

Receivership Management, Inc.

783 Old Hickory Blvd., Suite 255 Brentwood, TN 37027 (615) 370-0051 Fax (615) 373-4336

May 18, 2011

Mr. Samuel K. Crocker, Chapter 7 Trustee
Sommet Group LLC
611 Commerce Street # 2720
Nashville, TN 37203-3754

Isabel Colon, Acting Regional Director
Employee Benefits Security Administration
U.S. Department of Labor
61 Forsyth Street SW
Suite 7B54 - SNAFC
Atlanta, GA 30303

Robert M. Lewis
Counsel
U.S. Department of Labor
Office of the Solicitor, Atlanta Regional Office
Sam Nunn Atlanta Federal Center
61 Forsyth Street, Room 7T10
Atlanta, GA 30303

**RE: Sommet Group Health Plan
Successor Trustee's Third Report and Fee Notice**

Dear Ms. Colon and Messrs. Crocker and Lewis:

Pursuant to the Appointment and Engagement Documents entered by Samuel K. Crocker, Chapter 7 Trustee dated October 20, 2010, the Successor Trustee of the Sommet Group Health Plan (the "Health Plan") submits this Third Report and Fee Notice for fees and expenses for March 1, 2011 to April 30, 2011.

ACTIVITY REPORT

During the above referenced period, the Successor Fiduciary and her staff have issued twelve (12) letters of creditable coverage to former participants in the Health Plan and responded to numerous provider and participant inquiries. Meetings have been held with attorneys for the Chapter 7 trustee in an effort to continue to review sources of recovery.

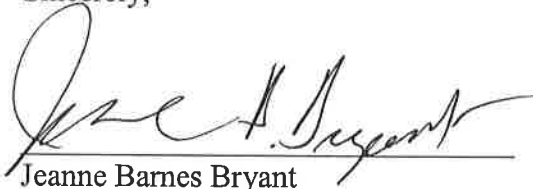
The Successor Trustee will continue to answer calls and individual requests for letters of creditable coverage.

ACCOUNTINGS REGARDING THE HEALTH PLAN

Attached hereto as **Exhibit 1** is a schedule of the hourly rates for the Successor Trustee and the hourly rates of any staff of Receivership Management, Inc. that might be used to carry out the terms of the Appointment.

Attached hereto as **Collective Exhibit 2** are expense summaries for the period March 1, 2011 through April 30, 2011. Total expenses, as listed on Exhibit 2 include \$150.00 in Successor Trustee fees, \$1,310.00 in contract labor expenses, and \$144.06 in other expenses (which include identified charges for other fees, postage, copies, telephone, travel, etc.).

Sincerely,



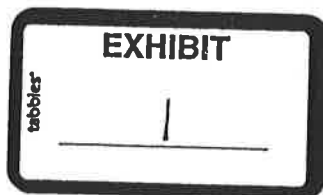
Jeanne Barnes Bryant
Successor Trustee
Sommet Group Health Plan
783 Old Hickory Blvd., Ste 255
Brentwood, TN 37027
Telephone: 615-370-0051
Fax: 615-373-4336

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Fee Schedule for Receivership Management, Inc:

Jeanne Barnes Bryant	\$150 per hour
Rob Moore	\$130 per hour
Billy Spaulding	\$110 per hour
Sarah Forton	\$45 per hour
Information Tech Consultant	\$65 per hour



SUMMARY TIME SHEET-SUCCESSOR TRUSTEE
SERVICES PROVIDED FOR SOMMET GROUP HEALTH BENEFIT PLAN
FOR THE PERIOD 3/01/11 THROUGH 4/30/11

Jeanne Barnes Bryant

MAR 2011 FEES	75.00
APR 2011 FEES	<u>75.00</u>

TOTAL FEES	<u><u>\$150.00</u></u>
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Receivership Management, Inc.
P. O. Box 2307
Brentwood, TN 37024

Invoice for Professional Services

SOMMET GROUP HEALTH BENEFIT PLAN				March 2011	
3/14/2011	Jeanne Barnes Bryant	QUESTION RE MAILING	0.1	\$150.00	\$15.00
3/17/2011	Jeanne Barnes Bryant	REVIEW AND APPROVE REPORT, DISCUSSION WITH ROB MOORE RE REPORT	0.2	\$150.00	\$30.00
3/18/2011	Jeanne Barnes Bryant	CALLS RE PLAN	0.2	\$150.00	\$30.00
Total					\$75.00

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SOMMET GROUP HEALTH BENEFIT PLAN

April 2011

4/29/2011	Jeanne Barnes Bryant	MEETING WITH ATTORNEY RE CONTINGENCY LITIGATION	0.5	\$150.00	\$75.00
Total					\$75.00

SUMMARY TIME SHEET-CONTRACT LABOR
SERVICES PROVIDED FOR SOMMET GROUP HEALTH BENEFIT PLAN
FOR THE PERIOD 3/01/11 THROUGH 4/30/11

Receivership Management, Inc.

MAR 2011 FEES	1,037.25	
APR 2011 FEES	<u>272.75</u>	1,310.00
RMI EXPENSES	<u>144.06</u>	<u>144.06</u>
TOTAL FEES		<u><u>\$1,454.06</u></u>

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SOMMET GROUP HEALTH BENEFIT PLAN

March 2011

Date	Participant	Description	Hours	Rate	Amount
3/1/2011	Billy B. Spaulding	RECONCILE MM BANK ACCOUNT	0.2	\$110.00	\$22.00
3/1/2011	Robert E. Moore, Jr.	RESPOND TO QUESTIONS FROM S.FORTON RE: CENSUS LISTING FOR MAILING .2	0.2	\$130.00	\$26.00
3/1/2011	Sarah D. Forton	DOWNLOAD BANK STATEMENTS, UPDATE INTEREST EARNED, SET UP ACCRUAL FOR CONTRACT LABOR EXPENSE	0.5	\$45.00	\$22.50
3/2/2011	Robert E. Moore, Jr.	MEETING WITH J.BRYANT RE: CENSUS MAILING .2	0.2	\$130.00	\$26.00
3/2/2011	Sarah D. Forton	WORK ON DATABASE RE: PARTICIPANT MAILING, CALL TO FRANKLIN'S PRINTING RE: ESTIMATE	1.5	\$45.00	\$67.50
3/3/2011	Robert E. Moore, Jr.	MEETING WITH S.FORTON RE: CENSUS MAILING LOGISTICS .3	0.3	\$130.00	\$39.00
3/7/2011	Robert E. Moore, Jr.	PARTICIPANT CALL AND PREPARE LETTER OF CREDITABLE COVERAGE .4	0.4	\$130.00	\$52.00
3/7/2011	Sarah D. Forton	DISCUSSION WITH ROB MOORE RE: MAILING, CALLS FROM PARTICIPANTS RE: STATUS, FORWARD CREDIBLE COVER LTR	0.5	\$45.00	\$22.50
3/11/2011	Robert E. Moore, Jr.	UPDATE FROM S.FORTON ON NOTICE MAILING .10	0.1	\$130.00	\$13.00
3/11/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS, WORK ON MAILING	4	\$45.00	\$180.00
3/14/2011	Robert E. Moore, Jr.	CALL WITH KATIE CAUDELL AT ADVANCED HEALTHCARE MGMT A SOMMET CLIENT RE:CLAIMS .25	0.25	\$130.00	\$32.50
3/15/2011	Robert E. Moore, Jr.	PARTICIPANT CALL AND PREPARE LETTER OF CREDITABLE COVERAGE .4	0.4	\$130.00	\$52.00
3/15/2011	Sarah D. Forton	MAIL OUT PARTICIPANT MAILING, CALLS FROM PROVIDERS RE: STATUS	3.5	\$45.00	\$157.50
3/16/2011	Sarah D. Forton	TRAVEL TO BANK, MAKE DEPOSIT	0.25	\$45.00	\$11.25

Thursday, May 19, 2011

SOMMET GROUP HEALTH BENEFIT PLAN

March 2011

Date	Name	Description	Hours	Rate	Amount
3/17/2011	Robert E. Moore, Jr.	PREPARE SECOND REPORT AND FEE NOTICE 1.0	1	\$130.00	\$130.00
3/21/2011	Sarah D. Forton	WORK ON FEE FILING, CALLS FROM PROVIDERS RE: STATUS	1.5	\$45.00	\$67.50
3/25/2011	Robert E. Moore, Jr.	PREPARE LETTER OF CREDITABLE COVERAGE .2	0.2	\$130.00	\$26.00
3/25/2011	Sarah D. Forton	CALLS RE: STATUS, FORWARD CREDITABLE COVERAGE CERTIFICATE, FORWARD RETURN MAIL	0.5	\$45.00	\$22.50
3/28/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS	0.5	\$45.00	\$22.50
3/29/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS	0.5	\$45.00	\$22.50
3/30/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS, FAX TO PROVIDERS RE: SAME	0.5	\$45.00	\$22.50
Total					\$1,037.25

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SOMMET GROUP HEALTH BENEFIT PLAN

April 2011

Date	Client Name	Description	Hours	Rate	Amount
4/4/2011	Robert E. Moore, Jr.	CALL WITH K. MADDEN RE: UNPAID CLAIMS AND REQUEST FOR NETWORK DISCOUNT INFORMATION .2	0.2	\$130.00	\$26.00
4/5/2011	Robert E. Moore, Jr.	REVIEW FAX FROM K.MADDEN AND ISSUE EMAIL TO D.JOHNSON REQUESTING NETWORK INFORMATION AND DISCOUNT INFORMATION .25;	0.25	\$130.00	\$32.50
4/7/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS	0.5	\$45.00	\$22.50
4/8/2011	Billy B. Spaulding	RECONCILE MM BANK ACCOUNT	0.2	\$110.00	\$22.00
4/8/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS	0.5	\$45.00	\$22.50
4/13/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS	0.5	\$45.00	\$22.50
4/18/2011	Sarah D. Forton	CALLS FROM PROVIDERS RE: STATUS, TRAVEL TO BANK, MAKE DEPOSIT	0.75	\$45.00	\$33.75
4/20/2011	Robert E. Moore, Jr.	DRAFT DOL UPDATE MEMO .2	0.2	\$130.00	\$26.00
4/29/2011	Robert E. Moore, Jr.	MEETING WITH N.FALLS RE: ASSET COLLECTION .5	0.5	\$130.00	\$65.00
Total					\$272.75

RMI EXPENSE RECOVERABLE SOMMET HLTH
3/1/11 Through 4/30/11

Category Description	3/1/11- 4/30/11
5300 EXPENSES	
5690-RMI OH EXPENSE	-68.20
6060-RENT	-56.48
6205-COPIES	-9.10
6210-POSTAGE	-10.28
TOTAL 5300 EXPENSES	<u>-144.06</u>
OVERALL TOTAL	<u>-144.06</u>