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**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 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.

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

Judge: Hon. Ernest M. Robles

**NELSON HARDIMAN, LLP'S MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019**

NELSON HARDIMAN LLP  
1100 Glendon Avenue, 14<sup>th</sup> Floor  
LOS ANGELES, CALIFORNIA 90024

1 Nelson Hardiman, LLP (the “Firm”) submits its Monthly Fee Application (the  
2 “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of  
3 Expenses for the Period **March 1, 2019 through March 31, 2019** (the “Application Period”) for  
4 work performed for the Debtors.<sup>1</sup> In support of the Application, the Firm respectfully represents  
5 as follows:

6 2. Pursuant to an order entered by this Court on October 30, 2018, the Firm serves as  
7 special healthcare regulatory counsel to the above-captioned debtors and debtors in possession  
8 (the “Debtors”). The Firm hereby applies to the Court for allowance and payment of interim  
9 compensation for services rendered and reimbursement of expenses incurred during the  
10 Application Period.

11 3. The Firm billed a total of **\$172,431.33** in fees (\$171,419.20) and expenses  
12 (\$1,012.13) during the Application Period. The total fees represent **334.60 hours**<sup>2</sup> expended  
13 during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
3/1/2019 – 3/31/2019	\$171,419.20	\$1,012.13	<b>\$172,431.33</b>

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15  
16 4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a  
17 total of **\$138,147.49** at this time. This total is comprised as follows: \$137,135.36 (80% of the fees  
18 for services rendered) plus \$1,012.13 (100% of the expenses incurred).

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

Application Period	Amount	Description
First (8/31/18 - 9/30/18)	\$8,446.00	100% of fees and expenses
Second (10/1/18 - 10/31/18)	\$115,746.70	100% of fees and expenses
Third (11/1/18 - 11/30/18)	\$128,488.97	100% of fees and expenses
Fourth (12/1/18 - 12/31/18)	\$135,671.98	100% of fees and expenses
Fifth (1/1/19 - 1/31/19)	\$226,683.87	80% of fees and 100% of expenses
Sixth (2/1/19 – 2/28/19)	\$138,624.49	80% of fees and 100% of expenses
<b>Total Paid to the Firm to Date</b>	<b>\$753,662.01</b>	

24 <sup>1</sup> On April 1, 2019, Debtors approved a 3% increase in legal fee rates, effective January 1, 2019.  
25 Accordingly, on April 2, 2019 the Firm filed a Declaration rate change to notify this Court of  
26 approved increase [Docket No. 2009]. To date, no objections have been filed. Because the Firm  
27 filed two monthly fee applications (for January and February) prior to Debtors’ approval of the  
28 rate increase, the Firm intends to call attention to and reconcile any fees discrepancies in its next  
Quarterly Fee Application.

<sup>2</sup> The total hours for March include 5.90 hours of non-working travel, which have been  
discounted by 50%. See **Exhibit B**.

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

Application Period	Amount	Description
Fifth (1/1/19 - 1/31/19)	\$56,254.14	20% fee holdback (expenses paid)
Sixth (2/1/19 - 2/28/19)	\$34,627.56	20% fee holdback (expenses paid)
<b>Total Owed to the Firm to Date</b>	<b>\$90,881.70</b>	

7. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period. Exhibits A and B reflect the Firm's 2018 rates.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, counsel to the Debtors, 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 April 25, 2019. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in these chapter 11 cases as of the date of the Notice. The Notice was mailed by First-Class Mail, postage prepaid, on or about April 25, 2019.

9. Pursuant to this Court's *Amended Order on Debtors' Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* that was entered on or about November 16, 2018 [Docket No. 826], 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 ten (10) 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 expenses without further order of the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the Court.

10. The interim compensation and reimbursement of expenses sought in this Application is not final. Upon the conclusion of these cases, the Firm will seek fees and

1 reimbursement of the expenses incurred for the totality of the services rendered in these cases.  
2 Any interim fees or reimbursement of expenses approved by this Court and received by the Firm  
3 (along with any retainer) will be credited against such final fees and expenses as may be allowed  
4 by this Court.

5 **WHEREFORE**, the Firm respectfully requests that the Debtors pay compensation to the  
6 Firm as requested herein pursuant to and in accordance with the terms of the *Order Authorizing*  
7 *Interim Fee Procedures*.

8 Dated: April 25, 2019

NELSON HARDIMAN, LLP

By

Lawrence B. Gill,  
Partner

NELSON HARDIMAN LLP  
1100 Glendon Avenue, 14<sup>th</sup> Floor  
LOS ANGELES, CALIFORNIA 90024

# EXHIBIT A

**Exhibit A**  
**Professionals and Hourly Rates<sup>1</sup> (3/1/19 – 3/31/19)**

<b>Professional</b>	<b>Title</b>	<b>Hourly Rate</b>
Hope Levy-Biehl	Partner	\$661
Robert E. Fuller	Partner	\$661
Stacie K. Neroni	Partner	\$661
Lee Arian	Partner	\$540
Lawrence B. Gill	Partner	\$525
Regina A. Trainor	Of Counsel	\$540
John A. Mills	Partner	\$510
Kathryn Edgerton	Partner	\$510
Christine P. Johnson	Attorney	\$495
Lara Compton	Of Counsel	\$491
Rosa A. Shirley	Attorney	\$467
Aviva Morady	Attorney	\$417
Jessica Weizenbluth	Attorney	\$405
Kristina R. Sherry	Attorney	\$348

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<sup>1</sup> This chart reflects the 2019 hourly professional rates approved by Debtors and as noticed to the Court on April 2, 2019 [Docket No. 2009].

# **EXHIBIT B**

**Exhibit B**  
**Detailed Time and Expense Statements (3/1/19 – 3/31/19)**

**A. Time Statements**

1. Matter 5602-003 (Asset Disposition)

<b>Professional Person's Name</b>	<b>Hourly Rate</b>	<b>Total Hours this Person</b>	<b>Total Fees this Person</b>
Hope Levy-Biehl	\$661	25.40	\$16,789.40
Robert E. Fuller	\$661	5.60	\$3,701.60
Regina A. Trainor	\$540	80.50	\$43,470.00
Lawrence B. Gill	\$510	3.00	\$1,575.00
Kathryn Edgerton	\$510	10.50	\$5,355.00
Christine P. Johnson	\$495	23.60	\$11,682.00
Lara Compton	\$491	2.00	\$982.00
Rosa A. Shirley	\$467	1.40	\$653.80
Kristina R. Sherry	\$348	10.10	\$3,514.80
<b>Matter Total (162.10 hours):</b>			<b>\$87,723.60</b>

2. Matter 5602-007 (Business Operations)

<b>Professional Person's Name</b>	<b>Hourly Rate</b>	<b>Total Hours this Person</b>	<b>Total Fees this Person</b>
Hope Levy-Biehl	\$661	19.60	\$12,955.60
Stacie K. Neroni	\$661	0.20	\$132.20
Lawrence B. Gill	\$525	0.30	\$157.50
Lara Compton	\$491	31.50	\$15,466.50
Kathryn Edgerton	\$510	46.40	\$23,664.00
Aviva Morady	\$417	0.40	\$166.80
Jessica Weizenbluth	\$405	2.00	\$810.00
Kristina Sherry	\$348	1.50	\$522.00
<b>Matter Total (101.90 hours):</b>			<b>\$53,874.60</b>

3. Matter 5602-012 (Employee and Fee Applications)

<b>Professional Person's Name</b>	<b>Hourly Rate</b>	<b>Total Hours this Person</b>	<b>Total Fees this Person</b>
Hope Levy-Biehl	\$661	1.90	\$1,255.90
Lawrence B. Gill	\$525	8.80	\$4,620.00
Rosa A. Shirley	\$467	12.30	\$5,744.10
Kristina R. Sherry	\$348	22.30	\$7,760.40
<b>Matter Total (45.30 hours):</b>			<b>\$19,380.40</b>



4. Matter 5602-015 (Litigation)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	0.20	\$132.20
John A. Mills	\$495	0.50	\$255.00
Lee Arian	\$540	0.90	\$486.00
Lawrence B. Gill	\$525	0.70	\$367.50
Lara Compton	\$491	12.20	\$5,990.20
Kristina R. Sherry	\$348	4.90	\$1,705.20
<b>Matter Total (19.40 hours):</b>			<b>\$8,936.10</b>

5. Matter 5602-017 (Non-Working Travel)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Kathryn Edgerton	\$510	5.90	\$3,009.00
			<i>Discounted by 50%:</i> \$1,504.50
<b>Matter Total (5.90 hours):</b>			<b>\$1,504.50</b>

6. Combined Matters 003, 007, 012, 015, and 017

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	47.10	\$31,133.10
Robert E. Fuller	\$661	5.60	\$3,701.60
Stacie K. Neroni	\$661	0.20	\$132.20
Lee Arian	\$540	0.90	\$486.00
Lawrence B. Gill	\$525	12.80	\$6,720.00
Regina A. Trainor	\$540	80.50	\$43,470.00
Lara Compton	\$491	45.70	\$22,438.70
John A. Mills	\$510	0.50	\$255.00
Kathryn Edgerton	\$510	62.80	\$32,028.00 <i>Less 50% non-working travel discount (\$1,504.50):</i> \$30,523.50
Christine P. Johnson	\$495	23.60	\$11,682.00
Jessica Weizenbluth	\$405	2.00	\$810.00
Rosa A. Shirley	\$467	13.70	\$6,397.90
Aviva Morady	\$417	0.40	\$166.80
Kristina R. Sherry	\$348	38.80	\$13,502.40

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
<b>Total Hours Billed / Fees Charged:</b>		<b>334.60 hours</b>	<b>\$172,923.70</b> <i>Less 50% non-working travel discount (\$1,504.50):</i> <b>\$171,419.20</b> <b>(actual fees billed)</b>

**B. Expense Statements**

1. Combined Matters 003, 007, 012, 015, and 017

Expense	Task Code	Amount
Thomson Reuters – West – Online Research (February 2019)	Research	\$102.98
Thomson Reuters – West – Online Research (February 2019)	Research	\$2.73
Thomson Reuters – West – Online Research (February 2019)	Research	\$126.56
Kathryn Edgerton – Roundtrip flight (LAX to SFO) (3/12/19)	Airfare	\$329.60
Golden State Overnight – USBC Central District of California (3/14/19)	Overnight Delivery	\$11.77
FedEx – Livanta LLC (3/18/19)	Overnight Delivery	\$34.12
Kathryn Edgerton – Parking at LAX	Parking	\$40.00
Kathryn Edgerton – Alaska flight from LAX to SFO ) (Roundtrip) (3/13/19)	Airfare	\$308.60
Kathryn Edgerton – LAX (ABM Parking)	Parking	\$40.00
Golden State Overnight – USBC Central District of California (3/26/19)	Overnight Delivery	\$15.77
<b>Total Expenses for March 2019:</b>		<b>\$1,012.13</b>

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (February 2019)		Research	1.00	102.98	102.98	102.98
03/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (February 2019)		Research	1.00	2.73	2.73	2.73
03/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (February 2019)		Research	1.00	126.56	126.56	126.56
03/11/2019		5602-001/ Verity Health System of California Expenses Kathryn Edgerton - Roundtrip flight (LAX to SFO) 03-12-19		Air Fare	1.00	329.60	329.60	329.60
03/15/2019		5602-001/ Verity Health System of California Expenses Golden State Overnight - USBC Central District of California (03-14-19)		OND	1.00	11.77	11.77	11.77
03/22/2019		5602-001/ Verity Health System of California Expenses FedEx - Livanta LLC (03-18-19)		OND	1.00	34.12	34.12	34.12

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/26/2019		5602-001/ Verity Health System of California Expenses Kathryn Edgerton - Parking at LAX (03-12-19)		Parking	1.00	40.00	40.00	40.00
03/26/2019		5602-001/ Verity Health System of California Expenses Kathryn Edgerton - Alaska Flight from LAX to SFO (Roundtrip) (03-13-19)		Air Fare	1.00	308.60	308.60	308.60
03/26/2019		5602-001/ Verity Health System of California Expenses Kathryn Edgerton - LAX (ABM Parking) (03-21-19)		Parking	1.00	40.00	40.00	40.00
03/31/2019		5602-001/ Verity Health System of California Expenses Golden State Overnight - USBC Central District of California (03-26-19)		OND	1.00	15.77	15.77	15.77
Grand Total:					10.00		\$1,012.13	\$1,012.13

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/01/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Call Noridian regarding OCH SNF contract number per request from County; correspondence with E. Cook regarding same		T	0.30	495.00	148.50	148.50
03/01/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Telephone call with M. Kwok re: AG inquiry re: Foundation and related matters		T	0.30	661.00	198.30	198.30
03/04/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Legal analysis of correspondence from Noridian regarding Part B enrollment;		T	0.30	495.00	148.50	148.50
03/04/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review emails to/from A. Berry and telephone call with A. Berry; review information re: Silicon Valley Medical Development sale and exchange further emails re: same (1.1)		T	0.60	661.00	396.60	396.60
03/04/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review of sales of medical group assets from Verity Medical Foundation.		T	0.60	661.00	396.60	396.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/05/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Further review and analyze VMF sale process; telephone call with J. Maloney, E. Kim at Cain re: same (1.2) work on open compliance matters, update tracker re: same and prepare for and participate in compliance call (1.8) review Seton Joint Commission CAP and exchange emails re: same (.3) review survey activity from last week in Feb and draft email to E. Paul re: same (.3) review recent AG submissions and brainstorm re: same; reach out to consultants re: same (.5) review Livanta correspondence and exchange further emails re: same (.2) 5602-003/ Verity Health System of California Asset Disposition Participate in weekly compliance call with N. Nguyen and others (1.0); legal analysis of notice required for Medicare QIO (0.6)	T		4.30	661.00	2,842.30	2,842.30
03/05/2019	CPI			T	1.60	495.00	792.00	792.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/06/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Analyze Livanta CHOW requirements and exchange further emails re: same (4) ; work on additional diligence requests (1.5); review recent AG hospital sale reports and participate in discussion with KH re: same and possible evaluation of sale of remaining Very hospitals (1.0)		T	2.90	661.00	1,916.90	1,916.90
03/04/2019	RAS	5602-003/ Verity Health System of California Asset Disposition Review docket for pleadings relating to Silicon Valley sale and analyze the same for authorizations by the Board and related determinations of FMV and benefit to the estate; prepare summary for HLB with recommendations on where documents requested by AG may be found.		T	0.90	467.00	420.30	420.30
03/07/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review of additional board minutes and accounting of disposition of Foundation charitable funds. Advice to client re: escrow agreement. Research regarding means and methods of holding a board meeting.		T	1.30	661.00	859.30	859.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/07/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Continue exploring options for community needs; review Foundation matters and conference with R. Fuller re: same		T	0.50	661.00	330.50	330.50
03/08/2019	HRL	5602-003/ Verity Health System of California Asset Disposition continue addressing diligence questions and exchange further emails re: same; review updated Joint Commission response for Seton and exchange emails re: same		T	0.80	661.00	528.80	528.80
03/08/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Draft response to N. Copinger regarding status of Part B enrollments for OCH and SLRH (0.2); legal analysis of Livanta MOAs for OCH and SLRH; draft notices regarding the same		T	1.50	495.00	742.50	742.50
03/05/2019	LBG	5602-003/ Verity Health System of California Asset Disposition Review pleadings relevant to St. Vincent/St. Francis 363 sale		T	1.50	525.00	787.50	787.50



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/04/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analyze issues regarding attorney general application requirements		T	0.30	510.00	153.00	153.00
03/05/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analyze attorney general application requirements		T	0.80	510.00	408.00	408.00
03/06/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Continued research regarding attorney general application requirements pursuant to California regulations		T	0.70	510.00	357.00	357.00
03/11/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review SOW from Kaufman Hall; outreach to other consultants re: possible community benefit assessment; exchange emails with client re: same (.6) review updated compliance documents and conference with L. Compton re: same (.3) work on open diligence items (.8) review VMF transaction and exchange emails re: same (.5) review tenant rent issues and analyze same with R. Trainor (.4)		T	2.60	661.00	1,718.60	1,718.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/07/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Call with J. Buchbinder regarding numerous [REDACTED]; research issues in preparation for meeting with HRL		T	1.50	540.00	810.00	810.00
03/11/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Meet with HRL [REDACTED] and closing project related to wind down of VMF (0.6); review of documents related to VMF (1.4)		T	2.00	540.00	1,080.00	1,080.00
03/12/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Telephone call with M. Dubow at Veralon re: possible engagement; follow up call with Kaufmann Hall re: same; review historic AG materials in support of same; review and respond to emails on various open items;		T	1.90	661.00	1,255.90	1,255.90
03/12/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review PSA for San Jose PC for analysis on tail coverage (1.0); review Verity Medical Group physician employment contracts and related documents in preparation of closing (1.0); review Purchase and Sale agreement(1.0); commence drafting closing checklist(0.5)		T	3.50	540.00	1,890.00	1,890.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/11/2019	RAS	5602-003/ Verity Health System of California Asset Disposition Further update quarterly fee app and attend to preparation of declaration.		T	0.50	467.00	233.50	233.50
03/13/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Continue reviewing historic AG conditions and reports and follow up client, consultants re: same; exchange emails with Dentons re: historic charity care, community benefit and bad debt		T	1.20	661.00	793.20	793.20
03/13/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue preparation of VMF closing checklist (1.7); review PSA and amendments to ascertain closing requirements for VMF (1.0); conference call with E. Paul and opposing counsel on outstanding issues related to closing (0.5); commence drafting assignment and assumption of promissory note (0.5); call with L. Buchbinder re: [REDACTED] issues (0.5)		T	4.20	540.00	2,268.00	2,268.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/14/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review and analyze Foundation transaction and wind down issues, including medical record maintenance issues; conference with L. Compton, R. Trainor re: same; review and analyze issue of physician access to patient demographic data and exchange further emails re: same; review and analyze options in light of correspondence from SOAR and exchange further emails re: same (1.6); telephone call with C. Openheim (4) review and update AHP memorandum (.7)		T	2.70	661.00	1,784.70	1,784.70
03/14/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Calls to Noridian Provider Enrollment re: deficiency notice re: Dr. O'Neill Ferrelli signature; initiate updates to Authorized Officials on file for SMC Medicare enrollments		T	0.90	348.00	313.20	313.20
03/15/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Draft mockup 855B Section 6 applications for SMC re: Authorized/Delegated Official updates; prepare cover letter and outstanding requests for client		T	1.40	348.00	487.20	487.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/15/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review and analyze status of [REDACTED] matters and exchange emails, call with L. Buchbinder re: same		T	1.00	661.00	661.00	661.00
03/18/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Continue preparation of 855B application for SMC to update Authorized Officials		T	1.60	348.00	556.80	556.80
03/14/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue preparation of assignment of promissory note (2.5); review and revise mutual physician termination and release agreement (1.5) ; review APA and PSA and continue preparation of closing checklist (2.0)		T	6.00	540.00	3,240.00	3,240.00
03/15/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review and revise memorandum related to AHP (2.0); review WARN act notices (0.5); review VMF PSA and physician employment agreements to ascertain responsibility for "tail" insurance (1.0); ascertain status of procurement of tail policies as needed (0.5)		T	4.00	540.00	2,160.00	2,160.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/15/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review status of [REDACTED] for physician tenants (0.5); revise grid as appropriate (0.4); review and make suggested revision to holdover email (0.2)		T	1.10	540.00	594.00	594.00
03/16/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue preparation of closing checklist (1.0); research outstanding issues related to tail coverage, patient notification (1.5); outline VFM responsibilities based upon closing checklist (1.0); develop strategy to address outstanding issues (0.5)		T	4.00	540.00	2,160.00	2,160.00
03/18/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Conference call to review status of each item on the closing checklist (0.8); review Verity documents related to outstanding items for closing (0.5); review termination agreements for GPC physicians; (0.8); call with P. Melnick (0.2)		T	2.30	540.00	1,242.00	1,242.00
03/15/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Legal analysis of proposed closing checklist for foundation-related transaction		T	1.00	495.00	495.00	495.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/16/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal analysis of transition services agreement, professional services agreements, and asset purchase agreement for purposes of closing checklist	T		2.00	495.00	990.00	990.00
03/19/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Email DHSC provider enrollment division regarding simultaneous pending ORP and traditional Medi-Cal enrollment applications (0.4); legal analysis of MOA between OCH and Livanta for purposes of responding to request from Livanta related to notice provided (0.7)	T		1.10	495.00	544.50	544.50
03/12/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal analysis of development request regarding Part B enrollment for Seton Medical Center	T		0.80	495.00	396.00	396.00
03/13/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal research and analysis of DHCS requirements related to ordering/referring/prescribing physicians	T		0.50	495.00	247.50	247.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/14/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Finish legal research related to ORP enrollment in Medi-Cal (1.0); compare DHCS interpretation of federal regulations related to Medicaid enrollment with DHCS subregulatory guidance (1.5); draft summary regarding same (0.5)		T	3.00	495.00	1,485.00	1,485.00
03/19/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Continue analyzing Medi-Cal physician issues and exchange emails, calls with client re: same		T	0.70	661.00	462.70	462.70
03/20/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review and assessment of proposed disposition of certain charitable funds per Verity request; analysis of data vault materials and research on gifts whose purposes has been surpassed or rendered moot.		T	2.10	661.00	1,388.10	1,388.10
03/20/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Analyze and revise mutual business associate agreement for VMF transition services agreement (0.4); draft e-mail explaining recommendations for mutual BAA (0.1)		T	0.50	491.00	245.50	245.50



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/18/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review modification to assignment of promissory note and term letter (1.0); prepare execution copies of documents (0.5)		T	1.50	540.00	810.00	810.00
03/19/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Conference call on open issues related to VMF closing (0.6); review loan documents and PSA related to SOAR (1.0); review [REDACTED] for L. Buchbinder and phone call related to the same (1.0); prepare physician termination and separation agreements of GPC (1.0)		T	3.60	540.00	1,944.00	1,944.00
03/20/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review outstanding items on closing checklist (1.0); call to ascertain status on patient notification letters (0.7); follow up on patient notification letters (0.4)		T	2.10	540.00	1,134.00	1,134.00
03/22/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review options for consultants in support of AG application and exchange emails re: same		T	0.20	661.00	132.20	132.20



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/20/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review SMMI and SOAR documents for closing (1.5); review status of tail coverage (0.3); analyze SMC promissory note and develop plan for W-9 for cure costs (1.5); review and revise AHP memorandum (0.7)		T	4.00	540.00	2,160.00	2,160.00
03/21/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review document and develop strategy re: down stream provider related to closing for VMF (1.5); call with buyers counsel to discuss outstanding issues (1.0); follow up on issues (0.5); closing checklist call with opposing counsel (0.5)		T	3.50	540.00	1,890.00	1,890.00
03/21/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue revision on AHP memorandum (1.0)		T	1.00	540.00	540.00	540.00
03/22/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review various loan and corporate documents related to SOAR (2.5); closing checklist call (0.5)		T	3.00	540.00	1,620.00	1,620.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/25/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Review and assess 855R application from SMC for Patricia G. Caverio; prepare cover letter to Noridian		T	0.40	348.00	139.20	139.20
03/25/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review Prime correspondence re: AG conditions and analyze implications and response to same		T	0.40	661.00	264.40	264.40
03/25/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Prepare and collect closing documents (1.0); conference call with M.Kwok to transition the outstanding closing items (0.4); follow up with staff on closing items and set up TSA call (1.1)		T	2.50	540.00	1,350.00	1,350.00
03/25/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Revise AHP memorandum		T	0.50	540.00	270.00	270.00
03/22/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Analysis of changes to VMF TSA; recommendations regarding BAA		T	0.40	491.00	196.40	196.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/18/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Participate in call regarding Verity Medical Foundation sale (0.7); legal analysis of TSA for purposes of BAA (0.5); additional analysis regarding ORP enrollment (0.6)		T	1.80	495.00	891.00	891.00
03/20/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Legal analysis of Livanta agreement, provision to SCC, and potential contacts		T	0.50	495.00	247.50	247.50
03/22/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analyze laws and regulations regarding California attorney general requirements related to the AG application for the sale of the hospitals		T	1.80	510.00	918.00	918.00
03/25/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Continued analysis of the laws and regulations regarding California attorney general requirements related to the AG application for the sale of the hospitals and preparation of detailed workplan spreadsheet related thereto		T	2.90	510.00	1,479.00	1,479.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/21/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Correspondence with N. Haslun regarding physician agreement terminations		T	0.40	495.00	198.00	198.00
03/22/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Legal research and analysis regarding civil monetary penalty reductions for financial hardship and hearing waiver; calls / email inquiries to CMS regarding same		T	1.60	495.00	792.00	792.00
03/25/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Correspondence with CMS Region 9 office regarding fee reductions; draft letter regarding same		T	1.60	495.00	792.00	792.00
03/26/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Finalize letter to CMS regarding financial circumstances reduction (1.7); compile attachments for letter and draft coversheets/index explaining the attachments (1.0); correspondence with J. Jung, outside counsel for Santa Clara County, regarding contact at OCH for Livanta (0.3);		T	3.00	495.00	1,485.00	1,485.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/26/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review AG application requirements and requests for information, exchange emails re: same and strategize re: same with K. Edgerton; follow up with BRG re: community needs assessment work; review Seton QIO matter form 2018 and exchange emails re: same; review status of open compliance matters and follow up with L. Compton re: same; work on open questions from Strategic 5602-003/ Verity Health System of California Asset Disposition Draft medical records document request and receipt acknowledgment forms for SOAR physicians (0.6); analysis of hotline DHS-19-01-0013 WPA Initial Report (0.3); e-mail to T. Hopper and E. West regarding HR follow-up related to same (0.1); analysis of next steps with compliance program (0.1)		T	2.20	661.00	1,454.20	1,454.20
03/26/2019	LDC			T	1.10	491.00	540.10	540.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/27/2019	CPI	5602-003/ Verity Health System of California Asset Disposition Correspondence with M. Kwok regarding payment to Dr. Curcio for termination; revise Schedule 1.7(b) licenses; correspondence with N. Nguyen regarding same; correspondence with M. Kwok regarding SMC enrollment information		T	2.20	495.00	1,089.00	1,089.00
03/27/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review SOAR developments and notices and conference with L. Compton re: same		T	0.20	661.00	132.20	132.20
03/28/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Work on open diligence items for KPC deal and exchange emails re: same; (4) review AG provisions in Prime/KPC negotiations and prepare insert for response to Prime in light of same (1.4)		T	1.80	661.00	1,189.80	1,189.80
03/28/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Review and confirm status of APA AG conditions; review and assess to further AG condition re: \$180 million capital expenditure/commitment		T	2.70	348.00	939.60	939.60



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/25/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review proposed cure cost list and compare to exhibits (1.0)		T	1.00	540.00	540.00	540.00
03/26/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Conference call on downstream managed care provider services agreement (1.0); follow up on outstanding items related to the agreement (0.5); review and revise TSA and coordinate obtaining vendor wire and W-9 information (1.0); TSA conference call (0.7); continue preparation of AHP memorandum (0.5)		T	3.70	540.00	1,998.00	1,998.00
03/27/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Coordinate execution of various VMF closing documents (1.5); conference call with P. Chadwick to discuss payroll and extension of managed care services agreement (1.0); conference calls with group to discuss all outstanding issues related to the TSA (2.5); follow up on outstanding items related to closing (1.5); finalize AHP memorandum (1.0); analyze issue regarding non-assignable managed care contracts (1.0)		T	8.50	540.00	4,590.00	4,590.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/28/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Facilitate distribution of vendor W-9 and obtain status of Soar release (1.0); review amendment to radiology agreement (0.5); conference call with M. Kwok on status of closing (0.5); call with group on managed care provider services agreement (0.5); commence drafting Exhibit C payment terms for managed care provider services agreement (2.5); communicate with Buyer's counsel regarding non-assignable managed care contracts (1.0)		T	6.00	540.00	3,240.00	3,240.00
03/29/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review of proposed distributions and expenditures from charitable funds. 5602-003/ Verity Health System of California Asset Disposition Review Prime letter re: AG conditions, review docket from prior sale motion re: same		T	0.40	661.00	264.40	264.40
03/25/2019	LBG	5602-003/ Verity Health System of California Asset Disposition Review Prime letter re: AG conditions, review docket from prior sale motion re: same		T	1.20	525.00	630.00	630.00
03/29/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Continue further assessment re: AG conditions re: commitments		T	1.40	348.00	487.20	487.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/29/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Analyze historic AG conditions and options with Strategic and Prime proposals and draft insert for response letter in light of same		T	1.10	661.00	727.10	727.10
03/29/2019	REF	5602-003/ Verity Health System of California Asset Disposition Research and analysis of HSR requirements.		T	1.20	661.00	793.20	793.20
03/29/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Continue updates to comparison chart re: AG conditions		T	1.30	348.00	452.40	452.40
03/29/2019	KRS	5602-003/ Verity Health System of California Asset Disposition Review and assess responses from SMC/M. Frazke to initiate preparation of 855B for change of Authorized Official; update Section 6 of draft application with responses provided 3/27; send follow-up inquiry		T	0.40	348.00	139.20	139.20
03/26/2019	LBG	5602-003/ Verity Health System of California Asset Disposition Provide information re: financial distress for regulatory filing		T	0.30	525.00	157.50	157.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/30/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review and comment on latest version of TSA (1.0); review revision to managed care services agreement (1.0); Review further revisions of TSA and managed care agreement (1.0);work on OTA closing (0.5)		T	3.50	540.00	1,890.00	1,890.00
03/29/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue preparation of Exhibit C to Managed Care Services Agreement (1.5); draft documents to facilitate OTA closing (3.0); numerous conference calls on outstanding issues related to VMF closing (2.0); review and comment on revised TSA (1.0)		T	7.50	540.00	4,050.00	4,050.00
03/29/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Review email correspondence from E. Abramson regarding VMF deal		T	0.20	495.00	99.00	99.00
03/28/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Correspondence with M. Kwok regarding status of IRS name change documentation		T	0.20	495.00	99.00	99.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/26/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Further analysis of the laws and regulations regarding California attorney general requirements related to the AG application for the sale of the hospitals and preparation of detailed workplan spreadsheet related thereto	T		1.80	510.00	918.00	918.00
03/27/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Revise detailed workplan spreadsheet regarding the California attorney general application including requirements, process, and timeframe	T		1.60	510.00	816.00	816.00
03/28/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review workplan regarding AG application (.3); discuss workplan spreadsheet with E. Paul (.3)	T		0.60	510.00	306.00	306.00
Grand Total:					162.10		\$87,723.60	\$87,723.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/03/2019	HRL	5602-007/ Verity Health System of California Business Operations Review and comment on initial draft of response to OCR in Breen incident and exchange emails with K. Gottfried re: same	T		0.50	661.00	330.50	330.50
03/04/2019	HRL	5602-007/ Verity Health System of California Business Operations Review status of notices, exchange emails with marketing, compliance teams re: same; review proposed enclosures for OCR submission and telephone conference with K. Gottfried, B. McClung re: same (2.1) further review and analyze options for LA Care dispute and follow-up with L. Compton re: same (.6)	T		2.50	661.00	1,652.50	1,652.50
03/06/2019	HRL	5602-007/ Verity Health System of California Business Operations Review Premier and L VN matters with L. Compton	T		0.20	661.00	132.20	132.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/06/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze and revise Premier incident [REDACTED] (1.6); review status of IT team investigation (0.1); emails with E. Leader regarding same (0.1); review and analyze breach reporting standards for HIPAA, California breach reporting statutes (0.8)	T		2.60	491.00	1,276.60	1,276.60
03/06/2019	KRS	5602-007/ Verity Health System of California Business Operations Review recent DHCS and CHA commentary re: hospital fees and seek access to 2/21/2019 webinar re HQAF 6 program	T		0.50	348.00	174.00	174.00
03/07/2019	HRL	5602-007/ Verity Health System of California Business Operations Further review of internal risk reports and telephone conference with [REDACTED] L. Compton re: same (9); work on xxx (.5) analyze open issues for security response and exchange further emails re: same (.3)	T		1.40	661.00	925.40	925.40
03/07/2019	KRS	5602-007/ Verity Health System of California Business Operations Review and assess additional SMC 855R (Millhouse) provided by Verity; prepare cover letter for mailing to Noridian	T		0.30	348.00	104.40	104.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/08/2019	KRS	5602-007/ Verity Health System of California Business Operations Review and finalize 855R for Millhouse; mail to Noridian for processing		T	0.30	348.00	104.40	104.40
03/07/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with [REDACTED] regarding internal audit compliance program and findings (0.5); analysis of go-forward priorities for compliance program (0.3); analyze and revise Premier incident [REDACTED] (0.6); review and analyze compliance activity materials (0.9);		T	2.30	491.00	1,129.30	1,129.30
03/10/2019	KFE	5602-007/ Verity Health System of California Business Operations Conference call with client and Dentons counsel regarding strategy for meeting with NUHW at Seton Medical Center		T	0.50	510.00	255.00	255.00
03/01/2019	KFE	5602-007/ Verity Health System of California Business Operations Analyze emails regarding the unions, WARN notices, and retiree health issues		T	0.20	510.00	102.00	102.00



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/04/2019	KFE	5602-007/ Verity Health System of California Business Operations Prepare project task list related to requests from counsel for information needed for upcoming 1113 and 1114 motions (1.1); analyze email correspondence from counsel and verity staff regarding the same (.8); meeting with S. Sharer regarding the union meetings (.3)	T		2.30	510.00	1,173.00	1,173.00
03/05/2019	KFE	5602-007/ Verity Health System of California Business Operations Telephone call with the Verity team and S. Alberts regarding union negotiations (1.2); analyze requests from counsel related to 1113 and 1114 motions among other internal requests and prepare workplan spreadsheet (2.0); meeting with E. Paul regarding workplan spreadsheet (.5)	T		3.70	510.00	1,887.00	1,887.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/06/2019	KFE	5602-007/ Verity Health System of California Business Operations Review all email correspondence from Verity and counsel regarding workplan and outstanding requests (1.0); various email correspondence to outside counsel at Dentons regarding employment contracts and post-closing items from SCC (.8); analyze issues regarding obtaining a complete list of CBAs (.5); meeting with P. Chadwick at BRG regarding list of all employees who received WARN notices and analyze issues regarding the same (.8); telephone calls with Verity team regarding the same (.2)		T	3.30	510.00	1,683.00	1,683.00
03/11/2019	KRS	5602-007/ Verity Health System of California Business Operations Review and assess Noridian acknowledgment correspondences re: 855 applications for Feeney & O'Neill 5602-007/ Verity Health System of California Business Operations Review email correspondence regarding requests from unions		T	0.10	348.00	34.80	34.80
03/07/2019	KFE	5602-007/ Verity Health System of California Business Operations Review email correspondence regarding requests from unions		T	0.20	510.00	102.00	102.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/08/2019	KFE	5602-007/ Verity Health System of California Business Operations Telephone call with S. McCandless and A. Youssefi regarding WARX Notices and analyze issues related thereto		T	0.40	510.00	204.00	204.00
03/11/2019	HRL	5602-007/ Verity Health System of California Business Operations Exchange emails re: final notices for Galicia incident; review and propose further revisions to OCR submission (.3) research and analyze Medi-Cal enrollment issues and telephone call with Dr. del Junco re: same (1.6) review and analyze compliance matters with L. Compton (.2)		T	2.10	661.00	1,388.10	1,388.10
03/11/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and analyze compliance activities summaries(3.2); draft list of prioritized compliance tasks (1.1); draft compliance follow-up list (0.6)		T	4.90	491.00	2,405.90	2,405.90
03/08/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze compliance activities		T	1.40	491.00	687.40	687.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/12/2019	KRS	5602-007/ Verity Health System of California Business Operations Review and assess Noridian deficiency notice for Dr. O'Neill; confer with C. Johnson re: response		T	0.20	348.00	69.60	69.60
03/12/2019	HRL	5602-007/ Verity Health System of California Business Operations Review OCR HHS submission for Galicia event and OCR response to Breen and exchange emails with K. Gottfried re: same; continue analyzing options for physicians and Medi-Cal enrollment; review HazMat POC for Coast side, draft email with comments re: same and telephone conference with L. Monte re: same		T	1.50	661.00	991.50	991.50
03/12/2019	KFE	5602-007/ Verity Health System of California Business Operations Attend meeting at Seton with NUHW regarding the 1113 and 1114 processes and travel to and from Seton		T	12.00	510.00	6,120.00	6,120.00
03/11/2019	KFE	5602-007/ Verity Health System of California Business Operations Email correspondence regarding final spreadsheets, letters, and totals related to the Galicia incident		T	0.50	510.00	255.00	255.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/11/2019	KFE	5602-007/ Verity Health System of California Business Operations Analyze information in preparation for onsite union visits (.3); revise workplan based on requests from Dentons attorneys related to W/ARN notices (.1); analyze issues regarding Breastlink facility (.1)		T	0.50	510.00	255.00	255.00
03/12/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze compliance materials sent by E. Paul (0.9); update open issues list (0.7)		T	1.60	491.00	785.60	785.60
03/12/2019	SKN	5602-007/ Verity Health System of California Business Operations Conference with H. Levy-Biehl re: Medi-Cal billing issues for foundation and hospital physicians;		T	0.20	661.00	132.20	132.20
03/13/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze response from T. Hopper regarding compliance hotline calls (0.1)		T	0.10	491.00	49.10	49.10
03/13/2019	KRS	5602-007/ Verity Health System of California Business Operations Review and respond to inquiry re: mailing date/status of 855R application for Dr. Boucher to determine whether SMC may submit bills		T	0.10	348.00	34.80	34.80

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/13/2019	HRL	5602-007/ Verity Health System of California Business Operations Telephone call with T. Del Junco, E. Delaney re: Medi-Cal enrollment options for physicians and further analyze same (1.2) review multi-specialty clinic considerations and exchange emails re: same (3) review updated Seton POC and exchange emails re: same (3)	T		1.80	661.00	1,189.80	1,189.80
03/14/2019	HRL	5602-007/ Verity Health System of California Business Operations Telephone call with L. Eppright-Simmons re: wound care clinic and draft follow-up email re: same (6) review updated OCR submission and exchange emails with client re: same (4) exchange further emails re: law enforcement reporting for security events (2) review and finalize Premier security (6) review and analyze Medi-Cal ORP billing guidelines and exchange further emails re: (3)	T		1.80	661.00	1,189.80	1,189.80
03/14/2019	KFE	5602-007/ Verity Health System of California Business Operations Prepare reports required to be submitted to the California and other state attorney general offices related to the Galicia incident	T		0.80	510.00	408.00	408.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/15/2019	KFE	5602-007/ Verity Health System of California Business Operations Attend meeting with CNA at SVMC regarding the 1113 and 1114 processes (3.9) and travel from the meeting (.8)	T		3.90	510.00	1,989.00	1,989.00
03/15/2019	KFE	5602-007/ Verity Health System of California Business Operations Analyze issues regarding POCs and telephone call with T. Moyron and Verity team regarding POCs (.8); draft email correspondence regarding CNA PTO issue (.7)	T		1.40	510.00	714.00	714.00
03/18/2019	KFE	5602-007/ Verity Health System of California Business Operations Prepare answers to submit to the California AG regarding the Galicia incident	T		1.60	510.00	816.00	816.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code Component Task Code	Units	Price	Value	Ext. Amt.
03/14/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with C. Dobry, T. Hopper, V. Lluvido, and H. Bazargan regarding compliance program functions and open issues (0.9); call with E. Paul regarding SOAR physicians medical records retention issue (0.1); review physician medical records obligations (0.4); analysis of options related to retention of Foundation records post-closing and SOAR requests for records (0.4); e-mail to E. Paul regarding same (0.1); analyze and revise Premier security incident (0.3); analyze draft patient letter regarding SOAR/Foundation practice closing (0.4); e-mails with E. Paul regarding same (0.6); analyze and revise proposed compliance priorities in light information gathered from call with compliance department (0.7)	T	3.90	491.00	1,914.90	1,914.90
03/18/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze compliance hotline reports sent by T. Hopper (0.6); e-mails with T. Hopper and E. Paul regarding same (0.2)	T	0.80	491.00	392.80	392.80
03/11/2019	LBG	5602-007/ Verity Health System of California Business Operations Confer w/ KFE re: union meetings, review email re: same	T	0.30	525.00	157.50	157.50



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/19/2019	JSW	5602-007/ Verity Health System of California Business Operations Analyze emails regarding BAA agreement and conference with Lara Compton		T	0.30	405.00	121.50	121.50
03/19/2019	JSW	5602-007/ Verity Health System of California Business Operations Draft Mutual Business Associate Agreement		T	1.70	405.00	688.50	688.50
03/19/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze VMF TSA (0.4); analysis of necessary BAA terms (0.3); review and analyze SPA terms regarding custody of medical records (0.2); e-mail to E. Paul regarding same (0.1); call with E. Paul regarding SOAR physician access to VMF medical records (0.5); e-mail to T. Pahl regarding next steps in addressing SOAR access (0.2)		T	1.80	491.00	883.80	883.80
03/20/2019	HRL	5602-007/ Verity Health System of California Business Operations Telephone call with T. del Junco re: elective Medi-Cal services at clinic sites; analyze SOAR and patient hotline issues and conference with L. Compton re: same		T	0.70	661.00	462.70	462.70

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/21/2019	HRL	5602-007/ Verity Health System of California Business Operations Review AG submission for Galicia incident and exchange further emails re: same; further analyze hotline call and related privacy considerations; review and analyze Seton SNF DP citation and analyze appeal considerations and options; review status of open items for KPC deal and exchange further emails re: same	T		1.40	661.00	925.40	925.40
03/20/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with T. Pahl and A. Jergensen regarding SOAR physician medical records access (0.7); analysis regarding same (0.4); e-mail to E. Paul regarding call and next steps (0.4); analysis of hotline issue regarding excluding men from the ICU (0.1); emails with E. Paul regarding same (0.1); review and analysis of hotline report from patient	T		3.00	491.00	1,473.00	1,473.00
		(0.5); research regarding status of						
		(0.4); e-mail with						
		follow-up questions regarding VMF						
		(0.4)						

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code Component Task Code	Units	Price	Value	Ext. Amt.
03/21/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with M. Patel regarding transfer of VMF medical records to SOAR physicians and handling of medical records generally (0.6); analysis of DHS-19-03-0015 WPA Initial Report (0.4); e-mail to T. Hopper and E. Paul regarding same (0.1); e-mails and related analysis regarding SOAR physicians medical records access and custodial agreements (1.1); call with M. Kwok regarding SOAR Physician custodial agreements (0.2); call with L. Kresge regarding discussions with SOAR physicians (0.3); review and analyze custodial agreement (0.2); e-mail to M. Kwok regarding same (0.1); e-mail to E. Paul regarding revision to custodial agreement (0.1)	T	3.10	491.00	1,522.10	1,522.10
03/25/2019	HRL	5602-007/ Verity Health System of California Business Operations Review further Seton ■ incident and related 2567 and POC; further analyze options for penalty; review security incident filings and call center developments	T	1.10	661.00	727.10	727.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/25/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and summarize status of hotline report investigations (1.1); analysis of status of SOAR physician custody agreements and potential next steps (0.8)	T		1.90	491.00	932.90	932.90
03/22/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails with compliance team and related analysis in connection with VMF (0.3); review status of SOAR agreements (0.1); follow-up email regarding same (0.1); call with E. West regarding compliance program next steps and priorities (0.5)	T		1.00	491.00	491.00	491.00
03/19/2019	KFE	5602-007/ Verity Health System of California Business Operations Follow-up regarding requests related to WARN notices and employee list regarding WARN notices (.4); meeting with S. Sharer regarding union requests (.2); analyze emails regarding 9th set of information requests from SEIU (.2)	T		0.80	510.00	408.00	408.00
03/20/2019	KFE	5602-007/ Verity Health System of California Business Operations Analyze issues regarding report made to patient hotline	T		0.30	510.00	153.00	153.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/21/2019	KFE	5602-007/ Verity Health System of California Business Operations Attend meeting with Lel 20 at SMC regarding the 1113 and 1114 processes and travel to and from the meeting		T	11.00	510.00	5,610.00	5,610.00
03/21/2019	KFE	5602-007/ Verity Health System of California Business Operations Continue preparing answers for submission of report regarding the Galicia incident to the state attorney general offices		T	0.80	510.00	408.00	408.00
03/22/2019	KFE	5602-007/ Verity Health System of California Business Operations Finalize report to the California attorney general regarding the Galicia incident (1.2); finalize report to the North Carolina attorney general (.5); analyze MA state requirements regarding submission of a report to the attorney general and OCBAR and email correspondence regarding the same (.3)		T	2.00	510.00	1,020.00	1,020.00
03/26/2019	HRL	5602-007/ Verity Health System of California Business Operations Review and analyze Seton █ incident and related penalties; telephone call with K. Chapman re: same; exchange further emails re: same		T	1.00	661.00	661.00	661.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/27/2019	HRL	5602-007/ Verity Health System of California Business Operations Review and analyze Seton pharmacy deficiency, former submissions to BOP and propose comments in light of same; telephone conference with Seton team re: same; review updated correspondence re: Seton DP SNF penalty and exchange further emails re: same (1.9)		T	1.90	661.00	1,255.90	1,255.90
03/27/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze and revise draft SOAR records request and receipt documents (0.5); review e-mails regarding SOAR physician medical records and track SOAR medical record custody agreements (0.3)		T	0.80	491.00	392.80	392.80
03/28/2019	HRL	5602-007/ Verity Health System of California Business Operations Review status of breach related matters and follow-up with D. Breeze re: same (.2) review updated pharmacy POC and participate in call re: same (.9)		T	1.10	661.00	727.10	727.10
03/29/2019	HRL	5602-007/ Verity Health System of California Business Operations Review CDPH timelines for change in service submissions and exchange emails with L. Eppright-Simmons re: same		T	0.60	661.00	396.60	396.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/29/2019	LDC	5602-007/ Verity Health System of California Business Operations Review conflict of interest disclosure update(0.1); e-mail to K. Gottfried regarding status of responses (0.1); finalize SOAR medical record request form (0.1); e-mail to E. Paul with copy of same (0.1); analyze questions regarding SOAR president request for records (0.1); e-mails with E. Paul regarding same (0.1)		T	0.60	491.00	294.60	294.60
03/28/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with C. Dobry regarding employees use of improper user credentials (0.5); follow-up call with C. Dobry regarding same (0.1); e-mail to C. Dobry and V. Luvardo regarding audit priorities (0.3); review SOAR physician custody agreement status and update tracker (0.2); analyze hotline DHS-19-03-0017, DHS-19-03-0018 (0.2); analyze additional information from C. Dobry regarding DHS-19-03-0018 (0.2); respond to same (0.2)		T	1.70	491.00	834.70	834.70
03/29/2019	ARM	5602-007/ Verity Health System of California Business Operations Analysis re: DHCS/Blue Mountain closing date		T	0.40	417.00	166.80	166.80

Date	Prof	Matter ID/Client Sort Matter Description	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/28/2019	KFE	5602-007/ Verity Health System of California Business Operations Analyze response to request for more information related to the Galicia incident Narrative		T	0.20	510.00	102.00	102.00
Grand Total:					101.90		\$53,874.60	\$53,874.60



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/06/2019	HRL	5602-012/ Verity Health System of California Employee and Fee Applications Work on quarterly fee application		T	0.80	661.00	528.80	528.80
03/06/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Review mark ups to background facts to identify further revisions needed and begin marking up the same; analysis of strategy regarding confidential information and logistics regarding exhibits.		T	0.80	467.00	373.60	373.60
03/01/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to revisions to, and logistics of filing, quarterly fee app.		T	0.10	467.00	46.70	46.70
03/07/2019	HRL	5602-012/ Verity Health System of California Employee and Fee Applications Propose further revisions to quarterly fee application		T	0.40	661.00	264.40	264.40
03/08/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Review and assess Quarterly Fee App		T	0.20	348.00	69.60	69.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/11/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize Declaration of L. Gill in support of Quarterly Fee Application; confer with R. Shirley re: Declaration per se (minus exhibits) and update formatting to accompany Application		T	1.70	348.00	591.60	591.60
03/05/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review prior monthly fee applications, review quarterly fee application		T	1.30	525.00	682.50	682.50
03/10/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Review Quarterly Fee Application; outline Declaration of Larry Gill in support thereof		T	1.30	348.00	452.40	452.40
03/11/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare exhibits for fee app		T	2.80	348.00	974.40	974.40
03/11/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Continue preparing exhibits for fee app		T	1.60	348.00	556.80	556.80

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/11/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Review and assess UST guidelines re: professional fees in Federal Register to confirm proper format and content of Declaration/Exhibits		T	0.40	348.00	139.20	139.20
03/12/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Final review of first quarterly fee application, declaration		T	1.60	525.00	840.00	840.00
03/11/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Update fee app to reflect recent payments and developments in the case; review UST fee app guidelines.		T	2.50	467.00	1,167.50	1,167.50
03/08/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Update draft quarterly fee app to reflect recent background factual developments including with respect to sensitive confidential information; attend to preparation of declaration in support of application.		T	3.40	467.00	1,587.80	1,587.80
03/13/2019	HRL	5602-012/ Verity Health System of California Employee and Fee Applications Final edits to first quarterly fee application		T	0.30	661.00	198.30	198.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/07/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Further analysis of strategy regarding fee app including to confirm services provided in connection with the 363 sale of OCH and SLRH; begin updating draft accordingly.		T	2.80	467.00	1,307.60	1,307.60
03/13/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Continue working on fee app and exhibits		T	3.90	348.00	1,357.20	1,357.20
03/14/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare Declaration re: New Rates re: NH professionals' rate increases effective January 2019		T	1.50	348.00	522.00	522.00
03/13/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to finalizing quarterly fee app, declaration, filing and service.		T	0.70	467.00	326.90	326.90
03/14/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Confirm Notice and hearing requirements satisfied for Interim Fee Application		T	0.50	348.00	174.00	174.00
03/15/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize Declaration re: New Rates		T	0.40	348.00	139.20	139.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/14/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to issue of notice of application and notice of hearing on application.		T	0.60	467.00	280.20	280.20
03/11/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review exhibits to fee applications		T	1.00	525.00	525.00	525.00
03/13/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review rate change declaration filed in case, confer w/KRS re: drafting same for NH (0.7); edit fee application declaration, finalize and execute same (1.1)		T	1.80	525.00	945.00	945.00
03/14/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review notice of fee application, confer w/KRS re: adding NH application to same		T	0.70	525.00	367.50	367.50
03/19/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review and edit declaration re: new rates		T	0.30	525.00	157.50	157.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/20/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare Exhibit A to February Monthly Fee Application (Professionals and Hourly Rates); initiate preparation of Exhibit B	T		2.10	348.00	730.80	730.80
03/21/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare February Monthly Fee Application	T		0.60	348.00	208.80	208.80
03/22/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Preparation of February Fee Application	T		0.40	348.00	139.20	139.20
03/22/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Analysis of strategy and options relating to updated 2019 legal fee rates, previously filed January fee app, and February fee app.	T		0.70	467.00	326.90	326.90
03/25/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize preparation of February Fee Application Exhibits A& B with 2018 rates; confer with L. Gill and R. Shirley re: same	T		2.80	348.00	974.40	974.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/25/2019	HRL	5602-012/ Verity Health System of California Employee and Fee Applications Review and propose further revisions to fee application and exchange further emails re: same		T	0.40	661.00	264.40	264.40
03/25/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to filing February Monthly Fee Application and (POS)		T	1.80	348.00	626.40	626.40
03/20/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Email exchange w/E. Paul re: rate increase; confer w/HRL re: same		T	0.30	525.00	157.50	157.50
03/21/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Email exchange w/E. Paul re: rate increase		T	0.20	525.00	105.00	105.00
03/25/2019	RAS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare inserts relating to updated fees and attend to filing of February 2019 fee application.		T	0.70	467.00	326.90	326.90
03/28/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Correspondence with Trustee and internally re: bills and redaction thereof		T	0.30	348.00	104.40	104.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/25/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Attention to rate revisions, redactions, filing of monthly fee application		T	1.10	525.00	577.50	577.50
03/26/2019	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Email correspondence w/H. Yip re: providing LEDES format to UST; work w/JF re: same		T	0.50	525.00	262.50	262.50
Grand Total:					45.30		\$19,380.40	\$19,380.40



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/01/2019	HRL	5602-015/ Verity Health System of California Litigation Review LA Care billing and related matters with L. Compton		T	0.20	661.00	132.20	132.20
03/01/2019	KRS	5602-015/ Verity Health System of California Litigation Research needs in responding to complaint and review Complaint and drafted P&As by LA Care (0.9); begin review and assessment re: electronic claims requirements (0.7)		T	1.60	348.00	556.80	556.80
03/01/2019	KRS	5602-015/ Verity Health System of California Litigation Continue research re: electronic vs. paper claims		T	0.90	348.00	313.20	313.20
03/01/2019	KRS	5602-015/ Verity Health System of California Litigation Continue research re: impropriety of LA Care claims processing protocol, including "clean claims," required timeline and claims processing practices per DMHC letter, opinions, etc.		T	1.20	348.00	417.60	417.60
03/01/2019	LBG	5602-015/ Verity Health System of California Litigation Review S. Kahn summary of adversary action; confer w/ LDC re: same		T	0.70	525.00	367.50	367.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/01/2019	KRS	5602-015/ Verity Health System of California Litigation Review case law re: Knox-Keene payment of claims requirements		T	0.50	348.00	174.00	174.00
03/01/2019	LDC	5602-015/ Verity Health System of California Litigation Call with S. Kahn regarding LA Care dispute (0.5); analysis regarding same (0.8)		T	1.30	491.00	638.30	638.30
03/03/2019	KRS	5602-015/ Verity Health System of California Litigation Review and assess current draft of factual insert and case law re: complete claims		T	0.20	348.00	69.60	69.60
03/04/2019	KRS	5602-015/ Verity Health System of California Litigation Review further updates to facts/argument section; legal research re: Medi-Cal specific version of § 1367.12 for purpose of strengthening P&As		T	0.50	348.00	174.00	174.00
03/02/2019	LDC	5602-015/ Verity Health System of California Litigation Analyze Verity's points and authorities factual summary and Knox-Keene Act requirements (1.1); research regarding B&P 17200 claims related to Knox-Keene act violations (1.3)		T	2.40	491.00	1,178.40	1,178.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/03/2019	LDC	5602-015/ Verity Health System of California Litigation Research regarding B&P 17200 claims related to Knox-Keene act violations (0.4); summarize potential Knox Keene Act violations and findings regarding B&P 17200 claims (1.7)		T	2.10	491.00	1,031.10	1,031.10
03/04/2019	LDC	5602-015/ Verity Health System of California Litigation Research regarding B&P 17200 claims related to Knox-Keene act violations (0.5); analysis regarding potential additional complaints for LA Care dispute (0.6); review and analyze Verity Points and Authorities and complaint (3.1); e-mail to E. Paul and S. Kahn summarizing recommendations for potential additional claims to LA Care complaint (1.1)		T	5.30	491.00	2,602.30	2,602.30
03/05/2019	LDC	5602-015/ Verity Health System of California Litigation Analyze comments from S. Kahn regarding LA Care complaint (0.2); respond to same (0.1); draft Premier security incident (0.8)		T	1.10	491.00	540.10	540.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/04/2019	JAM	5602-015/ Verity Health System of California Litigation Review pleadings, etc. regarding L.A Care and discuss potential legal theories with LDC	T		0.50	510.00	255.00	255.00
03/04/2019	LSA	5602-015/ Verity Health System of California Litigation Tel conference with Lara Compton re: review of memorandum of p's and a's re: non-core designation review re: other actions and review re: same	T		0.90	540.00	486.00	486.00
<b>Grand Total:</b>					19.40		\$8,936.10	\$8,936.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
03/04/2019	KFE	5602-017/ Verity Health System of California Non-Working Travel Travel to and from Nelson Hardiman and Verity		T	1.20	510.00	612.00	306.00
03/05/2019	KFE	5602-017/ Verity Health System of California Non-Working Travel Travel to and from Nelson Hardiman and Verity		T	1.10	510.00	561.00	280.50
03/06/2019	KFE	5602-017/ Verity Health System of California Non-Working Travel Travel to and from Verity and Nelson Hardiman		T	1.20	510.00	612.00	306.00
03/19/2019	KFE	5602-017/ Verity Health System of California Non-Working Travel Travel to and from Verity		T	1.10	510.00	561.00	280.50
03/28/2019	KFE	5602-017/ Verity Health System of California Non-Working Travel Travel to and from Nelson Hardiman and Verity office		T	1.30	510.00	663.00	331.50
Grand Total:					5.90		\$3,009.00	\$1,504.50