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Attorneys for Jacob Nathan Rubin, MD, FACC, Patient Care Ombudsman

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

In re:) Lead Case No.: 2:18-bk-20151-ER

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

Debtor(s).

- ☐ Affects All Debtors
☒ Affects Verity Health System of
California, Inc.
☒ 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
Lynwood 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

) 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

) **PATIENT CARE OMBUDSMAN'S
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FEBRUARY 1, 2019
THROUGH FEBRUARY 28, 2019 FOR
HIMSELF AND FOR DR. TIM STACY
DNP, ACNP-BC**

[NO HEARING REQUIRED]



1 1. Jacob Nathan Rubin, MD, FAAC, the Patient Care Ombudsman (“PCO”) appointed
2 in these chapter 11 bankruptcy cases, hereby submits his Monthly Fee Application (the
3 “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of
4 Expenses for the Period February 1, 2019 through February 28, 2019 (the “Application Period”) for
5 himself and for Dr. Tim Stacy DNP, ACNP-BC (“Dr. Stacy”) who the PCO hired as a consultant in
6 accordance with an order of the Court entered as Docket Number 753. In support of this
7 Application, the PCO respectfully represents as follows:

8
9 2. The PCO incurred a total of \$29,175 in fees and \$0 in expenses during the
10 Application Period for a total of **\$29,175**. The PCO billed 38.9 hours of time during the
11 Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
2/01/2019-2/28/2019	\$29,175	\$0	\$29,175

15
16 3. Dr. Stacy incurred a total of \$12,740 in fees and \$0 in expenses during the
17 Application Period for a total of **\$12,740**. Dr. Stacy billed 39.2 hours of time during the
18 Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
2/01/2019-2/28/2019	\$12,740	\$0	\$12,740

22
23 4. In accordance with the Court order entered as Docket Number 826 (the “Fee
24 Procedure Order”), the PCO seeks payment of 80% of his fees and 100% of his expenses incurred
25 during the Application Period, which amounts to a total of **\$23,340**, and Dr. Stacy seeks payment of
26 80% of his fees and 100% of his expenses incurred during the Application Period, which amounts
27 to a total of **\$10,192**.

1 5. For the post-petition period, the PCO and Dr. Stacy have each been paid to date as
2 follows: \$60,540 (PCO) and \$25,064 (Dr. Stacy), which are for 80% of fees and 100% of expenses
3 incurred in October, 2018, \$45,373.61 (PCO) and \$21,580 (Dr. Stacy), which are for 80% of fees
4 and 100% of expenses incurred in November, 2018, \$34,274.36 (PCO) and \$29,120 (Dr. Stacy),
5 which are for 80% of fees and 100% of expenses incurred in December, 2018, and \$14,460 (PCO)
6 and \$8,684 (Dr. Stacy), which are for 80% of fees and 100% of expenses incurred in January, 2019.

7
8 6. Through February 28, 2019, the PCO and Dr. Stacy are owed as follows:

9 October 2018: \$15,135 (PCO), \$6,266 (Dr. Stacy)

10 November 2018: \$10,875 (PCO), \$5,395 (Dr. Stacy)

11 December 2018: \$8,190 (PCO), \$7,280 (Dr. Stacy)

12 January 2019: \$3,615 (PCO), \$2,171 (Dr. Stacy)²

13 February 2019: \$29,175 (PCO), \$12,740 (Dr. Stacy)

14
15 7. Attached hereto as Exhibit "A" is the name of the PCO and his billing rate and the
16 name of Dr. Stacy and his billing rate. Attached hereto as Exhibit "B" are the detailed time and
17 expense statements for the Application Period for the PCO and for Dr. Stacy.

18 8. A copy of this Application has been served by the PCO's counsel by first class mail,
19 postage prepaid, on March 26, 2019, on the Office of the United States Trustee, the above-
20 captioned chapter 11 debtors (the "Debtors"), counsel to the Debtors, counsel to the Official
21 Committee of Unsecured Creditors and all parties who have requested special notice (collectively,
22 the "Notice Parties").

23
24 9. Pursuant to the Fee Procedures Order, the Debtors are authorized to make the
25 payments requested herein to the PCO and Dr. Stacy without a further hearing or order of this Court

26
27 ² The unpaid amounts for October, November and December 2018 and January 2019 take into
28 account the interim payments that the PCO and Dr. Stacy have received for the fees and costs
incurred during these months.

1 unless an objection to this Application is filed with the Court and served upon the Notice Parties
2 within ten (10) calendar days after the date of mailing of this Application (i.e., by April 5, 2019). If
3 such an objection is timely filed, the Debtors are authorized to pay 80% of the uncontested fees and
4 100% of the uncontested expenses incurred by the PCO or Dr. Stacy during the Application Period
5 without further order of the Court. If no objection is timely filed, the Debtors are authorized to pay
6 80% of all fees requested and 100% of all expenses in this Application without further order of the
7 Court.
8

9 10. The interim compensation and reimbursement of expenses sought in this Application
10 is not final. Upon the conclusion of these chapter 11 bankruptcy cases, the PCO and Dr. Stacy will
11 seek Court approval of all fees and expenses incurred by them in these chapter 11 cases. Any
12 interim fees or reimbursement of expenses paid by the Debtors to the PCO and Dr. Stacy will be
13 credited against such final fees and expenses as may be allowed by this Court.
14

15 WHEREFORE, the PCO respectfully requests that the Debtors pay to the PCO the **\$23,340**
16 requested to be paid to the PCO as set forth in this Application, and the PCO respectfully requests
17 that the Debtor pay to Dr. Stacy the **\$10,192** requested to be paid to Dr. Stacy as set forth in this
18 Application.
19

20 Dated: March 21, 2019

JACOB NATHAN RUBIN, MD, FAAC

21 By: 
22

23 Dated: March __, 2019

DR. TIM STACY DNP, ACNP-BC

24 By: _____
25
26
27
28

1 unless an objection to this Application is filed with the Court and served upon the Notice Parties
2 within ten (10) calendar days after the date of mailing of this Application (i.e., by April 5, 2019). If
3 such an objection is timely filed, the Debtors are authorized to pay 80% of the uncontested fees and
4 100% of the uncontested expenses incurred by the PCO or Dr. Stacy during the Application Period
5 without further order of the Court. If no objection is timely filed, the Debtors are authorized to pay
6 80% of all fees requested and 100% of all expenses in this Application without further order of the
7 Court.
8

9 10. The interim compensation and reimbursement of expenses sought in this Application
10 is not final. Upon the conclusion of these chapter 11 bankruptcy cases, the PCO and Dr. Stacy will
11 seek Court approval of all fees and expenses incurred by them in these chapter 11 cases. Any
12 interim fees or reimbursement of expenses paid by the Debtors to the PCO and Dr. Stacy will be
13 credited against such final fees and expenses as may be allowed by this Court.
14

15 WHEREFORE, the PCO respectfully requests that the Debtors pay to the PCO the **\$23,340**
16 requested to be paid to the PCO as set forth in this Application, and the PCO respectfully requests
17 that the Debtor pay to Dr. Stacy the **\$10,192** requested to be paid to Dr. Stacy as set forth in this
18 Application.
19

20 Dated: March __, 2019

JACOB NATHAN RUBIN, MD, FAAC

21 By: _____
22

23 Dated: March ~~2~~5, 2019

DR. TIM STACY DNP, ACNP-BC

24 By:  _____
25
26
27
28

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

EXHIBIT B

LEVENE, NEALE, BENDER, YOO & BRILL L.L.P**LAW OFFICES**

10250 Constellation Boulevard, Suite 1700 Los Angeles, CA 90067-6200

Tel: 310-229-1234 Fax: 310-229-1244 Web: www.lnbyb.com E-Mail: info@lnbyb.com

FEE APPLICATION**Dr. Nathan Rubin****4955 Van Nuys Blvd., #415
Sherman Oaks ,CA 91403****3/25/2019****Nathan Rubin and Timothy Stacy Re Verity Health****RB****OUR FILE #: 8713****PROFESSIONAL SERVICE RENDERED FROM 2/1/2019 THROUGH 2/28/2019****PCO Fees****78.1****41915.00**

Nathan Rubin and Timothy Stacy Re Verity

3/25/2019

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CASE # 8713

**From Date 2/1/2019
To Date 2/28/2019**

03 - BUSINESS OPERATIONS

2/1/2019 CALL WITH TIRSO RE SUPPLEMENTAL REPORT

2229968	NR	750.00	\$225.00	0.3
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2/1/2019 EMAIL EXCHANGE WITH MONICA RE SETON HOSPITAL AND TERMINATION OF MEDICAL GROUP AND RELATED EMAILS

2229984	NR	750.00	\$450.00	0.6
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2/1/2019 EMAIL EXCHANGE WITH CHONG RE SETON

2229988	NR	750.00	\$375.00	0.5
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2/1/2019 EMAIL EXCHANGE WITH CHONG RE SECURITY INCIDENT

2229989	NR	750.00	\$450.00	0.6
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2/1/2019 TELEPHONE CONFERENCE WITH MONICA REGARDING SETON HOSPITAL AND TERMINATION OF MEDICAL GROUP AND RELATED ENTITIES

2230165	NR	750.00	\$225.00	0.3
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2/1/2019 REVIEW ONEDRIVE EVENTS FOR SETON

2229955	TS	325.00	\$487.50	1.5
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2/1/2019 REPORT WRITING

2229965	TS	325.00	\$3,087.50	9.5
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2/2/2019 CALL WITH RON BENDER RE SETON DOCTORS AND PCO ANALYSIS AND FOLLOW UP CONVERSATIONS

2229970	NR	750.00	\$75.00	0.1
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2/2/2019 CALL WITH MONICA REGARDING REPORT AND FOUNDATION CLINICS

2229971	NR	750.00	\$375.00	0.5
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2/2/2019 WRITE REPORT

2229972	NR	750.00	\$6,150.00	8.2
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2/2/2019 EMAIL EXCHANGE WITH TIM AND RON

2229987	NR	750.00	\$450.00	0.6
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DETAILED ACTIVITIES

Nathan Rubin and Timothy Stacy Re Verity **3/25/2019** **Page # 2**
CASE # 8713 **From Date 2/1/2019**
To Date 2/28/2019

2/2/2019 EMAIL EXCHANGE WITH TIM AND MONICA RE SETONS AND PCO REPORT

2229990	NR	750.00	\$450.00	0.6
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2/2/2019 EMAIL EXCHANGE WITH TIM RE METHODOLOGY

2229991	NR	750.00	\$450.00	0.6
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2/2/2019 EMAILS AND PHONE CONVERSATIONS WITH PCO AND RON

2229961	TS	325.00	\$65.00	0.2
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2/2/2019 REPORT WRITING

2229966	TS	325.00	\$2,925.00	9.0
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2/3/2019 EDIT REPORT

2229973	NR	750.00	\$1,800.00	2.4
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2/3/2019 E ROOM

2229974	NR	750.00	\$1,500.00	2.0
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2/3/2019 EMAIL EXCHANGE WITH TIM RE REPORT

2229992	NR	750.00	\$450.00	0.6
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2/3/2019 EMAIL EXCHANGE WITH TIM RE FINAL DRAFT

2229993	NR	750.00	\$450.00	0.6
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2/3/2019 TELEPHONE CONFERENCE WITH MONICA REGARDING REPORT AND FOUNDATION CLINICS

2230168	NR	750.00	\$525.00	0.7
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2/3/2019 EMAILS AND PHONE CONVERSATIONS RE PCO REPORT PLANNING

2229962	TS	325.00	\$487.50	1.5
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2/3/2019 REPORT WRITING

2229967	TS	325.00	\$2,112.50	6.5
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2/4/2019 CALL WITH TIRSO RE SUPPLEMENTAL REPORT

2229975	NR	750.00	\$150.00	0.2
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Nathan Rubin and Timothy Stacy Re Verity

3/25/2019

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CASE # 8713

**From Date 2/1/2019
To Date 2/28/2019**

2/4/2019 CALL WITH PEREZ

2229976	NR	750.00	\$150.00	0.2
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2/4/2019 EMAIL EXCHANGE WITH CHONG RE SECURITY INCIDENT

2229995	NR	750.00	\$450.00	0.6
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2/4/2019 EMAIL EXCHANGE WITH OTHERS RE CONFERENCE CALL

2229996	NR	750.00	\$450.00	0.6
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2/4/2019 EMAIL EXCHANGE WITH SAM CONFIRMING CONF CALL

2229997	NR	750.00	\$450.00	0.6
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2/4/2019 TELEPHONE CONFERENCE WITH MONICA REGARDING SETON SITUATION AND EMAILS THEREON

2230169	NR	750.00	\$375.00	0.5
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2/4/2019 EMAILS AND PHONE CONVERSATIONS RE SECURITY INCIDENT REVIEW

2229963	TS	325.00	\$650.00	2.0
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2/5/2019 REVIEW DOCUMENTS

2229977	NR	750.00	\$750.00	1.0
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2/5/2019 CALL WITH SAM, MONICA, RON RE SETONS AND PCO REPORT

2229978	NR	750.00	\$750.00	1.0
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2/5/2019 EMAIL EXCHANGE WITH MONICA SECOND REPORT OF OMBUDSMAN FOR COURT

2229999	NR	750.00	\$450.00	0.6
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2/7/2019 CALL WITH TIRSO RE SUPPLEMENTAL REPORT

2229979	NR	750.00	\$225.00	0.3
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2/7/2019 EMAIL EXCHANGE WITH MONICA SHORTENING TIME

2230000	NR	750.00	\$450.00	0.6
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2/8/2019 REVIEW DOCUMENTS

2229980	NR	750.00	\$1,125.00	1.5
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Nathan Rubin and Timothy Stacy Re Verity

3/25/2019

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CASE # 8713

**From Date 2/1/2019
To Date 2/28/2019**

2/8/2019 EMAIL EXCHANGE WITH MONICA RE TRANSITION PLANS

2230001	NR	750.00	\$450.00	0.6
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2/8/2019 TELEPHONE CONFERENCE WITH MONICA REGARDING STATUS OF SETON AND ACMG OPERATIONS AND SUPPLEMENT TO REPORT

2230170	NR	750.00	\$150.00	0.2
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2/10/2019 CALL WITH TIRSO RE SUPPLEMENTAL REPORT

2229981	NR	750.00	\$300.00	0.4
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2/11/2019 LETTER REVIEW AND TIM CALL

2229982	NR	750.00	\$1,500.00	2.0
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2/11/2019 CONFER WITH TIM

2229983	NR	750.00	\$750.00	1.0
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2/11/2019 EMAIL EXCHANGE WITH TIRSO RE DR KEALEY'S LETTER

2230002	NR	750.00	\$450.00	0.6
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2/11/2019 EMAIL EXCHANGE WITH TIRSO RE DR MORETTI'S LETTER

2230003	NR	750.00	\$450.00	0.6
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2/11/2019 TELEPHONE CONFERENCE WITH MONICA RE SUPPLEMENT TO REPORT, RECENT DEVELOPMENTS AS TO SETON CLINICS

2230171	NR	750.00	\$300.00	0.4
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2/11/2019 EMAILS AND PHONE CONVERSATIONS RE LETTER REVIEW AND PHONE CONFERENCE

2229964	TS	325.00	\$975.00	3.0
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2/13/2019 EMAIL EXCHANGE WITH CHONG CDPH REPORTING

2230005	NR	750.00	\$450.00	0.6
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2/15/2019 EMAIL EXCHANGE WITH JASON RE SUPPLEMENT TO PCO REPORT

2230006	NR	750.00	\$450.00	0.6
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2/15/2019 EMAIL EXCHANGE WITH CHONG RE CDPH

2230007	NR	750.00	\$450.00	0.6
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Nathan Rubin and Timothy Stacy Re Verity

3/25/2019

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CASE # 8713

From Date 2/1/2019

To Date 2/28/2019

2/15/2019 EMAIL EXCHANGE WITH CHONG RE PARMAVY

2230008	NR	750.00	\$450.00	0.6
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2/18/2019 REVIEW ONEDRIVE EVENTS FOR SFMC

2229956	TS	325.00	\$487.50	1.5
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2/19/2019 EMAIL EXCHANGE WITH CHONG RE CDPH

2230009	NR	750.00	\$375.00	0.5
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2/20/2019 EMAIL EXCHANGE WITH TIRSO SJMG RE SUPPLEMENTAL REPORT

2230010	NR	750.00	\$450.00	0.6
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2/20/2019 TELEPHONE CONFERENCE WITH MONICA RE JANUARY BILLS AND STATEMENT

2230173	NR	750.00	\$225.00	0.3
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2/21/2019 TELEPHONE CONFERENCE WITH MONICA REGARDING FEE STATEMENTS

2230174	NR	750.00	\$150.00	0.2
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2/22/2019 EMAIL EXCHANGE WITH CHONG CDPH

2230012	NR	750.00	\$450.00	0.6
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2/22/2019 REVIEW ONEDRIVE EVENTS FOR SMC

2229958	TS	325.00	\$487.50	1.5
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2/27/2019 EMAIL EXCHANGE WITH MONICA REGARDING WITHDRAWAL OF MOTION BY SETON CLINIC DOCTORS

2230013	NR	750.00	\$375.00	0.5
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2/27/2019 EMAIL EXCHANGE WITH CHONG CMS CERT

2230014	NR	750.00	\$450.00	0.6
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2/27/2019 REVIEW ONEDRIVE EVENTS FOR SETON CMS

2229959	TS	325.00	\$487.50	1.5
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2/28/2019 EMAIL EXCHANGE WITH CHONG CDPH

2230015	NR	750.00	\$375.00	0.5
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78.1

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Nathan Rubin and Timothy Stacy Re Verity Health
CASE # 8713

SERVICE RENDERED FROM 2/1/2019 THROUGH 2/28/2019

03 - BUSINESS OPERATIONS

NR	38.9	750.00	\$29,175.00
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TS	39.2	325.00	\$12,740.00
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Total Hours	78.1	Total Fees	\$41,915.00
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PROFESSIONAL ACTIVITY SUMMARY

Nathan Rubin and Timothy Stacy Re Verity Health

3/25/2019

CASE # 8713

From Date 2/1/2019

To Date 2/28/2019

NR	38.9	Hours @	750.00	\$29,175.00
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TS	39.2	Hours @	325.00	\$12,740.00
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Total Hours	78.1	Total Fees	\$41,915.00
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ACTIVITY SUMMARY

Nathan Rubin and Timothy Stacy Re Verity Health

3/25/2019

CASE # 8713

From Date 2/1/2019

To Date 2/28/2019

DESCRIPTION	FEEs
BUSINESS OPERATIONS	\$41,915.00
TOTAL FEES	\$41,915.00

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:

10250 Constellation Blvd., Suite 1700, Los Angeles, CA 90067

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 REIMBURSEMENT OF EXPENSES FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019 FOR HIMSELF AND FOR DR. TIM STACY DNP, ACNP-BC** 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 26, 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 March 26, 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.

☒ 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 26, 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.

Via Attorney Service
The Honorable Ernest M. Robles
United States Bankruptcy Court, #1560
255 E. Temple Street
Los Angeles, CA 90012

☐ 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.

March 26, 2019
Date

Jason Klassi
Printed Name

/s/ Jason Klassi
Signature

2:18-bk-20151-ER Notice will be electronically mailed to:

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@wrsllawyers.com

Lauren T Attard on behalf of Creditor SpecialtyCare Cardiovascular Resources, LLC
lattard@bakerlaw.com, abalian@bakerlaw.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,
ggray@milbank.com;mshinderman@milbank.com;hmaghakian@milbank.com;dodonnell@milbank.com;jbrewster@milbank.com;JWeber@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
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Bruce Bennett on behalf of Creditor Verity MOB Financing II LLC
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