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Main Document
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 4
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 5
    Attorneys for Jacob Nathan Rubin, MD, FACC, Patient Care Ombudsman
 6
                         UNITED STATES BANKRUPTCY COURT
                          CENTRAL DISTRICT OF CALIFORNIA
 7
                                LOS ANGELES DIVISION
 8
                                            Lead Case No.: 2:18-bk-20151-ER
    In re:
 9
                                            Jointly Administered With:
    VERITY HEALTH SYSTEM OF
                                            Case No.: 2:18-bk-20162-ER;
10
    CALIFORNIA, INC. et al.,
                                            Case No.: 2:18-bk-20163-ER;
                                            Case No.: 2:18-bk-20164-ER;
11
                                            Case No.: 2:18-bk-20165-ER;
                Debtor(s).
                                            Case No.: 2:18-bk-20167-ER;
12
                                            Case No.: 2:18-bk-20168-ER;
    ☐ Affects All Debtors
                                            Case No.: 2:18-bk-20169-ER;
13
    ✓ Affects Verity Health System of
                                            Case No.: 2:18-bk-20171-ER;
        California, Inc.
                                            Case No.: 2:18-bk-20172-ER;
14
                                            Case No.: 2:18-bk-20173-ER;
    ☑ Affects Saint Louise Regional Hospital
                                            Case No.: 2:18-bk-20175-ER:
15
    Case No.: 2:18-bk-20176-ER;

    □ Affects St. Vincent Medical Center
                                            Case No.: 2:18-bk-20178-ER;
16
                                            Case No.: 2:18-bk-20179-ER;
    ☐ Affects O'Connor Hospital Foundation
                                            Case No.: 2:18-bk-20180-ER;
17
    ☐ Affects Saint Louise Regional Hospital
                                            Case No.: 2:18-bk-20181-ER
        Foundation
18
    ☐ Affects St. Francis Medical Center of
                                            Chapter 11 Cases
        Lynwood Foundation
19
    ☐ Affects St. Vincent Foundation
                                            PATIENT CARE OMBUDSMAN'S
    ✓ Affects St. Vincent Dialysis Center, Inc.
20
                                            MONTHLY FEE APPLICATION FOR
    ☐ Affects Seton Medical Center
                                            ALLOWANCE AND PAYMENT OF
        Foundation
21
                                            INTERIM COMPENSATION AND
    ☐ Affects Verity Business Services
    REIMBURSEMENT OF EXPENSES FOR
22
    ☐ Affects Verity Holdings, LLC
                                            THE PERIOD NOVEMBER 1, 2018
    ☐ Affects De Paul Ventures, LLC
23
                                            THROUGH NOVEMBER 30, 2018 FOR
    HIMSELF AND FOR DR. TIM STACY
        Dialysis, LLC
24
                                            DNP, ACNP-BC
             Debtors and Debtors In Possession
25
                                            [NO HEARING REQUIRED]
26
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- 1 -

Docket #1123 Date Filed: 12/21/2018

Case 2:18-bk-20151-ER

Doc 1123

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1. Jacob Nathan Rubin, MD, FAAC, the Patient Care Ombudsman ("PCO") appointed in these chapter 11 bankruptcy cases, hereby submits his Monthly Fee Application (the "Application") for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period November 1, 2018 through November 30, 2018 (the "Application Period") for himself and for Dr. Tim Stacy DNP, ACNP-BC ("Dr. Stacy") who the PCO hired as a consultant in accordance with an order of the Court entered as Docket Number 753. In support of this Application, the PCO respectfully represents as follows:

2. The PCO incurred a total of \$54,375.00 in fees and \$1,873.61 in expenses during the Application Period for a total of \$56,248.61. The PCO billed 72.5 hours of time during the Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
11/01/2018-11/30/2018	\$54.375.00	\$1,873,61	\$56.248.61

3. Dr. Stacy incurred a total of \$26,975.00 in fees and \$0 in expenses during the Application Period for a total of \$26,975.00. Dr. Stacy billed 83.0 hours of time during the Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
11/01/2018-11/30/2018	\$26,975.00	\$0	\$26,975.00

4. In accordance with the Court order entered as Docket Number 826 (the "Fee Procedure Order"), the PCO seeks payment of 80% of his fees and 100% of his expenses incurred during the Application Period, which amounts to a total of \$45,373.61, and Dr. Stacy seeks payment of 80% of his fees and 100% of his expenses incurred during the Application Period, which amounts to a total of \$21,580.00.

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5. For the post-petition period, the PCO and Dr. Stacy have each been paid to date as follows: \$0. The PCO and Dr. Stacy have been advised by the Debtors that they will be paid \$60,540 and \$25,064 for fees (80%) owed for October 1, 2018 through October 31, 2018 pursuant to the Fee Procedure Order.

- 6. Through November 30, 2018, the PCO and Dr. Stacy are owed as follows (excluding amounts owed pursuant to this Application): \$75,675 (PCO) and \$31,330 (Dr. Stacy).
- 7. Attached hereto as Exhibit "A" is the name of the PCO and his billing rate and the name of Dr. Stacy and his billing rate. Attached hereto as Exhibit "B" are the detailed time and expense statements for the Application Period for the PCO and for Dr. Stacy.
- 8. A copy of this Application has been served by the PCO's counsel by first class mail, postage prepaid, on December 21, 2018, on the Office of the United States Trustee, the abovecaptioned chapter 11 debtors (the "Debtors"), counsel to the Debtors, counsel to the Official Committee of Unsecured Creditors and all parties who have requested special notice (collectively, the "Notice Parties").
- 9. Pursuant to the Fee Procedures Order, the Debtors are authorized to make the payments requested herein to the PCO and Dr. Stacy 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 ten (10) calendar days after the date of mailing of this Application (i.e., by December 31, 2018). If such an objection is timely filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses incurred by the PCO or Dr. Stacy during the Application Period without further order of the Court. If no objection is timely filed, the Debtors are authorized to pay 80% of all fees requested and 100% of all expenses in this Application without further order of the Court.

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1	10. The interim compensation and reimbursement of expenses sought in this Application	n				
2	is not final. Upon the conclusion of these chapter 11 bankruptcy cases, the PCO and Dr. Stacy will					
3	seek Court approval of all fees and expenses incurred by them in these chapter 11 cases. Any					
4	interim fees or reimbursement of expenses paid by the Debtors to the PCO and Dr. Stacy will be					
5	credited against such final fees and expenses as may be allowed by this Court.					
6	WHEREFORE, the PCO respectfully requests that the Debtors pay to the PCO the					
7	\$45,373.61 requested to be paid to the PCO as set forth in this Application, and the PCO					
8						
9	respectfully requests that the Debtor pay to Dr. Stacy the \$21,580 requested to be paid to Dr. Stacy	7				
10	as set forth in this Application.					
11	Dated: December, 2018 JACOB NATHAN RUBIN, MD, FAAC					
12	JACOB WATHAN ROBIN, MD, LAAC					
13	By: see attached					
14						
15	Dated: December, 2018 DR. TIM STACY DNP, ACNP-BC					
16	By:					
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1	10. The interim compens	sation and reimbursement of expenses sought in this Application
2	is not final. Upon the conclusion of	these chapter 11 bankruptcy cases, the PCO and Dr. Stacy will
3	seek Court approval of all fees and 6	expenses incurred by them in these chapter 11 cases. Any
4	interim fees or reimbursement of ex	penses paid by the Debtors to the PCO and Dr. Stacy will be
5	credited against such final fees and	expenses as may be allowed by this Court.
6	WHEREFORE, the PCO res	pectfully requests that the Debtors pay to the PCO the
7	\$45,373.61 requested to be paid to the	he PCO as set forth in this Application, and the PCO
8 9		pay to Dr. Stacy the \$21,580 requested to be paid to Dr. Stacy
10	as set forth in this Application.	
11		
12	Dated: December $\mathbb{Z}/2018$	JACOB NATHAN RUBIN, MD, FAAC
13		By:
14		By.
15	Dated: December, 2018	DR. TIM STACY DNP, ACNP-BC
16		Dv
17		By:
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Case	se 2:18-bk-20151-ER Doc 1123 File Main Docume	d 12/21/18 Entered 12/21/18 10:45:55 Desc ent Page 6 of 33
1	10. The interim compensation	and reimbursement of expenses sought in this Application
2	is not final. Upon the conclusion of these	e chapter 11 bankruptcy cases, the PCO and Dr. Stacy will
3	seek Court approval of all fees and exper	ases incurred by them in these chapter 11 cases. Any
4	interim fees or reimbursement of expense	es paid by the Debtors to the PCO and Dr. Stacy will be
5	credited against such final fees and exper	nses as may be allowed by this Court.
6	WHEREFORE, the PCO respects	fully requests that the Debtors pay to the PCO the
7 8	\$45,373.61 requested to be paid to the PO	CO as set forth in this Application, and the PCO
9	respectfully requests that the Debtor pay	to Dr. Stacy the \$21,580 requested to be paid to Dr. Stacy
10	as set forth in this Application.	
11		
12	Dated: December, 2018 JA	COB NATHAN RUBIN, MD, FAAC
13	Ву	:
14		
15		A. TIM STACY DNP, ACNP-BC
16	By	12/20/2018
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EXHIBIT A

EXHIBIT "A"Professionals and Hourly Rates (11/01/2018 – 11/30/2018)

Professional	Title	Hourly Rate
Jacob Nathan Rubin, MD, FAAC	Patient Care Ombudsman ("PCO")	\$750.00
Dr. Tim Stacy DNP, ACNP-BC	PCO's Consultant	\$325.00

FEE APPLICATION

Dr. Nathan Rubin 12/21/2018

4955 Van Nuys Blvd., #415 Sherman Oaks, CA 91403

Nathan Rubin and Timothy Stacy Re Verity Health RB

OUR FILE #: 8713

PROFESSIONAL SERVICE RENDERED 11/1/2018 THROUGH 11/30/2018

TOTAL PROFESSIONAL HOURS 155.5 FEES \$81,350.00

COSTS

AIRFARE 473.00
CAR RENTAL 272.83
HOTEL 1,007.78
PARKING 120.00

TOTAL COSTS \$1,873.61

CURRENT PERIOD TOTAL PROFESSIONAL FEES AND COSTS \$83,223.61

Nathan Rubin and Timothy Stacy Re Verity CASE # 8713

12/21/2018

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1

From Date
To Date

11/1/2018 11/30/2018

03 - BUSINESS OPERATIONS

11/1/2018 PREPARATION OF EMAIL REGARDING SOAR

2209435	NR	750.00	\$75.00	0.1
11/1/2018	PREPARATION OF EMAIL REGARDING B	USINESS ASSOCIATE	S AGREEMENT EMAIL RE\	/IEW
2209436	NR	750.00	\$75.00	0.1
11/1/2018	ANALYSIS OF EMAIL FROM MONICA RE:	SOAR MOTION		
2209438	NR	750.00	\$75.00	0.1
11/1/2018	VISITED BRESTLINK CLINICS IN LAGUN CLINIC (ACMG). MET WITH CLINICS STAFACILITY AND SPOKE TO STAFF.			
2209402	TS	325.00	\$2,437.50	7.5
11/2/2018	REVIEWED CLINICS WITH TIM			
2209415	NR	750.00	\$1,500.00	2.0
11/2/2018	ANALYSIS OF EMAIL FROM MONICA AND	FROM ELSPETH.		
2209439	NR	750.00	\$75.00	0.1
11/2/2018	ANALYSIS OF EMAIL FROM MONICA PAT	TENT CARE RECORD	S	
2209441	NR	750.00	\$75.00	0.1
11/2/2018	TELEPHONE CONFERENCE WITH MYK	REGARDING BAAS		
2209466	NR	750.00	\$225.00	0.3
11/2/2018	REVIEWED FINDINGS FROM CLINICS W DISCUSSED IN DETAIL, CROSS REFERE ADMINISTRATORS.			
2209403	TS	325.00	\$650.00	2.0
11/3/2018	REVIEW DOCUMENTS IN E ROOM			
2209416	NR	750.00	\$2,250.00	3.0
11/4/2018	REVIEWED ALL DOCUMENTS OF O'COM	NOR HOSPITAL IN TH	HE ROOM	

Nathan Rubin and Timothy Stacy Re Verity CASE # 8713

2209420

NR

To Date 11/30/2018

1.5

11/4/2018 REVIEWED E-DATA ROOM, RESEARCHED DEMOGRAPHICS FOR O'CONNOR, ST. LOUISE AND SURROUNDINGS CLINICS.

2209404	TS	325.00	\$2,112.50	6.
11/5/2018	O'CONNOR HOSPITAL SITE VIS	IT AND DOCUMENT REVIEW		
2209418	NR	750.00	\$9,000.00	12.
11/5/2018	ANALYSIS OF 9 EMAILS FROM N	IONICA BECAME RULE 2015.1	A	
2209443	NR	750.00	\$375.00	0.
11/5/2018	ANALYSIS OF 5 EMAIL FROM JE	FFREY MILLER REGARDING N	MOTION	
2209444	NR	750.00	\$75.00	0.
11/5/2018	O'CONNOR VISIT AND EVALUAT REVIEWED PROTECTED DOCUM FINDINGS WITH ADMINISTRATION	MENTS, TOURED FACILITY AN	ID DEPARTEMENTS. DISC	CUSSED
2209406		325.00	\$3,900.00	12
11/6/2018	REVIEW ST. LOUIS'S REGIONAL	L HOSPITAL DOCUMENTS AN	D E ROOM	
2209419	NR	750.00	\$1,875.00	2
11/6/2018	O'CONNOR HOSPITAL AND CLIF			
2209434	NR	750.00	\$9,000.00	12
11/6/2018	EMAILS TO AND FROM MONICA	AND ELSPETH REGARDING	RCA	
2209445	NR	750.00	\$75.00	0
11/6/2018	TELEPHONE CONFERENCE WIT RESTRICTIONS, FOUNDATION CLINICS	TH MYK REGARDING NOTICE	DOCUMENT REVIEW	
2209471		750.00	\$600.00	0
11/6/2018	O'CONNOR VISIT COMPLETION	, STARTED AND COMPLETED	ST. LOUISE REGIONAL H	IOSPITAL
2209407	TS	325.00	\$3,900.00	12
11/6/2018	REVIEW CURRENT DAYS FINDI URGENT CARE AND CLINICS.	NGS AND REVIEWDOCUMEN	TS FOR ST LOUISE, DEPA	\UL
			0040.50	2
2209408	TS	325.00	\$812.50	

750.00

\$1,125.00

Nathan Rubin and Timothy Stacy Re Verity CASE # 8713

12/21/2018 Page # 3 **From Date** 11/1/2018

11/30/2018

To Date

11/7/2018 ST. LOUISE HOSPITAL TOUR VISIT DEPAUL SAN JOSE MEDICAL GROUP AND WILLOW GLEN

11/1/2010	URGENT CARES. GOOD SAM CLINIC VISITE VISIT	SIT SAN JOSE MEDICA	AL GROUP CLINIC SOAR S	SAN JOSE
2209421	NR	750.00	\$8,250.00	11.0
11/7/2018	REVIEW ABOVE VISITS AND NOTES			
2209422	NR	750.00	\$1,500.00	2.0
11/7/2018	EMAIL FROM DR. DEL JUNCO RE: ST. \	/INCENT'S STEMI PRO	GRAM	
2209446	NR	750.00	\$75.00	0.1
11/7/2018	10 EMAILS REGARDING DEPAUL VENT	URES, SAN JOSE DIAL	YSIS LLC	
2209447	NR	750.00	\$750.00	1.0
11/7/2018	TELEPHONE CONFERENCE WITH MYK	REGARDING DEPAUL	VENTURES/SAN JOSE DI	IALYSIS
2209473	NR	750.00	\$300.00	0.4
11/7/2018	VISITED SURROUNDING AREA CLINICS	S AND URGENT CARE	WITH CMO	
2209409	TS	325.00	\$4,712.50	14.5
11/8/2018	SETON COASTSIDE VISIT. REVIEW SET	TON DOCUMENTS. RE	VIEW SITE VISITS WITH T	TIM
2209424	NR	750.00	\$3,375.00	4.5
11/8/2018	PREPARATION OF 4 EMAILS REGARDIN	IG DIALYSIS UNIT		
2209448	NR	750.00	\$150.00	0.2
11/8/2018	SETON COSTSIDE ON SITE EVALUATION WITH STAFF, MET WITH PATIENTS AND		EVIEW. TOURED FACILITY	Y, SPOKE
2209410	TS	325.00	\$2,112.50	6.5
11/9/2018	REVIEWED AND ORGANIZED FINDINGS CLININCS VISTITED. MADE PHONE CAL DURING THE REVIEW OF HOSPITAL.	·		
2209411	TS	325.00	\$1,462.50	4.5
11/10/2018	FOUR EMAILS REGARDING DRAFT NO	TICE TO BE FILED AND	POSTED	

TELEPHONE CONFERENCE WITH MYK REGARDING NOTICE PER BANKRUPTCY RULE 2015.1 11/10/2018 AND

POSTING

NR

2209449

2209474 NR 750.00

750.00

\$150.00

\$150.00

0.2

0.2

Nathan Rubin and Timothy Stacy Re Verity 8713 CASE

12/21/2018 Page #

> From Date 11/1/2018

To Date

11/30/2018

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			To Date 11/3	0/2018
11/10/2018	REPORT WRITING ST. FRANCIS, ST. CLINIC	VINCENT AND SURROUI	NDING CLININCS/HEMODIA	ALYSIS
2209412	TS	325.00	\$3,575.00	11.0
11/12/2018	TELEPHONE CONFERENCE WITH MY FRANCIS	K REGARDING ADDITIO	NAL DOCUMENTS AND ST	. .
2209480	NR	750.00	\$150.00	0.2
11/13/2018	FOUR EMAILS REGARDING LEAPFRO	OG FROM VERITY		
2209450	NR	750.00	\$150.00	0.2
11/15/2018	TELEPHONE CONFERENCE WITH MY	K REGARDING SERVICE	E AND POSTING OF NOTIC	ËE
2209468	NR	750.00	\$150.00	0.2
11/18/2018	OCTOBER BILL PREPARATION			
2209425	NR	750.00	\$1,500.00	2.0
11/18/2018	FIVE EMAILS WITH MONICA REGARD	ING TIMESHEETS		
2209451	NR	750.00	\$225.00	0.3
11/18/2018	OCTOBER BILL PREPARATION			
2209413	TS	325.00	\$487.50	1.5
11/19/2018	FIVE EMAILS REGARDING PCO NOTIC	CE		
2209452	NR	750.00	\$225.00	0.3
11/19/2018	TELEPHONE CONFERENCE WITH MY FEES AND COSTS	K AND DR. STACY REGA	ARDING BILLING STATEME	ENTS,
2209482	NR	750.00	\$525.00	0.7
11/20/2018	THREE EMAILS REGARDING TIMESH	EETS		
2209453	NR	750.00	\$225.00	0.3
11/20/2018	TELEPHONE CONFERENCE WITH MY	K REGARDING MEAL RE	EIMBURSEMENT	
2209483	NR	750.00	\$75.00	0.1
11/21/2018	FOUR EMAILS REGARDING OCTOBE	R SUBMISSIONS		
2209454	NR	750.00	\$150.00	0.2

Nathan Rub	in and	Timothy Stacy Re Verity
CASE #	8713	

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From Date 11/1/2018

To Date 11/30/2018

11/21/2018 TELEPHONE CONFERENCE WITH MYK REGARDING CONCERNS BY DEBTORS REGARDING FEE SUBMISSIONS

2209487	NR	750.00	\$300.00	0.4
11/21/2018	REPORT ORGANIZATION AND OUT	LINE		
2209803	TS	325.00	\$812.50	2.5
11/22/2018	REVIEW EMAIL FROM TIM STACY R	EGARDING ST. FRANCIS		
2209455	NR	750.00	\$750.00	1.0
11/23/2018	REVIEW EMAIL FROM TIM STACY R	EGARDING ST. FRANCIS		
2209456	NR	750.00	\$750.00	1.0
11/26/2018	FIVE EMAILS TO MONICA AND DR. I COAST SIDE	DEL JUNCO. REGARDING	PHYSICAL THERAPY AT S	SETON
2209457	NR	750.00	\$225.00	0.3
11/26/2018	TELEPHONE CONFERENCE WITH N COMMUNICATIONS TO MANAGEMEN			
2209481	NR	750.00	\$525.00	0.7
11/27/2018	THREE EMAILS WITH MONICA AND	TANYA PCO NOTICE		
2209459	NR	750.00	\$75.00	0.1
11/28/2018	LEAPFROG DATA REVIEW			
2209426	NR	750.00	\$1,500.00	2.0
11/28/2018	EMAILS WITH TIM STACY REGARDI	NG LEAPFROG DATA		
2209460	NR	750.00	\$75.00	0.1
11/29/2018	EMAIL FROM MARK FRATZKE RE S	BAR SETON COAST SIDE	PHYSICAL THERAPY	
2209461	NR	750.00	\$750.00	1.0
		Total	\$81,350.00	155.5

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Nathan Rubin and Timothy Stacy Re Verity Health CASE # 8713

SERVICE RENDERE	D FRON	11/1/2018	THROUGE	11/30/2018
03 - BUSINES	S OPERA	TIONS		
NR		72.5	750.00	\$54,375.00
TS		83.0	325.00	\$26,975.00
Total Hours		155.5	Total Fees	\$81,350.00

Case 2:18-bk 201515 P. Doc 1123 Filed 12/21/18 Filed 13/21/18 10:45:55 Desc

Nathan Rubin and Timothy Stacy Re Verity Health

12/21/2018

CASE # 8713

From Date 11/1/2018 To Date 11/30/2018

 NR
 72.5
 Hours @
 750.00
 \$54,375.00

 TS
 83.0
 Hours @
 325.00
 \$26,975.00

 Total Hours
 155.5
 Total Fees
 \$81,350.00

Case 2:18-bk-20<u>15</u>**ACRT bol T1Y3 Still M/AR8** Entered 12/21/18 10:45:55 Desc Main Document Page 18 of 33

Nathan Rubin and Timothy Stacy Re Verity Health

12/21/2018

CASE # 8713

From Date 11/1/2018

To Date 11/30/2018

DESCRIPTIONFEESBUSINESS OPERATIONS\$81,350.00TOTAL FEES\$81,350.00

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Nathan Rubin and Timothy	From Date	11/1/2018
CASE # 8713	To Date	11/30/2018

11/6/2018	PARKING	120.00
11/5/2018	AIRFARE	254.00
11/5/2018	HOTEL	1,007.78
11/5/2018	CAR RENTAL	272.83
11/6/2018	AIRFARE	219.00

Nathan Rubin and Timothy
FILEE # 8713
From Date 11/1/2018
To Date 11/30/2018

AIRFARE 473.00

CAR RENTAL 272.83

HOTEL 1,007.78

PARKING 120.00

TOTAL COSTS \$1,873.61

Case 2:18-bk-20151-ER Doc 1123 Filed 12/21/18 Entered 12/21/18 10:45:55 Desc Main Document Page 21 of 33

PROOF OF SERVICE OF DOCUMENT 1 I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business 2 address is: 3 10250 Constellation Blvd., Suite 1700, Los Angeles, CA 90067 4 A true and correct copy of the foregoing document entitled (specify PATIENT CARE OMBUDSMAN'S MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND 5 REIMBURSEMENT OF EXPENSES FOR THE PERIOD NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018 FOR HIMSELF AND FOR DR. TIM STACY DNP, ACNP-BC will be served or was served (a) on the 6 judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below: 7 1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and 8 hyperlink to the document. On (date) December 21, 2018, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below: 9 Service information continued on 10 attached page 11 2. SERVED BY UNITED STATES MAIL: On December 21, 2018, I served the following persons and/or entities at the last known addresses in this 12 bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows, Listing the judge here 13 constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed. 14 Service information continued on 15 attached page 16 3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on 17 December 21, 2018, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or 18 email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed. 19 Via Attorney Service 20 The Honorable Ernest M. Robles United States Bankruptcy Court, #1560 255 E. Temple Street 21

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1	2:18-bk-20151-ER Notice will be electronically mailed to:
2	Robert N Amkraut on behalf of Creditor Swinerton Builders ramkraut@foxrothschild.com
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