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Attorneys for LinkedIn Corporation

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re:

VERITY HEALTH SYSTEM OF
CALIFORNIA, INC., *et al*,

Debtors and Debtors In Possession.

☒ Affects All Debtors

- ☐ Affects O'Connor Hospital
☐ Affects Saint Louise Regional Hospital
☐ Affects St. Francis Medical Center
☐ Affects St. Vincent Medical Center
☐ Affects Seton Medical Center
☐ Affects O'Connor Hospital Foundation
☐ Affects Saint Louise Regional Hospital Foundation
☐ Affects St. Francis Medical Center of Lynnwood Foundation
☐ Affects St. Vincent Foundation
☐ Affects St. Vincent Dialysis Center, Inc.
☐ Affects Seton Medical Center Foundation
☐ Affects Verity Business Services
☐ Affects Verity Medical Foundation
☐ Affects Verity Holdings, LLC
☐ Affects De Paul Ventures, LLC
☐ Affects De Paul Ventures – San Jose Dialysis, LLC

Debtors and Debtors In Possession.

Lead Case No.: 2:18-bk-20151-ER

Jointly administered with:

CASE NO.: 2:18-bk-20162-ER
CASE NO.: 2:18-bk-20163-ER
CASE NO.: 2:18-bk-20164-ER
CASE NO.: 2:18-bk-20165-ER
CASE NO.: 2:18-bk-20167-ER
CASE NO.: 2:18-bk-20168-ER
CASE NO.: 2:18-bk-20169-ER
CASE NO.: 2:18-bk-20171-ER
CASE NO.: 2:18-bk-20172-ER
CASE NO.: 2:18-bk-20173-ER
CASE NO.: 2:18-bk-20175-ER
CASE NO.: 2:18-bk-20176-ER
CASE NO.: 2:18-bk-20178-ER
CASE NO.: 2:18-bk-20179-ER
CASE NO.: 2:18-bk-20180-ER
CASE NO.: 2:18-bk-20181-ER

Chapter 11 Cases

Hon. Judge Ernest Robles

**AMENDED LIMITED OBJECTION OF
LINKEDIN TO NOTICE TO
COUNTERPARTIES TO EXECUTORY
CONTRACTS AND UNEXPIRED LEASES OF
THE DEBTORS THAT MAY BE ASSUMED
AND ASSIGNED**

**[RELATED TO DOCKET NOS. 1704 AND
1870]**



LinkedIn Corporation (“LinkedIn”), by and through its undersigned counsel, hereby files its amended¹ limited objection to the proposed cure amount set forth in the *Notice to Counterparties to Executory Contracts and Unexpired Leases of the Debtors that may be Assumed and Assigned* (Docket No. 1704) as follows:

1. Verity Health Systems of California, Inc. *et al.* (“Debtor”)² proposes to assume and assign its executory contract with LinkedIn in connection with a potential sale transaction.

2. The Debtor’s proposed assumption lists the following LinkedIn contract:

No.	Debtor Counterparty(s)	Counterparty Name	Contract Title	Termination Date	Cure Amount
254	Verity Health System of California, Inc.	LinkedIn	Sales Order	1/31/2020	\$29,748.39

(Docket No. 1704, at page 79 of 83)

3. The proposed cure amount is accurate as to invoice amounts owed as of the filing, but does not take into account a second invoice which was issued March 1, 2019 and will become due on April 15, 2019.

4. LinkedIn and Debtor are parties to a LinkedIn Subscription Agreement and Contract No. CS3010797-16 (Exhibit A) (the “License”).

5. The License is the contractual vehicle through which Debtor obtains subscriptions for LinkedIn’s online services. The License is an executory contract for the non-exclusive license of intellectual property and payment of royalties of the type described by Section 365(n), and payments due under the License constitute royalties. *Encino Business Mgmt., Inc. v. Prize Frize*,

¹ The original limited objection (Docket No. 1870) inadvertently omitted Exhibits A through C, which are attached hereto.

² The Debtors in these chapter 11 cases are as follows: Verity Health System of California, Inc., O’Connor Hospital, St. Louise Regional Hospital, St. Francis Medical Center, St. Vincent Medical Center, Seton Medical Center, O’Connor Hospital Foundation, St. Louise Regional Hospital Foundation, St. Francis Medical Center of Lynwood Foundation, St. Vincent Foundation, Seton Medical Center Foundation, St. Vincent Dialysis Center, Inc., Verity Medical Foundation, Verity Business Services, Verity Holdings, LLC, De Paul Ventures, LLC and De Paul Ventures – San Jose Dialysis, LLC.

1 *Inc. (In re Prize Frize)*, 32 F.3d 426 (9th Cir. 1994).

2 6. The correct cure amount for the License is \$59,496.78, as set forth in the following
3 invoices:

Exhibit	Invoice No.	Contract No.	Invoice Date	Due Date	Amount
B	10110473008	CS3010797-16	6/1/2018	7/16/2018	\$29,748.39
C	10110684258	CS3010797-16	3/1/2019	4/15/2019	\$29,748.39
				TOTAL:	\$59,496.78

4
5
6 7. LinkedIn reserves the right to withdraw this cure objection or revise the stated cure
7 amount pending further investigation. Depending on the timing of the actual assumption and cure,
8 the amount owed may increase for unpaid post-petition use of LinkedIn's products.

9 WHEREFORE, LinkedIn objects and states that the Cure Amount for the License is
10 \$59,496.78.

11
12 Dated: March 22, 2019

Respectfully submitted,

FOX ROTHSCHILD LLP

14 By: /s/ Nathan A. Schultz
15 Nathan A. Schultz (SBN 223539)

16 Attorneys for LinkedIn Corporation

Fox Rothschild LLP
1001 4th Ave. Suite 4500
Seattle, WA 98154

EXHIBIT A



1000 West Maude Avenue
Sunnyvale, CA 94085
Phone: 650.687.3600
Fax: 1.650.429.2122
www.linkedin.com

Proposed by:
Will Tagg
wtagg@linkedin.com

CONTRACT CONTACT: Stephen Forney

ORDER FORM for Verity Health System of California, Inc.

BILL TO: Please review the below Billing details and edit if necessary.

Bill To Doing

Business As:

Contact:

Verity AP

Verity Health System of California, Inc.

203 Redwood Shores Pkwy Ste 800

Address:

City/State/Zip: Redwood City CA 94065-1198

Country: United States

Email: verityapinvoices@verity.org

Phone: (650) 551-6677

By initialing here, I agree that the Billing details are current and accurate.

DS
SF

SHIP TO: Verity Health System of California, Inc.

Ship To Doing Business As:

203 Redwood Shores Pkwy Ste 800

Redwood City, CA 94065-1198

United States

ORDER INFORMATION

Contract #: CS3010797-16

Billing Period: Quarterly

Billing Method: Invoice

Billing Instructions: *Quarterly billing schedule is on a contract basis.
Invoice schedule will begin upon the signature date
and quarterly installments will be issued
accordingly.

For Internal Only:

Master Agreement (LSA): Verity Health System of California, Inc.-Verity
Recruiter

Type: Add-On Non Co-Term

Rep Region: LTS-NA-US-WST4-CORP-SMB-RM-MME

Agency Name:

Currency: USD

Customer Requested Start Date*: February 1, 2017

Contract Start Date:

Contract End Date:

**The start date of the services on this Order Form will be the later of the Customer
Requested Start Date or the date that the Order Form is fully executed.

Renewals Only: Customer may select a later Start Date; however, this will cause a gap in
service"

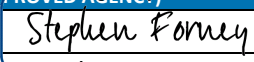
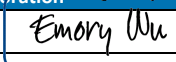
Product Order Description	Qty	Term (Months)	Notes	Unit List Price	Sales Price	Total
Product Name: Job Slots 51-100 Product SKU: JBSRUT100 Product Description: Reserved annual job posting with ability to change, update, remove on demand.	70	36		\$1,115.00	\$2,753.60	\$192,752.28
Product Name: Recruiter - Corporate (3-10 Seats) Product SKU: NRCRUI10 Product Description: LinkedIn Recruiter account with team collaboration, auditing, and unparalleled network search capabilities. Includes at least 150 InMails/month per license as well as basic training and support.	7	36		\$9,500.00	\$23,461.20	\$164,228.40
					SUB TOTAL	\$356,980.68
					ESTIMATED TAX*	\$0.00
					ESTIMATED ORDER TOTAL	\$356,980.68

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): NO	Check here if your company is tax exempt: Please attach any/all exemption certifications or email documentation to taxinquiry@linkedin.com .
If yes, please enter PO Number:	Your order will be taxed using the applicable tax rate for your shipping address. The tax listed on your order form is only an estimate and is calculated on the net price. Your invoice will reflect the final total taxes in

PAYMENT OPTIONS	effect at the time of invoicing and may differ from the amount listed on this order form.
<ul style="list-style-type: none"> Customer Payment Terms: 45 Days USA Customers: Check, Credit Card, or Bank Wire Transfer Non-US Customers: Credit Card or Bank Wire Transfer only 	<p>For customers located in AZ, CT, FL, HI, IL, IN, MA, MN, NE, NJ, NY, NC, OH, PA, TN, TX, UT, VT, WA and WI, LinkedIn may be required to charge sales tax on your order pursuant to certain state and local sales tax laws. Any applicable sales tax charges will appear separately on your final invoice. For customers located in other states, your state and/or local government may require you to report your purchase and pay appropriate sales and/or use tax amounts to them directly.</p>

TERMS

- Services provided under this Order Form will terminate on the expiration date of the Term or the date terminated by either party as provided in the LinkedIn Subscription Agreement. Order forms with contiguous dates will ensure no gap in service.
- Please allow up to 3 business days for account provisioning.
- Jobs posted pursuant to available Job Slots will expire upon the expiration or termination of this Order Form.
- Add-on Products Orders must end coterminous with the originating contract.
- Future incremental Add-On or Renewal orders will be at list price at time of purchase.
- LinkedIn may adjust the dates of the Term, without increasing the Total Price, based on the date LinkedIn activates the products above. Any adjustments will be made internally.
- Services provided under this Order Form are provided pursuant to the LSA between the parties, the terms of which are incorporated into this Order Form.
- If Customer is charging for the Services purchased under this Order Form, LinkedIn will charge Customer's credit card upon receipt of the credit card information.
- If and to the extent Customer provides to LinkedIn any personal data of European Union residents in connection with its use of the Services (not including data provided by members to LinkedIn), LinkedIn Corporation and Customer will comply with standard contractual clauses as set forth at <https://business.linkedin.com/c/15/10/eu-scc>, which are incorporated by reference into the LinkedIn Subscription Agreement.

CUSTOMER (or APPROVED AGENT)	LinkedIn Corporation
DocuSigned by: Signature: 	DocuSigned by: Signature: 
Name: Stephen Forney	Name: Emory Wu
Title: Chief Financial Officer	Title: Principal Revenue Accountant
Date: 22 February 2017	Date: 22 February 2017

Except as otherwise provided in the LSA, this is a non-cancelable and non-refundable purchase. I hereby represent that I am an authorized signatory and have read and agreed to the terms of this Order Form.

EXHIBIT B



LinkedIn Corporation
FEIN: 47-0912023

Invoice

Invoice Number: 10110473008

Balance Due : USD 29,748.39

Due Date : 16-JUL-2018

Bill To:

Verity Health System of California, Inc.
203 Redwood Shores Pkwy Ste
800
Redwood City CA 94065
United States
Attn: Accounts Payable
Customer Number : 179294

Ship To:

Verity Health System of
California, Inc.
203 Redwood Shores Pkwy Ste
800
Redwood City CA 94065
United States

Invoice Date : 01-JUN-18
Payment Terms : NET 45
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : Ortega, Digla
Currency : USD
Payment Method : Invoice

Billing Period : *Quarterly billing schedule is on a contract basis. Invoice schedule will begin upon the signature date and quarterly installments will be issued acc

Invoice Details

Order Number	CS3010797-16	Billing Frequency	Quarterly	Next Invoice Date	01-SEP-18	
Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	Recruiter - Corporate (3-10 Seats) : 6 of 12 Billing Period From 06/01/2018 To 08/31/2018	164,228.40	7	1,955.10	13,685.70	0.00 0.00%
2	Job Slots 51-100 : 6 of 12 Billing Period From 06/01/2018 To 08/31/2018	192,752.28	70	229.47	16,062.69	0.00 0.00%

Special Instructions

Total 29,748.39
Sales Tax 0.00
Amount Paid 0.00

*Quarterly billing schedule is on a contract basis. Invoice schedule will begin upon the signature date and quarterly installments will be issued accordingly.

Balance Due 29,748.39

Questions? Please contact us at <http://lnkd.in/billinghelp>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America, NA
315 Montgomery St, 13th Fl
San Francisco, CA 94104

Account #: 1499813713
Account Name: LinkedIn Corporation
ABA/ROUTING: 026009593
ACH Routing: 121000358
SWIFT CODE: BOFAUS3N

Pay by Check

LinkedIn Corporation
62228 Collections Center Drive
Chicago, IL 60693-0622
United States

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV?* and invoice numbers. For example, INV?3951653

In all other cases, send remittance advice to ar-receipts@linkedin.com

EXHIBIT C



LinkedIn Corporation
FEIN: 47-0912023

Invoice

Invoice Number: 10110684258

Balance Due : USD 29,748.39

Due Date : 15-APR-2019

Bill To:

Verity Health System of California, Inc.
203 Redwood Shores Pkwy Ste
800
Redwood City CA 94065
United States
Attn: Accounts Payable
Customer Number : 179294

Ship To:

Verity Health System of
California, Inc.
203 Redwood Shores Pkwy Ste
800
Redwood City CA 94065
United States
Customer Number : 179294

Invoice Date : 01-MAR-19
Payment Terms : NET 45
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : Ortega, Digla
Currency : USD
Payment Method : Invoice

Billing Period :
*Quarterly billing
schedule is on a
contract basis.
Invoice schedule
will begin upon the
signature date and
quarterly
installments will be
issued acc

Invoice Details

Order Number	CS3010797-16	Billing Frequency	Quarterly	Next Invoice Date	01-JUN-19	
Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	Recruiter - Corporate (3-10 Seats) : 9 of 12 Billing Period From 03/01/2019 To 05/31/2019	164,228.40	7	1,955.10	13,685.70	0.00 0.00%
2	Job Slots 51-100 : 9 of 12 Billing Period From 03/01/2019 To 05/31/2019	192,752.28	70	229.47	16,062.69	0.00 0.00%

Special Instructions

Total 29,748.39
Sales Tax 0.00
Amount Paid 0.00
Balance Due 29,748.39

*Quarterly billing schedule is on a contract basis. Invoice schedule will begin upon the signature date and quarterly installments will be issued accordingly.

Questions? Please contact us at <http://lnkd.in/billinghelp>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America, NA
315 Montgomery St, 13th Fl
San Francisco, CA 94104

Account #: 1499813713
Account Name: LinkedIn Corporation
ABA/ROUTING: 026009593
ACH Routing: 121000358
SWIFT CODE: BOFAUS3N

Pay by Check

LinkedIn Corporation
62228 Collections Center Drive
Chicago, IL 60693-0622
United States

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV?* and invoice numbers. For example, INV?3951653

In all other cases, send remittance advice to ar-receipts@linkedin.com

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
345 California Street, Suite 2200, San Francisco, CA 94104-2670

A true and correct copy of the foregoing document entitled (*specify*): **AMENDED LIMITED OBJECTION OF LINKEDIN TO NOTICE TO COUNTERPARTIES TO EXECUTORY CONTRACTS AND UNEXPIRED LEASES OF THE DEBTORS THAT MAY BE ASSUMED AND ASSIGNED**

will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

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 hyperlink to the document. On (*date*) March 18, 2019, 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:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) March 22, 2019, I served the following persons and/or entities at the last known addresses in this 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 constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

The Honorable Ernest Robles
U.S. Bankruptcy Court
Roybal Federal Building
255 E. Temple Street, Suite 1560
Los Angeles, CA 90012

☐ Service information continued on attached page

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 March 22, 2019, 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 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.

☒ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

3/22/2019
Date

Nathan A. Schultz
Printed Name

/s/ Nathan A. Schultz
Signature

1. Served By the Court via Notice of Electronic Filing (NEF):

Robert N Amkraut on behalf of Creditor Swinerton Builders
ramkraut@foxrothschild.com

Kyra E Andrassy on behalf of Creditor MGH Painting, Inc.
kandrassy@swelawfirm.com, csheets@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com

Kyra E Andrassy on behalf of Interested Party Courtesy NEF
kandrassy@swelawfirm.com, csheets@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com

Simon Aron on behalf of Interested Party RCB Equities #1, LLC
saron@wrslawyers.com

Lauren T Attard on behalf of Creditor SpecialtyCare Cardiovascular Resources, LLC
lattard@bakerlaw.com, abalian@bakerlaw.com

Allison R Axenrod on behalf of Creditor CRG Financial LLC
allison@claimsrecoveryllc.com

Keith Patrick Banner on behalf of Creditor Abbott Laboratories Inc.
kbanner@greenbergglusker.com, sharper@greenbergglusker.com;calendar@greenbergglusker.com

Keith Patrick Banner on behalf of Interested Party CO Architects
kbanner@greenbergglusker.com, sharper@greenbergglusker.com;calendar@greenbergglusker.com

Cristina E Bautista on behalf of Creditor Health Net of California, Inc.
cristina.bautista@kattenlaw.com, ecf.lax.docket@kattenlaw.com

James Cornell Behrens on behalf of Creditor Committee Official Committee of Unsecured Creditors of Verity Health System of California, Inc., et al.
jbehrens@milbank.com,
gbray@milbank.com;mshinderman@milbank.com;hmaghakian@milbank.com;dodonnell@milbank.com;jbrewster@milbank.com;JW
eber@milbank.com

Ron Bender on behalf of Health Care Ombudsman J. Nathan Ruben
rb@lnbyb.com

Ron Bender on behalf of Health Care Ombudsman Jacob Nathan Rubin
rb@lnbyb.com

Bruce Bennett on behalf of Creditor Nantworks, LLC
bbennett@jonesday.com

Bruce Bennett on behalf of Creditor Verity MOB Financing II LLC
bbennett@jonesday.com

Bruce Bennett on behalf of Creditor Verity MOB Financing LLC
bbennett@jonesday.com

Peter J Benvenuti on behalf of Creditor County of San Mateo
pbenvenuti@kellerbenvenuti.com, pjbenven74@yahoo.com

Elizabeth Berke-Dreyfuss on behalf of Creditor Center for Dermatology, Cosmetic and Laser Surgery

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

edreyfuss@wendel.com

Steven M Berman on behalf of Creditor KForce, Inc.
sberman@slk-law.com

Alicia K Berry on behalf of Attorney Alicia Berry
Alicia.Berry@doj.ca.gov

Alicia K Berry on behalf of Interested Party Attorney General For The State Of Ca
Alicia.Berry@doj.ca.gov

Stephen F Biegenzahn on behalf of Creditor Josefina Robles
efile@sfbllaw.com

Stephen F Biegenzahn on behalf of Interested Party Courtesy NEF
efile@sfbllaw.com

Karl E Block on behalf of Interested Party Courtesy NEF
kblock@loeb.com, jvazquez@loeb.com;ladocket@loeb.com

Dustin P Branch on behalf of Interested Party Wells Fargo Bank, National Association, as indenture trustee
branchd@ballardspahr.com, carolod@ballardspahr.com;hubenb@ballardspahr.com;Pollack@ballardspahr.com

Michael D Breslauer on behalf of Creditor Hunt Spine Institute, Inc.
mbreslauer@swsslw.com, wyones@swsslw.com;mbreslauer@ecf.courtdrive.com;wyones@ecf.courtdrive.com

Chane Buck on behalf of Interested Party Courtesy NEF
cbuck@jonesday.com

Damarr M Butler on behalf of Creditor Pension Benefit Guaranty Corporation
butler.damarr@pbgc.gov, efile@pbgc.gov

Lori A Butler on behalf of Creditor Pension Benefit Guaranty Corporation
butler.lori@pbgc.gov, efile@pbgc.gov

Howard Camhi on behalf of Creditor The Huntington National Bank
hcamhi@ecjlaw.com, tcastelli@ecjlaw.com;amatsuoka@ecjlaw.com

Shirley Cho on behalf of Attorney Pachulski Stang Ziehl & Jones LLP
scho@pszjlaw.com

Shirley Cho on behalf of Debtor Verity Health System of California, Inc.
scho@pszjlaw.com

Jacquelyn H Choi on behalf of Interested Party Courtesy NEF
jchoi@swesq.com

Shawn M Christianson on behalf of Creditor Oracle America, Inc.
cmcintire@buchalter.com, schristianson@buchalter.com

Shawn M Christianson on behalf of Interested Party Courtesy NEF
cmcintire@buchalter.com, schristianson@buchalter.com

Kevin Collins on behalf of Creditor Roche Diagnostics Corporation
kevin.collins@btlaw.com, Kathleen.lytle@btlaw.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

David N Crapo on behalf of Creditor Sharp Electronics Corporation
dcrapo@gibbonslaw.com, elrosen@gibbonslaw.com

Mariam Danielyan on behalf of Creditor Aida Iniguez
md@danielyanlawoffice.com, danielyan.mar@gmail.com

Mariam Danielyan on behalf of Creditor Francisco Iniguez
md@danielyanlawoffice.com, danielyan.mar@gmail.com

Brian L Davidoff on behalf of Creditor Abbott Laboratories Inc.
bdavidoff@greenbergglusker.com, calendar@greenbergglusker.com;jking@greenbergglusker.com

Brian L Davidoff on behalf of Interested Party CO Architects
bdavidoff@greenbergglusker.com, calendar@greenbergglusker.com;jking@greenbergglusker.com

Aaron Davis on behalf of Creditor US Foods, Inc.
aaron.davis@bryancave.com, kat.flaherty@bryancave.com

Anthony Dutra on behalf of Creditor Local Initiative Health Authority for Los Angeles County, operating and doing business as L.A. Care Health Plan
adutra@hansonbridgett.com

Anthony Dutra on behalf of Defendant LOCAL INITIATIVE HEALTH AUTHORITY FOR LOS ANGELES COUNTY DBA L.A. CARE HEALTH PLAN, an independent local public agency
adutra@hansonbridgett.com

Kevin M Eckhardt on behalf of Creditor C. R. Bard, Inc.
keckhardt@huntonak.com, keckhardt@hunton.com

Kevin M Eckhardt on behalf of Creditor Eurofins VRL, Inc.
keckhardt@huntonak.com, keckhardt@hunton.com

Kevin M Eckhardt on behalf of Creditor Smith & Nephew, Inc.
keckhardt@huntonak.com, keckhardt@hunton.com

Andy J Epstein on behalf of Interested Party Courtesy NEF
taxcpaesq@gmail.com

Christine R Etheridge on behalf of Creditor Fka GE Capital Wells Fargo Vendor Financial Services, LLC
christine.etheridge@ikonfin.com

M Douglas Flahaut on behalf of Creditor Medline Industries, Inc.
flahaut.douglas@arentfox.com

Michael G Fletcher on behalf of Interested Party Courtesy NEF
mfletcher@frandzel.com, sking@frandzel.com

Joseph D Frank on behalf of Creditor Experian Health fka Passport Health Communications Inc
jfrank@fgllp.com, mmatlock@fgllp.com;csmith@fgllp.com;jkleinman@fgllp.com;csucic@fgllp.com

Joseph D Frank on behalf of Creditor Experian Health, Inc
jfrank@fgllp.com, mmatlock@fgllp.com;csmith@fgllp.com;jkleinman@fgllp.com;csucic@fgllp.com

William B Freeman on behalf of Creditor Health Net of California, Inc.
william.freeman@kattenlaw.com, nicole.jones@kattenlaw.com,ecf.lax.docket@kattenlaw.com

Eric J Fromme on behalf of Creditor CHHP Holdings II, LLC
efromme@tocounsel.com, lchapman@tocounsel.com;sschuster@tocounsel.com

Eric J Fromme on behalf of Creditor CPH Hospital Management, LLC
efromme@tocounsel.com, lchapman@tocounsel.com;sschuster@tocounsel.com

Eric J Fromme on behalf of Creditor Eladh, L.P.
efromme@tocounsel.com, lchapman@tocounsel.com;sschuster@tocounsel.com

Eric J Fromme on behalf of Creditor Gardena Hospital L.P.
efromme@tocounsel.com, lchapman@tocounsel.com;sschuster@tocounsel.com

Jeffrey K Garfinkle on behalf of Creditor McKesson Corporation
jgarfinkle@buchalter.com, docket@buchalter.com;dcyrankowski@buchalter.com

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This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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3. **Served by EMail**

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