brown, W.	19-Apr-16	0.4	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	19-Apr-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	19-Apr-16	0.4	Follow-up to information in daily "huddle" meeting with Southlake executive staff.
Brown, W.	19-Apr-16	0.5	Review, execution, and forwarding bank account authorization for K. Martin (FTI) to Plains Capital Bank for system update.
Denson, A.	19-Apr-16	2.0	Update TCB bank transaction file for K. Martin (FTI).
Martin, K.	19-Apr-16	2.7	Reconcile PCB bank activity by account and categorize transactions for reporting.
Brown, W.	20-Apr-16	0.2	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	20-Apr-16	0.3	Work with hospital staff to resolve vendor payment issue for special lab processing.
Denson, A.	20-Apr-16	0.3	Email communication with K. McCracken (FPM) regarding physician owners list.
Medlin, B.	20-Apr-16	0.5	Call with IT regarding transition matters.
Brown, W.	20-Apr-16	0.5	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	20-Apr-16	0.5	Review and research of amounts owed/paid to Forest Park Sleep Institute since petition date.
Denson, A.	20-Apr-16	0.5	Call with FPM regarding standing status.
Denson, A.	20-Apr-16	0.5	Call with K. McCracken (FPM) regarding physician owners list.
Denson, A.	20-Apr-16	0.5	Discuss open items with E. Banigan (FPM).
Denson, A.	20-Apr-16	0.6	Meet with FPM team regarding food service process update.
Denson, A.	20-Apr-16	1.8	Write up food services processes from meeting with FPM team.
Brown, W.	21-Apr-16	0.2	Review and instructions to Southlake staff regarding MedAssets invoices pending.
Brown, W.	21-Apr-16	0.3	Participation in daily "huddle" meeting with Southlake executive staff.

**EXHIBIT C**


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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	21-Apr-16	0.7	Discussion of accounts receivable with E. Banigan (FPM) in preparation of meeting with Citadel on 4-22-2016.
Brown, W.	21-Apr-16	1.0	Review of document request in support of tax refund request and follow-up conversation with E. Banigan (FPM).
Brown, W.	21-Apr-16	1.0	Research and telephone conversation with J. Morris (NueHealth) regarding Southlake insurance coverage and need for tail coverage and potential refunds.
Denson, A.	21-Apr-16	2.0	Update physician list with information from K. McCracken (FPM).
Denson, A.	21-Apr-16	2.0	Review financial statements sent by E. Banigan (FPM).
Brown, W.	22-Apr-16	0.2	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	22-Apr-16	0.2	Review and response to email from J. Yates (H&B) regarding Valley Food invoices for equipment, food inventory, and March/April servicing.
Denson, A.	22-Apr-16	0.5	Review food processes list modified by E. Banigan (FPM).
Medlin, B.	22-Apr-16	1.0	Meeting with B. Holland (Citadel), K. Martin (FTI), W. Brown (FTI) and E. Banigan (FPM) regarding accounts receivable collections and adjustments to maximize collection.
Brown, W.	22-Apr-16	1.0	Meeting with B. Holland (Citadel), K. Martin (FTI), B. Medlin (FTI) and E. Banigan (FPM) regarding accounts receivable collections and adjustments to maximize collection.
Martin, K.	22-Apr-16	1.0	Meeting with B. Holland (Citadel), B. Medlin (FTI), W. Brown (FTI) and E. Banigan (FPM) regarding accounts receivable collections and adjustments to maximize collection.
Martin, K.	22-Apr-16	1.5	Consolidate fixed asset listing for management company of NewCo.
Martin, K.	22-Apr-16	1.6	Review of HRG and FAC collections performance based on Citadel information provided.
Brown, W.	25-Apr-16	0.2	Discussion with J. Camp (FPM) regarding engagement status and follow-up email to B. Medlin (FTI).
Brown, W.	25-Apr-16	0.2	Email discussion with B. Medlin (FTI) regarding go-forward hospital staffing plans.
Brown, W.	25-Apr-16	0.3	Discussion with E. Banigan (FPM) regarding potential post-petition accounts receivable processing.
Brown, W.	25-Apr-16	0.3	Discussion with C. Kuria (FPM) regarding go-forward processing and staffing.
Brown, W.	25-Apr-16	0.4	Follow-up on Southlake pollution exposure with S. Pezanosky (H&B), J. Patel (FPM) and M. Hatcher (gT).
Denson, A.	25-Apr-16	0.5	Review Citadel contract.
Brown, W.	25-Apr-16	0.8	Review of proposed merit increase schedule received from K. Drinkwater (FPM) and request for clarification.
Denson, A.	25-Apr-16	0.8	Review March financials sent by E. Banigan (FPM).
Martin, K.	25-Apr-16	1.2	Review and compare revised and projected stay bonus amounts for employees and create related schedules.
Brown, W.	25-Apr-16	1.4	Discussions with Citadel regarding potential post-close accounts receivable processing.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	25-Apr-16	2.4	Review of IT contracts and maintenance costs related to Shared Services and FPMC Southlake.
Martin, K.	25-Apr-16	2.7	Reconcile TCB bank activity for the prior week and categorize transactions.
Medlin, B.	25-Apr-16	3.0	Work through issues related to go-forward hospital staffing plans.
Medlin, B.	26-Apr-16	0.2	Discussion with W. Brown (FTI) and J. Camp (FPM) regarding FPMC Town Hall presentation and employee questions.
Brown, W.	26-Apr-16	0.2	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	26-Apr-16	0.2	Telephone call and email to Methodist with contact information for Southlake IT and facilities management folks.
Brown, W.	26-Apr-16	0.2	Discussion with B. Medlin (FTI) and J. Camp (FPM) regarding FPMC Town Hall presentation and employee questions.
Brown, W.	26-Apr-16	0.3	Email exchange with G. Kelty (Accordias) regarding hospital closing and accounts receivable collections.
Brown, W.	26-Apr-16	0.3	Discussion with K. Drinkwater (FPM) regarding employee salary adjustments to deal with potential employee loss.
Brown, W.	26-Apr-16	0.3	Discussion with K. Drinkwater (FPM) regarding employee merit increases and approval.
Brown, W.	26-Apr-16	0.4	Telephone call with J. Yates (H&B) regarding intellectual property agreements.
Brown, W.	26-Apr-16	0.4	Review of draft settlement agreement between Vibrant Southlake and FPMC Southlake.
Brown, W.	26-Apr-16	0.5	Participation in daily "huddle" meeting with Southlake executive staff and follow-up conversations with individuals.
Martin, K.	26-Apr-16	2.2	Break out cash received into pre and post-petition amounts and request wire and application of monies against equipment loan.
Martin, K.	26-Apr-16	2.8	Reconcile PCB bank activity by account and categorize transactions for reporting.
Brown, W.	27-Apr-16	0.2	Telephone call with D. Prosky (AHI) and confirmation email foregoing pollution insurance tail for FPMC Southlake hospital.
Brown, W.	27-Apr-16	0.3	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	27-Apr-16	0.3	Email with NueHealth and Southlake staff regarding IT facilities on hospital site.
Medlin, B.	27-Apr-16	0.4	Participation in daily "huddle" meeting with Southlake executive staff and W. Brown (FTI).
Brown, W.	27-Apr-16	0.4	Participation in daily "huddle" meeting with Southlake executive staff and B. Medlin (FTI).
Brown, W.	27-Apr-16	0.4	Preparation for FPMC Southlake employee "town hall" meeting.
Medlin, B.	27-Apr-16	0.5	Telephone call with W. Brown (FTI), A. Denson (FTI), E. Banigan (FPM) and Accordias to discuss accounts receivable collection post-closing.
Brown, W.	27-Apr-16	0.5	Telephone call with B. Medlin (FTI), A. Denson (FTI), E. Banigan (FPM) and Accordias to discuss accounts receivable collection post-closing.
Denson, A.	27-Apr-16	0.5	Telephone call with B. Medlin (FTI), W. Brown (FTI), E. Banigan (FPM) and Accordias to discuss accounts receivable collection post-closing.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	27-Apr-16	0.6	Review and response to email from R. Brown (Neuterra) regarding Southlake insurance policies.
Brown, W.	27-Apr-16	0.7	Review and modification of engagement "status" slides in preparation for April 27, 2016.
Brown, W.	27-Apr-16	0.8	Review of updated post-petition accounts payable file and discussion with C. Kuria (FPM) and S. White (FPM) regarding further clarifications.
Medlin, B.	27-Apr-16	1.0	Attendance at FPM BOD meeting.
Medlin, B.	27-Apr-16	1.0	Participation in FPMC Southlake employee "town hall" meeting with W. Brown (FTI).
Brown, W.	27-Apr-16	1.0	Participation in FPMC Southlake employee "town hall" meeting with B. Medlin (FTI).
Denson, A.	27-Apr-16	1.0	Meeting with Innovative Hospitality Group to discuss dietary POS system.
Brown, W.	27-Apr-16	1.2	Review of draft Accordias contract and comments to K. Martin (FTI) and E. Banigan (FPM) for clarification.
Martin, K.	27-Apr-16	2.6	Update PowerPoint slides for the board presentation.
Medlin, B.	28-Apr-16	0.2	Preparation for employee "town hall" meeting.
Brown, W.	28-Apr-16	0.2	Research and request of insurance loss runs on behalf of R. Brown (Neuterra).
Brown, W.	28-Apr-16	0.2	Preparation for employee "town hall" meeting.
Brown, W.	28-Apr-16	0.2	Discussion with D. Rose (NueHealth) regarding clarification of possible post-close accounts payable processing.
Brown, W.	28-Apr-16	0.3	Research and response to query from R. Brown (Neuterra) regarding pending litigation against Southlake.
Medlin, B.	28-Apr-16	0.4	Discussion with FTI Healthcare practice and W. Brown (FTI) regarding options for accounts receivable collection.
Brown, W.	28-Apr-16	0.4	Discussion with FTI Healthcare practice and B. Medlin (FTI) regarding options for accounts receivable collection.
Denson, A.	28-Apr-16	0.5	Review services agreement.
Medlin, B.	28-Apr-16	0.8	Participation in employee "town hall" meeting with W. Brown (FTI).
Brown, W.	28-Apr-16	0.8	Participation in employee "town hall" meeting with B. Medlin (FTI).
Brown, W.	28-Apr-16	0.8	Resolution of critical vendor and open accounts payable vendor issues with C. Kuria (FPM) and S. White (FPM).
Martin, K.	28-Apr-16	0.8	Review of the BCBS invoice and allocation from Shared Services.
Martin, K.	28-Apr-16	0.8	Review potential contract with Accordias to assume A/R collections responsibility.
Martin, K.	28-Apr-16	1.1	Review and commentary on accounting journal entries made by shared services.
Medlin, B.	28-Apr-16	1.2	Discussion with FPM and W. Brown (FTI) regarding HIM department processing and impact of 5-18-2016 closing date.
Brown, W.	28-Apr-16	1.2	Discussion with FPM and B. Medlin (FTI) regarding HIM department processing and impact of 5-18-2016 closing date.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Apr-16	0.3	Review and forward employee health insurance loss runs to NueHealth for further consideration.
Brown, W.	29-Apr-16	0.3	Research regarding equipment loan payoff amounts and telephone call to S. Pezanosky (H&B).
Brown, W.	29-Apr-16	0.3	Initial review of analysis of existing insurance policies as basis to understand which policies may require a "tail" purchase and which may provide a refund.
Brown, W.	29-Apr-16	0.4	Follow-up on NueHealth interactions with FPMC Southlake staff.
Medlin, B.	29-Apr-16	0.5	Call with S. Pezanosky (H&B) on objections.
Medlin, B.	29-Apr-16	0.5	Call with W. Brown (FTI) on NueHealth.
Brown, W.	29-Apr-16	0.5	Call with B. Medlin (FTI) on NueHealth.
Brown, W.	29-Apr-16	0.5	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	29-Apr-16	0.6	Participation in daily "huddle" meeting with Southlake executive staff.
Brown, W.	29-Apr-16	0.7	Review and discussion with C. Kuria (FPM) and S. White (FPM) regarding accounts payable aging listing.
Brown, W.	29-Apr-16	0.7	Continue research and discussions regarding options to handle patient billing, accounts receivable, and patient records.
Brown, W.	29-Apr-16	0.7	Research and discussions regarding options to handle patient billing, accounts receivable, and patient records.
Brown, W.	29-Apr-16	0.9	Continue research regarding equipment loan payoff amounts and email to S. Pezanosky (H&B).
Brown, W.	29-Apr-16	1.1	Continuing research and discussions with S. Nguyen (FPMC Shared Services) and E. Banigan (FPM) regarding options to handle patient billing, accounts receivable, and patient records.
Brown, W.	01-May-16	0.2	Review of FPMC Southlake insurance response to queries received from NueHealth.
Brown, W.	01-May-16	0.3	Email to NueHealth regarding new patient admissions on or around the closing date.
Brown, W.	02-May-16	0.2	Email to M. Putman (FPM) and C. Kuria (FPM) regarding fee for equipment maintenance.
Martin, K.	02-May-16	1.1	Review patient refunds paid and amounts still outstanding.
Brown, W.	03-May-16	0.4	Research and clarification of Valley Food Services invoices and payment information in response to query from S. White (FPM).
Brown, W.	03-May-16	0.5	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	03-May-16	0.9	Continue research regarding ability to extract patient records from Onbase software product.
Brown, W.	03-May-16	1.0	Discussion with K. Drinkwater (FPM) regarding payroll processing for period of May 8 through May 20, 2016.
Medlin, B.	03-May-16	1.3	Participation in daily "huddle" meeting with Southlake executive staff and W. Brown (FTI).
Brown, W.	03-May-16	1.3	Participation in daily "huddle" meeting with Southlake executive staff and B. Medlin (FTI).

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Martin, K.	03-May-16	2.4	Reconcile A/R received from Citadel and breakout for pre/post-petition and summarize.
Brown, W.	04-May-16	0.3	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	04-May-16	0.4	Discussion with K. Drinkwater (FPM) and N. Johnson (NueHealth) regarding FPMC Southlake payroll processing for period of 5-8 through 5-18-2016.
Brown, W.	04-May-16	0.5	Preparation for daily "huddle" meeting with Southlake executive staff.
Martin, K.	04-May-16	1.5	Review of post petition interest payments made to all creditors.
Brown, W.	05-May-16	0.1	Teleconference with Methodist regarding on-going negotiations with equipment vendors.
Brown, W.	05-May-16	0.2	Discussion with R. Zapata (FPM) regarding Medline contract and inventory obligations.
Brown, W.	05-May-16	0.2	Discussion with J. Yates (H&B) regarding employee healthcare runoff.
Brown, W.	05-May-16	0.2	Discussion with B. Smith (FPM) regarding internal investigation regarding medical impropriety.
Brown, W.	05-May-16	0.2	Email exchange with C. Kuria (FPM) regarding daily invoices for payment.
Brown, W.	05-May-16	0.2	Research regarding FPMC Services allocated expenses.
Brown, W.	05-May-16	0.4	Discussion with C. Kuria (FPM) regarding disbursement processing, coke, and patient refunds.
Brown, W.	05-May-16	0.5	Discussion with E. Banigan (FPM) and B. Ryan (FPM) regarding unbilled report.
Brown, W.	05-May-16	0.8	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	05-May-16	0.8	Teleconference with J. Yates (H&B) and Eden Concepts regarding employee health insurance wind-down.
Brown, W.	05-May-16	0.8	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Martin, K.	05-May-16	1.2	Review of Medline contract for final orders and prepayment balances.
Martin, K.	05-May-16	2.1	Research collectability of other AR balances and bad debt.
Martin, K.	05-May-16	2.3	Review of A/R balances held at Citadel.
Brown, W.	06-May-16	0.5	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	06-May-16	0.8	Preparation for daily "huddle" meeting with Southlake executive staff.
Medlin, B.	09-May-16	0.1	Review correspondence from W. Brown (FTI) regarding patient records.
Brown, W.	09-May-16	0.1	Email exchange with M. Putman (FPM) regarding PACS records maintenance.
Brown, W.	09-May-16	0.2	Call with MRO regarding alternative patient records maintenance.
Brown, W.	09-May-16	0.2	Call with C. Bauer (Datalink) regarding storage and infrastructure to support Southlake patient record storage.
Brown, W.	09-May-16	0.2	Call with R. Newsom (ScanStat) regarding response to patient queries for patient records.
Brown, W.	09-May-16	0.2	Call with Methodist regarding hospital record storage discussions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	09-May-16	0.2	Develop and distribute meeting invite for Onbase record options.
Brown, W.	09-May-16	0.3	Explanatory email to Methodist, S. Pezanosky (H&B), J. Yates (H&B), B. Medlin (FTI) and K. Martin (FTI) regarding Datalink call regarding patient records.
Brown, W.	09-May-16	0.3	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	09-May-16	0.6	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	09-May-16	2.3	Continue research regarding patient record maintenance and cost.
Martin, K.	09-May-16	2.6	Reconcile A/R received from Citadel and breakout for pre/post-petition and summarize.
Brown, W.	10-May-16	0.1	Email to C. Bauer (Datalink) regarding proposal for maintenance of patient records.
Brown, W.	10-May-16	0.2	Calls with Methodist regarding patient records processing proposals.
Brown, W.	10-May-16	0.5	Review of draft Accordias agreement and comments to K. Martin (FTI) for modification.
Martin, K.	10-May-16	1.1	Review and update to potential Accordias collections contract.
Martin, K.	10-May-16	1.6	Review AR over 120 days with Citadel for possible collection alternatives.
Martin, K.	10-May-16	2.0	Provide information to Managed Care Professionals for potential recoveries on contractual underpayments.
Martin, K.	10-May-16	2.1	Request transfer of funds from TCB based on reconciliation of amounts collected.
Brown, W.	11-May-16	0.1	Email to J. Camp (FPM) regarding renewal processing of Southlake credentialing credit card.
Brown, W.	11-May-16	0.1	Email to R. Ely (SSI) regarding status of SSI contract in bankruptcy post-close processing.
Brown, W.	11-May-16	0.3	Email to Alliant insurance services regarding close date and renewal processing.
Medlin, B.	11-May-16	0.4	Call with W. Brown (FTI) and S. Pezanosky (H&B) regarding FPMC Service expense allocations and outstanding management fee settlement agreement.
Brown, W.	11-May-16	0.4	Call with B. Medlin (FTI) and S. Pezanosky (H&B) regarding FPMC Service expense allocations and outstanding management fee settlement agreement.
Brown, W.	11-May-16	0.5	Review of proposal from Datalike for maintenance of patient records and forward comments to Methodist, B. Medlin (FTI) and K. Martin (FTI).
Brown, W.	11-May-16	0.5	Discussion with B. Ryan (FPM) regarding unbilled patient processing.
Martin, K.	11-May-16	1.2	Review of AR balances for estimating collectability.
Brown, W.	11-May-16	1.3	Research regarding options and proposals for maintenance of patient records.
Brown, W.	11-May-16	2.1	Discussions with vendors regarding options and proposals for maintenance of patient records.
Brown, W.	12-May-16	0.2	Email to P. Moore (WE&N) regarding franchise tax return processing for 2015 liability.
Brown, W.	12-May-16	0.2	Review of email from Medline identifying excess inventory and email discussion with R. Zapata (FPM) regarding circumstances under which we could potentially purchase the excess stock.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	12-May-16	0.3	Research and email to Methodist, B. Medlin (FTI) and S. Pezanosky (H&B) regarding patient records processing.
Brown, W.	12-May-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Medlin, B.	12-May-16	0.5	Review emails regarding patient records processing from W. Brown (FTI).
Brown, W.	12-May-16	0.5	Discussion with N. Patterson (Banctec) regarding proposal to store patient records and respond to queries.
Brown, W.	12-May-16	0.5	Email to N. Patterson (Banctec) providing information underlying patient records proposal process.
Brown, W.	12-May-16	0.7	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	12-May-16	1.0	Analysis and email to B. Medlin (FTI) regarding issues caused by lack of access to FPMC Services processing post-close.
Martin, K.	12-May-16	1.1	Review of payroll paid to Shared Services by person and amount.
Brown, W.	12-May-16	1.4	Research and correspondence to clarify and quantify expected return premiums and additional "tail" premiums as a result of sale closing.
Brown, W.	13-May-16	0.3	Conversation with ADP regarding set up of a new payroll account in the event that FPMC Services refuses to process payroll.
Brown, W.	13-May-16	0.4	Preparation for calls with Citadel and Accordias regarding go-forward collection processing.
Brown, W.	13-May-16	0.4	Discussion with K. Martin (FTI) regarding post-close accounts receivable processing.
Brown, W.	13-May-16	0.4	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	13-May-16	0.4	Call with K. Martin (FTI) regarding Citadel processing post-close.
Brown, W.	13-May-16	0.4	Call with Accordias regarding processing post-close.
Martin, K.	13-May-16	0.4	Call with W. Brown (FTI) regarding Citadel processing post-close.
Martin, K.	13-May-16	0.4	Discussion with W. Brown (FTI) regarding post-close accounts receivable processing.
Brown, W.	13-May-16	0.7	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Martin, K.	13-May-16	1.1	Review updated AP aging for accuracy and pending payments.
Brown, W.	13-May-16	1.2	Research and email development regarding payroll processing for May 8 through May 16, 2016 stub period.
Brown, W.	16-May-16	0.3	Research and discussions with B. Ryan (FPM) regarding patient billing.
Martin, K.	16-May-16	0.3	Review amounts related to runoff of self funded Healthcare costs.
Brown, W.	16-May-16	0.4	Review and approval of payment of employee paid time off not funded in last payroll.
Brown, W.	16-May-16	0.5	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	16-May-16	0.5	Call with Citadel and Accordias to coordinate post-petition collection processing.
Brown, W.	16-May-16	0.5	Discussions with B. Ryan (FPM) and HIM staff regarding unbilled patient processing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	16-May-16	0.6	Follow-up emails with B. Ryan (FPM) and HIM staff regarding unbilled patient processing.
Brown, W.	16-May-16	1.0	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Martin, K.	16-May-16	2.6	Reconcile A/R received from Citadel and breakout for pre/post-petition and summarize.
Brown, W.	17-May-16	0.2	Email exchange with P. Moore (WE&N) regarding finalization of the FPMC Southlake annual tax return.
Brown, W.	17-May-16	0.3	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	17-May-16	0.4	Email instructions to insurance brokers to cancel insurance effective 11:59pm 5-16-2016 and purchase appropriate tail insurance.
Brown, W.	17-May-16	0.7	Review of potential insurance refunds and pending tail insurance policies in preparation for discussion with S. Pezanosky (H&B) and J. Yates (H&B).
Brown, W.	17-May-16	1.1	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	17-May-16	2.5	Collection, deposit preparation, and transport to bank of ending cash from café, coffee shop, and emergency room.
Medlin, B.	18-May-16	0.2	Correspondence with W. Brown (FTI) and K. Martin (FTI) regarding tax obligations.
Brown, W.	18-May-16	0.2	Email exchange with B. Medlin (FTI) and K. Martin (FTI) regarding FPMC Southlake tax obligations.
Brown, W.	18-May-16	0.2	Call with J. Camp (FPM), J. Stumberg (NueHealth) and S. Mayfield (FPM) regarding stub period payroll processing.
Brown, W.	18-May-16	0.2	Call with FCA regarding accounts receivable collections.
Brown, W.	19-May-16	0.2	Call with S. Pezanosky (H&B) regarding patient records.
Medlin, B.	19-May-16	0.5	Correspondence with S. Pezanosky (H&B) on Vibrant and FPMC services.
Brown, W.	19-May-16	0.5	Resolution of contract issues with Precyse.
Brown, W.	19-May-16	0.5	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	19-May-16	0.6	Continue research of FPMC Southlake patient records.
Brown, W.	19-May-16	0.6	Discussion with Financial Corporation of America regarding accounts receivable collection efforts.
Brown, W.	19-May-16	1.0	Research regarding methodology to accept accounts receivable credit card payments.
Brown, W.	19-May-16	1.0	Continue research and collection of FPMC Southlake personal health information.
Medlin, B.	19-May-16	1.5	Review issues with A/R and medical records.
Brown, W.	19-May-16	2.0	Follow-up and securing FPMC Southlake PHI.
Brown, W.	20-May-16	0.3	Review, approval and forward interim officer invoices to C. Kuria (FPM) for further processing.
Brown, W.	20-May-16	0.3	Preparation for daily "huddle" meeting with Southlake executive staff.
Brown, W.	20-May-16	0.4	Review of insurance loss runs and comments to R. Brown (NueHealth).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	20-May-16	0.6	Review of amounts payable to FPMC Services with C. Kuria (FPM).
Brown, W.	20-May-16	0.8	Discussion with B. Ryan (FPM) and HIM staff regarding growing issues with lack of access to patient records.
Brown, W.	20-May-16	0.9	Review of amounts payable to FPMC Services.
Brown, W.	20-May-16	1.0	Participation in daily "huddle" meeting with Southlake executive staff and follow-up.
Brown, W.	23-May-16	0.1	Further email exchange with C. Kuria (FPM) regarding amounts owed to Guardian healthcare.
Brown, W.	23-May-16	0.1	Email exchange with C. Kuria (FPM) regarding amounts owed to Guardian healthcare.
Brown, W.	23-May-16	0.2	Email exchange with B. Ryan (FPM) regarding requests for patient records.
Brown, W.	23-May-16	0.2	Responding to vendor queries forwarded by J. Camp (FPM).
Brown, W.	23-May-16	0.2	Email exchange with K. Drinkwater (FPM) regarding employee PTO calculations.
Brown, W.	23-May-16	0.3	Email to S. Pezanosky (H&B) and B. Medlin (FTI) regarding patient record processing and shared services payroll processing.
Brown, W.	23-May-16	0.3	Email exchange with B. Smith (FPM) regarding Brantley lawsuit.
Medlin, B.	23-May-16	1.0	Review correspondence from W. Brown (FTI) regarding patient records and payroll processing.
Medlin, B.	24-May-16	0.2	Follow-up telephone call with W. Brown (FTI) regarding FPMC Services regarding employee payroll and patient records.
Brown, W.	24-May-16	0.2	Follow-up telephone call with B. Medlin (FTI) regarding FPMC Services regarding employee payroll and patient records.
Medlin, B.	24-May-16	0.3	Telephone call with S. Pezanosky (H&B), J. Yates (H&B) and W. Brown (FTI) in follow-up to call with FPMC Services regarding employee payroll and patient records.
Brown, W.	24-May-16	0.3	Telephone call with S. Pezanosky (H&B), J. Yates (H&B) and B. Medlin (FTI) in follow-up to call with FPMC Services regarding employee payroll and patient records.
Brown, W.	24-May-16	0.4	Review and research of correspondence from claimant attorney on behalf of Intersect implants and forward to C. Kuria (FPM) for further review and processing.
Brown, W.	24-May-16	0.4	Telephone call with K. Gluck (Norton Rose) and email exchange with N. Patterson (BancTec) regarding patient records proposal.
Brown, W.	24-May-16	0.5	Discussion with B. Smith (FPM) regarding notice of suit received on behalf of patient Brantley.
Brown, W.	24-May-16	0.5	Emails to FCA and Accordias discussing accounts receivable status and new credit card processing procedures.
Brown, W.	24-May-16	0.5	Research and discussion with NewCo regarding employees that did not pass drug/background test and, consequently, did not cross over.
Medlin, B.	24-May-16	0.7	Review matters related to payroll, medical records and settlement discussions.
Brown, W.	24-May-16	0.7	Discussion with C. Kuria (FPM) and S. White (FPM) regarding accounts payable processing issues.



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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Post-petition Accounting and Business Operations***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	24-May-16	0.7	Discussion with B. Ryan (FPM) and Health Information Management staff regarding patient record requests and interim processing.
Brown, W.	25-May-16	0.1	Email to J. Yates (H&B) regarding Ordinary Course Professional payments during bankruptcy.
Brown, W.	25-May-16	0.1	Forward 5-24 deposit ticket to C. Kuria (FPM).
Brown, W.	25-May-16	0.1	Email exchange with D. Smith (Accordias) regarding Accordias processing status and new credit card process for accounts receivable.
Brown, W.	25-May-16	0.2	Research and request of director and officer insurance policy language in response to queries from doctor's counsel and relative to Brantley lawsuit.
Brown, W.	25-May-16	0.2	Telephone call, document review, signature, and return scan to M. Baig (FPM) regarding Pyxis equipment assignment.
Brown, W.	25-May-16	0.2	Follow-up email to N. Patterson (BancTec) regarding status of patient record request proposal.
Brown, W.	25-May-16	0.2	Email to K. Smith (FCA) regarding new credit card process for accounts receivable and authorization of settlement campaign.
Brown, W.	25-May-16	0.2	Email exchange with M. Caruso (IPG) regarding new address for delivery of rebate checks.
Brown, W.	25-May-16	0.3	Email exchange with C. Kuria (FPM) and claimant attorney regarding vendor invoices incurred by Frisco, Dallas, and San Antonio.
Brown, W.	26-May-16	0.2	Telephone calls with C. Kuria (FPM) regarding payment of FPMC Services amounts due.
Brown, W.	27-May-16	0.2	Email exchange with K. Drinkwater (FPM) regarding Guardian employee benefits amounts due.
Brown, W.	29-May-16	0.1	Review and response to email from J. Yates (H&B) regarding Brantley lawsuit processing.
Brown, W.	30-May-16	0.4	Review and research of square accounts receivable deposits received from FCA.
Brown, W.	31-May-16	0.1	Email to Inpatient Physician Associates regarding May invoicing.
Brown, W.	31-May-16	0.2	Research and response to J. Yates (H&B) regarding Southlake D&O coverage.
Brown, W.	31-May-16	0.3	Review of updated draft settlement agreement between the Vibrant entities and Southlake.
<b>Subtotal</b>		<b>492.8</b>	

***Preference Analysis***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	05-Apr-16	0.8	Compile information and send insider payments information to J. Yates (H&B).
Medlin, B.	06-Apr-16	0.3	Call with W. Brown (FTI) regarding potential preference analysis and fraudulent conveyance analysis.
Brown, W.	06-Apr-16	0.3	Call with B. Medlin (FTI) regarding potential preference analysis and fraudulent conveyance analysis.

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***Preference Analysis***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	06-Apr-16	0.5	Discussion with G. Williams (FPM) and D. Beljin (FPM) regarding preference analysis and accounts payable reconciliation and correction.
Brown, W.	06-Apr-16	1.0	Begin analysis of potential fraudulent conveyance.
Brown, W.	21-Apr-16	0.8	Review of draft list of vendors with potential preference exposure and discussion with R. Zapata (FPM).
Brown, W.	25-Apr-16	0.3	Review of draft potential preference vendors and questions to R. Zapata (FPM) for clarification.
<b>Subtotal</b>		<b>4.0</b>	

***Retention Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stewart, P.	25-Jan-16	0.5	Review relationship database search results for interested party list.
Brown, W.	25-Jan-16	0.8	Research of FPMCS DIP lender, DIP lender attorney, and DIP lender parent and forward information to B. Medlin (FTI).
Medlin, B.	25-Jan-16	1.0	Retention document review and correspondence on case matters.
Brown, W.	25-Jan-16	1.0	Development of draft Forest Park Medical Center at Southlake, LLC engagement letter and forward to HaynesBoone.
Stewart, P.	25-Jan-16	1.5	Communications with N. Holley (FTI) regarding relationship check for retention app.
Medlin, B.	26-Jan-16	0.5	Teleconference with HaynesBoone, Winstead, DIP lender and W. Brown (FTI) to discuss engagement pricing as a basis for finalizing retention.
Medlin, B.	26-Jan-16	0.5	Review of revised court documents.
Brown, W.	26-Jan-16	0.5	Teleconference with HaynesBoone, Winstead, DIP lender and B. Medlin (FTI) to discuss engagement pricing as a basis for finalizing retention.
Stewart, P.	26-Jan-16	0.5	Prepare schedules 1 and 2 to the retention application.
Brown, W.	26-Jan-16	2.0	Review of draft engagement letter and application to employ and declaration, and forward suggestions to J. Yates (H&B).
Brown, W.	26-Jan-16	2.7	Further clarification of engagement letter and application to employ and declaration with J. Yates (H&B).
Brown, W.	27-Jan-16	0.8	Telephone call with J. Yates (H&B) regarding FTI retention issues from UST, general engagement status, and upcoming critical vendor call with DIP Lender.
Medlin, B.	27-Jan-16	1.0	Telephone call with S. Pezanosky (H&B), C. Nasem (FPM), T. Furniss (gT) and W. Brown (FTI) regarding FTI retention and organizational structure.
Brown, W.	27-Jan-16	1.0	Telephone call with S. Pezanosky (H&B), C. Nasem (FPM), T. Furniss (gT) and B. Medlin (FTI) regarding FTI retention and organizational structure.
Medlin, B.	29-Jan-16	3.5	Meetings with Forest Park Medical Center at Southlake executive team and W. Brown (FTI) for further orientation to Chief Restructuring Officer retention and pending issues.

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***Retention Matters***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	29-Jan-16	3.5	Meetings with Forest Park Medical Center at Southlake executive team and B. Medlin (FTI) for further orientation to Chief Restructuring Officer retention and pending issues.
Brown, W.	02-Feb-16	0.4	Review of FTI final retention order.
Medlin, B.	16-Feb-16	0.5	Review of H&B retention.
Denson, A.	05-Apr-16	0.6	Review retention orders.
<b>Subtotal</b>		<b>22.8</b>	

***Schedules of Assets and Liabilities and Statement of Financial Affairs***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	01-Feb-16	0.7	Development and sending statement of financial affairs and schedules of assets and liabilities formats and explanation to C. Nasem (FPM) and G. Williams (FPM) for review and comment.
Denson, A.	01-Feb-16	1.0	Prepare Statement of Financial Affairs and Schedule of Assets and Liabilities data request to be sent to company.
Brown, W.	03-Feb-16	0.3	Coordination call with A. Logan (DR) to discuss statement and schedule production.
Denson, A.	03-Feb-16	0.7	Pull FPMC Frisco docket documents and look at possible similarities for Southlake filing.
Brown, W.	05-Feb-16	0.2	Email to R. Winters (FPMCFW) asking assistance with development of Forest Park Medical Center of Southlake statements of financial affairs and schedules of assets and liabilities.
Brown, W.	05-Feb-16	0.2	Email to C. Nasem (FPM) requesting list of associated doctors, by specialty and ownership.
Brown, W.	09-Feb-16	0.4	Discussion with C. Nasem (FPM) regarding data room population, development of statements and schedules, and retainer processing.
Brown, W.	09-Feb-16	0.9	Review of Forest Park Medical Center at Frisco statements and schedules as a basis for development of Forest Park Medical Center at Southlake statements and schedules.
Brown, W.	09-Feb-16	1.0	Discussion with G. Williams (FPM) regarding statement and schedule preparation.
Brown, W.	10-Feb-16	0.2	Email to D. Beljin (FPM) with data collection instructions for litigation.
Brown, W.	10-Feb-16	0.3	Discussion with D. Beljin (FPM) regarding executory contracts and litigation.
Denson, A.	10-Feb-16	0.8	Update list of statement and schedule requests with new data.
Denson, A.	11-Feb-16	0.3	Email communication with J. Yates (H&B) about global notes for statements and schedules.
Denson, A.	11-Feb-16	0.5	Discuss necessary statement of financial affairs information with G. Williams (FPM).
Brown, W.	11-Feb-16	0.6	Review of litigation in the last 12 months as a basis for statement of financial affairs development.
Denson, A.	11-Feb-16	0.6	Discuss necessary statement of financial affairs information with K. Drinkwater (FPM).
Denson, A.	11-Feb-16	0.6	Discuss insurance information for statements and schedules with D. Beljin (FPM).
Denson, A.	11-Feb-16	0.8	Update list of statements and schedule requests.

**EXHIBIT C**


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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	11-Feb-16	1.0	Create insurance exhibits and global notes and send to A. Logan (DR).
Denson, A.	11-Feb-16	1.2	Compile statement of financial affairs litigation data and send to A. Logan (DR).
Brown, W.	12-Feb-16	0.3	Conversation with M. Hatcher (gT) regarding independent contractor hire and data compilation for statements and schedules reporting.
Denson, A.	12-Feb-16	0.3	Update litigation exhibit with court addresses per A. Logan's (DR) request.
Brown, W.	15-Feb-16	0.3	Review and response to email from K. Drinkwater (FPM) and C. Nasem (FPM) regarding completion of SOFA exhibit for current and former officers and directors.
Denson, A.	15-Feb-16	0.3	Prepare and send 401K information statements exhibit to A. Logan (DR).
Denson, A.	15-Feb-16	0.4	Email communication with K. Drinkwater (FPM) regarding questions about statements and schedules information K. Drinkwater (FPM) is providing.
Denson, A.	15-Feb-16	0.5	Forward updated SOFA SOAL information to A. Logan (DR).
Brown, W.	15-Feb-16	0.7	Review of draft physician statistics, by month, for 2015 and comments to A. Denson (FTI) for additional development.
Brown, W.	16-Feb-16	0.2	Discussion with A. Denson (FTI) regarding statement of financial affairs presentation.
Denson, A.	16-Feb-16	0.2	Discussion with W. Brown (FTI) regarding statement of financial affairs presentation.
Denson, A.	16-Feb-16	0.4	Work on schedule A/B: Part 1, Question 3 - Checking, savings or other financial accounts.
Denson, A.	16-Feb-16	0.5	Prepare, send and answer questions about directors and officers exhibit for A. Logan (DR).
Denson, A.	16-Feb-16	1.0	Review Frisco filing for understanding of similar Southlake filing.
Brown, W.	17-Feb-16	0.1	Email to M. Hatcher (gT) regarding data collection for statements of financial affairs and schedules of assets and liabilities.
Brown, W.	17-Feb-16	0.4	Discussion with A. Denson (FTI) and C. Kuria (FPM) regarding statement and schedule development to date.
Denson, A.	17-Feb-16	0.4	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding statement and schedule development to date.
Brown, W.	17-Feb-16	1.7	Review of statement of financial affairs and schedules of assets and liabilities information assembled to date for applicability to court requirements.
Denson, A.	17-Feb-16	1.9	Prepare and send statement and schedule data collected from meeting with C. Kuria (FPM) to W. Brown (FTI) for review.
Denson, A.	17-Feb-16	3.0	Work session with C. Kuria (FPM) regarding statements and schedules.
Brown, W.	18-Feb-16	0.2	Discussion with A. Denson (FTI) and C. Kuria (FPM) regarding disbursement bank account balance and processing as of petition date as basis for schedules of assets and liabilities processing.
Denson, A.	18-Feb-16	0.2	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding disbursement bank account balance and processing as of petition date as basis for schedules of assets and liabilities processing.
Denson, A.	18-Feb-16	0.3	Compile question 3 information and send to A. Logan (DR).

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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	18-Feb-16	0.3	Compile question 27 on schedule of assets and liabilities with C. Kuria (FPM) and send to A. Logan (DR).
Denson, A.	18-Feb-16	0.3	Compile question 26c on the statements and send to A. Logan (DR).
Denson, A.	18-Feb-16	0.3	Email communication with K. Drinkwater (FPM) regarding employee information for statements.
Denson, A.	18-Feb-16	0.3	Compile question 26a on the statements with C. Kuria (FPM) and send to A. Logan (DR).
Denson, A.	18-Feb-16	0.4	Compile question 26b and 27 on the statements and send to A. Logan (DR).
Brown, W.	18-Feb-16	0.5	Respond to questions regarding statement of financial affairs and schedules of assets and liabilities preparation.
Brown, W.	18-Feb-16	0.6	Review of draft data submissions to Donlin Recano for development of statements of financial affairs and schedules of assets and liabilities.
Denson, A.	18-Feb-16	0.6	Update statements and schedules tracker to reflect responsible parties, status and notes.
Denson, A.	18-Feb-16	0.6	Working discussion about statements and schedules with C. Kuria (FPM).
Denson, A.	18-Feb-16	0.8	Email communication with W. Brown (FTI) to get approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	18-Feb-16	0.9	Compile questions 1 and 2 on the statements with C. Kuria (FPM) and send to A. Logan (DR).
Denson, A.	18-Feb-16	0.9	Discuss gross revenue with C. Kuria (FPM) and create exhibits for statements and schedules.
Denson, A.	18-Feb-16	0.9	Discuss patient data with B. Ryan (FPM) for statements and schedules, combine into excel and send to A. Logan (DR).
Brown, W.	18-Feb-16	1.0	Review and comment on draft statement of financial affairs and schedules of assets and liability exhibits.
Denson, A.	18-Feb-16	1.2	Update 90 day payment file with descriptions for filing.
Denson, A.	18-Feb-16	3.0	Work on payments 90 days to creditors prior to filing excel for statements with C. Kuria (FPM).
Brown, W.	19-Feb-16	0.3	Discuss patient refund information with A. Denson (FTI) and C. Kuria (FPM) for exclusion of statements and schedules.
Denson, A.	19-Feb-16	0.3	Discuss patient refund information with W. Brown (FTI) and C. Kuria (FPM) for exclusion of statements and schedules.
Brown, W.	19-Feb-16	0.4	Discuss status of statements and schedules with D. Beljin (FPM), C. Kuria (FPM) and A. Denson (FTI).
Denson, A.	19-Feb-16	0.4	Discuss status of statements and schedules with D. Beljin (FPM), C. Kuria (FPM) and W. Brown (FTI).
Denson, A.	19-Feb-16	0.4	Compile and send updated patient information questions to A. Logan (DR).
Denson, A.	19-Feb-16	0.5	Update employee information with data from K. Drinkwater (FPM) for statements of financial affairs.
Denson, A.	19-Feb-16	0.6	Discuss gifts and donation with C. Kuria (FPM) and G. Williams (FPM) for statements.

**EXHIBIT C**


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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	19-Feb-16	0.6	Prepare gift and donations excel from C. Kuria (FPM) for statements and schedules.
Denson, A.	19-Feb-16	0.6	Update statements and schedules tracker to reflect responsible parties, status and notes and send to W. Brown (FTI) and C. Kuria (FPM).
Denson, A.	19-Feb-16	0.7	Email communication with W. Brown (FTI) to get approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	19-Feb-16	1.0	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	19-Feb-16	2.2	Update 90 day payment file with updated vendor list with C. Kuria (FPM) for more accurate payment descriptions.
Denson, A.	22-Feb-16	0.5	Update statements and schedules tracker with updated information and status updates.
Denson, A.	22-Feb-16	0.6	Discuss closed financial accounts with C. Kuria (FPM) and add data into exhibit.
Denson, A.	22-Feb-16	1.0	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	22-Feb-16	2.0	Use intercompany transactions file from C. Kuria (FPM) and make adjustments for schedules.
Denson, A.	22-Feb-16	2.0	Use 90 day payment file from C. Kuria (FPM) and make adjustments for schedules.
Denson, A.	23-Feb-16	0.2	Reference previous hospital statement and schedule filing for understanding of Southlake filing.
Denson, A.	23-Feb-16	0.2	Prepare email for W. Brown (FTI) to send to lawyer team (Haynes and Boone) to understand question 72 of statements.
Brown, W.	23-Feb-16	0.3	Review of creditor matrix file received from Donlin Recano as basis for development of accounts payable schedules of liability information.
Brown, W.	23-Feb-16	0.4	Review and research regarding inventory presentation for schedules of assets and liabilities.
Brown, W.	23-Feb-16	0.4	Review of status of statement of financial affairs and schedules of assets and liabilities development.
Denson, A.	23-Feb-16	0.5	Prepare and send multiple emails to W. Brown (FTI), G. Williamson (FPM) and K. Martin (FTI) to get data to complete schedule D.
Denson, A.	23-Feb-16	0.5	Check K. Martin's (FTI) critical vendor file and discuss usage with C. Kuria (FPM) for payment data in statements and schedules.
Denson, A.	23-Feb-16	0.8	Prepare multiple emails with questions regarding statements and schedules for W. Brown (FTI).
Denson, A.	23-Feb-16	0.8	Discuss accounts receivable exhibit with C. Kuria (FPM) to insure accurate information collected.
Denson, A.	23-Feb-16	1.0	Complete real property exhibit with information from C. Kuria (FPM).
Denson, A.	23-Feb-16	1.0	Complete prepayment exhibit with information and data from C. Kuria (FPM).
Denson, A.	23-Feb-16	1.0	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	23-Feb-16	2.0	Prepare fixed asset data sent by C. Kuria (FPM) for schedule of assets.

**EXHIBIT C**


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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	23-Feb-16	2.3	Review and calculation of amounts for Schedule D of SOAL.
Brown, W.	24-Feb-16	0.2	Research regarding treatment of employee PTO as basis for completion of schedules of assets and liabilities E/F.
Brown, W.	24-Feb-16	0.2	Review of draft exhibit for schedules of assets and liabilities part 10 questions 60-65.
Brown, W.	24-Feb-16	0.2	Review of draft schedule D and instructions to K. Martin (FTI) for completion.
Brown, W.	24-Feb-16	0.2	Review of draft exhibit for statement of financial affairs part 10 question 18 regarding closed financial accounts.
Brown, W.	24-Feb-16	0.2	Review of draft exhibit for schedules of assets and liabilities section AB, part 7 questions 39-45.
Brown, W.	24-Feb-16	0.2	Review of draft exhibit for schedules of assets and liabilities part 9 questions 55-58.
Brown, W.	24-Feb-16	0.3	Review of draft exhibit for statement of financial affairs part 2 question 3 and instructions to A. Denson for further development.
Brown, W.	24-Feb-16	0.3	Review of draft exhibit for schedules of assets and liabilities part 2 question 8.
Brown, W.	24-Feb-16	0.4	Review of draft exhibit for statement of financial affairs part 2 question 4 payments to insiders.
Brown, W.	24-Feb-16	0.4	Review and comment on draft statement of financial affairs and schedules of assets and liabilities.
Denson, A.	24-Feb-16	0.5	Discuss statements and schedules questions with D. Beljin (FPM) regarding licenses and other intangibles as well as taxing authorities.
Denson, A.	24-Feb-16	0.6	Update statements and schedules with C. Nasem's (FPM) answers.
Denson, A.	24-Feb-16	0.6	Create list of outstanding items for C. Nasem (FPM) and send for answers and clarification.
Denson, A.	24-Feb-16	0.8	Respond to questions from A. Logan (DR) for statements and schedules, including Statement question 3 and inventory questions.
Denson, A.	24-Feb-16	1.0	Work through critical vendor payment file from K. Martin (FTI) for schedule E - G of statements and schedules.
Denson, A.	24-Feb-16	1.0	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	24-Feb-16	2.0	Go through vendors for schedule E/F and add addresses and scrub file.
Denson, A.	24-Feb-16	2.0	Work through inventory bought in past 20 days and returned checks for schedules.
Denson, A.	24-Feb-16	2.0	Compile inventory data from C. Kuria (FPM) for statements.
Brown, W.	25-Feb-16	0.1	Review of draft exhibit for schedules of assets and liabilities section AB, part 5 question 19 - 26.
Brown, W.	25-Feb-16	0.2	Review of draft exhibit for schedules of assets and liabilities part 3 question 11.
Brown, W.	25-Feb-16	0.2	Review of draft exhibit for schedules of assets and liabilities part 5 questions 19-26 and questions to A. Denson (FTI) for clarification.
Brown, W.	25-Feb-16	0.2	Review of draft exhibit for statement of financial affairs, part 2 question 4.



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Brown, W.	25-Feb-16	0.2	Review of draft exhibit for statement of financial affairs, part 6 question 11.
Brown, W.	25-Feb-16	0.2	Review of draft exhibit for statement of financial affairs, part 6 question 13.
Brown, W.	25-Feb-16	0.2	Review of modified draft exhibit for schedules of assets and liabilities part 11 question 72.
Denson, A.	25-Feb-16	0.2	Send email to C. Nasem (FPM) and G. Williams (FPM) regarding severance payments and other potential priority unsecured claims.
Brown, W.	25-Feb-16	0.3	Review of draft exhibit for schedules of assets and liabilities part 11 question 72.
Denson, A.	25-Feb-16	0.3	Send email to W. Brown (FTI) regarding question 3 of statements.
Brown, W.	25-Feb-16	0.4	Discussion with A. Denson (FTI) and C. Kuria (FPM) regarding statement of financial affairs development for inventory reporting.
Denson, A.	25-Feb-16	0.4	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding statement of financial affairs development for inventory reporting.
Denson, A.	25-Feb-16	0.5	Discuss inclusion of certain data on Schedule D with C. Kuria (FPM).
Denson, A.	25-Feb-16	0.5	Discuss other intangibles with D. Beljin (FPM) and complete respective schedule.
Brown, W.	25-Feb-16	0.6	Participation in CEO/CFO/SS coordination call.
Denson, A.	25-Feb-16	0.6	Update inventory file to schedule with additional within 20 days inventory information from C. Kuria (FPM).
Denson, A.	25-Feb-16	0.7	Update statements and schedules with answers back from C. Nasem (FPM).
Denson, A.	25-Feb-16	0.8	Create Schedule G with information from D. Beljin (FPM).
Denson, A.	25-Feb-16	0.8	Discuss bankruptcy payments prepetition for statements and complete respective exhibit.
Denson, A.	25-Feb-16	0.8	Create status check of statement and schedules and send updates and questions to respective parties.
Denson, A.	25-Feb-16	0.9	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Denson, A.	25-Feb-16	0.9	Answer various questions and emails from A. Logan (DR) regarding statements and schedules.
Denson, A.	25-Feb-16	0.9	Review other hospital statements and schedules filings for better understanding of presentation of Southlake's filing.
Denson, A.	25-Feb-16	1.0	Discuss vendor prepayments with D. Beljin (FPM) and C. Kuria (FPM).
Denson, A.	25-Feb-16	1.5	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR).
Martin, K.	25-Feb-16	2.2	Update to Schedule D of SOAL based on new information received.
Brown, W.	26-Feb-16	0.2	Email to S. Pezanosky (H&B) and J. Yates (H&B) regarding draft exhibit to schedules of assets and liabilities inventory balances.
Denson, A.	26-Feb-16	0.3	Respond to questions from W. Brown (FTI) regarding schedule exhibits.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	26-Feb-16	0.4	Prepare and send email regarding outstanding statements and schedule questions to D. Beljin (FPM) and C. Nasem (FPM).
Denson, A.	26-Feb-16	0.5	Discuss allocation of bonuses for potential inclusion with G. Williamson (FPM).
Denson, A.	26-Feb-16	0.8	Discuss physician guarantees with C. Kuria (FPM) and add in information to schedules.
Denson, A.	26-Feb-16	0.8	Respond to multiple questions from K. Hollingsworth (DR) regarding statements and schedule drafts.
Denson, A.	26-Feb-16	1.0	Prepare and send multiple emails to W. Brown (FTI) to get answers and approval to send various completed statements and schedules files to A. Logan (DR) and K. Hollingsworth (DR).
Denson, A.	26-Feb-16	1.0	Prepare schedule E with information from C. Kuria (FPM).
Denson, A.	26-Feb-16	1.0	Look through other filed global notes to help prepare global notes for Southlake.
Martin, K.	26-Feb-16	1.3	Review of collateral value for Schedule D of SOAL.
Denson, A.	26-Feb-16	1.5	Compile information for schedule D based on information received from G. Williamson (FPM), K. Martin (FTI) and C. Kuria (FPM).
Brown, W.	28-Feb-16	0.2	Review of SOAL schedule D parts 1 and 2 and comments to A. Denson (FTI) for further development.
Brown, W.	28-Feb-16	0.2	Review of SOAL schedule EF part 1 and comments to A. Denson (FTI) for further development.
Brown, W.	28-Feb-16	0.4	Review and response to A. Denson (FTI) regarding further development of schedule of contingent assets.
Brown, W.	29-Feb-16	0.1	Discussion with A. Denson (FTI) to clarify schedule E/F preparation.
Denson, A.	29-Feb-16	0.1	Discussion with W. Brown (FTI) to clarify schedule E/F preparation.
Brown, W.	29-Feb-16	0.2	Review and response to queries by Donlin Recano regarding schedule D information.
Brown, W.	29-Feb-16	0.3	Discussion with D. Beljin (FPM) regarding executory contracts and schedule G completion.
Denson, A.	29-Feb-16	0.7	Prepare and send various schedule exhibits to A. Logan (DR) for addition to draft.
Brown, W.	29-Feb-16	0.8	Review of draft schedules of assets and liabilities and comments to A. Denson (FTI) for further development.
Denson, A.	29-Feb-16	0.8	Review C. Kuria's (FPM) AP file for schedule E/F.
Denson, A.	29-Feb-16	0.8	Review SOFA draft from A. Logan (DR) and send back changes and updates.
Denson, A.	29-Feb-16	0.9	Respond to A. Logan (DR) regarding Schedule D questions.
Denson, A.	29-Feb-16	1.8	Review statement draft from A. Logan (DR) and check accuracy.
Brown, W.	29-Feb-16	1.9	Review of draft statement of financial affairs and comments to A. Denson (FTI) for further development.
Denson, A.	29-Feb-16	1.9	Multiple meetings discussing AP with C. Kuria (FPM) for schedule E/F.
Denson, A.	01-Mar-16	0.1	Send A. Logan (DR) multiple changes to schedule G.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	01-Mar-16	0.1	Send A. Logan (DR) updated question 28 for addition to drafts.
Denson, A.	01-Mar-16	0.1	Send A. Logan (DR) change to page 28 of schedule draft.
Denson, A.	01-Mar-16	0.2	Email W. Brown (FTI) regarding clarification of statements and schedule questions.
Brown, W.	01-Mar-16	0.3	Discussion with A. Denson (FTI) regarding further development of statement of financial affairs and schedules of assets and liabilities.
Denson, A.	01-Mar-16	0.3	Discussion with W. Brown (FTI) regarding further development of statement of financial affairs and schedules of assets and liabilities.
Brown, W.	01-Mar-16	0.4	Review of draft schedule E/F and comments to A. Denson (FTI) for further development.
Denson, A.	01-Mar-16	0.4	Update contracts from new information from D. Beljin (FPM).
Denson, A.	01-Mar-16	0.4	Email communication with K. Drinkwater (FPM) for employee clarification.
Denson, A.	01-Mar-16	0.4	Email A. Logan (DR) with answers to questions regarding statements and changes to formatting.
Brown, W.	01-Mar-16	0.5	Review and response to email from Donlin Recano regarding development of draft statement of financial affairs and schedules of assets and liabilities.
Denson, A.	01-Mar-16	0.5	Update question 28 with updated information from C. Nasem (FPM).
Denson, A.	01-Mar-16	0.5	Update statements and schedules tracker with updated information and status updates.
Denson, A.	01-Mar-16	0.5	Update inventory exhibit based on meeting with R. Zapata (FPM).
Brown, W.	01-Mar-16	0.6	Discussion with C. Kuria (FPM) regarding statement and schedule development and M. Hatcher (gT) list of issues.
Denson, A.	01-Mar-16	0.8	Update schedule E with additional information and send to W. Brown (FTI) for review.
Denson, A.	01-Mar-16	0.8	Create and complete schedule H and send to A. Logan (DR) to include in next schedule draft.
Denson, A.	01-Mar-16	0.8	Reference Fort Worth filing for clarification of current filing.
Denson, A.	01-Mar-16	0.8	Discuss accounts payable information with C. Kuria (FPM) to ensure accuracy and understanding.
Denson, A.	01-Mar-16	0.9	Update accounts payable information and send missing data to C. Kuria (FPM) for completion.
Denson, A.	01-Mar-16	1.0	Meet with R. Zapata (FPM) to discuss inventory exhibit and ensure accuracy.
Denson, A.	02-Mar-16	0.1	Send email to C. Kuria (FPM) regarding question about critical vendor.
Denson, A.	02-Mar-16	0.2	Send email to W. Brown (FTI) regarding placement of claim in schedule D or E/F.
Denson, A.	02-Mar-16	0.2	Send email to D. Beljin (FPM) regarding contracts listed in schedule G.
Denson, A.	02-Mar-16	0.4	Discuss TCB prepayments with C. Kuria (FPM) for accuracy in statements and schedules.
Denson, A.	02-Mar-16	0.5	Meet with R. Zapata (FPM) to discuss inventory purchased within 20 days file.
Denson, A.	02-Mar-16	0.5	Meet with C. Kuria (FPM) to discuss outstanding items for statements.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	02-Mar-16	0.7	Update statements and schedules tracker with updated information and status updates.
Denson, A.	02-Mar-16	1.5	Review statements draft from A. Logan (DR).
Denson, A.	02-Mar-16	2.9	Use FPMC vendor system to capture correct basis for claims for schedule E.
Denson, A.	03-Mar-16	0.2	Send email to A. Logan (DR) regarding list of changes to statements draft.
Denson, A.	03-Mar-16	0.2	Send email to A. Logan (DR) regarding replacement file to questions 19 - 26.
Denson, A.	03-Mar-16	0.2	Send email to A. Logan (DR) regarding update to question 72.
Brown, W.	03-Mar-16	0.3	Review of draft inventory schedule and comments to A. Denson (FTI) for further modification.
Denson, A.	03-Mar-16	0.3	Review Exhibit A draft sent by A. Logan (DR).
Denson, A.	03-Mar-16	0.3	Discuss additional inclusion of insiders on the statement and schedules with C. Nasem (FPM) and make appropriate changes.
Brown, W.	03-Mar-16	0.4	Discussion with A. Denson (FTI) and C. Kuria (FPM) regarding development status of statement of financial affairs and schedules of assets and liabilities.
Denson, A.	03-Mar-16	0.4	Check schedule G file from A. Logan (DR) with original file from D. Beljin (FPM) for accuracy.
Denson, A.	03-Mar-16	0.4	Discussion with W. Brown (FTI) and C. Kuria (FPM) regarding development status of statement of financial affairs and schedules of assets and liabilities.
Denson, A.	03-Mar-16	0.5	Update statements and schedules tracker with updated information and status updates.
Denson, A.	03-Mar-16	1.0	Meet with R. Zapata (FPM) to discuss inventory purchased within 20 days file.
Denson, A.	03-Mar-16	1.2	Update schedule E with comments from C. Kuria (FPM) and send to W. Brown (FTI) for review.
Denson, A.	03-Mar-16	1.3	Update and complete inventory exhibit for schedules.
Denson, A.	03-Mar-16	1.9	Look for potential variances in assets and liabilities listed on schedule versus balance sheet with C. Kuria (FPM).
Denson, A.	03-Mar-16	2.5	Update global notes with information from C. Kuria (FPM) and notes made during creation of statements and schedules.
Denson, A.	04-Mar-16	0.1	Email C. Kuria (FPM) regarding insider payments.
Denson, A.	04-Mar-16	0.3	Update statement with additional insider payments.
Denson, A.	04-Mar-16	0.5	Email communication with C. Nasem (FPM) regarding additional information about owner physician vendors.
Denson, A.	04-Mar-16	1.5	Update statements question 4 with additional insider information.
Brown, W.	06-Mar-16	0.3	Review of updated statement of financial affairs part 2 question 4 and comments to A. Denson (FTI) for further development.
Brown, W.	06-Mar-16	0.4	Review of draft schedule E/F and comments to A. Denson (FTI) and C. Kuria (FPM) for further development.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	06-Mar-16	0.5	Update statements and schedules tracker with updated information and status updates.
Denson, A.	06-Mar-16	0.8	Update statements question 4 and send to A. Logan (DR) for update to statement draft.
Denson, A.	07-Mar-16	0.1	Email C. Nasem (FPM) with clarification question to bonus schedule.
Denson, A.	07-Mar-16	0.1	Email K. Drinkwater (FPM) regarding current versus former employees.
Denson, A.	07-Mar-16	0.1	Email A. Logan (DR) with change to date range in statements.
Denson, A.	07-Mar-16	0.2	Review litigation based on questions from W. Brown (FTI) for statements and schedules.
Denson, A.	07-Mar-16	0.3	Meet with G. Williams (FPM) regarding management fees.
Denson, A.	07-Mar-16	0.3	Email communication with C. Kuria (FPM) regarding TCB liability on schedule E.
Denson, A.	07-Mar-16	1.0	Review SOFA draft from A. Logan (DR).
Denson, A.	07-Mar-16	1.0	Update schedule E Part 2 based on comments from W. Brown (FTI).
Brown, W.	07-Mar-16	1.8	Review of draft statement of financial affairs and comments to A. Denson (FTI) for further development.
Denson, A.	07-Mar-16	2.0	Create schedule F with bonus information from C. Nasem (FPM).
Denson, A.	08-Mar-16	0.1	Email K. Drinkwater (FPM) regarding 401K administrator question.
Denson, A.	08-Mar-16	0.1	Send email to A. Logan (DR) answering clarification question s to schedule E.
Denson, A.	08-Mar-16	0.2	Run random vendor address check to check accuracy on schedules.
Brown, W.	08-Mar-16	0.3	Review of updated statement of financial affairs and comments to A. Denson (FTI) for additional modifications.
Denson, A.	08-Mar-16	0.3	Send email to A. Logan (DR) with schedule E and additional updates to SOAL.
Denson, A.	08-Mar-16	0.3	Email A. Logan (DR) with updated schedule E data with employee information from K. Drinkwater (FPM).
Denson, A.	08-Mar-16	0.4	Send email to A. Logan (DR) with changes to SOFA.
Denson, A.	08-Mar-16	0.5	Discuss open items and project status with C. Kuria (FPM), and update statements and schedule tracker appropriately.
Denson, A.	08-Mar-16	0.8	Check changes on latest SOFA draft from A. Logan (DR).
Denson, A.	08-Mar-16	0.9	Update bonus claims with employee information from K. Drinkwater (FPM) and send to A. Logan (DR) for draft update.
Denson, A.	08-Mar-16	1.0	Reconcile 90 day payments with FPMC disbursement file with C. Kuria (FPM).
Denson, A.	08-Mar-16	1.0	Review SOFA draft from A. Logan (DR) and send set up changes to A. Logan (DR).
Denson, A.	08-Mar-16	1.0	Review SOAL draft from A. Logan (DR).
Brown, W.	08-Mar-16	2.8	Review and modification of draft global notes and statement of limitations to schedules of assets and liabilities and statement of financial affairs.
Denson, A.	09-Mar-16	0.1	Email updated question 77 of schedules to A. Logan (DR).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	09-Mar-16	0.1	Email additions to Schedule E to A. Logan (DR).
Denson, A.	09-Mar-16	0.1	Email K. Drinkwater (FPM) about employee status clarification for bonus schedule.
Brown, W.	09-Mar-16	0.2	Distribution of draft schedules of assets and liabilities to attorneys and management with instructions for modifications, update, and finalization.
Brown, W.	09-Mar-16	0.2	Review of updated draft statement of financial affairs to confirm changes.
Denson, A.	09-Mar-16	0.2	Email C. Nasem (FPM) regarding issue on bonus schedule and send change to A. Logan (DR).
Denson, A.	09-Mar-16	0.2	Email with A. Logan (DR) regarding question 77 on SOAL.
Brown, W.	09-Mar-16	0.3	Review of modifications to schedules of assets and liabilities and forward to Donlin for processing.
Denson, A.	09-Mar-16	0.3	Email W. Brown (FTI) with clarification of prepayments on statements and schedules based on C. Kuria's (FPM) file.
Denson, A.	09-Mar-16	0.3	Send updates to co-debtor schedule with GE document information from C. Kuria (FPM).
Denson, A.	09-Mar-16	0.3	Check changes on latest SOFA draft from A. Logan (DR).
Denson, A.	09-Mar-16	0.4	Discuss accounts receivable variance with C. Kuria (FPM) to send comments to W. Brown (FTI).
Denson, A.	09-Mar-16	0.4	Discuss asset variance with C. Kuria (FPM) to send comments to W. Brown (FTI).
Denson, A.	09-Mar-16	0.6	Update question 77 based on conversation with C. Kuria (FPM).
Denson, A.	09-Mar-16	0.6	Discuss changes to other income on statement from C. Kuria (FPM).
Denson, A.	09-Mar-16	0.8	Write up and review multiple changes to statements and schedules identified by W. Brown (FTI) and send to A. Logan (DR).
Denson, A.	09-Mar-16	0.8	Review SOAL draft from A. Logan (DR).
Denson, A.	09-Mar-16	0.9	Update schedule E with intercompany payables based on conversation with C. Kuria (FPM).
Denson, A.	09-Mar-16	1.8	Create balance sheet to schedule variance excel with C. Kuria (FPM).
Brown, W.	09-Mar-16	2.2	Review of draft schedules of assets and liabilities and comments for further development to A. Denson (FTI).
Denson, A.	10-Mar-16	0.1	Send email with asset reconciliation to G. Williams (FPM).
Denson, A.	10-Mar-16	0.1	Send email to W. Brown (FTI) with question regarding off-premise storage question.
Denson, A.	10-Mar-16	0.1	Send A. Logan (DR) email with change to collectables and fixed assets file based on conversation with G. Williams (FPM) and C. Kuria (FPM).
Denson, A.	10-Mar-16	0.1	Send A. Logan (DR) email with additional intercompany payments and updated accounts receivable file.
Denson, A.	10-Mar-16	0.1	Respond to email from K. Hollingsworth (DR) regarding clarification of changes to statements question 4.
Denson, A.	10-Mar-16	0.1	Send A. Logan (DR) email regarding change to set off question.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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*Schedules of Assets and Liabilities and Statement of Financial Affairs*

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	10-Mar-16	0.3	Provide detail and discuss cash in schedules with G. Williams (FPM).
Denson, A.	10-Mar-16	0.3	Send additional changes to A. Logan (DR) from comments from J. Yates (H&B) for SOFA.
Denson, A.	10-Mar-16	0.4	Write up and send email to A. Logan (DR) regarding changes to statements and schedules per meeting with G. Williams (FPM) and C. Kuria (FPM) with name change, change in accounts receivable and two additional notes to statements.
Denson, A.	10-Mar-16	0.4	Discuss update to amounts on schedule D, part 1 with G. Williams (FPM) and C. Kuria (FPM).
Denson, A.	10-Mar-16	0.5	Call with K. Lovingfoss (A&M) to discuss interworkings of their statements and schedules filing.
Denson, A.	10-Mar-16	0.5	Discuss collectibles with G. Williams (FPM) and C. Kuria (FPM) for potential addition to SOAL.
Denson, A.	10-Mar-16	0.5	Discuss additional changes to accounts receivable per G. Williams' (FPM) request.
Denson, A.	10-Mar-16	0.6	Review global notes from W. Brown (FTI) and J. Yates (H&B).
Brown, W.	10-Mar-16	0.7	Review and approval of J. Yates (H&B) suggested changes to global notes and statements of limitation.
Denson, A.	10-Mar-16	0.8	Discuss accounts receivable changes to SOFA with C. Kuria (FPM) and G. Williams (FPM).
Martin, K.	10-Mar-16	1.1	Review and correction of SOAL amounts for debt.
Denson, A.	10-Mar-16	1.2	Discuss FPMC Dallas as an insider and collect and aggregate one year of insider payments with C. Kuria (FPM) for addition to SOFA.
Medlin, B.	10-Mar-16	1.6	Review of statements and schedules.
Brown, W.	10-Mar-16	1.6	Research and response to queries related to draft statement of financial affairs.
Brown, W.	10-Mar-16	1.6	Research and response to queries related to draft schedules of assets and liabilities.
Denson, A.	10-Mar-16	1.9	Walk through SOAL with G. Williams (FPM) and C. Kuria (FPM) and discuss methodology and changes.
Denson, A.	10-Mar-16	1.9	Walk through SOFA with G. Williams (FPM) and C. Kuria (FPM) and discuss methodology and changes.
Denson, A.	11-Mar-16	0.1	Send email to G. Williams (FPM) clarifying schedule D amounts.
Denson, A.	11-Mar-16	0.1	Send email to K. Hollingsworth (DR) with response to changes to statements.
Brown, W.	11-Mar-16	0.2	Response to B. Medlin (FTI) and S. Pezanosky (H&B) regarding suggested changes to schedules of assets and liabilities received from C. Nasem (FPM).
Brown, W.	11-Mar-16	0.2	Telephone call with S. Pezanosky (H&B) to clarify presentation of unpaid employee bonuses on schedules of liability.
Denson, A.	11-Mar-16	0.3	Send email. A. Logan (DR) with final changes to statements and schedules.
Denson, A.	11-Mar-16	0.5	Review final SOAL with G. Williams (FPM) before signing and filing.
Denson, A.	11-Mar-16	0.5	Review final SOFA with G. Williams (FPM) before signing and filing.



**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Schedules of Assets and Liabilities and Statement of Financial Affairs***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	11-Mar-16	0.6	Response to queries by C. Nasem (FPM) regarding statement and schedule development.
Brown, W.	11-Mar-16	0.8	Continued review and modification of draft statement of financial affairs and schedules of assets and liabilities in preparation for final court filing.
Martin, K.	11-Mar-16	1.6	Review and calculation of amounts for Schedule D of SOAL.
Brown, W.	11-Mar-16	1.9	Research and response to queries regarding draft statements of financial affairs and schedules of assets and liabilities prior to finalizing.
Brown, W.	21-Mar-16	0.2	Email response to M. Hatcher (gT) regarding Southlake statement of financial affairs and schedules of assets and liabilities.
Brown, W.	21-Mar-16	0.2	Email to S. Pezanosky (H&B) requesting additional information regarding glendonTodd objection to statement of financial affairs and schedules of assets and liabilities.
Brown, W.	13-Apr-16	0.2	Email to S. Pezanosky (H&B) regarding employee bonus amounts included in liability schedules.
<b>Subtotal</b>		<b>196.5</b>	

***Travel Time***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Martin, K.	01-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	02-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	03-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	08-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	10-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	12-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	12-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	15-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	15-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	19-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	19-Feb-16	0.7	Travel from Dallas, TX to Boston, MA (billed at 50% of actual time).
Martin, K.	22-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	22-Feb-16	0.7	Travel from Boston, MA to Dallas, TX (billed at 50% of actual time).
Martin, K.	25-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	26-Feb-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	29-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Travel Time***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	29-Feb-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Smith, M.	29-Feb-16	1.1	Travel from Atlanta, GA to Dallas, TX (billed at 50% of actual time).
Salazar, V.	29-Feb-16	1.2	Travel from Baltimore, MD to Dallas, TX (billed at 50% of actual time).
Salazar, V.	02-Mar-16	2.0	Travel from Dallas, TX to Baltimore, MD (billed at 50% of actual time).
Martin, K.	04-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	04-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Smith, M.	04-Mar-16	2.0	Travel from Dallas, TX to Atlanta, GA (billed at 50% of actual time).
Martin, K.	07-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	07-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	10-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	11-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	14-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	14-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	16-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	21-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	21-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	23-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	24-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	28-Mar-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	31-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	31-Mar-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	04-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	04-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	07-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	07-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	11-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	11-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	14-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	14-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	18-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Travel Time***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Denson, A.	18-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	21-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	21-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	25-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Denson, A.	25-Apr-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	28-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Denson, A.	28-Apr-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	02-May-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	05-May-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	09-May-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
Martin, K.	12-May-16	0.7	Travel from Dallas, TX to Houston, TX (billed at 50% of actual time).
Martin, K.	16-May-16	0.7	Travel from Houston, TX to Dallas, TX (billed at 50% of actual time).
<b>Subtotal</b>		<b>44.1</b>	

***Wind Down Plan***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	08-Apr-16	0.5	Call with M. Bass (Orchestrate) regarding employee insurance coverage during wind-down processing.
Benton, J.	19-Apr-16	0.3	Review draft transition and wind down plans.
Brown, W.	19-Apr-16	0.7	Introduction and coordination meeting with Neuterra as basis for NewCo transition processing.
Brown, W.	21-Apr-16	0.2	Review and request data room access for Neuterra to further asset purchase agreement transition plan.
Benton, J.	22-Apr-16	0.2	Review draft transition and wind down plans.
Brown, W.	22-Apr-16	0.2	Email exchange with K. Martin (FTI) and J. Morse (Neuterra) regarding fixed asset listing as a basis for sales process transition planning.
Brown, W.	26-Apr-16	0.1	Email to M. Hatcher (gT) suggesting meeting to discuss FPMC Southlake wind-down transition.
Brown, W.	26-Apr-16	0.2	Email to S. Pezanosky (H&B) and J. Yates (H&B) to schedule call regarding FPMC Southlake wind-down transition.
Brown, W.	26-Apr-16	0.2	Email to J. Benton (FTI) and V. Salazar (FTI) requesting input on transition and wind-down plans.
Medlin, B.	26-Apr-16	0.8	Discussion with Citadel, W. Brown (FTI) and E. Banigan (FPM) regarding accounts receivable transition.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Wind Down Plan***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brown, W.	26-Apr-16	0.8	Discussion with Citadel, B. Medlin (FTI) and E. Banigan (FPM) regarding accounts receivable transition.
Brown, W.	26-Apr-16	1.4	Various discussions with Methodist and executive staff regarding wind-down transition issues.
Brown, W.	27-Apr-16	0.1	Telephone call with M. Hatcher (gT) regarding costing of transition services agreement with Methodist.
Brown, W.	27-Apr-16	0.2	Telephone call with L. Manning (FTI) regarding development of a transition services agreement.
Benton, J.	27-Apr-16	0.3	Review and comment on transition and wind down plans.
Brown, W.	27-Apr-16	0.6	Initial review of draft transition plan received from V. Salazar (FTI).
Brown, W.	28-Apr-16	0.2	Discussion with C. Kuria (FPM) regarding transition of Southlake accounts payable and ledger processing onto QuickBooks.
Benton, J.	28-Apr-16	0.3	Review and comment on transition and wind down plans.
Medlin, B.	28-Apr-16	0.8	Preparation for meeting with glendonTodd Capital regarding transition/wind down.
Medlin, B.	28-Apr-16	1.4	Meeting with W. Brown (FTI), M. Hatcher (gT) and T. Furniss (gT) regarding Southlake transition/wind-down and FPMC Services wind-down.
Brown, W.	28-Apr-16	1.4	Meeting with B. Medlin (FTI), M. Hatcher (gT) and T. Furniss (gT) regarding Southlake transition/wind-down and FPMC Services wind-down.
Medlin, B.	28-Apr-16	2.2	Work through issues related to the transition process.
Benton, J.	29-Apr-16	0.2	Review and comment on transition and wind down plans.
Medlin, B.	29-Apr-16	1.0	Review correspondence on transition/wind down.
Martin, K.	29-Apr-16	1.3	Research sales and use tax refunds pending and potential go forward estimates for use in cash flow and wind down.
Martin, K.	29-Apr-16	2.1	Work on updating a wind down model template and recovery analysis.
Medlin, B.	30-Apr-16	0.2	Discussions with P. Stewart (FTI) regarding potential records storage costs.
Brown, W.	30-Apr-16	0.2	Research and email to B. Medlin (FTI), Methodist, S. Pezanosky (H&B) and J. Yates (H&B) regarding transition taxation and asset allocation.
Stewart, P.	30-Apr-16	0.2	Discussions with B. Medlin (FTI) regarding potential records storage costs.
Stewart, P.	30-Apr-16	0.3	Research storage costs related to prior work done on liquidating estate.
Brown, W.	09-May-16	1.4	Review of draft updated wind-down budget and suggestions for modifications.
Martin, K.	13-May-16	2.2	Creation of a wind down model and assumptions.
Medlin, B.	17-May-16	0.2	Call with W. Brown (FTI) regarding draft wind-down budget.
Brown, W.	17-May-16	0.2	Call with B. Medlin (FTI) regarding draft wind-down budget.
Brown, W.	17-May-16	0.3	Review and comment on updated draft wind-down budget.

**EXHIBIT C**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED TIME ENTRY BY TASK CATEGORY**

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***Wind Down Plan***

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Medlin, B.	17-May-16	0.4	Call with W. Brown (FTI) and K. Martin (FTI) regarding draft wind-down budget.
Brown, W.	17-May-16	0.4	Call with B. Medlin (FTI) and K. Martin (FTI) regarding draft wind-down budget.
Martin, K.	17-May-16	0.4	Call with B. Medlin (FTI) and W. Brown (FTI) regarding draft wind-down budget.
Brown, W.	17-May-16	0.5	Discussion with K. Martin (FTI) regarding draft wind-down budget.
Martin, K.	17-May-16	0.5	Discussion with W. Brown (FTI) regarding draft wind-down budget.
Martin, K.	17-May-16	0.7	Add commentary to wind down budget and send out to counsel for review.
Brown, W.	17-May-16	0.8	Further review of draft wind-down budget and comments to K. Martin (FTI).
Brown, W.	17-May-16	0.8	Call with S. Pezanosky (H&B) and J. Yates (H&B) regarding engagement status and work plan for wind-down.
Medlin, B.	17-May-16	1.1	Review wind down budget.
Martin, K.	17-May-16	2.2	Review comments on wind down plan and make adjustments.
Martin, K.	17-May-16	2.4	Update version of proposed wind down budget.
Medlin, B.	18-May-16	0.2	Review wind down budget items.
Medlin, B.	18-May-16	0.6	Call with DIP Lender, attorneys, and W. Brown (FTI) regarding wind-down budget and waterfall and follow-up.
Brown, W.	18-May-16	0.6	Call with DIP Lender, attorneys, and B. Medlin (FTI) regarding wind-down budget and waterfall and follow-up.
Martin, K.	18-May-16	1.5	Review comments on wind down plan and make adjustments.
Brown, W.	19-May-16	0.3	Discussion with C. Kuria (FPM) regarding wind-down estate payables processing.
Brown, W.	23-May-16	0.1	Forward hospital wind-down documents received from S. Mayfield (FPM).
Brown, W.	24-May-16	0.3	Telephone call with K. Martin (FTI) regarding draft 13 week wind-down cash flow model.
Martin, K.	24-May-16	0.3	Telephone call with W. Brown (FTI) regarding draft 13 week wind-down cash flow model.
Medlin, B.	24-May-16	0.4	Teleconference with W. Brown (FTI) and K. Martin (FTI) regarding draft 13 week wind-down cash flow model.
Brown, W.	24-May-16	0.4	Initial review of draft 13 week wind-down cash flow model and email to K. Martin (FTI) as basis for further review and discussion.
Brown, W.	24-May-16	0.4	Teleconference with B. Medlin (FTI) and K. Martin (FTI) regarding draft 13 week wind-down cash flow model.
Martin, K.	24-May-16	0.4	Teleconference with B. Medlin (FTI) and W. Brown (FTI) regarding draft 13 week wind-down cash flow model.
<b>Subtotal</b>		<b>38.6</b>	

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**2,410.4**

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	1/31/2016	\$658.20	Round trip economy class; Houston, TX to Dallas, TX.
Denson, A.	2/2/2016	\$212.78	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	2/3/2016	\$222.99	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	2/8/2016	\$300.09	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	2/10/2016	\$271.66	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	2/12/2016	\$299.09	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	2/12/2016	\$244.10	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	2/15/2016	\$299.09	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	2/15/2016	\$365.25	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	2/19/2016	\$437.98	One-way economy class; Dallas, TX to Boston, MA.
Martin, K.	2/19/2016	\$267.09	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	2/22/2016	\$260.10	One-way economy class; Boston, MA to Dallas, TX.
Martin, K.	2/22/2016	\$549.20	Round trip economy class; Houston, TX to Dallas, TX.
Denson, A.	2/26/2016	\$195.60	One-way economy class; Dallas, TX to Houston, TX.
Salazar, V.	2/29/2016	\$157.20	Round trip economy class; Baltimore, MD to Dallas, TX.
Smith, M.	2/29/2016	\$282.59	Round trip economy class; Atlanta, GA to Dallas, TX.
Martin, K.	2/29/2016	\$247.98	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	2/29/2016	\$227.83	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	3/4/2016	\$272.09	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	3/4/2016	\$231.03	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	3/7/2016	\$501.19	Round trip economy class; Houston, TX to Dallas, TX.
Denson, A.	3/7/2016	\$230.74	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	3/11/2016	\$219.22	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	3/14/2016	\$296.25	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	3/14/2016	\$336.10	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	3/16/2016	\$248.83	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	3/17/2016	\$217.09	One-way economy class; Dallas, TX to New Orleans, LA (in lieu of travel home).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	3/21/2016	\$229.77	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	3/21/2016	\$247.98	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	3/23/2016	\$227.83	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	3/24/2016	\$225.10	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	3/28/2016	\$236.10	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	3/31/2016	\$315.77	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	4/4/2016	\$200.52	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	4/4/2016	\$244.10	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	4/7/2016	\$274.41	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	4/7/2016	\$293.09	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	4/10/2016	\$227.83	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	4/11/2016	\$223.10	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	4/14/2016	\$227.83	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	4/14/2016	\$223.10	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	4/18/2016	\$461.66	One-way economy class (includes additional charges for flight change due to flooding in Houston); Houston, TX to Dallas, TX.
Martin, K.	4/18/2016	\$302.09	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	4/21/2016	\$223.10	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	4/21/2016	\$227.83	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	4/25/2016	\$247.98	One-way economy class; Houston, TX to Dallas, TX.
Denson, A.	4/25/2016	\$348.02	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	4/28/2016	\$223.10	One-way economy class; Dallas, TX to Houston, TX.
Denson, A.	4/28/2016	\$254.99	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	5/2/2016	\$297.09	One-way economy class; Houston, TX to Dallas, TX.
Martin, K.	5/5/2016	\$218.10	One-way economy class; Dallas, TX to Houston, TX.
Martin, K.	5/9/2016	\$218.10	One-way economy class; Houston, TX to Dallas, TX.
		<b>\$14,469.95</b>	



**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	2/3/2016	\$238.05	Hotel in Dallas, TX; 1 night.
Martin, K.	2/5/2016	\$1,077.55	Hotel in Dallas, TX; 5 nights.
Martin, K.	2/10/2016	\$238.05	Hotel in Dallas, TX; 1 night.
Denson, A.	2/12/2016	\$433.78	Hotel in Dallas, TX; 2 nights.
Martin, K.	2/12/2016	\$469.20	Hotel in Dallas, TX; 2 nights.
Denson, A.	2/17/2016	\$421.62	Hotel in Dallas, TX; 2 nights.
Martin, K.	2/19/2016	\$952.20	Hotel in Dallas, TX; 4 nights.
Denson, A.	2/19/2016	\$476.10	Hotel in Dallas, TX; 2 nights.
Martin, K.	2/25/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	2/26/2016	\$952.20	Hotel in Dallas, TX; 4 nights.
Salazar, V.	3/2/2016	\$395.04	Hotel in Dallas, TX; 2 nights.
Smith, M.	3/2/2016	\$395.04	Hotel in Dallas, TX; 2 nights.
Denson, A.	3/3/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/4/2016	\$234.87	Hotel in Dallas, TX; 1 night.
Martin, K.	3/4/2016	\$945.81	Hotel in Dallas, TX; 4 nights.
Martin, K.	3/10/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/10/2016	\$664.47	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/11/2016	\$213.57	Hotel in Dallas, TX; 1 night.
Martin, K.	3/17/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/17/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/23/2016	\$476.10	Hotel in Dallas, TX; 2 nights.
Martin, K.	3/24/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	3/31/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	3/31/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	4/7/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	4/7/2016	\$670.08	Hotel in Dallas, TX; 3 nights.
Martin, K.	4/14/2016	\$714.15	Hotel in Dallas, TX; 3 nights.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	4/14/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	4/21/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	4/21/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Denson, A.	4/28/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	4/28/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	5/5/2016	\$714.15	Hotel in Dallas, TX; 3 nights.
Martin, K.	5/13/2016	\$952.20	Hotel in Dallas, TX; 4 nights.
		<b>\$21,632.33</b>	

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	2/1/2016	\$10.61	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/1/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/1/2016	\$3.90	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/2/2016	\$11.00	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/2/2016	\$35.07	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	2/2/2016	\$14.41	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/2/2016	\$2.34	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/2/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/2/2016	\$9.82	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/3/2016	\$7.70	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/3/2016	\$6.73	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/3/2016	\$9.35	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/3/2016	\$37.27	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/3/2016	\$6.34	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/4/2016	\$5.11	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/4/2016	\$10.50	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/4/2016	\$16.13	Dinner in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	2/5/2016	\$5.86	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/5/2016	\$9.40	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/9/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/10/2016	\$4.54	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/10/2016	\$7.51	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/10/2016	\$24.57	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	2/10/2016	\$13.10	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/10/2016	\$8.09	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/11/2016	\$13.19	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/11/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/11/2016	\$3.94	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/11/2016	\$6.34	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/12/2016	\$9.71	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/12/2016	\$5.66	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/12/2016	\$19.71	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/12/2016	\$2.31	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/15/2016	\$2.31	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/15/2016	\$9.47	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/15/2016	\$10.07	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/15/2016	\$10.30	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/15/2016	\$49.07	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	2/15/2016	\$34.14	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	2/16/2016	\$2.31	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/16/2016	\$8.31	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/16/2016	\$34.14	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	2/16/2016	\$9.73	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/16/2016	\$17.93	Dinner in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	2/16/2016	\$6.47	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/17/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/17/2016	\$10.87	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/17/2016	\$3.45	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/17/2016	\$9.48	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/17/2016	\$10.88	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/18/2016	\$4.91	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/18/2016	\$50.00	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	2/18/2016	\$13.19	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/18/2016	\$9.41	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/18/2016	\$5.97	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/19/2016	\$7.77	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/19/2016	\$7.45	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/19/2016	\$14.59	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	2/19/2016	\$5.22	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/19/2016	\$7.92	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/22/2016	\$6.66	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/22/2016	\$3.66	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/22/2016	\$8.54	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/22/2016	\$7.78	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/22/2016	\$25.77	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	2/23/2016	\$11.37	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/23/2016	\$1.84	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/23/2016	\$36.31	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/23/2016	\$7.04	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/23/2016	\$7.34	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/23/2016	\$9.15	Dinner in Dallas, TX; A. Denson (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	2/24/2016	\$10.27	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	2/24/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	2/24/2016	\$2.65	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	2/24/2016	\$6.33	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	2/24/2016	\$7.81	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	2/25/2016	\$10.61	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/25/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	2/25/2016	\$23.60	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	2/25/2016	\$4.54	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	2/25/2016	\$9.86	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/25/2016	\$2.72	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/26/2016	\$9.95	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/29/2016	\$8.77	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	2/29/2016	\$12.85	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	2/29/2016	\$9.95	Dinner in Dallas, TX; A. Denson (FTI).
Salazar, V.	2/29/2016	\$4.02	Breakfast in Dallas, TX; V. Salazar (FTI).
Martin, K.	2/29/2016	\$19.48	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	2/29/2016	\$7.24	Breakfast in Dallas, TX; K. Martin (FTI).
Salazar, V.	2/29/2016	\$22.97	Dinner in Dallas, TX; V. Salazar (FTI).
Salazar, V.	2/29/2016	\$7.78	Lunch in Dallas, TX; V. Salazar (FTI).
Smith, M.	2/29/2016	\$14.18	Dinner in Dallas, TX; M. Smith (FTI).
Smith, M.	2/29/2016	\$11.46	Lunch in Dallas, TX; M. Smith (FTI).
Salazar, V.	3/1/2016	\$8.14	Lunch in Dallas, TX; V. Salazar (FTI).
Denson, A.	3/1/2016	\$13.52	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/1/2016	\$10.90	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	3/1/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/1/2016	\$21.14	Lunch in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	3/1/2016	\$6.14	Breakfast in Dallas, TX; K. Martin (FTI).
Smith, M.	3/1/2016	\$9.60	Lunch in Dallas, TX; M. Smith (FTI).
Salazar, V.	3/1/2016	\$3.78	Breakfast in Dallas, TX; V. Salazar (FTI).
Martin, K.	3/2/2016	\$3.94	Breakfast in Dallas, TX; K. Martin (FTI).
Smith, M.	3/2/2016	\$4.71	Dinner in Dallas, TX; M. Smith (FTI).
Smith, M.	3/2/2016	\$6.55	Lunch in Dallas, TX; M. Smith (FTI).
Martin, K.	3/2/2016	\$7.41	Lunch in Dallas, TX; K. Martin (FTI).
Salazar, V.	3/2/2016	\$29.38	Dinner in Dallas, TX; V. Salazar (FTI) and M. Smith (FTI).
Martin, K.	3/2/2016	\$100.00	Dinner in Dallas, TX; K. Martin (FTI) and A. Denson (FTI).
Salazar, V.	3/2/2016	\$10.87	Lunch in Dallas, TX; V. Salazar (FTI).
Salazar, V.	3/2/2016	\$8.28	Breakfast in Dallas, TX; V. Salazar (FTI).
Denson, A.	3/2/2016	\$11.45	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/2/2016	\$7.44	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/3/2016	\$18.47	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/3/2016	\$50.00	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/3/2016	\$24.83	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/3/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/3/2016	\$9.00	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	3/4/2016	\$6.06	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/4/2016	\$7.45	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/7/2016	\$8.06	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	3/7/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/7/2016	\$11.85	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/7/2016	\$35.43	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/8/2016	\$20.46	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/8/2016	\$11.57	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/8/2016	\$12.56	Lunch in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	3/8/2016	\$2.65	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	3/8/2016	\$7.40	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/8/2016	\$24.57	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/9/2016	\$49.68	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/9/2016	\$3.45	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/9/2016	\$18.78	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/9/2016	\$6.33	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	3/9/2016	\$18.88	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/10/2016	\$3.03	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	3/10/2016	\$7.56	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/10/2016	\$7.26	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/10/2016	\$10.51	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/10/2016	\$24.53	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	3/10/2016	\$4.82	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/11/2016	\$6.56	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/11/2016	\$6.67	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/14/2016	\$6.39	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/14/2016	\$9.11	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/14/2016	\$22.52	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/14/2016	\$9.02	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/15/2016	\$33.28	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/15/2016	\$24.54	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/16/2016	\$15.11	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/16/2016	\$8.56	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/16/2016	\$24.23	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/21/2016	\$19.98	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/21/2016	\$19.90	Breakfast in Dallas, TX; A. Denson (FTI).



**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	3/21/2016	\$23.97	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/21/2016	\$24.97	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	3/21/2016	\$9.60	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	3/22/2016	\$20.00	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	3/22/2016	\$43.82	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/22/2016	\$5.43	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/22/2016	\$14.55	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/22/2016	\$4.59	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	3/22/2016	\$25.00	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	3/23/2016	\$21.17	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/23/2016	\$22.90	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/23/2016	\$17.62	Lunch in Dallas, TX; K. Martin (FTI) and A. Denson (FTI).
Denson, A.	3/23/2016	\$11.11	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/24/2016	\$12.31	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	3/24/2016	\$30.88	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/24/2016	\$9.31	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/28/2016	\$8.64	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	3/28/2016	\$8.67	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/28/2016	\$21.03	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	3/28/2016	\$15.43	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/28/2016	\$16.98	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/29/2016	\$5.67	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	3/29/2016	\$16.23	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/29/2016	\$7.72	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/29/2016	\$32.46	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	3/30/2016	\$4.13	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	3/30/2016	\$12.41	Lunch in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	3/30/2016	\$20.05	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	3/30/2016	\$10.73	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/30/2016	\$20.03	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/30/2016	\$10.43	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/31/2016	\$11.18	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	3/31/2016	\$11.43	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	3/31/2016	\$12.09	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	3/31/2016	\$7.58	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	3/31/2016	\$3.61	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/4/2016	\$100.00	Dinner in Dallas, TX; K. Martin (FTI) and A. Denson (FTI).
Denson, A.	4/4/2016	\$5.43	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/5/2016	\$25.00	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/5/2016	\$20.24	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	4/5/2016	\$15.98	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/5/2016	\$38.67	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	4/5/2016	\$15.98	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/5/2016	\$20.00	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/6/2016	\$7.25	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/6/2016	\$10.68	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/6/2016	\$20.91	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/6/2016	\$21.73	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/6/2016	\$15.43	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/6/2016	\$4.45	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/7/2016	\$7.24	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	4/7/2016	\$4.21	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	4/7/2016	\$4.70	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/7/2016	\$12.99	Lunch in Dallas, TX; A. Denson (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	4/7/2016	\$12.24	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	4/11/2016	\$5.52	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/11/2016	\$22.22	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/11/2016	\$5.06	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/11/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	4/11/2016	\$4.59	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/11/2016	\$8.69	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	4/12/2016	\$3.45	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/12/2016	\$23.47	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/12/2016	\$9.82	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/12/2016	\$4.37	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/12/2016	\$10.76	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/12/2016	\$24.99	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/13/2016	\$4.74	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/13/2016	\$11.47	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/13/2016	\$25.00	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/13/2016	\$5.52	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/13/2016	\$8.75	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/13/2016	\$27.71	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/14/2016	\$4.81	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/14/2016	\$15.78	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/14/2016	\$13.89	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/14/2016	\$13.45	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/14/2016	\$5.52	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/18/2016	\$10.95	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/18/2016	\$5.21	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/18/2016	\$28.90	Dinner in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	4/18/2016	\$14.80	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/18/2016	\$37.20	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	4/18/2016	\$16.13	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/19/2016	\$12.27	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/19/2016	\$12.23	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/19/2016	\$22.22	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/19/2016	\$4.38	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/19/2016	\$13.28	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	4/20/2016	\$11.09	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	4/20/2016	\$3.67	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	4/20/2016	\$18.96	Lunch in Dallas, TX; A. Denson (FTI).
Denson, A.	4/20/2016	\$31.47	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	4/20/2016	\$9.37	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/21/2016	\$6.71	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/21/2016	\$12.46	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/21/2016	\$12.91	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/21/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/21/2016	\$4.11	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	4/25/2016	\$28.22	Dinner in Dallas, TX; A. Denson (FTI).
Martin, K.	4/25/2016	\$47.29	Dinner in Dallas, TX; K. Martin (FTI).
Denson, A.	4/25/2016	\$12.98	Breakfast in Dallas, TX; A. Denson (FTI).
Denson, A.	4/25/2016	\$10.16	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/25/2016	\$10.90	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/25/2016	\$8.51	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/26/2016	\$4.73	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/26/2016	\$3.54	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	4/26/2016	\$32.42	Dinner in Dallas, TX; A. Denson (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	4/26/2016	\$11.73	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/26/2016	\$17.19	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	4/26/2016	\$11.64	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/27/2016	\$4.63	Breakfast in Dallas, TX; A. Denson (FTI).
Martin, K.	4/27/2016	\$100.00	Dinner in Dallas, TX; K. Martin (FTI) and A. Denson (FTI).
Martin, K.	4/27/2016	\$7.89	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	4/27/2016	\$3.45	Breakfast in Dallas, TX; K. Martin (FTI).
Denson, A.	4/27/2016	\$8.74	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	4/28/2016	\$2.39	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	4/28/2016	\$23.54	Lunch in Dallas, TX; K. Martin (FTI).
Denson, A.	4/28/2016	\$11.98	Dinner in Dallas, TX; A. Denson (FTI).
Denson, A.	4/28/2016	\$18.75	Lunch in Dallas, TX; A. Denson (FTI).
Martin, K.	5/2/2016	\$31.60	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/2/2016	\$1.29	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/3/2016	\$50.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/3/2016	\$8.25	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/3/2016	\$2.39	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/4/2016	\$32.44	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/4/2016	\$3.91	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/4/2016	\$11.45	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/5/2016	\$4.13	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/5/2016	\$12.31	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/5/2016	\$18.11	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/9/2016	\$49.31	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/9/2016	\$13.29	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/10/2016	\$3.91	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/10/2016	\$12.74	Lunch in Dallas, TX; K. Martin (FTI).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
CASE NO. 16-40273 (RFN)  
DETAILED EXPENSES BY CATEGORY**

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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	5/10/2016	\$14.81	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/11/2016	\$2.81	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/11/2016	\$11.78	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/12/2016	\$4.86	Breakfast in Dallas, TX; K. Martin (FTI).
Martin, K.	5/12/2016	\$48.00	Dinner in Dallas, TX; K. Martin (FTI).
Martin, K.	5/12/2016	\$13.11	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/13/2016	\$12.68	Lunch in Dallas, TX; K. Martin (FTI).
Martin, K.	5/13/2016	\$4.86	Breakfast in Dallas, TX; K. Martin (FTI).
		<b>\$4,695.86</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	1/28/2016	\$36.72	Round trip mileage between FTI office and US Federal Courthouse in Fort Worth (68 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	1/29/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	1/29/2016	\$11.80	Mileage between home and client site (45 miles @ \$0.54/mile, less \$12.50 standard deduction).
Martin, K.	1/31/2016	\$33.56	Taxi in Dallas, TX; airport to hotel.
Medlin, B.	2/1/2016	\$18.58	One-way mileage between FPM office and FTI office (34.4 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	2/1/2016	\$11.11	Taxi in Dallas, TX; restaurant to hotel.
Martin, K.	2/1/2016	\$51.38	Taxi in Dallas, TX; hotel to FPM office.
Martin, K.	2/1/2016	\$15.00	Taxi in Dallas, TX; FPM office to restaurant.
Brown, W.	2/1/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	2/1/2016	\$11.93	One-way mileage between home and FPM office (22.1 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/1/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	2/2/2016	\$10.00	Parking at UCC Meetings in Ft. Worth, TX.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	2/2/2016	\$13.56	Taxi in Dallas, TX; hotel to FPM office.
Medlin, B.	2/2/2016	\$34.99	Mileage from home to UCC meetings in Ft. Worth, TX to FTI office in Dallas, TX (64.8 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/2/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	2/2/2016	\$19.07	Taxi in Dallas, TX; airport to FPM office.
Denson, A.	2/2/2016	\$32.24	Taxi in Houston, TX; home to airport.
Brown, W.	2/2/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	2/3/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	2/3/2016	\$12.10	Taxi in Dallas, TX; hotel to FPM office.
Denson, A.	2/3/2016	\$16.63	Mileage between airport in Houston, TX and home (30.8 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/3/2016	\$12.20	Taxi in Dallas, TX; FPM office to hotel.
Medlin, B.	2/3/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/3/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	2/3/2016	\$16.18	Taxi in Dallas, TX; hotel to airport.
Martin, K.	2/3/2016	\$12.26	Taxi in Dallas, TX; FPM office to hotel.
Martin, K.	2/3/2016	\$13.03	Taxi in Dallas, TX; hotel to FPM office.
Medlin, B.	2/4/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	2/4/2016	\$13.01	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	2/4/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/4/2016	\$8.17	Taxi in Dallas, TX; FPM office to restaurant.
Brown, W.	2/4/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	2/5/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/5/2016	\$16.83	Taxi in Dallas, TX; FPM office to airport.



**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	2/5/2016	\$13.15	Taxi in Dallas, TX; hotel to FPM office.
Martin, K.	2/5/2016	\$15.83	Taxi in Houston, TX; airport to home.
Medlin, B.	2/5/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/5/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	2/8/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/8/2016	\$48.34	Taxi in Houston, TX; home to airport.
Medlin, B.	2/8/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/8/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	2/9/2016	\$10.00	Parking in Fort Worth, TX.
Medlin, B.	2/9/2016	\$34.99	Mileage from home to court in Fort Worth, TX and back to FTL office in Dallas, TX (64.8 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/9/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	2/9/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	2/10/2016	\$31.71	Taxi in Houston, TX; home to airport.
Denson, A.	2/10/2016	\$18.40	Taxi in Dallas, TX; airport to FPM office.
Brown, W.	2/10/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	2/10/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/10/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	2/10/2016	\$15.45	Taxi in Dallas, TX; hotel to rental car agency.
Brown, W.	2/11/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	2/11/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	2/11/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	2/12/2016	\$23.49	Round trip mileage between FPM in Southlake, TX to FPM in Dallas, TX (43.5 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/12/2016	\$19.91	Taxi in Houston, TX; airport to home.
Martin, K.	2/12/2016	\$398.20	Rental car in Dallas, TX; 3 days.
Martin, K.	2/12/2016	\$30.00	Taxi in Houston, TX; airport to home.
Medlin, B.	2/12/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/15/2016	\$25.16	Mileage between home and airport in Houston, TX (46.6 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/15/2016	\$18.33	Taxi in Dallas, TX; airport to FPM office.
Denson, A.	2/15/2016	\$12.31	Taxi in Dallas, TX; FPM office to hotel.
Brown, W.	2/15/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	2/15/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/15/2016	\$14.47	Taxi in Houston, TX; home to airport.
Medlin, B.	2/15/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/16/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	2/16/2016	\$12.95	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	2/16/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	2/16/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	2/17/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/17/2016	\$10.49	Taxi in Dallas, TX; FPM office to hotel.
Denson, A.	2/17/2016	\$13.18	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	2/17/2016	\$10.60	Tolls over and above normal office commute between home and client site.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	2/17/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	2/18/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	2/18/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/18/2016	\$10.20	Taxi in Dallas, TX; hotel to FPM office.
Denson, A.	2/18/2016	\$9.34	Taxi in Dallas, TX; FPM office to hotel.
Brown, W.	2/18/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	2/19/2016	\$16.87	Taxi in Dallas, TX; FPM office to airport.
Martin, K.	2/19/2016	\$15.15	Taxi in Houston, TX; airport to home.
Denson, A.	2/19/2016	\$33.56	Taxi in Boston, MA; airport to home.
Brown, W.	2/19/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/19/2016	\$323.96	Rental car in Dallas, TX; 5 days.
Denson, A.	2/19/2016	\$10.52	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	2/19/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	2/22/2016	\$20.17	Taxi in Boston, MA; home to airport.
Denson, A.	2/22/2016	\$5.00	Taxi in Dallas, TX; FPM office to hotel.
Martin, K.	2/22/2016	\$44.35	Taxi in Houston, TX; home to airport.
Denson, A.	2/22/2016	\$25.11	Taxi in Dallas, TX; airport to FPM office.
Brown, W.	2/23/2016	\$39.80	Round trip mileage between FTI office and US Federal Courthouse in Fort Worth (120 miles @ \$0.54/mile, less \$25 standard deduction).
Brown, W.	2/23/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	2/24/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	2/24/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	2/25/2016	\$10.60	Tolls over and above normal office commute between home and client site.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	2/25/2016	\$29.69	Taxi in Houston, TX; airport to home.
Brown, W.	2/25/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	2/25/2016	\$5.00	Taxi in Dallas, TX; FPM office to hotel.
Denson, A.	2/26/2016	\$19.08	Taxi in Dallas, TX; FPM office to airport.
Denson, A.	2/26/2016	\$25.92	Mileage between home and airport in Houston, TX (48 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/26/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/26/2016	\$396.66	Rental car in Dallas, TX; 5 days.
Brown, W.	2/26/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	2/26/2016	\$5.00	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	2/29/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Smith, M.	2/29/2016	\$68.58	Mileage between home and airport in Atlanta, GA (127 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	2/29/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	2/29/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	2/29/2016	\$15.66	Mileage between home and airport in Houston, TX (29 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	2/29/2016	\$28.67	Taxi in Houston, TX; home to airport.
Denson, A.	2/29/2016	\$17.28	Taxi in Dallas, TX; airport to FPM office.
Brown, W.	3/1/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	3/1/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/1/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/2/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	3/2/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Salazar, V.	3/2/2016	\$182.11	Rental car in Dallas, TX; 3 days.
Salazar, V.	3/2/2016	\$28.50	Parking at hotel in Dallas, TX; 2 nights.
Smith, M.	3/2/2016	\$68.58	Mileage between home and airport in Atlanta, GA (127 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/2/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Smith, M.	3/2/2016	\$27.00	Parking at airport in Atlanta, GA.
Brown, W.	3/3/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/3/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/4/2016	\$21.49	Taxi in Houston, TX; airport to home.
Denson, A.	3/4/2016	\$11.73	Taxi in Dallas, TX; FPM office to airport.
Martin, K.	3/4/2016	\$25.65	Taxi in Houston, TX; airport to home.
Martin, K.	3/4/2016	\$241.85	Rental car in Dallas, TX; 5 days.
Brown, W.	3/7/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	3/7/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	3/7/2016	\$25.49	Mileage between home and airport in Houston, TX (47.2 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	3/7/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	3/7/2016	\$49.16	Taxi in Houston, TX; home to airport.
Medlin, B.	3/8/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/8/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	3/8/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/9/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	3/9/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Medlin, B.	3/9/2016	\$10.00	Parking in Fort Worth, TX.
Medlin, B.	3/9/2016	\$34.99	Mileage from home to court in Fort Worth, TX and back to FTI office in Dallas, TX (64.8 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	3/9/2016	\$17.63	Taxi in Dallas, TX; FPM office to hotel.
Medlin, B.	3/10/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/10/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/10/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	3/10/2016	\$41.83	Taxi in Houston, TX; airport to home.
Martin, K.	3/10/2016	\$316.17	Rental car in Dallas, TX; 4 days.
Martin, K.	3/10/2016	\$90.52	Parking at hotel in Dallas, TX; 3 nights.
Brown, W.	3/11/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/11/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/11/2016	\$26.14	Mileage between home and airport in Houston, TX (48.4 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	3/11/2016	\$6.60	Taxi in Dallas, TX; hotel to FPM office.
Denson, A.	3/11/2016	\$17.42	Taxi in Dallas, TX; FPM office to airport.
Brown, W.	3/14/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/14/2016	\$26.14	Mileage between home and airport in Houston, TX (48.4 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	3/14/2016	\$15.90	Taxi in Dallas, TX; restaurant to hotel.
Brown, W.	3/14/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/15/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/15/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/15/2016	\$16.04	Taxi in Dallas, TX; FPM office to hotel.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Medlin, B.	3/15/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/16/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/16/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/16/2016	\$11.89	Taxi in Dallas, TX; hotel to airport.
Denson, A.	3/16/2016	\$32.65	Taxi in Houston, TX; airport to home.
Martin, K.	3/17/2016	\$280.64	Rental car in Dallas, TX; 4 days.
Brown, W.	3/17/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/17/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	3/18/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/18/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/18/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/21/2016	\$30.93	Taxi in Houston, TX; home to airport.
Denson, A.	3/21/2016	\$20.12	Taxi in Dallas, TX; airport to FPM office.
Brown, W.	3/21/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	3/21/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/21/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	3/22/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	3/22/2016	\$45.05	Taxi in Houston, TX; home to airport.
Brown, W.	3/22/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/23/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/23/2016	\$16.36	Taxi in Dallas, TX: FPM office to airport.



**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	3/23/2016	\$31.06	Taxi in Houston, TX; airport to home.
Medlin, B.	3/23/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/23/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/24/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	3/24/2016	\$284.75	Rental car in Dallas, TX; 4 days.
Martin, K.	3/24/2016	\$25.51	Taxi in Houston, TX; airport to home.
Brown, W.	3/24/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/28/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	3/28/2016	\$17.82	Taxi in Dallas, TX; airport to FPM office.
Denson, A.	3/28/2016	\$24.08	Taxi in Houston, TX; home to airport.
Brown, W.	3/28/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/29/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	3/29/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	3/30/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/30/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	3/30/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	3/31/2016	\$26.32	Taxi in Houston, TX; airport to home.
Denson, A.	3/31/2016	\$24.52	Mileage between home and airport in Houston, TX (45.4 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	3/31/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	3/31/2016	\$286.37	Rental car in Dallas, TX; 4 days.
Denson, A.	3/31/2016	\$17.43	Taxi in Dallas, TX; FPM office to airport.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	3/31/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/1/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/1/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	4/4/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/4/2016	\$44.15	Taxi in Houston, TX; home to airport.
Brown, W.	4/4/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	4/4/2016	\$22.00	Parking at FTI office in Dallas, TX.
Martin, K.	4/4/2016	\$50.18	Taxi in Houston, TX; home to airport.
Medlin, B.	4/5/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/5/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/5/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/6/2016	\$18.46	Taxi in Dallas, TX; hotel to FPM office.
Brown, W.	4/6/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/6/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/6/2016	\$13.46	Taxi in Dallas, TX; FPM office to hotel.
Brown, W.	4/7/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	4/7/2016	\$279.80	Rental car in Dallas, TX; 4 days.
Medlin, B.	4/7/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	4/7/2016	\$30.10	Taxi in Houston, TX; airport to home.
Brown, W.	4/7/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	4/7/2016	\$15.00	Taxi in Dallas, TX; FPM office to airport.

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	4/8/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	4/8/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/11/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/11/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/11/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Denson, A.	4/11/2016	\$13.36	Taxi in Dallas, TX; FPM office to hotel.
Martin, K.	4/11/2016	\$55.98	Taxi in Houston, TX; home to airport.
Denson, A.	4/11/2016	\$29.78	Taxi in Houston, TX; home to airport.
Brown, W.	4/12/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/12/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/12/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	4/13/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/13/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	4/13/2016	\$30.40	Taxi in Dallas, TX; hotel to restaurant.
Brown, W.	4/13/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/13/2016	\$33.56	Taxi in Dallas, TX; restaurant to hotel.
Denson, A.	4/13/2016	\$10.61	Taxi in Dallas, TX; FPM office to hotel.
Martin, K.	4/14/2016	\$317.22	Rental car in Dallas, TX; 4 days.
Martin, K.	4/14/2016	\$25.43	Taxi in Houston, TX; airport to home.
Brown, W.	4/14/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/14/2016	\$10.60	Tolls over and above normal office commute between home and client site.

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Denson, A.	4/14/2016	\$7.56	Taxi in Dallas, TX; hotel to FPM office.
Denson, A.	4/14/2016	\$28.78	Taxi in Houston, TX; airport to home.
Medlin, B.	4/14/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Medlin, B.	4/15/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/15/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	4/15/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	4/18/2016	\$17.64	Taxi in Dallas, TX; airport to FPM office.
Denson, A.	4/18/2016	\$186.52	Taxi in Houston, TX; home to airport.
Martin, K.	4/18/2016	\$8.21	Mileage between home and airport in Houston, TX (15.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/18/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	4/18/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/19/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	4/19/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Medlin, B.	4/19/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/20/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/20/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/20/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/21/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Denson, A.	4/21/2016	\$32.40	Mileage between home and airport in Houston, TX (60 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	4/21/2016	\$247.91	Rental car in Dallas, TX; 4 days.

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Martin, K.	4/21/2016	\$8.21	Mileage between home and airport in Houston, TX (15.2 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	4/21/2016	\$80.00	Parking at airport in Houston, TX.
Medlin, B.	4/21/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/21/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/22/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/22/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/22/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/25/2016	\$20.61	Taxi in Dallas, TX; airport to FPM office.
Brown, W.	4/25/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	4/25/2016	\$64.23	Taxi in Houston, TX; home to airport.
Denson, A.	4/25/2016	\$97.13	Taxi in Houston, TX; home to airport.
Brown, W.	4/25/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/26/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/26/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/26/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Medlin, B.	4/27/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Brown, W.	4/27/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/27/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/28/2016	\$32.85	Taxi in Houston, TX; airport to home.
Denson, A.	4/28/2016	\$8.68	Taxi in Dallas, TX; hotel to FPM office.

**EXHIBIT D**


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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
**CASE NO. 16-40273 (RFN)**  
**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	4/28/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Denson, A.	4/28/2016	\$16.50	Taxi in Dallas, TX; FPM office to airport.
Brown, W.	4/28/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	4/28/2016	\$25.48	Taxi in Houston, TX; airport to home.
Medlin, B.	4/28/2016	\$23.87	Mileage between home and FPM office (44.2 miles @ \$0.54/mile, less \$0 standard deduction).
Martin, K.	4/28/2016	\$460.50	Rental car in Dallas, TX; 4 days.
Brown, W.	4/29/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	4/29/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	5/2/2016	\$48.90	Taxi in Houston, TX; home to airport.
Brown, W.	5/2/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/2/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/3/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/3/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/4/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/4/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	5/5/2016	\$23.11	Taxi in Houston, TX; airport to home.
Brown, W.	5/5/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Martin, K.	5/5/2016	\$369.77	Rental car in Dallas, TX; 4 days.
Brown, W.	5/5/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/6/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).

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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC**  
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**DETAILED EXPENSES BY CATEGORY**

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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	5/6/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/9/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/9/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/10/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/10/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/11/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/11/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/12/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/12/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/13/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/13/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Martin, K.	5/13/2016	\$347.29	Rental car in Dallas, TX; 4 days.
Martin, K.	5/16/2016	\$64.02	Taxi in Houston, TX; home to airport.
Brown, W.	5/16/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/16/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/17/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/17/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/18/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/18/2016	\$10.60	Tolls over and above normal office commute between home and client site.



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**FOREST PARK MEDICAL CENTER AT SOUTHLAKE, LLC  
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***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Brown, W.	5/19/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/19/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/20/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/20/2016	\$10.60	Tolls over and above normal office commute between home and client site.
Brown, W.	5/24/2016	\$23.60	Round trip mileage between home and client site (90 miles @ \$0.54/mile, less \$25.00 standard deduction).
Brown, W.	5/24/2016	\$10.60	Tolls over and above normal office commute between home and client site.
		<b>\$11,507.50</b>	

***Grand Total*****\$52,305.64**