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*Attorneys for the Official Committee of
 Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF WASHINGTON**

In re

Lead Case No. 19-01189-11

ASTRIA HEALTH, *et al.*,

Jointly Administered:

Debtors¹

**BERKELEY RESEARCH GROUP, LLC'S
 NINTH MONTHLY FEE APPLICATION FOR
 ALLOWANCE AND PAYMENT OF
 INTERIM COMPENSATION AND
 REIMBURSEMENT OF EXPENSES FOR
 THE PERIOD MAY 1, 2020 THROUGH MAY
 31, 2020.**

[No Hearing Required Pursuant to L.B.R. 2002-
 1(c)(1)]

1. Berkeley Research Group, LLC ("BRG") submits its Ninth Monthly Fee Application (the "Application") for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period May 1, 2020 through May 31, 2020 (the "Application")

¹ The Debtors, along with their case numbers, are: Astria Health (19-01189-11), Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow Summit, LLC (19-01195-11), SHS Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center - Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11).



Period”) for work performed for the Official Committee of Unsecured Creditors (the “Committee” or “UCC”). In support of the Application, BRG respectfully represents as follows:

2. BRG is Financial Advisor to the Committee. BRG hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

3. BRG billed a total of \$66,082.50 in fees and expenses during the Application Period. The total fees represent 133.5 hours expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
5/1/2020 – 5/31/2020	\$66,082.50 ²	\$0.00	\$66,082.50

4. Accordingly, BRG seeks allowance of interim compensation in the amount of a total of \$52,866.00 at this time. This total is comprised as follows: \$52,866.00 (80% of the fees for services rendered) plus \$0.00 (100% of the expenses incurred).

5. For the post-petition period, BRG has been paid to date as follows:

Application Period	Amount	Description
5/29/2019-6/30/2019	\$76,725.00	(100% Fees + Expenses)
7/1/2019-8/31/2018	\$117,315.00	(100% Fees + Expenses)
9/1/2019-9/30/2019	\$46,080.50	(100% Fees + Expenses)
10/1/2019-10/31/2019	\$19,293.00	(100% Fees + Expenses)
11/1/2019-12/31/2019	\$73,458.00	(100% Fees + Expenses)
1/1/2020-1/31/2020	\$25,462.80	(80% Fees + 100% Expenses)
2/1/2020-3/31/2020	\$77,299.20	(80% Fees + 100% Expenses)
4/1/2020-4/30/2020	\$24,512.40	(80% Fees + 100% Expenses)
Total Paid to BRG to Date	\$460,145.90	

² Pursuant to the Declaration of Christopher J. Kearns in Support of Application of Official Committee of Unsecured Creditor’s for Order Authorizing Employment of Berkeley Research Group, LLC as Financial Advisor, Nunc Pro Tunc to May 29, 2019 (the “Kearns Declaration”) for purposes of this engagement, in the event that BRG’s total fees divided by actual hours charged (the “Blended Hourly Rate”) exceeds \$495 per hour, we will lower our fees by the amount the Blended Hourly rate exceeds \$495 per hour multiplied by the actual hours charged. Accordingly, we have reduced our fees for the Fee Period by \$10,446.50 as indicated on Exhibit A.

6. To date, BRG is owed as follows (excluding amounts owed pursuant to this Application):

Application Period	Amount	Description
1/1/2020-1/31/2020	\$6,365.70	(20% Fees)
2/1/2020-3/31/2020	\$19,324.80	(20% Fees)
4/1/2020-4/30/2020	\$6,128.10	(20% Fees)
Total Owed to BRG to Date	\$31,818.60	

7. Attached as **Exhibit A** hereto is the schedule of professionals who rendered services to the Committee during the Fee Period, including each person's billing rate (discounted if necessary pursuant to BRG's order of employment) and the blended rate. Attached hereto as **Exhibit B** is the schedule of fees expended during the Fee Period by task code. Attached as **Exhibit C** are BRG's detailed time descriptions for the Fee Period, which describe the time spent by each BRG professional. BRG incurred actual out-of-pocket expenses of \$10.06 in connection with the rendition of the professional services to the Committee during the Fee Period for which we are not seeking reimbursement.

8. BRG has served a copy of this Application on the Office of the United States Trustee, the above-captioned debtors (the "Debtors"), counsel to the Debtors, counsel for Lapis Advisers, LP ("LAPIS"), counsel for JMB Capital Partners Lending, LLC ("JMB"), and counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in this case. The Application was mailed by first class mail, postage prepaid, on or about July 24, 2020. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in this chapter 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage prepaid, on or about July 24, 2020.

9. Pursuant to this Court's *Order On Debtors' Motion Establishing Procedures For Monthly And Interim Payment Of Fees And Expense Reimbursement* (the "Interim Fee Order") that was entered on or about August 6, 2019 [Docket No.453], the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served upon the Notice Parties within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested

1 expenses without further order of the Court. If no objection is filed, the Debtors are authorized to
2 pay 80% of all fees requested in the Application and 100% of the uncontested expenses without
3 further order of the Court.

4 10. The interim compensation and reimbursement of expenses sought in this
5 Application is not final. Upon the conclusion of these cases, BRG will seek fees and
6 reimbursement of the expenses incurred for the totality of the services rendered in these cases.
7 Any interim fees or reimbursement of expenses approved by this Court and received by BRG will
8 be credited against such final fees and expenses as may be allowed by this Court.

9 **WHEREFORE**, BRG respectfully requests: (a) that it be allowed on an interim basis (i)
10 fees in the amount of \$66,082.50 for reasonable, actual and necessary services rendered by it on
11 behalf of the Committee during the Fee Period and (ii) reimbursement of \$0.00 for reasonable,
12 actual and necessary expenses incurred during the Fee Period; (b) that the Debtors pay
13 compensation to BRG the amount of \$52,866.00 which is equal to the sum of 80% of BRG's fees
14 and 100% of BRG's expenses incurred during the Fee Period as requested herein, pursuant to and
15 in accordance with the terms of the Interim Fee Order.

16
17
18 Dated: July 24, 2020

BERKELEY RESEARCH GROUP, LLC

19 /s/ Christopher J. Kearns
20 CHRISTOPHER J. KEARNS
21 Managing Director
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Exhibit A: Fees By Professional

For the Period 5/1/2020 through 5/31/2020

Professional	Title	Billing Rate	Hours	Fees
C. Kearns	Managing Director	\$1,095.00	6.7	\$7,336.50
J. Blum	Case Assistant	\$155.00	1.3	\$201.50
J. Vizzini	Managing Director	\$850.00	41.2	\$35,020.00
J. Wu	Managing Consultant	\$465.00	35.8	\$16,647.00
M. Haverkamp	Case Manager	\$260.00	2.9	\$754.00
N. Vazza	Case Assistant	\$150.00	5.5	\$825.00
P. Osborne	Managing Director	\$740.00	0.8	\$592.00
T. Fanta	Associate	\$295.00	33.0	\$9,735.00
W. Epstein	Managing Director	\$860.00	6.3	\$5,418.00
Total			133.5	\$76,529.00
Agreed Upon Discount	\$495	Maximum Blended Rate		(\$10,446.50)
Total Requested Fees				\$66,082.50
Blended Rate				\$495.00

Exhibit B: Fees By Task Code

For the Period 5/1/2020 through 5/31/2020

Task Code	Hours	Fees
01. Asset Acquisition/Disposition	1.1	\$1,082.00
04. DIP Financing	5.9	\$3,051.50
05. Professional Retention Fee Application Preparation	10.4	\$2,375.50
06. Attend Hearings/Related Activities	0.1	\$85.00
07. Interaction/Meetings with Debtors/Counsel	5.3	\$4,032.00
08. Interaction/Meetings with Creditors	18.0	\$14,124.00
11. Claim Analysis/Accounting	2.9	\$2,465.00
12. Statements and Schedules	0.7	\$441.00
17. Analysis of Historical Results	29.4	\$15,760.50
27. Plan of Reorganization/Disclosure Statement	7.7	\$7,010.50
28. Valuation Analysis	50.8	\$25,313.00
32. Document Review	1.2	\$789.00
Total	133.5	\$76,529.00
Agreed Upon Discount	\$495	Maximum Blended Rate
		(\$10,446.50)
Total Requested Fees		\$66,082.50
Blended Rate		\$495.00

Exhibit C: Time Detail

For the Period 5/1/2020 through 5/31/2020

Date	Professional	Hours	Description
01. Asset Acquisition/Disposition			
5/4/2020	J. Vizzini	0.1	Reviewed email from Debtors' Counsel (S. Maizel of Dentons) regarding potential interest in Yakima MOB and hospital real estate.
5/7/2020	J. Vizzini	0.4	Held discussion with Counsel (A. Sherman and B. Mankovetskiy of Sills Cummis) to discuss potential interest in Yakima real estate.
5/7/2020	C. Kearns	0.4	Participated in call with Sills (A. Sherman) re: potential sale of Yakima assets.
5/8/2020	C. Kearns	0.2	Reviewed status of Yakima RE sales.
Task Code Total Hours		1.1	
04. DIP Financing			
5/1/2020	J. Vizzini	0.1	Reviewed actual to DIP Budget variance report for the week ended April 24, 2020.
5/4/2020	J. Wu	2.7	Analyzed actual to budget cash flow variances for weeks 49 to 51.
5/8/2020	J. Wu	1.4	Prepared narrative related to actual to DIP Budget variances.
5/11/2020	J. Vizzini	0.3	Reviewed actual to DIP Budget variance report for the week ended May 1, 2020.
5/13/2020	J. Wu	1.0	Updated weekly cash flow exhibit to incorporate actual cash flow results for week ended May 1.
5/20/2020	J. Vizzini	0.2	Reviewed actual to DIP Budget variance for the week ended May 8, 2020.
5/27/2020	J. Vizzini	0.2	Reviewed actual to DIP Budget variance report for week ended May 15, 2020.
Task Code Total Hours		5.9	
05. Professional Retention Fee Application Preparation			
5/12/2020	J. Blum	0.4	Prepared April monthly fee application.
5/15/2020	J. Blum	0.2	Prepared April monthly fee application.
5/18/2020	J. Vizzini	0.7	Reviewed eighth monthly fee application for April 2020.

Date	Professional	Hours	Description
05. Professional Retention Fee Application Preparation			
5/18/2020	J. Blum	0.2	Prepared April monthly fee application.
5/22/2020	J. Blum	0.5	Prepared third interim fee application.
5/27/2020	N. Vazza	0.5	Prepared interim fee application.
5/28/2020	N. Vazza	2.9	Prepared interim fee application.
5/28/2020	N. Vazza	0.6	Continued to prepare interim fee application.
5/29/2020	N. Vazza	1.5	Prepared interim fee application.
5/29/2020	M. Haverkamp	0.3	Prepared interim fee application.
5/31/2020	M. Haverkamp	2.6	Prepared interim fee application through April.
Task Code Total Hours		10.4	
06. Attend Hearings/Related Activities			
5/18/2020	J. Vizzini	0.1	Reviewed Debtors' Sixth Status Conference Report filed on May 16.
Task Code Total Hours		0.1	
07. Interaction/Meetings with Debtors/Counsel			
5/12/2020	J. Vizzini	1.4	Prepared for call with Debtors regarding collectability of older outstanding AR, March results and liquidity.
5/12/2020	J. Vizzini	1.0	Held discussion with Debtors (Cary Rowan - CFO, M. Lane and M. Schwarzmans - CRO) regarding financial performance, liquidity and status of accounts receivable.
5/12/2020	J. Wu	1.0	Participated in call with Debtors (M. Schwarzmans and M. Lane) to discuss financials and cash flows.
5/18/2020	J. Vizzini	0.3	Reviewed COVID-19 funding relief information in preparation for call with expert.
5/20/2020	P. Osborne	0.8	Discussed government funding sources re: COVID-19 with M. Lane and S. Maizel (Dentons).
5/20/2020	J. Vizzini	0.8	Held discussion with Debtors' Counsel (S. Maizel of Dentons) and Debtors (M. Lane - CRO) regarding potential COVID-19 funding opportunities.
Task Code Total Hours		5.3	
08. Interaction/Meetings with Creditors			

Date	Professional	Hours	Description
08. Interaction/Meetings with Creditors			
5/4/2020	W. Epstein	0.7	Held Committee update call with the Committee and Counsel (A. Sherman and B. Mankovetskiy) re: potential Plan and valuation issues.
5/4/2020	C. Kearns	0.7	Participated in status call with the Committee and Counsel (A. Sherman and B. Mankovetskiy) re: potential Plan and valuation issues.
5/4/2020	J. Vizzini	0.7	Participated in update call with Committee and Counsel (A. Sherman and B. Mankovetskiy) regarding WARN act litigation, preliminary views on valuation and status of Plan of Reorganization.
5/4/2020	J. Vizzini	0.5	Prepared for update call with Committee regarding liquidity, Feb financial performance, WARN act litigation and preliminary views on valuation.
5/11/2020	J. Vizzini	1.9	Responded to inquiry from Counsel regarding potential cause of action strategy.
5/11/2020	J. Vizzini	0.4	Held discussion with Counsel (A. Sherman and B. Mankovetskiy of Sills Cummis) to discuss call with Counsel to senior lenders.
5/11/2020	C. Kearns	0.4	Participated in calls with Sills team re: Plan related issues including potential claims.
5/11/2020	J. Vizzini	0.4	Reviewed correspondence from Counsel (A. Sherman of Sills Cummis) regarding potential cause of action.
5/11/2020	C. Kearns	0.2	Reviewed email from Counsel requesting information germane to a possible estate claim.
5/13/2020	J. Wu	0.6	Reviewed DIP Budget and March performance report for UCC.
5/14/2020	J. Vizzini	2.6	Reviewed update report for Committee regarding March performance, liquidity and other related matters.
5/14/2020	J. Wu	1.6	Updated observations on weekly cash flow variance for DIP budget and March Performance report for UCC.
5/14/2020	J. Wu	1.3	Updated weekly cash flow exhibit for DIP budget and March Performance report for UCC.
5/14/2020	J. Vizzini	1.1	Prepared email to Counsel (A. Sherman of Sills Cummis) regarding follow up call with Debtors' CRO (M. Lane) with respect to revenue cycle management issues.
5/14/2020	J. Wu	1.1	Reviewed DIP budget and March performance report for UCC.
5/14/2020	C. Kearns	0.2	Reviewed responses to potential issues re: causes of action.
5/15/2020	J. Vizzini	1.7	Reviewed update report for Committee regarding March performance, liquidity and other related matters.

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Invoice for the 5/1/2020 - 5/31/2020 Period

Date	Professional	Hours	Description
08. Interaction/Meetings with Creditors			
5/15/2020	C. Kearns	0.5	Held call with Sills team (A. Sherman) re: issues discussion for potential claims by the estate.
5/15/2020	J. Vizzini	0.5	Participated in call with Counsel (A. Sherman and B. Mankovetskiy) to discuss potential estate claims.
5/15/2020	C. Kearns	0.4	Reviewed draft report for the Committee on liquidity and operations update.
5/18/2020	J. Vizzini	0.2	Reviewed markup of stipulation regarding granting the UCC standing to investigate certain estate-based claims provided by Counsel to Lapis.
5/27/2020	J. Vizzini	0.3	Responded to inquiry from Counsel regarding potential cause of action.
Task Code Total Hours		18.0	
11. Claim Analysis/Accounting			
5/27/2020	J. Vizzini	0.3	Reviewed Debtors' preliminary analysis of administrative claims.
5/28/2020	J. Vizzini	1.8	Reviewed Debtors' preliminary analysis of administrative claims.
5/28/2020	J. Vizzini	0.8	Prepared email to Debtors (M. Lane and M. Schwarzmman - CRO) regarding preliminary estimate of administrative claims.
Task Code Total Hours		2.9	
12. Statements and Schedules			
5/12/2020	J. Vizzini	0.3	Reviewed March MOR.
5/13/2020	J. Wu	0.4	Reviewed monthly operating report for March 2020.
Task Code Total Hours		0.7	
17. Analysis of Historical Results			
5/5/2020	J. Wu	2.6	Updated analysis of key performance metrics for hospitals for March.
5/6/2020	J. Wu	1.5	Prepared narrative on key performance metrics for hospitals based on March results.
5/7/2020	J. Wu	2.8	Integrated March 2020 Sunnyside hospital into trailing twelve month financial analysis.
5/7/2020	J. Wu	2.6	Integrated March 2020 Yakima hospital into trailing twelve month financial analysis.
5/7/2020	J. Wu	2.5	Integrated March 2020 results for Toppenish hospital into trailing twelve month financial analysis.
5/8/2020	J. Wu	2.8	Analyzed March financial performance for hospitals.

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Invoice for the 5/1/2020 - 5/31/2020 Period

Date	Professional	Hours	Description
17. Analysis of Historical Results			
5/8/2020	J. Wu	2.2	Prepared narrative regarding March performance metrics.
5/8/2020	J. Wu	1.7	Prepared follow up questions on Company March financial statements.
5/11/2020	J. Wu	1.4	Prepared analysis of historical revenue and historical collections.
5/11/2020	J. Vizzini	1.4	Reviewed updated historical billing, A/R and collection analysis.
5/12/2020	J. Vizzini	0.6	Reviewed A/R and collection data provided by Gaffey.
5/13/2020	J. Vizzini	1.1	Held discussion with Gaffey (D. Morkel) and Debtors (M. Lane - CRO) regarding collection of older accounts receivable and status of revenue cycle management.
5/13/2020	J. Wu	1.1	Updated March performance observations incorporating Management's commentary.
5/13/2020	J. Vizzini	0.3	Prepared for call with Gaffey and Debtors (M. Lane - CRO) regarding collection of older accounts receivable.
5/22/2020	C. Kearns	0.2	Reviewed Gaffey update re: receivable collections.
5/27/2020	J. Vizzini	0.6	Reviewed email and related data from the Debtors (M. Lane - CRO) regarding response to request from Committee Counsel regarding gross charge and collection information.
5/28/2020	J. Wu	2.9	Prepared analysis of historical receipts to historical gross monthly charges for individual hospitals.
5/28/2020	J. Vizzini	0.3	Reviewed A/R and collection data provided by Gaffey.
5/29/2020	J. Vizzini	0.8	Prepared analysis of AR and collection data provided by Gaffey, along with follow up questions.
Task Code Total Hours		29.4	

27. Plan of Reorganization/Disclosure Statement

5/1/2020	J. Vizzini	0.6	Prepared preliminary observations on valuation for the Committee as it relates to proposed Plan of Reorganization.
5/2/2020	J. Vizzini	2.4	Prepared preliminary observations on potential distributable value for the Committee as it relates to proposed Plan of Reorganization.
5/3/2020	C. Kearns	0.5	Reviewed updated preliminary analysis of potential distributable value re: proposed Plan.
5/3/2020	J. Vizzini	0.4	Prepared preliminary observations on potential distributable value for the Committee as it relates to proposed Plan of Reorganization.

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Invoice for the 5/1/2020 - 5/31/2020 Period

Date	Professional	Hours	Description
27. Plan of Reorganization/Disclosure Statement			
5/4/2020	J. Vizzini	1.9	Prepared preliminary observations on potential distributable value for the Committee as it relates to proposed Plan of Reorganization.
5/25/2020	C. Kearns	0.3	Reviewed draft analysis of potential distributable value and related issues requested by Counsel.
5/26/2020	J. Vizzini	0.5	Held discussion with Counsel (A. Sherman and B. Mankovetskiy of Sills Cummis) regarding preliminary valuation and Plan recovery analysis.
5/26/2020	C. Kearns	0.5	Participated in call with Sills (A. Sherman) to discuss Plan issues.
5/28/2020	C. Kearns	0.3	Reviewed status of diligence related needs for Plan resolution.
5/29/2020	C. Kearns	0.3	Reviewed responses to POR related diligence requests.
Task Code Total Hours		7.7	
28. Valuation Analysis			
5/1/2020	J. Vizzini	1.3	Reviewed appraisal of the real estate for Astria Regional Medical Center (Yakima) as it relates to valuation of the Debtors' estate.
5/1/2020	J. Vizzini	0.7	Reviewed appraisal of the real estate for Yakima Medical Office Building as it relates to valuation of the Debtors' estate.
5/1/2020	W. Epstein	0.6	Reviewed the treatment of owners' expenses by Newmark Knight Frank in its valuation report of the Astria Health Medical Plaza.
5/1/2020	W. Epstein	0.4	Reviewed the treatment of owners' expenses by Newmark Knight Frank in its valuation report of the Astria Regional Medical Center.
5/1/2020	T. Fanta	0.2	Updated appropriate valuation multiples assessment.
5/4/2020	J. Vizzini	1.1	Reviewed updated quality of earnings report covering full year 2019 in conjunction with preliminary valuation analysis.
5/4/2020	J. Vizzini	0.4	Held discussion with BRG healthcare investment banker regarding preliminary views on valuation.
5/4/2020	C. Kearns	0.4	Reviewed draft of preliminary valuation analysis.
5/5/2020	T. Fanta	2.0	Assessed appropriate valuation multiples.
5/6/2020	T. Fanta	2.2	Compiled valuation research.
5/6/2020	T. Fanta	2.1	Conducted research on valuation issues.
5/6/2020	T. Fanta	1.9	Continued compiling valuation research.

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Invoice for the 5/1/2020 - 5/31/2020 Period

Date	Professional	Hours	Description
28. Valuation Analysis			
5/6/2020	T. Fanta	1.9	Reviewed compiled valuation research.
5/6/2020	T. Fanta	1.6	Conducted additional research on valuation issues.
5/6/2020	T. Fanta	0.6	Updated appropriate valuation multiples assessment.
5/6/2020	C. Kearns	0.4	Reviewed issues re: draft valuation analysis.
5/6/2020	W. Epstein	0.2	Reviewed spreadsheet re: valuation issues.
5/7/2020	T. Fanta	2.9	Conducted additional research on valuation issues.
5/7/2020	T. Fanta	2.1	Compiled valuation research.
5/7/2020	T. Fanta	1.9	Continued to create exhibits summarizing key findings.
5/7/2020	T. Fanta	1.6	Created exhibits summarizing key findings.
5/7/2020	T. Fanta	1.5	Prepared analysis re: valuation issues.
5/7/2020	W. Epstein	0.6	Reviewed analysis re: valuation.
5/7/2020	C. Kearns	0.3	Reviewed draft valuation analysis.
5/7/2020	W. Epstein	0.2	Reviewed valuation multiples.
5/8/2020	T. Fanta	2.9	Conducted research re: valuation.
5/8/2020	T. Fanta	2.1	Updated exhibits summarizing key findings.
5/8/2020	T. Fanta	1.5	Incorporated edits to analysis.
5/8/2020	T. Fanta	1.4	Continued to update exhibits summarizing key findings.
5/8/2020	W. Epstein	0.7	Reviewed updates to exhibits.
5/10/2020	W. Epstein	0.6	Prepared observations on preliminary valuation.
5/11/2020	T. Fanta	1.1	Edited valuation exhibits.
5/12/2020	J. Vizzini	0.6	Reviewed draft valuation analysis.
5/14/2020	W. Epstein	0.9	Held call with J. Vizzini, BRG re: valuation issues.
5/14/2020	J. Vizzini	0.9	Held discussion with W. Epstein (BRG) re: valuation issues.
5/14/2020	W. Epstein	0.7	Analyzed valuation multiples.

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Invoice for the 5/1/2020 - 5/31/2020 Period

Date	Professional	Hours	Description
28. Valuation Analysis			
5/18/2020	T. Fanta	1.5	Edited valuation analysis.
5/19/2020	W. Epstein	0.7	Held call with J. Vizzini, BRG, to discuss preliminary valuation analysis.
5/19/2020	J. Vizzini	0.7	Held discussion with colleague (W. Epstein) regarding preliminary valuation analysis.
5/20/2020	J. Vizzini	1.7	Updated observations on preliminary valuation for Committee.
5/22/2020	J. Vizzini	2.8	Updated observations on preliminary valuation for Committee.
5/23/2020	C. Kearns	0.5	Reviewed draft report for Counsel on potential distributable value.
5/24/2020	J. Vizzini	0.4	Updated observations on preliminary valuation for Committee.
Task Code Total Hours		50.8	
32. Document Review			
5/12/2020	J. Vizzini	0.6	Reviewed contracts related to revenue cycle management and EMR.
5/12/2020	J. Wu	0.6	Reviewed data room to download files that are related to certain vendor contracts.
Task Code Total Hours		1.2	
Total Hours		133.5	