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Attorneys for the Chapter 11 Debtors and
Debtors In Possession

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

**DENTONS US LLP'S SEVENTH
PROFESSIONAL MONTHLY FEE
APPLICATION FOR ALLOWANCE AND
PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD MARCH 2019**

DENTONS US LLP
601 SOUTH FIGUEROA STREET, SUITE 2500
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1. Dentons US LLP (the “Firm”) submits its *Seventh Professional Monthly Fee Application For Allowance and Payment of Interim Compensation and Reimbursement of Expenses For The Period Of March 2019* (the “Application”) for services rendered for Verity Health System of California, Inc. and the above-referenced affiliated debtors (collectively, the “Debtors”), in the above-captioned chapter 11 bankruptcy cases (the “Cases”), during the period of March 1-31, 2019 (the “Application Period”). In support of the Application, the Firm respectfully represents as follows:

2. The Firm is counsel of record for the Debtors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

3. The Firm billed a total of **\$656,880.99** in fees and expenses during the Application Period. The total fees represent **1,229.50 hours** expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees ¹	Expenses	Total
March 2019	\$652,718.20	\$4,162.79	\$656,880.99

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of **\$526,337.35** at this time. This total is comprised as follows: **\$522,174.56** (80% of the fees for services rendered) plus **\$4,162.79** (100% of the expenses incurred).

5. For the postpetition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (Aug. 31, 2018-Sept. 31, 2018)	\$ 979,859.55	80% of fees and 100% of expenses
Second (October 2018)	\$1,153,245.80	80% of fees and 100% of expenses
Third (November 2018)	\$ 633,779.47	80% of fees and 100% of expenses
Fourth (December 2018)	\$ 625,707.35	80% of fees and 100% of expenses
Fifth (January 2019)	\$ 767,889.24	80% of fees and 100% of expenses
First Interim Fee Application	\$ 813,859.14	20% fee holdback ²
Sixth (February 2019)	\$ 709,119.00	80% of fees and 100% of expenses
Total Paid to the Firm to Date	\$5,683,459.55	80% of fees and 100% of expenses

¹ This amount reflects a fee reduction of \$42,203.25.

² This payment represents the 20% holdback for August 31, 2018 through December 31, 2018.

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

Application Period	Amount	Description
First (Aug. 31, 2018-Sept. 20, 2018)	\$ -0-	20% fee holdback
Second (October 2018)	\$ -0-	20% fee holdback
Third (November 2018)	\$ -0-	20% fee holdback
Fourth (December 2018)	\$ -0-	20% fee holdback
Fifth (January 2019)	\$188,595.35	20% fee holdback
Sixth (February 2019)	\$176,056.52	20% fee holdback
Total Owed to the Firm to Date	\$364,651.87	20% fee holdback

7. Attached as **Exhibit “A”** hereto is a Summary of Hours and Fees for Dentons’ Professionals who performed services in connection with the Cases during the Application Period and the hourly rate for each such professional. Attached hereto as **Exhibit “B”** is a (1) Summary of Time, Fees and Expenses by Debtor for the Application Period, and the (2) Firm’s billing statements for March 2019.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, and counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in these Cases. The Application was mailed by first class mail, postage prepaid, on or about April 26, 2019. Notice of the filing of this Application will be 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 will be mailed by first class mail, postage prepaid, on or about April 26, 2019.

9. Pursuant to this Court’s *Order Authorizing Interim Fee Procedures* [Docket No. 661], 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.

1 10. The interim compensation and reimbursement of expenses sought in this
2 Application is not final. Upon the conclusion of these cases, the Firm will seek fees and
3 reimbursement of the expenses incurred for the totality of the services rendered in these Cases.
4 Any interim fees or reimbursement of expenses approved by this Court and received by the Firm
5 (along with any retainer) will be credited against such final fees and expenses as may be allowed
6 by this Court.

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

10 Dated: April 26, 2019

DENTONS US LLP
SAMUEL R. MAIZEL
JOHN A. MOE, II
TANIA R. MOYRON

By /s/Samuel R. Maizel
SAMUEL R. MAIZEL

Attorneys for Chapter 11 Debtors and Debtors In
Possession

DENTONS US LLP
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EXHIBIT A

EXHIBIT A

SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS

Application Period: March 2019

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
Samuel R. Maizel	Partner	\$800.00	36.60	\$29,280.00
S. Alberts	Partner	\$800.00	79.60	\$63,680.00
C. Montgomery	Partner	\$800.00	73.10	\$58,480.00
N. Capobianco	Partner	\$800.00	2.10	\$1,680.00
A. Ruegger	Partner	\$800.00	22.90	\$18,320.00
S. McCandless	Partner	\$799.00	23.80	\$19,016.20
L. Whiddon	Partner	\$765.50	4.70	\$3,597.85
P. Maxcy	Partner	\$739.50	140.80	\$104,121.60
C. Richter	Counsel	\$646.00	12.30	\$7,945.80
R.M. Garms	Partner	\$603.50	227.90	\$137,537.65
J. Adolf	Partner	\$586.50	7.0	\$4,105.50
John A. Moe, II	Partner	\$535.50	115.90	\$62,064.45
T. Moyron	Partner	\$518.50	99.50	\$51,590.75
A. Shiran Youssefi	Associate	\$514.25	17.10	\$8,797.95
N. Kappas	Partner	\$510.00	1.80	\$918.00
I. Schwartzburg	Associate	\$488.75	2.50	\$1,221.88
M. Zeefe	Counsel	\$480.25	13.80	\$6,627.49
G. Miller	Associate	\$442.00	17.90	\$7,911.80
L. Macksoud	Associate	\$437.75	53.0	\$23,200.80
K. Murphy	Counsel	\$416.50	17.0	\$7,080.50
N. Carson	Associate	\$412.25	2.0	\$824.51
C. Doherty, Jr.	Associate	\$374.00	75.0	\$28,050.00
A. Dondoyano	Law Clerk	\$323.00	2.30	\$742.90
D. Pina	Paralegal	\$318.75	7.20	\$2,295.03
E. Abramson	Associate	\$314.50	14.0	\$4,403.00
G. Medina	Paralegal	\$293.25	28.20	\$8,269.70
M. Welch	Paralegal	\$267.75	9.40	\$2,516.88

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
M. Sanchez	Paralegal	\$255.00	5.70	\$1,453.50
K.M. Howard	Paralegal	\$250.75	116.40	\$29,187.71
Sub-total				\$694,921.45
Fee Reduction				(\$42,203.25)
Total			1,229.50	\$652,718.20

EXHIBIT B

EXHIBIT B

SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR

Application Period: March 2019

<u>Debtor</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>
Verity Health System of California, Inc.	469.30	\$266,062.72	\$4,162.79
O'Connor Hospital	246.90	\$137,473.33	\$ -0-
St. Vincent Medical Center	76.50	\$47,178.77	\$ -0-
St. Francis Medical Center	197.30	\$105,437.38	\$ -0-
Saint Louise Regional Hospital	4.60	\$1,674.09	\$ -0-
Seton Medical Center/Seton Coastside	10.0	\$6,218.55	\$ -0-
Verity Medical Foundation	224.90	\$130,876.61	\$ -0-
TOTAL	1,229.50	\$652,718.20	\$4,162.79

The logo for Dentons, featuring the word "DENTONS" in white capital letters inside a dark blue arrow-shaped graphic pointing to the right.

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Alston Hunt Floyd & Ing is now
Dentons -- continuing services
throughout Hawai'i

dentons.com

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

Invoice No. 2142343

Matter: 15800425-000003
Verity Health System of California

Payment Due Upon Receipt

Total This Invoice

\$ 223,859.47

Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP
8000 Sears Tower
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP
Attention: Accounting
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Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300



SNR Denton US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

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For Professional Services Rendered through March 31, 2019:

Matter: 15800425-000003
Verity Health System of California

AGI - Attorney General Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	T. Moyron	0.10	51.85	AGI	Analyze M. Shinderman, et al., emails regarding call to discuss AG issues.
	Subtotal	0.10	51.85		

Verity Health System of California, Inc.
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APP - Appellate Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	C. Montgomery	0.30	240.00	APP	Review US Bank motion for leave to intervene in District Court appeal proceedings (.2); communications with T Moyron re same (.1)
03/14/19	J.A. Moe, II	0.10	53.55	APP	Review status of Appeal on DIP Financing in regard to Motions To Intervene and date for Responses.
03/14/19	K.M. Howard	0.70	175.53	APP	Review and analysis of Motions filed by US Bank, UMB Bank and Wells Fargo to intervene in the DIP Appeal and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	K.M. Howard	0.20	50.15	APP	Reviewed Rule 8013 regarding Motions to Intervene.
03/14/19	K.M. Howard	0.20	50.15	APP	Email exchanges with Lauren Macksoud regarding the changing deadlines in the DIP Appeal.
03/14/19	K.M. Howard	0.20	50.15	APP	Brief review of Appellant (UCC's) Opening Brief and assembled same for counsel to review.
03/15/19	K.M. Howard	3.90	977.93	APP	Reviewed and assembled voluminous pleadings designated as a matter of record by Appellant, UCC, in the DIP Appeal and prepared emails to Claude Montgomery and Lauren Macksoud regarding same including telephonic conference with Lauren Macksoud.
03/15/19	L. Macksoud	0.70	306.43	APP	Confer with C. Montgomery and T. Moyron re statement to be filed in UCC appeal, review same (.3), work with K. Howard to gather all pleading filed by UCC in DIP appeal (.4)
03/16/19	C. Montgomery	0.60	480.00	APP	Communications with S Maizel, T Moyron regarding UCC challenge period and overlap with UCC DIP order appeal considerations (.6).
03/16/19	S. Maizel	0.20	160.00	APP	Telephone conference re UCC appeal of DIP financing order.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	K.M. Howard	0.30	75.23	APP	Researched and determined Appellee's new deadline for filing its opening brief due to Appellant filing their opening brief early and reviewed and revised Critical Dates Memorandum accordingly.
03/18/19	K.M. Howard	0.10	25.08	APP	Email exchanges with Lauren Macksoud regarding the new deadline for Appellee, Verity Health, to file its opening brief in the DIP Appeal.
03/18/19	C. Montgomery	1.80	1,440.00	APP	Communication with T Moyron regarding committee challenge issues and relationship to coordinating appeal with bondholders (.3); study UCC brief on appeal (1.5).
03/19/19	S. Maizel	0.70	560.00	APP	Telephone conference with UCC counsel re DIP financing order appeal.
03/19/19	L. Macksoud	1.10	481.53	APP	Confer with C. Montgomery re strategy for response to DIP appeal brief (.4), call with prepetition lenders re same (.7).
03/19/19	T. Moyron	0.70	362.95	APP	Conference call with N. Coco, P. Ricotta, et al, regarding coordination of briefing on appeal re DIP Order.
03/21/19	L. Macksoud	1.90	831.73	APP	Review UCC appeal brief (.8), research and review standard of review on appeal (1.1)
03/22/19	L. Macksoud	6.20	2,714.05	APP	Review record on appeal, review all relevant documents and extract factual cites to use for respondent's brief
03/25/19	L. Macksoud	3.70	1,619.68	APP	Creating caption (.4), review bankruptcy court and district court dockets and organizing documents to be cited in brief (1.5), review various bankruptcy appellate rules (.5), and commence drafting appellee's brief (1.3)
03/26/19	C. Montgomery	0.40	320.00	APP	Conference with L Macksoud regarding appeal issues and appendix (.4)
03/26/19	L. Macksoud	4.30	1,882.33	APP	Draft DIP appellee brief
03/27/19	L. Macksoud	5.30	2,320.08	APP	Verity—draft fact section of appeal brief
03/28/19	L. Macksoud	6.60	2,889.15	APP	Research and review case law cited in Committee's brief, continue to outline and draft appeal brief

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	C. Montgomery	0.30	240.00	APP	Confer with L Macksoud regarding appeal brief facts (.2); communications with L Macksoud re case research (.1).
03/29/19	L. Macksoud	6.80	2,976.70	APP	Draft DIP appeal brief
03/30/19	C. Montgomery	0.10	80.00	APP	Communications with L Macksoud regarding DIP appeal by UCC(.1)
03/31/19	C. Montgomery	6.70	5,360.00	APP	Revise initial draft of Verity appellee brief under the Committee DIP Final Order appeal (6.7)
Subtotal		54.10	26,722.40		

Verity Health System of California, Inc.
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April 24, 2019

B100 - Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	C. Doherty, Jr.	0.30	112.20	B100	Perform legal analysis re deadlines in case.
03/04/19	T. Moyron	1.10	570.35	B100	Conference with Committee regarding union issues, AG meeting, KPC sale issues, DIP appeal and motion to intervene, timing of plan meeting, etc.
03/04/19	C. Doherty, Jr.	0.20	74.80	B100	Review docket and perform legal analysis re upcoming deadlines
03/05/19	C. Doherty, Jr.	0.60	224.40	B100	Review docket and perform legal analysis re upcoming deadlines and respond to emails re deadlines and docket activity from partners at meeting
03/05/19	S. Alberts	0.10	80.00	B100	Receive and review docket update.
03/07/19	S. Maizel	0.40	320.00	B100	Participate in "check in" call with A. Chou, etc.
03/08/19	C. Montgomery	0.60	480.00	B100	Participate in Verity team call (.6)
03/08/19	S. Maizel	0.40	320.00	B100	Weekly call with client, BRG, etc.
03/09/19	P. Maxcy	0.70	517.65	B100	Various emails with committee and secured creditors re status of motions.
03/11/19	J.A. Moe, II	0.30	160.65	B100	In response to Jessica Davis' request: Prepare first draft of a List of Officers for each of the 17 Debtors.
03/11/19	T. Moyron	0.50	259.25	B100	Weekly conference call with lenders and FA re status of sales.
03/12/19	J.A. Moe, II	0.60	321.30	B100	Revise first draft of list of Officers for all seventeen debtors (.30); exchange E-Mails with Tirso del Junco on Verity Medical Foundation (.10); provide three additional updates to the Chart (on VMF, San Jose Dialysis and Seton Medical Center) (.20).
03/13/19	J.A. Moe, II	0.40	214.20	B100	Review and make minor corrections to the List of Officers for the seventeen debtors, including list of Officers for VMF received from Tirso del Junco (.10); exchange E-Mails with Perri Melnick on the CMO and on the PMS for Seton (.10); review the updated List of Officers and transmit to Jessica Davis (.20).

Verity Health System of California, Inc.
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Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	C. Doherty, Jr.	0.20	74.80	B100	Review docket and perform legal analysis re upcoming deadlines and discuss same on phone with Ms. Howard
03/15/19	C. Montgomery	0.60	480.00	B100	Participate in team planning call with R Adcock, A Chou, E Paul, T Moyron and S Maizel (.6).
03/15/19	T. Moyron	0.80	414.80	B100	Daily check in with Verity, Cain, and BRG re VMF, status of KPC sale and related issues, etc. CONFIRM
03/15/19	S. Maizel	0.50	400.00	B100	Weekly conference call with R. Adcock, etc. re pending issues.
03/18/19	C. Doherty, Jr.	0.20	74.80	B100	Review docket and perform legal analysis re upcoming deadlines
03/20/19	S. Maizel	0.30	240.00	B100	Telephone conference with E. Paul re pending issues.
03/22/19	C. Doherty, Jr.	0.70	261.80	B100	Calls with Ms. Moyron re case procedural deadlines and submission of orders needed in case and attention to same and supervise filings re same (.5); review and draft memo re upcoming deadlines in case (.2).
03/22/19	S. Maizel	0.60	480.00	B100	Telephone conference with R. Adcock re pending issues.
03/22/19	T. Moyron	0.50	259.25	B100	Weekly conference call with Verity and Cain regarding status of cases, sales and filings.
03/22/19	C. Montgomery	0.60	480.00	B100	Participate in team call with A Chou, E Paul, R Adcock, J Moloney, S Maizel, T Moyron (.6)
03/25/19	S. Maizel	0.50	400.00	B100	Telephone conference with Edelman re pending issues.
03/27/19	M. Zeefe	0.20	96.05	B100	Correspondence re calendaring deadlines and related filing activities.
03/28/19	C. Doherty, Jr.	0.50	187.00	B100	Legal analysis re case deadlines and update team re same (.2); discuss and prepare supplemental correction pleading re updated exhibit for motion to reject (.3)
03/29/19	C. Montgomery	0.50	400.00	B100	Participate in team call with E Paul, T Moyron, A Chou, P Chadwick, J Moloney (.5).

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Matter: 15800425-000003
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April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/31/19	S. Alberts	0.20	160.00	B100	Admin. Review upcoming deadlines and calendared appropriately.
	Subtotal	13.10	8,063.30		

Verity Health System of California, Inc.
Matter: 15800425-000003
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April 24, 2019

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	T. Moyron	1.00	518.50	B110	Analyze emails from creditors regarding notice of bar date (.2); analyze issues related to risk pool agreements and approach thereto (.4); analyze email from J. Avalos regarding CBA between NUHW and Seton Medical Center/Coastside (.1); analyze issues related to amount in motion re Medline 9019(.1); analyze email from P. Wang regarding Delta Dental motion (.1); analyze email from CRG Financial regarding claim (.1).
03/12/19	M. Sanchez	0.40	102.00	B110	Meeting with Attorney Casey Doherty regarding filing of order and processes for such filings
03/18/19	K.M. Howard	0.30	75.23	B110	Assembled and organized key hearing transcripts and incorporated.
03/26/19	S. Maizel	0.10	80.00	B110	Review and respond to order rescheduling April 1, 2019 hearings.
03/27/19	C. Doherty, Jr.	1.30	486.20	B110	Legal analysis re case deadlines and update team re same; prepare second motion to extend 365 deadline
03/29/19	M. Sanchez	1.80	459.00	B110	Review emails from various party and download signature pages and make Second Omnibus Stipulation ready for filing with court
Subtotal		4.90	1,720.93		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B120 - Asset Analysis and Recovery

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	S. Maizel	0.20	160.00	B120	Review and respond to emails re risk pool settlements.
03/08/19	S. Maizel	0.30	240.00	B120	Telephone conference with H. Kevane re risk pool issues.
03/08/19	T. Moyron	0.70	362.95	B120	Conference call with S. Maizel and H. Kevane regarding risk pool agreements.
03/19/19	T. Moyron	0.40	207.40	B120	Conference call with H. Kevane regarding payor issues and risk-pool agreement related issues.
03/26/19	C. Montgomery	2.90	2,320.00	B120	Address D. Galfus settlement questions (2.9).
	Subtotal	4.50	3,290.35		

Verity Health System of California, Inc.
Matter: 15800425-000003
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April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	R. Garms	2.80	1,689.80	B130	Follow up regarding title (1.6); review NDA issues (1.2).
03/04/19	K.M. Howard	0.60	150.45	B130	Reviewed memorandum from Lauren Macksoud including review of the attachment regarding the Verity Sale Process and reviewed and revised Critical Dates Memorandum accordingly.
03/04/19	P. Maxcy	0.60	443.70	B130	Calls with P. Wong and check status of Delta Dental stipulation.
03/05/19	C. Montgomery	0.60	480.00	B130	Phone call with E Paul regarding Premier settlement issues (.1); communications with R Adcock regarding Premier notice of unit election opportunity and review same (.3); communications with M Mortimer re same and missing financial comparison (.2).
03/05/19	P. Maxcy	0.70	517.65	B130	Various calls re APA with payors.
03/05/19	P. Maxcy	3.50	2,588.25	B130	Work on preparation of amended exhibits.
03/05/19	P. Maxcy	0.70	517.65	B130	Calls with C. Montgomery, P. Chadwick to discuss McKesson issues.
03/05/19	T. Moyron	0.20	103.70	B130	Analyze Premier issues re settlement discussions.
03/06/19	C. Montgomery	0.70	560.00	B130	Begin review of Premier settlement information from M Mortimer (.7).
03/07/19	P. Maxcy	0.80	591.60	B130	Work on vendor issues.
03/08/19	T. Moyron	0.60	311.10	B130	Conference call with Verity, BRG and Cain regarding VMF deals, status of KPC sale, and issues related to bidders.
03/08/19	T. Moyron	0.60	311.10	B130	Conference call with Edelman to discuss sale logistics related to KPC and VMF.
03/11/19	C. Montgomery	1.10	880.00	B130	Review Premier settlement issues (1.1).
03/11/19	P. Maxcy	1.10	813.45	B130	Review responses and objections to sale motions.
03/11/19	P. Maxcy	0.50	369.75	B130	Review South Bay termination letter.
03/11/19	P. Maxcy	0.50	369.75	B130	Review South Bay sublease for termination provisions.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/12/19	C. Montgomery	0.50	400.00	B130	Communication with P Chadwick regarding Premier settlement scoring (.1); prepare for and participate in phone conference with P Chadwick re same (.4)
03/13/19	P. Maxcy	2.10	1,552.95	B130	Work on sale motions issues and resolution of objections.
03/13/19	L. Macksoud	0.60	262.65	B130	Call with BRG re United agreements and cure issues, draft email to counsel for United re same
03/14/19	P. Maxcy	1.10	813.45	B130	Work on amendments to exhibits and filing of same.
03/15/19	P. Maxcy	2.50	1,848.75	B130	Various calls and discussions with Managed Care groups re resolution of objections.
03/15/19	P. Maxcy	3.40	2,514.30	B130	Work with C. Doherty to prepare revised exhibits and other pleadings for filing.
03/18/19	C. Montgomery	0.30	240.00	B130	Communications with M Mortimer regarding Possible premier settlement (.2); communications with E Paul re same (.1).
03/18/19	C. Montgomery	0.20	160.00	B130	Communications with J. Vizzini re Premier contracts on list of items to be assumed (.2).
03/19/19	C. Montgomery	0.60	480.00	B130	Communications with D Galfus and T Conner regarding submission of unit exchange forms (.2); phone call with M Mortimer regarding settlement information update (.2); communications with D Galfus re same (.1); review BRG scoring (.1).
03/19/19	P. Maxcy	1.10	813.45	B130	Revise Hooper QAF VI agreement.
03/19/19	T. Moyron	0.20	103.70	B130	Conference call with E. Green regarding cash management and mega-size issues.
03/20/19	C. Montgomery	0.10	80.00	B130	Review D Galfus Premier Scoring information (.1).
03/20/19	P. Maxcy	1.50	1,109.25	B130	Various calls and emails to address and resolve objections to SUMD transaction.
03/20/19	P. Maxcy	1.60	1,183.20	B130	Conference call with SUMD and objecting party re resolution of objection and follow up for same.
03/20/19	P. Maxcy	0.70	517.65	B130	Review draft revisions to OTA exhibits and arrange for filing of same.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	P. Maxcy	1.70	1,257.15	B130	Work on exhibits and orders for SUMD and OTA transaction.
03/22/19	P. Maxcy	1.10	813.45	B130	Revise health plan letters and correspondence to E. Paul re status of assumptions and assignments to SUMD.
03/22/19	P. Maxcy	0.40	295.80	B130	Distribute draft orders to secured parties re OTA and SUMD sales.
03/25/19	P. Maxcy	1.30	961.35	B130	Revise CSSI assignment motion.
03/25/19	T. Moyron	1.20	622.20	B130	Analyze 365(d)(4) and research regarding same (.9); conference call with J. Vizzini regarding leases (.1); prepare emails to S. Maizel, et al., regarding various issues and approach (.2).
03/25/19	C. Montgomery	1.00	800.00	B130	Phone conference with D Galfus regarding premier settlement issues (1.0).
03/26/19	T. Moyron	0.10	51.85	B130	Analyze email from S. Chan regarding charity care numbers and forward same to A. Chou, et al., regarding same.
03/27/19	C. Montgomery	0.10	80.00	B130	Phone call with M Mortimer regarding premier settlement (.1).
03/28/19	C. Montgomery	3.40	2,720.00	B130	Work on settlement analysis email to D Galfus, including factual research (3.1); communications with E Paul re same (.1); phone call with A Chou regarding Premier executory contract assumption issues impact on settlement (.2).
03/29/19	C. Montgomery	0.50	400.00	B130	Communications with E Paul regarding premier settlement (.1); communications with D Galfus re same (.1); communications with M Mortimer re same (.1); begin drafting counter proposal (.2)
03/29/19	P. Maxcy	0.90	665.55	B130	Review closing documents and provide comments on status.
03/30/19	C. Montgomery	3.60	2,880.00	B130	Attention to revisions to Verity Counter offer (2.9) ; complete draft presentation on counter (.6); communications with M Mortimer regarding question on excess recovery adjustment (.1)
03/31/19	C. Montgomery	0.40	320.00	B130	Communications with E Paul and D Galfus regarding revised recovery proposal for Premier (.4)

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
	Subtotal	47.80	34,644.65		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	T. Moyron	0.20	103.70	B140	BASM opposition to relief from stay motion.
03/12/19	J.A. Moe, II	0.10	53.55	B140	Confer with Kathryn Howard on status of and preparation for hearing on March 13th before Judge Robles.
03/18/19	S. Alberts	0.30	240.00	B140	Stay relief. Review tentative rulings on stay extension (.2) and communicate with R. Adcock regarding same (.1).
03/21/19	K.M. Howard	0.40	100.30	B140	Reviewed docket to determine if the Court ordered the lifting of stays in February and email exchanges with Norm Haslun regarding same.
03/26/19	T. Moyron	0.10	51.85	B140	Analyze email from M. Hopper regarding relief from stay motion.
03/26/19	J.A. Moe, II	0.10	53.55	B140	Telephone call from Karen Chapman and Karen Conway on the Statutes Of Limitations and relief from stay.
03/28/19	J.A. Moe, II	0.30	160.65	B140	[Shank v. Verity] Review E-Mail from Tanganica Turner on relief from stay for former employee Jason Shank, then exchange multiple E-Mails with Karen Chapman and An Ruda on background to the allegations (.20); telephone call from An Ruda on basis for an alleged claim(and what is that claim)(.10).
03/29/19	J.A. Moe, II	0.20	107.10	B140	[Shank v. Verity] Telephone call to An Ruda on responding to "demand" letter from Tanganica Turner (.10); exchange E-Mails with Tanganica Turner and Ms. Ruda on setting conference on allegations in the Complaint (.10).
Subtotal		1.70	870.70		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B150 - Meetings of and Communications with Creditors

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	A. Ruegger	0.80	640.00	B150	Review BASM closing binder agreements for restrictions on distribution.
03/04/19	A. Ruegger	2.30	1,840.00	B150	Review prospective production regarding BASM transaction for restricted documents.
03/04/19	G. Medina	5.70	1,671.53	B150	Work on Verity Production.
03/05/19	G. Medina	2.50	733.13	B150	Revised production and met with A. Ruegger.
03/05/19	S. Alberts	1.50	1,200.00	B150	Creditor: Confirm, define scope and prepare for call with UCC (.1); call with UCC on various case issues (1.1) and follow up with co-counsel (.1) and client on outcome thereof (.1); receive and review summary from UCC (.1).
03/05/19	D. Pina	1.50	478.13	B150	Communications with A. Ruegger regarding production of documents (.2); analyze documents reviewed regarding BASM/Surgery Center Redemptions (.4); organize and prepare compressed files for distribution (.9).
03/05/19	A. Ruegger	6.80	5,440.00	B150	Review prospective production of BASM-related documents for disclosure restrictions (2.2); communications with G. Medina re: BASM documents (1.0); communications with D. Piña regarding additional records from VHS outside counsel (1.0); review documents forwarded by Jeffer Mangels (2.0); forward next production to UCC counsel and Jones Day with comments (0.6).
03/06/19	A. Ruegger	1.70	1,360.00	B150	Communications with Milbank and Jones Day regarding supplemental production of documents (0.3); continued review of documents from Jeffer Mangels regarding BASM for potential production (0.9); continued review of documents from client for potential production to UCC (0.5).
03/06/19	G. Medina	0.70	205.28	B150	Received and prepared supplemental production for A. Ruegger for review.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	S. Alberts	1.10	880.00	B150	Creditors. Receive and review questions from UCC on union and severance claim issues (.1); receive request from unions to file class claims and communicate with S. Maizel and T. Moyron about the same (.2); request from C. Doherty research on issue (.2); receive, review and forward research (.5); receive client response to UCC's question on certain severance (.1).
03/06/19	G. Medina	0.50	146.63	B150	Work on sending production to Milbank and Jones day at the direction of A. Ruegger.
03/06/19	G. Medina	0.70	205.28	B150	Call with T. Moyron regarding stipulations filed and committee initial appointment (0.4); Pull and send appointment of committee (0.3).
03/06/19	D. Pina	0.60	191.25	B150	Assist A. Ruegger with review of documents related to BASM/Surgery Center Redemptions.
03/07/19	D. Pina	0.50	159.38	B150	Assist A. Ruegger with preparation of document production related to BASM/Surgery Center Redemptions (.2); review Wells Fargo 6th Amended and update electronic case records (.2); distribute copies of same (.1).
03/07/19	S. Alberts	0.20	160.00	B150	UCC. Provide UCC with info on doctor severance as requested.
03/07/19	A. Ruegger	0.60	480.00	B150	Communications with D. Piña regarding delivery of additional documents for approval and production to UCC (0.2); review and summarize proposed next production for client and counsel review (0.4).
03/08/19	A. Ruegger	1.10	880.00	B150	Continued review of BASM-related documents from Jeffer Mangels for possible production to UCC.
03/11/19	A. Ruegger	1.80	1,440.00	B150	Continued review of BASM-related documents from Jeffer Mangels (1.50); communications with T. Moyron and St. Vincent IPA counsel regarding debt calculation issues (.30)
03/13/19	S. Maizel	0.10	80.00	B150	Review and respond to emails re Toyon and Assocs.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	A. Ruegger	0.20	160.00	B150	Communications with S. Kahn regarding status of document review and productions.
03/21/19	A. Ruegger	0.60	480.00	B150	Review documents, review notes for consult with S. Kahn (0.3); communications with S. Kahn regarding potential document production issues (0.3).
03/22/19	A. Ruegger	0.20	160.00	B150	Communications with Milbank regarding status of document productions.
03/25/19	A. Ruegger	2.30	1,840.00	B150	Review records on status of document review (1.5); communication with G. Medina re: same (0.8).
03/26/19	A. Ruegger	0.90	720.00	B150	Communications with S. Kahn regarding BASM records from outside counsel (0.7); communications with Milbank regarding status update call (0.2).
03/26/19	S. Maizel	0.20	160.00	B150	Telephone conference with A. Chou re payor issues.
03/26/19	S. Maizel	0.80	640.00	B150	Telephone conference with H. Kevane re payor contracts.
03/27/19	A. Ruegger	1.80	1,440.00	B150	Collect BASM-related sources for discussion with S. Kahn (1.6); communications with Milbank regarding status of document production (0.2).
03/28/19	A. Ruegger	1.10	880.00	B150	Communications with Milbank and T. Moyron regarding supplemental information requests (0.5); communications with T. Moyron, S. Maizel and C. Montgomery regarding UCC document requests (0.4); review UCC new document requests (0.2).
03/28/19	C. Montgomery	0.20	160.00	B150	Verity: creditors committee : communications with T Moyron and A Ruegger regarding committee discovery request (.2).
03/28/19	T. Moyron	0.30	155.55	B150	Analyze email from P. Pierucci re document requests (.2); prepare email response thereto (.1).
03/28/19	T. Moyron	0.10	51.85	B150	Exchange emails with P. Chadwick regarding document request.
03/28/19	T. Moyron	0.20	103.70	B150	Analyze further issues regarding UCC document request.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	A. Ruegger	0.20	160.00	B150	Communications with client regarding approval of next production to UCC.
	Subtotal	39.80	25,301.71		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B160 - Fee/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	T. Moyron	0.20	103.70	B160	Review Committee's Fifth Monthly Fee Application.
03/01/19	K.M. Howard	1.10	275.83	B160	Reviewed Dentons' Monthly Fee Applications for August - December 2018 and prepared breakdown of Amount Paid and Remaining Amount Owed to include in Dentons' First Interim Fee Application.
03/01/19	K.M. Howard	0.70	175.53	B160	Analysis of monthly fee application filed by FTI Consulting (.3) and reviewed and revised Notice of Fifth Monthly Fee Applications for January 2019 accordingly (.4).
03/01/19	K.M. Howard	1.20	300.90	B160	Reviewed Dentons' billing statements for January 2019 to determine entries (.9) and communications with Tania Moyron and John Moe regarding findings (.3).
03/01/19	K.M. Howard	0.20	50.15	B160	Culled conformed copy of Dentons' Monthly Fee Application for January 2019 and prepared email to client regarding same.
03/01/19	K.M. Howard	0.30	75.23	B160	Email exchanges and telephone conferences with John Moe regarding the strategic approach of preparing Dentons' First Interim Fee Application.
03/01/19	K.M. Howard	0.30	75.23	B160	Reviewed and revised Dentons' Monthly Fee Applications for January 2019.
03/01/19	K.M. Howard	0.30	75.23	B160	Several telephone conferences with email exchanges with James Behrens of Milbank to determine the status of Milbank's fee application for January 2019 in conjunction with filing the Notice of Monthly Fee Applications.
03/01/19	J.A. Moe, II	0.60	321.30	B160	Review and completely revise the first partial draft of Denton's First Interim Fee Application For Fees And Reimbursement Of Expenses.
03/01/19	J.A. Moe, II	1.90	1,017.45	B160	Review, revise and expand, and prepare two inserts, to the updated draft of Dentons' First Interim Application For Fees And Reimbursement Of Expenses.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/02/19	J.A. Moe, II	0.50	267.75	B160	Review and modify draft of Dentons' First Interim Application For Fee And Reimbursement Of Expenses.
03/03/19	J.A. Moe, II	0.40	214.20	B160	Review and modify next draft of Dentons' First Interim Application For Fee And Reimbursement Of Expenses.
03/04/19	K.M. Howard	6.40	1,604.80	B160	Assisted in the preparation of Dentons' First Interim Fee Application and reviewed billings statements from August - December 2018 and culled key information for inclusion into supportive charts and fee application including the preparation of a summary of hours and fees for each debtor.
03/04/19	J.A. Moe, II	0.70	374.85	B160	Review and modify the draft of Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/04/19	T. Moyron	0.20	103.70	B160	Analyze H. Yip regarding UST statements and payment (.1); prepare email to Verity regarding same (.1).
03/05/19	J.A. Moe, II	1.60	856.80	B160	Review and revise Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/05/19	J.A. Moe, II	0.20	107.10	B160	[Akin Gump] Exchange E-Mails with Charles Gibbs and Chance Hiner, telephone call to Charles Gibb's office and telephone call with Mr. Hiner on Akin Gump being included as an OCP.
03/05/19	J.A. Moe, II	0.30	160.65	B160	Prepare and preliminarily review February Statements on Submatters 3, 4, 5, 6, 7, 8, 10 and 15 and Expenses.
03/05/19	J.A. Moe, II	4.40	2,356.20	B160	First review of and corrections to February Statements on Submatters 3, 4, 5, 6, 7, 8, 10, 15, and Expenses, in compliance with the U.S. Trustee Guidelines.
03/05/19	K.M. Howard	0.60	150.45	B160	Analysis of Milbank Tweed's Monthly Fee Application for January 2019 (.2) and drafted Supplement to Notice of Fifth Monthly Fee Application for January 2019 (.4).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	K.M. Howard	5.40	1,354.05	B160	Continued preparation of Dentons' First Interim Fee Application and ongoing review of Dentons' billings statements from August - December 2018 and monthly fee applications and prepared charts in support of First Interim Fee Application.
03/05/19	K.M. Howard	0.20	50.15	B160	Email exchanges with David Galfus regarding the status of BRG's Monthly Fee Application for January 2019.
03/05/19	K.M. Howard	0.20	50.15	B160	Email exchanges with John Moe regarding changes and revisions to the First Interim Fee Application.
03/05/19	K.M. Howard	0.20	50.15	B160	Prepared email to Sam Maizel regarding the status of BRG's fee application for January 2019.
03/06/19	K.M. Howard	0.20	50.15	B160	Received and reviewed the billing statements in LEDES format and conferred with John Moe regarding LEDES.
03/06/19	K.M. Howard	0.70	175.53	B160	Prepared chart reflecting description of all task codes to attach as an exhibit to Dentons' First Interim Fee Application.
03/06/19	K.M. Howard	0.40	100.30	B160	Prepared expense/reimbursement chart to attach as an exhibit to Dentons' First Interim Fee Application.
03/06/19	K.M. Howard	1.60	401.20	B160	Further analysis of hours billed by professionals and paraprofessionals and further drafting of charts reflecting rates, as billed hours, by fees billed by each professional and paraprofessional from August 31, 2018 through December 31, 2018 to attach as Exhibit B to Dentons' First Interim Fee Application.
03/06/19	K.M. Howard	3.00	752.25	B160	Review and analysis Dentons' Billing Statements from August 31, 2018 through December 31, 2018 and prepared charted summary of time and fees categorized by task code for all debtors to attach as Exhibit "D" to Dentons' First Interim Fee Application.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	J.A. Moe, II	2.60	1,392.30	B160	Second review of and additional corrections to February Statements on Submatters 3, 4, 5, 6, 7, 8, 10, 15, and Expenses, in compliance with the U.S. Trustee Guidelines.
03/06/19	J.A. Moe, II	0.20	107.10	B160	[Cattaneo & Stroud] Telephone call to Maria Kwok on retention of OCPs (.10); telephone call to Penny Stroud on Ordinary Course Professionals (.10).
03/06/19	J.A. Moe, II	0.10	53.55	B160	Review Status of the Charts being created for Dentons' First Interim Fee Application, including hours and amounts for each Debtor, by Category Of Service.
03/06/19	J.A. Moe, II	0.50	267.75	B160	Review current version of Dentons' First Interim Fee Application, including creating information on expenses, and template identifying ten services to be described in detail (.30); review work performed in regard to preparing the Schedules and Statement Of Financial Affairs (.20).
03/06/19	J.A. Moe, II	0.60	321.30	B160	Correct and expand Dentons' First Interim Application For Fees And Reimbursement Of Expenses, including adding the Expenses Section of the Application.
03/06/19	J.A. Moe, II	0.30	160.65	B160	[Akin Gump] Review E-Mail from Todd Schroeder on employment of Akin Gump, then telephone call to Chance Hinier on OCP Declaration (.10); review and transmit the OCP Declaration to Mr. Hinier (.10); identify Conflict Lists and transmit to Mr. Hinier (.10).
03/06/19	J.A. Moe, II	0.20	107.10	B160	[Moss Adams] Review the proposed revision to the Declaration of Paul Holden, then exchange E-Mails with Scott Kallander on approval of the modified Supplemental OCP Declaration.
03/06/19	T. Moyron	0.40	207.40	B160	Prepare Fee Application re preparation of Schedules and SOFA.
03/07/19	J.A. Moe, II	0.20	107.10	B160	Exchange E-Mails with Geoffrey Miller on Dentons' work on the Schedules and the Statements of Financial Affairs.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	J.A. Moe, II	0.10	53.55	B160	Exchange E-Mails with Tania Moyron, on Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/07/19	J.A. Moe, II	0.40	214.20	B160	Prepare insert on work performed on engagement of and payments to Professionals and Ordinary Course Professional, for Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/07/19	J.A. Moe, II	0.30	160.65	B160	Make further modifications to Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/07/19	J.A. Moe, II	0.60	321.30	B160	Prepare first draft of the Declaration Of John A, Moe, II, in support of Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/07/19	K.M. Howard	1.10	275.83	B160	Conference with John and reviewed all calculations for fees and costs in Dentons' First Interim Fee Application.
03/07/19	J.A. Moe, II	1.10	589.05	B160	With Kathryn Howard, review calculations, perform calculations again, review, then complete calculation of the amounts to be included in Dentons' First Interim Fee Application For Fees And Reimbursement Of Expenses.
03/07/19	J.A. Moe, II	0.30	160.65	B160	Completely rewrite the section of the Dentons' Fee Application on the engagement and payments to Professionals, including the Professionals employed by Court Order and the Ordinary Course Professionals.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	J.A. Moe, II	0.60	321.30	B160	Telephone calls to Claude Montgomery, Patrick Maxcy, Sam Alberts and Geoff Miller, and discussion with Geoff Miller on preparing descriptions of services for Dentons' First Interim Application For Fees And Reimbursement Of Expenses (Schedules and Statements) (.30); telephone call from Patrick Maxcy on preparing descriptions of services for Dentons' Fee Application (Critical Vendors) (.10); exchange E-Mails with Claude Montgomery on DIP Financing (.10); telephone call from Sandra McCandless on WARN Act Notices (.10).
03/07/19	J.A. Moe, II	0.30	160.65	B160	Make further corrections to Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/07/19	J.A. Moe, II	0.50	267.75	B160	Conference with Kathryn Howard on review of calculations on the Dentons' Fee Application, to include noting one number to be corrected (.40); second conference with Kathryn Howard on calculation of fees and costs, and correcting the number (.10).
03/07/19	K.M. Howard	0.70	175.53	B160	Reviewed Dentons' billing statements from August 31, 2018-December 31, 2018 and culled all time billed to Financing and Cash Collateral and prepared communication to Claude Montgomery regarding same.
03/07/19	G. Miller	0.80	353.60	B160	Prepare description of work performed re Dentons' first fee application and call with J. Moe re same.
03/07/19	C. Montgomery	0.20	160.00	B160	Communications with J Moe and K Howard regarding assistance in drafting fee application relating to DIP and cash collateral issues (.2)
03/07/19	K.M. Howard	4.70	1,178.53	B160	Ongoing analysis of billing statements and monthly fee applications and preparation of charts and exhibits in support of Dentons First Interim Fee Application for all debtors.
03/07/19	S. McCandless	0.20	159.80	B160	Telephone call with J. Moe regarding information needed for fee application.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	K.M. Howard	0.60	150.45	B160	Reviewed and revised chart reflecting the total hours and total fees for each professional and paraprofessional.
03/08/19	K.M. Howard	1.30	325.98	B160	Reviewed and revised chart reflecting the total hours and total fees by task codes and project categories for each Debtor.
03/08/19	K.M. Howard	1.30	325.98	B160	Assembled, organized and finalized voluminous exhibits to Dentons' First Interim Fee Application.
03/08/19	K.M. Howard	0.60	150.45	B160	Reviewed Dentons' billing statements for August - December 2018 and culled excerpts pertaining to work performed on cash management and cash collateral issues (.4) and email exchanges with Claude Montgomery regarding same (.2).
03/08/19	K.M. Howard	0.50	125.38	B160	Conference with John Moe regarding additional fee reductions(.1), and reviewed and revised First Interim Fee Application accordingly (.4).
03/08/19	S. Alberts	0.10	80.00	B160	Fee Apps. Communications about needs for certain descriptions in fee application.
03/08/19	J.A. Moe, II	0.30	160.65	B160	[Cattaneo & Stroud] Exchange E-Mails with Penny Stroud and Maria Kwok on adding Cantano & Stroud as an OCP (.10); review and transmit the form of OCP Declaration and Conflicts List to Ms. Stroud (.20).
03/08/19	J.A. Moe, II	0.30	160.65	B160	In regard to Dentons' First Interim Application For Fees And Reimbursement Of Expenses: Research the amount of the reduction in Sub matter 3 and include the number in the Application.
03/08/19	J.A. Moe, II	0.20	107.10	B160	In regard to Dentons' First Interim Application For Fees And Reimbursement Of Expenses: Review work done on cure amounts due in regard to the sale of O'Connor and Saint Louise.
03/08/19	J.A. Moe, II	0.60	321.30	B160	Further update Dentons' First Interim Application For Fees And Reimbursement Of Expenses and the accompanying Declaration Of John A. Moe, II.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	J.A. Moe, II	0.20	107.10	B160	Review and consider additional Category of Services provided by Dentons', to be included in Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/08/19	J.A. Moe, II	0.10	53.55	B160	[Moss Adams] Revise the "Cover Pleading" to be filed in regard to the expanded services to be performed by Moss Adams as set forth the Supplemental OCP Declaration of Paul Holden.
03/08/19	C. Montgomery	3.10	2,480.00	B160	Communications with J Moe and K Howard regarding information for first interim fee application (.2) review time descriptions for August to December and begin drafting fee application description for matter financing cash collateral description(2.9)
03/08/19	J.A. Moe, II	0.60	321.30	B160	Review and correct, and update with calculations, Dentons' First Interim Application For Fees And Reimbursement Of Expenses.
03/08/19	J.A. Moe, II	0.50	267.75	B160	Review and correct, and update with calculations, the Declaration of John A. Moe, II, in support of Dentons' First Interim Application For Fees And Reimbursement Of Expenses, including drafting a description of all Exhibits attached to the Fee Application (.30); further modify the Declaration to conform the definitions to references in the Application, and other corrections (.20).
03/08/19	J.A. Moe, II	0.70	374.85	B160	Second conference with Kathryn Howard, continuing to prepare Dentons' First Interim Application For Fees And Reimbursement Of Expenses, focusing on pleadings filed, dates of filings and Docket Numbers (.40); include information into the Fee Application reviewed with Kathryn Howard (.30).
03/08/19	J.A. Moe, II	0.20	107.10	B160	In regard to Dentons' First Interim Application For Fees And Reimbursement Of Expenses: Review background to and decision on hourly fee reductions.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	J.A. Moe, II	0.30	160.65	B160	In regard to Dentons' First Interim Application For Fees And Reimbursement Of Expenses: Confer with Patrick Maxcy and Geoffrey Miller on the cure issues related to the sale of O'Connor and Saint Louise (.20); telephone call with Claude Montgomery on DIP Financing and exchange E-Mails with Sam Alberts on Pensions, Employee Issues and Unions (.10).
03/08/19	K.M. Howard	0.40	100.30	B160	Conference with John Moe regarding fee reductions and revisions to first interim fee application.
03/09/19	C. Montgomery	3.10	2,480.00	B160	Continue review of financing and cash collateral time description and drafting fee application (3.10)
03/10/19	C. Montgomery	2.40	1,920.00	B160	Continue review and time descriptions and drafting insert for first interim fee applications (2.40)
03/10/19	J.A. Moe, II	0.90	481.95	B160	In regard to preparing Dentons' First Interim Application For Fees And Reimbursement Of Expenses: exchange E-Mails with Claude Montgomery on DIP Financing, and exchange E-Mails and telephone call with and Sandra McCandless, on descriptions of services on WARN Act Notices (.20); review insert on DIP Financing from Claude Montgomery (.10); E-Mails to Patrick Maxcy and Sam Alberts on descriptions of services (.10) exchange E-Mails with Sam Alberts on Pension and Union issues and review insert (.20); exchange E-Mails with Patrick Maxcy and review insert on Critical Vendors (.20); review inserts from Sam Maizel on sales (.10).
03/10/19	J.A. Moe, II	0.70	374.85	B160	Prepare insert for Dentons' First Interim Application For Fees And Reimbursement Of Expenses, on the First Day Motions.
03/10/19	J.A. Moe, II	2.10	1,124.55	B160	Continues to work on Dentons' First Interim Application For Fees And Reimbursement Of Expenses, integrating statements on work performed in eight of ten categories of services.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/10/19	S. Alberts	0.50	400.00	B160	Fee applications. Draft segments for fee application concerning labor and pensions and follow up.
03/10/19	P. Maxcy	1.00	739.50	B160	Prepare description of vendor activity for fee application.
03/10/19	S. Maizel	0.60	480.00	B160	Drafting description of sales process for fee application.
03/10/19	S. McCandless	2.00	1,598.00	B160	Telephone call with J. Moe regarding information needed for report on employment work done (.20); prepare detailed report on employment work done by McCandless, Youssefi, and Choi involving 2000 employees and covering VMF, O'Connor/St. Louise, and corporate matters (1.50); provide additional related information to J. Moe (.30).
03/11/19	S. McCandless	0.20	159.80	B160	Further communicate with J. Moe regarding employment work done for fee application.
03/11/19	J.A. Moe, II	0.20	107.10	B160	Exchange E-Mails with Claude Montgomery on continuing work on his section of Dentons' First Interim Application For Fees And Reimbursement Of Expenses, on DIP Financing (.10); telephone call returned to Sandra McCandless on her section of the Application on WARN Act Notices (.10).
03/11/19	C. Montgomery	0.10	80.00	B160	Communications with J Moe re modifications to first interim fee application.
03/11/19	J.A. Moe, II	1.60	856.80	B160	Review and correct the first complete version of Dentons' First Interim Application For Fees And Reimbursement Of Expenses, with all ten categories of services described.
03/11/19	J.A. Moe, II	2.00	1,071.00	B160	Review and prepare updated and latest version of Dentons' First Interim Application For Fees And Reimbursement Of Expenses (1.30); exchange E-Mails with Claude Montgomery on Debtors who are obligated on DIP Financing and with Sandra McCandless on SOAR (.20); review and make fifteen additional corrections to the Application (.30); correct first page of the Application (.20).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/19	J.A. Moe, II	0.20	107.10	B160	Prepare revised version of the WARN Act section of Dentons' First Interim Application For Fees And Reimbursement Of Expenses, and transmit to Sandra McCandless for review.
03/11/19	J.A. Moe, II	0.10	53.55	B160	[Moss Adams] Correct the "Cover Pleading" on the Supplemental Declaration of Paul Holden on expanded services for Moss Adams.
03/11/19	J.A. Moe, II	0.10	53.55	B160	Exchange E-Mails with Leon Cheung on the OCP Report on fees paid to OCPs for the Committee.
03/12/19	J.A. Moe, II	0.20	107.10	B160	Review Statements on Submatter Number 3 on descriptions to be included in the Statement.
03/12/19	K.M. Howard	0.60	150.45	B160	Analysis of BRG's Monthly Fee Application for January 2019 and drafted Second Supplement to the Notice of Fifth Monthly Fee Applications.
03/12/19	K.M. Howard	0.60	150.45	B160	Reviewed BRG's Notice of Fee Increase (.2) and drafted Declaration of Peter Chadwick in support thereof (.4).
03/12/19	K.M. Howard	0.60	150.45	B160	Reviewed First Interim Fee Application and rechecked calculations.
03/12/19	T. Moyron	0.40	207.40	B160	Analyze email from P. Chadwick attaching notice of fee increases and fee application (.1); prepare notice into declaration re fee increases (.2); prepare email to P. Chadwick regarding same (.1); analyze BRG interim fee application (.1).
03/13/19	J.A. Moe, II	1.10	589.05	B160	Make approximately sixty-one corrections to Dentons' First Interim Application For Fees And Reimbursement Of Expenses (.70); review the corrected Application (.20); prepare Application and the confer with Sam Maizel on the Application (.20).
03/13/19	K.M. Howard	1.10	275.83	B160	Reviewed and cite checked Dentons' First Interim Fee Application and revised citations.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	J.A. Moe, II	1.80	963.90	B160	Review with Tania Moyron additional changes to the Dentons First Interim Application For Fees And Reimbursement Of Expenses, then review and annotate the corrections (.30); exchange E-Mails with Claude Montgomery and Tania Moyron on overall view of the work performed by Dentons to insert into the Application (.60); with Introduction, review and make final corrections -- through four iterations -- to Dentons First Interim Application For Fees And Reimbursement Of Expenses (.80); review and insert numbers into the ECF System on fees and expenses (.10).
03/13/19	J.A. Moe, II	0.40	214.20	B160	Telephone calls from and to Shirley Cho on filing an Omnibus Notice on the Fee Applications (.10); exchange E-Mails on and review of the procedures for a Notice (.10); exchange E-Mails with Sam Maizel and confer with Kathryn Howard on the Notice (.10); review and consider draft Notice Of Fee Applications (.10).
03/13/19	C. Montgomery	1.30	1,040.00	B160	Communications with T Moyron regarding revision to first interim fee application (.2); draft requested insert to fee application (1.1)
03/13/19	J.A. Moe, II	0.70	374.85	B160	Exchange multiple E-Mails and telephone calls with Kathryn Howard and Sam Maizel, commenting on and correcting/changing through multiple iterations, the Notice Of Fee Applications (.70).
03/13/19	T. Moyron	1.20	622.20	B160	Analyze fee application and prepare comments thereto.
03/13/19	S. Maizel	0.30	240.00	B160	Review and revise notice of first fee applications.
03/13/19	K.M. Howard	0.30	75.23	B160	Review BRG's first interim fee application (.1) and email exchanges with Meagan Haverkamp regarding same (.1) and coordinated filing of BRG's first interim fee application (.1)
03/13/19	K.M. Howard	0.60	150.45	B160	Reviewed BRF's Monthly Fee Application for January 2019 (.2) and prepared Supplement to Notice of Fifth Monthly Fee Applications for January 2019 (.4).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	K.M. Howard	0.80	200.60	B160	Brief review of all filed first interim fee applications (.2) and drafted Notice of Hearing of First Interim Fee Applications (.6).
03/14/19	K.M. Howard	0.30	75.23	B160	Reviewed Notice of Hearing of First Interim Fee Applications and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	K.M. Howard	0.20	50.15	B160	Review and analysis of Nelson Hardiman's First Interim Fee Application in conjunction with preparing a Supplemental Notice of Hearing.
03/14/19	K.M. Howard	0.30	75.23	B160	Determined the opposition deadline for First Interim Fee Applications and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	K.M. Howard	0.70	175.53	B160	Drafted Supplement to Notice of Hearing of First Interim Fee Applications including revisions thereto.
03/14/19	K.M. Howard	0.20	50.15	B160	Email exchanges with Hatty Yip and John Moe regarding Dentons' billing statements from August 31, 2018 through December 31, 2018 put into LEDES format for US Trustee analysis.
03/14/19	K.M. Howard	0.20	50.15	B160	Reviewed all court notices setting each interim fee application for hearing and cross-referenced to notice and supplement thereto to determine that all applicants were included.
03/14/19	J.A. Moe, II	0.10	53.55	B160	Telephone call from Nelson Hardiman on Fee Application and the Notice.
03/14/19	J.A. Moe, II	0.10	53.55	B160	Exchange multiple E-Mails with Hatty Yip on obtaining again the Statements in LEDES format.
03/15/19	J.A. Moe, II	1.40	749.70	B160	Commence review of the second draft of February Statements on Submatters 3, 4, 5, 6, 7, 8, 9 and 10 and Expenses, in compliance with U.S. Trustee Guidelines.
03/15/19	J.A. Moe, II	0.90	481.95	B160	Continue review of the revised February Statements on Submatters 3, 4, 5, 6, 7, 8, 10 and expenses.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	K.M. Howard	0.20	50.15	B160	Reviewed and finalized the Supplement to the Notice of Hearing of the First Interim Fee Applications and coordinated filing of same with the court.
03/15/19	K.M. Howard	0.30	75.23	B160	Reviewed email from Sam Maizel regarding the Notice of Monthly Fee Applications for January 2019, culled same including all supplements thereto, and prepared responsive email to Sam Maizel regarding same.
03/18/19	J.A. Moe, II	0.10	53.55	B160	Telephone call to Katherine Smith on the status of the LEDES formatted Statements for the First Interim Period for the U.S. Trustee, and return call from Ms. Smith on the LEDES Statements.
03/18/19	J.A. Moe, II	0.20	107.10	B160	[Baker Donelson & BLX] Telephone call returned to Tom Rafferty on possible reason as to why no OCP Declaration for Baker Donelson has been produced (Debtors working on other matters, issue of possible conflict with prospective purchaser) (.10); telephone call to Jeffrey Higgins' office on completing an OCP Declaration for BLX (.10).
03/18/19	J.A. Moe, II	0.20	107.10	B160	[OCPs] Review Leon Cheung E-Mail and Chart on the Ordinary Course Professionals, then telephone call with Mr. Cheung on Chart and review (.10); review the corrected Chart and transmit to James Behrens (.10).
03/18/19	J.A. Moe, II	0.20	107.10	B160	[Integra LiveSciences] Review E-Mail and telephone call from Norman Haslun on postpetition work and Claim (.10); E-Mail to Mr. Haslun on status of engagement and payment (.10).
03/18/19	J.A. Moe, II	2.20	1,178.10	B160	Second view of the second draft of Statements on Submatters 5, 6, 7, 8, 9 and 10 and Expenses, and commence review of Submatter 4, in compliance with U.S. Trustee Guidelines.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	K.M. Howard	0.60	150.45	B160	Reviewed emails from U.S. Trustee and discussed same with John Moe (.1) and prepared Notice of Errata to Dentons' First Interim Fee Application regarding Exhibit I - Monthly Expense Statements (.4).
03/19/19	J.A. Moe, II	0.30	160.65	B160	Review the completed corrections to the Statements and transmit to Katherine Smith with instructions, on completion of Statements in accordance with the U.S. Trustee Guidelines.
03/19/19	J.A. Moe, II	0.10	53.55	B160	[BLX] Exchange E-Mails with Jeffrey Higgins on completion of an OCP Declaration on March 20th.
03/19/19	K.M. Howard	1.30	325.98	B160	Communications with U.S. Trustee regarding Hatty Yip's comments that travel time was not written off (.2) and reviewed all billing statements from August 31, 2018 through December 2018 and determined that all travel time was correctly written off (.9) and discussed findings with John Moe (.2).
03/19/19	J.A. Moe, II	0.10	53.55	B160	[BLX and Moss Adams] Exchange E-Mails with Ty Conner on engagement of Moss Adams and BLX as OCPs.
03/19/19	K.M. Howard	0.80	200.60	B160	Communications with U.S. Trustee regarding prepetition expenses that were inadvertently billed to the December billing statement (.3) and reviewed expense statements to determine if prepetition expenses were inadvertently billed to December 2018 (.4) and conferences with John Moe regarding findings (.1).
03/19/19	J.A. Moe, II	2.10	1,124.55	B160	Second view of the second draft of February Statements on Submatters 3 and complete review of Submatter 4, in compliance with U.S. Trustee Guidelines.
03/19/19	J.A. Moe, II	0.60	321.30	B160	Review Hatty Yip's E-Mail on request for Exhibit I, reviewing the necessity to file Errata (.20); identify and E-Mail Exhibit I to Fee Application to Hatty Yip (.10); telephone call to Hatty Yip on the U.S. Trustee's two issues on Dentons' First Interim Fee Application (.10); review and correct the draft Notice Of Errata (.20).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	J.A. Moe, II	0.30	160.65	B160	Review Hatty Yip's analysis of Dentons' First Interim Fee Application, then review of the Expense Statements (.10); telephone call to Hatty Yip on prepetition expenses billed in December, conferring with Kathryn Howard on review (.10); review travel time identified in LEDES and necessity to compare to the Fee Application (.10).
03/20/19	J.A. Moe, II	1.20	642.60	B160	Prepare draft of Stipulation with the U.S. Trustee on reduction in Expenses (.30); review new Statement from Hatty Yip on Expenses and confer with Kathryn Howard on confirming reductions (.10); telephone call with Hatty Yip on Expense reduction and review of the one fee reduction (.10); revise the Stipulation to include fee reduction (.20); confirm with Kathryn Howard the correction on Expenses (.10); revise the Stipulation on the reduction of higher Expenses now to include reduction on one deletion of one travel entry (.20); reformat and expand the Stipulation with conclusion (.20).
03/20/19	J.A. Moe, II	0.30	160.65	B160	[BLX] Telephone call from Jeff Higgins discussing and resolving conflict issue (.10); review and correct the proposed OCP Declaration (.20).
03/20/19	K.M. Howard	0.60	150.45	B160	Further research into prepetition invoices dating back to July 2018 being billed in December 2018 (.5) and conferred with John Moe regarding findings (.1).
03/20/19	J.A. Moe, II	0.10	53.55	B160	[Ropes & Gray and Grant Thornton] Exchange E-Mails with Leon Cheung on Grant Thornton's and Ropes & Gray's work as OCPs.
03/20/19	J.A. Moe, II	0.20	107.10	B160	Confer with Katherine Smith on continuing work on the February Statements for Submatters 3, 4, 5, 6, 7, 8, 9 10 and Expenses in compliance with the U.S. Trustee Guidelines (.10); confer with Ms. Smith on the transfer of entries dealing with two Vendors/Claimants (.10).
03/20/19	K.M. Howard	0.20	50.15	B160	Conference with John Moe regarding Hatty Zip's comments that some travel time was billed to other task codes.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	K.M. Howard	0.20	50.15	B160	Brief review of monthly fee application filed by Arent Fox (.1) and email exchanges with Sam Maizel regarding same (.1).
03/21/19	J.A. Moe, II	0.10	53.55	B160	Review Stipulation on Dentons' fees and expenses executed by Harry Yip, and filing of the Stipulation.
03/21/19	J.A. Moe, II	0.30	160.65	B160	Prepare draft of the Declaration Of Richard G. Adcock, to be filed in support of the approval of the fees and expenses requested in Dentons' First Interim Application For Fees And Reimbursement Of Expenses, as modified by the Stipulation executed with Hatty Yip.
03/21/19	T. Moyron	0.20	103.70	B160	Conference call with J. Behrens regarding adding Arent Fox to fee order, SVIPA, and other issues regarding status.
03/21/19	J.A. Moe, II	0.20	107.10	B160	Exchange E-Mails with and E-Mail to Homy Barzargan transmitting the most recent list on Ordinary Course Professionals.
03/21/19	K.M. Howard	0.20	50.15	B160	Researched and culled declarations supporting debtors' interim fee applications (.1) and prepared email to John Moe regarding same (.1).
03/21/19	K.M. Howard	0.20	50.15	B160	Culled Dentons' First Interim Fee Application (.1) and prepared email to Anita Chou and Elspeth Paul regarding same (.1).
03/21/19	K.M. Howard	0.20	50.15	B160	Analysis of the Stipulation between Dentons and the US Trustee regarding Dentons' First Interim Fee Application and noted removal of prepetition invoices.
03/21/19	K.M. Howard	0.20	50.15	B160	Brief analysis of Pachulski Stang's monthly fee application for February 2019 in conjunction with preparing Notice.
03/21/19	J.A. Moe, II	0.30	160.65	B160	Exchange E-Mails with Hatty Yip on terms of a Stipulation on Dentons' First Interim Fee Application, then expand the Stipulation as requested by Ms. Yip (.20); review and correct the expanded Stipulation, and transmit to Hatty Yip (.10).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	J.A. Moe, II	0.20	107.10	B160	In regard to preparing the Statements for Dentons' February Monthly Fee Application, review and identify descriptions of services to be excluded (.10); E-Mail on correction of entry in Submatter 000003 (.10).
03/22/19	J.A. Moe, II	0.30	160.65	B160	Review and correct the first draft of the Declaration Of Richard G. Adcock In Support Of Dentons' First interim Application For For Fees And Expense Reimbursement.
03/22/19	J.A. Moe, II	0.40	214.20	B160	[BLX] Prepare "cover pleading" to file OCP Declaration of Jeffrey Higgins (.20); await completion of the "cover pleading" and E-Mail to Leon Cheung and Ty Conner on filing of the OCP Declaration (.20).
03/25/19	J.A. Moe, II	0.50	267.75	B160	Review Tania Moyron's E-Mail with descriptions of services, then telephone call to Katherine Smith on continuing work to complete preparation of Statements in compliance with U.S. Trustee Guidelines (.20); exchange E-Mails with Ms. Moyron on completing Statements and confer with Kathryn Howard on preparation of Notice (.20); review completion of edits/additions to the Statements (.10).
03/25/19	J.A. Moe, II	0.30	160.65	B160	Review and correct the Declaration Of Richard Adcock in support of Dentons' First Interim Application For Fees And Expense Reimbursement, debating referring to the First Day Motion (.20); review proposed Declaration with Sam Maizel and make minor corrections to the Declaration (.10).
03/25/19	J.A. Moe, II	0.40	214.20	B160	Confer with Sam Maizel on Dentons Employment Application, then review and parse through Application, then confer again with Mr. Maizel on contents of the Application.
03/25/19	K.M. Howard	0.30	75.23	B160	Reviewed Arent Fox's Notice of Withdrawal of the Monthly Fee Application and revised Notice of Monthly Fee Applications accordingly.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	K.M. Howard	0.20	50.15	B160	Received and reviewed emails regarding the US Trustee's decision to allow Arent Fox to file quarterly fee applications instead of monthly fee application.
03/26/19	K.M. Howard	0.20	50.15	B160	Brief review of Levene Neale's Monthly Fee Application for February 2019 in conjunction with preparing Notice of Monthly Fee Applications.
03/26/19	K.M. Howard	0.20	50.15	B160	Brief review of Patient Care Ombudsman's and Consultant to the PCO Monthly Fee Applications for February 2019 in conjunction with preparing Notice of Monthly Fee Applications.
03/26/19	J.A. Moe, II	0.20	107.10	B160	[Cattaneo & Stroud] Telephone call from Penny Stroud on commencing work on her OCP Declaration(.10); review and correct Penny Stroud's OCP Declaration (.10).
03/26/19	J.A. Moe, II	0.20	107.10	B160	Review the corrected Declaration Of Richard Adcock, in support of Dentons' First Interim Application For Fees And Reimbursement Of Expenses, and forward to Tania Moyron.
03/26/19	J.A. Moe, II	0.20	107.10	B160	Review the revised Declaration Of Richard G. Adcock to be filed in support of Dentons Fee Application, make one correction, then E-Mail to Mr. Adcock on signing the Declaration.
03/27/19	J.A. Moe, II	0.30	160.65	B160	[Cattaneo & Stroud] Review the OCP Declaration, then transmit to Penny Stroud for review, signature and return (.20); review the executed Declaration and prepare "cover" pleading (.10).
03/27/19	J.A. Moe, II	1.70	910.35	B160	Await and commence review of the February Statements on Submatters 3, 4, 5, 6, 7, 8, 9, 10 and Expenses, in compliance with the U.S. Trustee Guidelines (1.60); exchange E-Mails on corrected pages on B160 and B195 (.10).
03/27/19	K.M. Howard	0.30	75.23	B160	Email exchanges and telephone conference with Katherine Smith regarding the revised February billing statements.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	K.M. Howard	1.40	351.05	B160	Received and began analysis of Dentons' billing statements for February 2019 in conjunction with preparing Dentons' Monthly Fee Application.
03/27/19	K.M. Howard	0.70	175.53	B160	Received and reviewed newly revised billing statements for Saint Louise Regional Hospital, Seton Medical Center, Verity Business Services and Verity Medical Foundation for February 2019 and cross-referenced to previous versions to determine differences.
03/27/19	K.M. Howard	0.20	50.15	B160	Email exchanges with Sam Maizel regarding Dentons' pending fee application for February 2019.
03/28/19	K.M. Howard	0.20	50.15	B160	Email exchanges with John Moe regarding Dentons' expenses for February 2019.
03/28/19	K.M. Howard	0.20	50.15	B160	Email exchange with James Behrens of Milbank regarding the filing of the monthly fee applications.
03/28/19	J.A. Moe, II	0.40	214.20	B160	Review and order the February Statements on Submatters 3, 4, 5, 6, 7, 8, 9, and 10 and obtain the Expense Statement (.30); confer with Kathryn Howard on completing and filing the Notice with the Statements (.10).
03/29/19	K.M. Howard	3.60	902.70	B160	Reviewed Dentons' Billing Statements for February 2019 and prepared Dentons' Sixth Professional Monthly Fee Application for Allowance of Payment and Reimbursement of Costs for February 2019 including preparation of charts summarizing hours and fees of timekeepers and summarizing the hours, fees and expenses by Debtor.
03/29/19	K.M. Howard	0.40	100.30	B160	Analysis of monthly fee applications for February 2019 filed by Milbank Tweed and FTI Consulting and reviewed and revised the Notice of Sixth Monthly Fee Applications of Professionals Paid by the Debtors accordingly.
03/29/19	K.M. Howard	0.20	50.15	B160	Email exchanges with David Galfus and Peter Chadwick of BRG regarding the status of BRG's monthly fee application for February 2019.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	J.A. Moe, II	0.40	214.20	B160	Exchange E-Mails with Tania Moyron on the completion of Dentons' Monthly Fee Application (.10); review the Monthly Fee Application and confirm accuracy of a calculation (.10); exchange E-Mails on completing and filing the Notice (.10); review Notice On Monthly Fee Applications, and exchange E-Mails with Sam Maizel and confer with Kathryn Howard on filing the Notice (.10).
03/29/19	K.M. Howard	0.90	225.68	B160	Analysis of monthly fee applications for February 2019 filed by Pachulski Stang, Nelson Hardiman, Levene Neale, Patient Care Ombudsman, Consultant to the Patient Care Ombudsman and Dentons and prepared the Notice of Sixth Monthly Fee Applications of Professionals Paid by the Debtors accordingly.
03/29/19	J.A. Moe, II	0.10	53.55	B160	Review completion of the Dentons' Monthly Fee Application, the receipt of all other Fee Applications, and filing of the Notice of Dentons Fee Application and "Master" Notice on all Fee Applications.
03/29/19	T. Moyron	0.60	311.10	B160	Analyze notice of fee application (.2); analyze Dentons' fee application (.2); analyze BRG fee application (.2).
03/29/19	K.M. Howard	0.10	25.08	B160	Revised and finalized the Notice of Monthly Fee Application of Professional.
03/29/19	T. Moyron	0.10	51.85	B160	Analyze BRG sixth fee application.
03/31/19	S. Maizel	1.00	800.00	B160	Review various fee applications from professionals, including BRG, KCC, etc.
Subtotal		127.80	56,897.37		
Less Discount			(11,338.00)		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B180 - Avoidance Action Analysis

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	C. Montgomery	0.50	400.00	B180	Communications with E Neiger regarding possible preference review (.2); communications with T Moyron and P Chadwick re same (.1); communications with E Paul and A Chou regarding proposal to review preference recoveries (.2).
03/13/19	S. Maizel	0.20	160.00	B180	Review stipulation re avoidance actions from UCC.
03/22/19	J.A. Moe, II	0.30	160.65	B180	Review proposed Stipulation on Avoidance Actions, including Bay Area Surgical Management and Integrity Healthcare, and confer with James Behrens on the Stipulation (.20); exchange E-Mails with Sam Maizel and Tania Moyron on the Stipulation and review at Verity (.10).
03/25/19	J.A. Moe, II	0.10	53.55	B180	Review E-Mails exchanged with James Behrens on revised Stipulation on transfer of responsibility of Avoidance Action.
	Subtotal	1.10	774.20		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	K.M. Howard	1.30	325.98	B185	Review and analysis of voluminous stipulations and orders extending various deadlines among and reviewed and revised Critical Dates Memorandum accordingly.
03/04/19	P. Maxcy	2.50	1,848.75	B185	Draft motion to reject Keeley lease.
03/05/19	D. Pina	0.50	159.38	B185	Communications regarding preparation and filing of various stipulations related to the extension of time to file objections to assumption and assignment of contracts (.3); coordinate filings with G. Medina (.2).
03/06/19	S. Alberts	0.20	160.00	B185	Leases. Communications about Nantwork leases.
03/06/19	C. Montgomery	0.50	400.00	B185	Review first amendment to Nant sublease and communications with A Napolitano re same (.5).
03/12/19	P. Maxcy	1.10	813.45	B185	Revise contract rejection motion and address same with L. Macksoud.
03/13/19	L. Macksoud	3.50	1,532.13	B185	Review agreements to be rejected (.5), draft motion to reject (2.1), confer with BRG re same (.3), confer with P. Maxy re additional contracts to be rejected (.2), and revise motion to include same (.4)
03/14/19	L. Macksoud	0.40	175.10	B185	Confer with BRG re motion to reject (.2), revise same (.2)
03/16/19	S. Maizel	0.20	160.00	B185	Review and respond to emails re additional leases to be disclosed.
03/18/19	L. Macksoud	0.50	218.88	B185	Review comments to motion to reject and revise per same (.3), review emails regarding same (.2).
03/20/19	C. Richter	0.50	323.00	B185	Call to and email to lawyer for Stryker /US Bank re filing assignment or assumption.
03/20/19	L. Macksoud	2.20	963.05	B185	Review promissory note and physician employment agreement and draft motion to assume and assign same (2.2).
03/21/19	C. Richter	0.50	323.00	B185	Email regarding UCC amendments with Stryker lawyer (.2); review UCC lien searches result and discuss with Margaret re next sale process (.3).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	L. Macksoud	2.60	1,138.15	B185	Review comments to motion to and research and revise motion accordingly (1.8), draft declaration of R. Adcock related to same (.8)
03/27/19	T. Moyron	0.50	259.25	B185	Analyze issues related to section 365(d)(4) motion re second motion (.2); correspond with C. Doherty regarding same (.2).
03/28/19	J.A. Moe, II	0.90	481.95	B185	Review and correct Debtors' Notice of Motion And Motion For Entry of An Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Extending The Time To Assume or Reject Unexpired Leases Of Nonresidential Real Property (.60); confer with Casey Doherty on corrections to the Motion (.20); second call with Casey Doherty on two additional corrections (.10).
03/28/19	P. Maxcy	0.30	221.85	B185	Follow up re status of omnibus rejection motion.
03/29/19	J.A. Moe, II	1.10	589.05	B185	Telephone call to Casey Doherty discussing Motion (.10); review and make minor changes to the Debtors' Notice of Motion And Motion For Entry of An Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Extending The Time To Assume or Reject Unexpired Leases Of Nonresidential Real Property and the Memorandum Of Points And Authorities (.30); telephone call to Casey Doherty on completing draft of the Motion (.10); telephone call with Mr. Doherty on change to the Memorandum and Declaration (.10); exchange E-Mails with Mr. Doherty and Tania Moyron on the Motion (.10); review and make minor corrections to the Motion/Memorandum/Declaration and return to Casey Doherty (.40).
03/29/19	T. Moyron	1.10	570.35	B185	Analyze and finalize motion to extend the time to reject leases.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	J.A. Moe, II	0.70	374.85	B185	Continuing review and corrections to the Debtors' Notice of Motion And Motion For Entry of An Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Extending The Time To Assume or Reject Unexpired Leases Of Nonresidential Real Property and the Memorandum Of Points And Authorities (.60); confer with Tania Moyron on seeking consent of the Landlords (.10).
03/29/19	J.A. Moe, II	0.80	428.40	B185	Review Tania Moyron's revisions to the Debtors' Notice of Motion And Motion For Entry of An Order Pursuant To Section 365(d)(4) Of The Bankruptcy Code Extending The Time To Assume or Reject Unexpired Leases Of Nonresidential Real Property and the accompanying Memorandum Of Points And Authorities (.10); review completed Motion/Memorandum/Declaration, making five corrections reviewed with Casey Doherty (.20); E-Mail to Richard Adcock transmitting the Declaration to Rich Adcock for signature, awaiting return of executed Declaration and exchanging E-Mails with Mr. Adcock on completion (.40); assemble and review the Motion/Memorandum and Declaration (.10).
Subtotal		21.90	11,466.57		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	P. Maxcy	0.50	369.75	B190	Review Medline settlement and discuss changes with R. Hirsh.
03/04/19	G. Miller	0.20	88.40	B190	Review claim amounts in Medline motion and settlement agreement and confirm accuracy of same.
03/05/19	S. Maizel	0.10	80.00	B190	Review and respond to emails re unlawful detainer action.
03/11/19	S. Maizel	0.20	160.00	B190	Email to A. Chou re payment to T. Bergdahl for settlement.
03/11/19	M. Sanchez	1.40	357.00	B190	Review Motion to Approve Settlement and Application for Order and subsequently file with the court and lodge appropriate order with the court
03/11/19	G. Medina	0.70	205.28	B190	Review request from C. Montgomery to review schedules related to disputed claim on the VHS petition under the name Waheed Wahidi et al . (0.1); reviewed schedules and extract reference related to Wahidi claim and send to C. Montgomery (0.6)
03/12/19	C. Doherty, Jr.	1.30	486.20	B190	Prepare Medline 9019 Order and Form of Stipulation and Orders for future agreements
03/12/19	K.M. Howard	0.30	75.23	B190	Analysis of the Order Reassigning the Motion to Approve Stipulation with Aetna Life Insurance to Judge Bason and reviewed and reviewed Critical Dates Memorandum accordingly.
03/13/19	P. Maxcy	0.60	443.70	B190	Prepare Medline order and discuss hearing status with J. Mingrone.
03/14/19	T. Moyron	0.20	103.70	B190	Analyze E. Paul, et al., emails regarding Hooper.
03/15/19	T. Moyron	0.20	103.70	B190	Analyze order granting Medline motion and prepare comments thereto.
03/15/19	C. Doherty, Jr.	0.70	261.80	B190	Prepare and incorporate comments re Medline 9019 Order (.5); perform legal analysis re case deadlines (.2)

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	J.A. Moe, II	0.70	374.85	B190	Confer and meet with Karlene Murphy, Andy Jinnah and Kathryn Howard on monitoring, preparing Statements on, reporting on and maintaining Charts concerning Superior Court Cases.
03/19/19	S. Maizel	0.30	240.00	B190	Telephone conference with Steve Kahn and Henry Kevane re CHP.
03/19/19	K.M. Howard	0.70	175.53	B190	Conference with John Moe, Karleen Murphy and Andy Jinnah regarding the status of litigation in Superior Courts against all debtor entities.
03/19/19	K. Murphy	0.70	291.55	B190	Attend conference with John Moe, II, Andy Jinnah and Kathryn Howard regarding case docket for Verity matters filed in superior courts in CA.
03/19/19	S. Maizel	0.50	400.00	B190	Drafting letter to Heather Gibson re BASM settlement proposal.
03/19/19	S. Maizel	0.40	320.00	B190	Telephone conference with H. Kevane re Aetna contract issues.
03/19/19	C. Doherty, Jr.	0.20	74.80	B190	Prepare and finalize Medline 9019 Order
03/20/19	S. Maizel	0.50	400.00	B190	Drafting letter to Heather Gibson re BASM settlement proposal.
03/21/19	M. Sanchez	0.90	229.50	B190	Identify all signatures to the Stipulation and compile the signatures and finalize into the document.
03/21/19	M. Sanchez	0.40	102.00	B190	Review Amended Exhibits to Debtors Motion to Approve and prepare for filing with the court.
03/22/19	T. Moyron	0.80	414.80	B190	Analyze email from J. Behrens regarding stipulation assigning claims re BASM and integrity (.1); analyze stipulation (.2); prepare email to E. Paul (.1); analyze redline from E. Paul (.1); conference calls with J. Behrens regarding same and SVIPA (.3).
03/22/19	M. Sanchez	0.40	102.00	B190	Review of Omnibus Stipulation of Debtor and Affiliated Debtors and preparation of filing with court

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	K.M. Howard	0.20	50.15	B190	Analysis of Order Granting Debtors' Motion for Approval of Compromise with Medline Industries to determine if additional deadlines apply.
03/29/19	D. Pina	1.00	318.75	B190	Assist with form and copies of motion to enjoin letter of credit and related documents in connection with potential filing for TRO (.9); related communications with G. Medina (.1).
Subtotal		14.10	6,228.69		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B195 - Non-Working Travel

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/19	S. Alberts	6.90	5,520.00	B195	Travel (from Baton Rouge to SFO).
03/13/19	S. Alberts	2.00	1,600.00	B195	Travel from Sacramento to LA for union meetings.
03/15/19	S. Alberts	6.70	5,360.00	B195	Travel from LAX to East Coast.
03/18/19	P. Maxcy	6.00	4,437.00	B195	Travel to LA from Chicago for VMF hearing.
03/19/19	P. Maxcy	3.50	2,588.25	B195	Return travel from LA to Chicago.
03/20/19	S. Alberts	5.70	4,560.00	B195	Travel. DC to SF for meetings with local 20 (exclude time working on other matters).
03/21/19	S. Alberts	8.50	6,800.00	B195	Travel. Hotel to Seton (.4); Seton to SFO (.4); SFO to IAD (6.4); IAD to home (1.3).
	Subtotal	39.30	30,865.25		
	Less Discount		(30,865.25)		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B200 - Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	G. Medina	0.80	234.60	B200	Work on obtaining Premier 10Q and 8K filings at the request of C. Montgomery.
	Subtotal	0.80	234.60		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B210 - Business Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	P. Maxcy	1.80	1,331.10	B210	Draft Hooper documents.
03/13/19	P. Maxcy	3.10	2,292.45	B210	Review Hooper draft amendment and discussions with Verity re same.
03/14/19	P. Maxcy	1.80	1,331.10	B210	Further revise Hooper amendment and discuss same with C. Margulies.
03/21/19	P. Maxcy	1.60	1,183.20	B210	Review and distribute Hooper Health Care agreements.
03/23/19	C. Montgomery	0.20	160.00	B210	Communications with T Moyron and D Galfus regarding Wind down analysis (.2).
	Subtotal	8.50	6,297.85		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B220 - Employee Benefits/Pension

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/19	S. Alberts	0.20	160.00	B220	Receive and respond to PBGC request for information.
03/05/19	S. Alberts	0.40	320.00	B220	Pensions. Receive and review pension document data from client and assess (.3) and follow up (.1).
03/06/19	S. Alberts	0.10	80.00	B220	Pensions. Receive follow up request from PBGC and further inquire into status with co-counsel.
03/07/19	C. Doherty, Jr.	1.70	635.80	B220	Attention to emails re and prepare stipulation and order for PBGC re claims process
03/25/19	S. Alberts	1.20	960.00	B220	Pensions. Confer with S. Sharrer regarding Local 39 pension issues (.3); receive and review Local 39 CBAs and assess pension issues (.6); confer with client Local 39 CBA Issue (.3).
Subtotal		3.60	2,155.80		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B230 - Financing/Cash Collections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	C. Montgomery	0.20	160.00	B230	Communications with T Conner re EMMA filing descriptions of business post sale of O'Connor and SLRH (.2)
03/01/19	C. Richter	2.20	1,421.20	B230	Evaluate amendment versus assignment provisions of the Uniform Commercial Code and the California UCC form and propose amendment process rather than assignment (1.3); discuss cure letter and UCCs with Med One's counsel, David Leigh (.4); email to the Verity group with an update on UCC and payoff issues and leave voice mail for Joe Vizzini (.3); discuss same with Margaret Welch (.2).
03/03/19	C. Richter	1.00	646.00	B230	Read Ally Bank draft Limited Consent and provide signature page to Ally Bank and counsel, with cover correspondence.
03/04/19	C. Richter	1.00	646.00	B230	Discuss with Margaret Welch the Aire Liquide and U.S. Bank/Stryker UCC amendments vs. assignments and authority to file (.3); discuss with Joe Vizzini (.3); research same (.4).
03/04/19	K.M. Howard	0.30	75.23	B230	Analysis of the stipulation between the UCC and UMB Bank regarding the extension of various challenge deadlines and reviewed and revised Critical Dates Memorandum accordingly.
03/05/19	C. Montgomery	0.20	160.00	B230	Communications E McNulty and C Richter regarding certification of prior notice of amendments to creditors committee and prepetition secured creditors (.2)
03/05/19	L. Macksoud	0.10	43.78	B230	Follow up with secured lender counsel re NDA.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	C. Richter	3.10	2,002.60	B230	Emails re materialman claim of Consolidated Electrical Distributors and obtain and circulate copy of release for same (.6); discuss UCC issues with other counsel (.8); discuss with Margaret Welch (.2); discuss Verity budget and consent with Claude Montgomery (.3); draft email to prepetition secured creditors with Limited Consent and obtain amended Budget and circulate to same (.9); call with Elle McCulty re same (.3).
03/06/19	C. Montgomery	0.90	720.00	B230	Communications with C Richter and P Chadwick regarding Budget and consent issues (.4); review and comment upon EMMA notice re Sara Clara County Sale (.5).
03/06/19	C. Montgomery	0.20	160.00	B230	Phone call with C Richter regarding Ally Bank Deed of Trust issue (.2)
03/07/19	C. Montgomery	1.40	1,120.00	B230	Communications with E Paul and T Conner regarding certificate of deposit release from DePaul Ventures (.1); communications with C Richer regarding Deed of Trust filing by Ally Bank and preservation of O'Connor sale (.2); communications with E McNulty and E Hughes re same and detailed title description reviews (1.1)
03/07/19	C. Richter	1.10	710.60	B230	Emails regarding deeds of trust and which properties were sold in Santa Clara County sale (.5); draft closing certificate for limited consent and send to Ally Bank's lawyers for review (.4); confirm budget was provided to the Unsecured Creditors' Committee (.2).
03/07/19	D. Pina	0.30	95.63	B230	Analyze 6th Amended Confidentiality Agreement with Wells Fargo and update electronic case records (.2); distribute copy of agreement to L. Macksoud (.1).
03/08/19	C. Richter	0.50	323.00	B230	Finalize and send to Rich Adcock for signature the closing certificate for the Limited Consent re the updated budget.
03/08/19	C. Doherty, Jr.	0.50	187.00	B230	Attention to emails re and prepare stipulation and order for PBGC re claims process (.2); discuss role in assisting with team and review assignments (.3)

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	K.M. Howard	0.60	150.45	B230	Analysis of additional filed orders granting stipulations to extend certain challenge deadlines with various creditors and reviewed and revised Critical Dates Memorandum accordingly.
03/11/19	D. Pina	0.90	286.88	B230	Communications with L. Macksoud regarding updated confidentiality agreements (.2); review sixth amendment to the confidentiality agreements and supplement electronic case records (.5); distribute copies of agreement (.2).
03/11/19	C. Doherty, Jr.	0.70	261.80	B230	Assist with stipulations re PBGC and other case matters (.5); attention to emails re Bjordahl settlement and provide answers to Mr. Maizel re same (.2)
03/11/19	S. Maizel	0.50	400.00	B230	Telephone conference with secured creditors re pending issues.
03/13/19	C. Richter	1.00	646.00	B230	Obtain and assemble deliverables for limited consent re the updated budget.
03/13/19	C. Montgomery	0.10	80.00	B230	Communications with M Jones and C Richter regarding Ally Bank waiver and consent re budget (.1)
03/14/19	C. Richter	1.00	646.00	B230	Emails to 2 lessor creditors confirming whether Dentons is filing assignments or amendments and discuss same with Claude Montgomery.
03/14/19	C. Montgomery	1.50	1,200.00	B230	Communications with L Macksoud regarding possible intervention response (.2); communications with T Conner regarding SCC recorded deed request from Ally Bank (.1); communications E Paul and E Hughes re same (.2); review UCC appendix and communications with A Aguilar re same (.5); communications with E Paul regarding Priday Dialysis LLC Capital call (.3); communications with A Chou, T Moyron and P Chadwick regarding proposed preference review (.2).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	C. Montgomery	2.80	2,240.00	B230	Attention to drafting response in support of intervention by UMB Bank and US Bank (1.2); communications with T Moyron and re same (.3); communications with C Richter, E Paul, and J Davis regarding switch of Verity Signatories on Deeds of Trust (.2); communications with E Hughes, and E Paul regarding signature packet executions by R Adcock (.3); re view Appellate docket (.3); communications with L Macksoud regarding briefing timing under Rule 8018 and 9006(f) (.3); communications with T Moyron regarding challenge extensions (.2).
03/15/19	K.M. Howard	0.30	75.23	B230	Analysis of stipulation between US Bank National Association and the UCC extending the challenge deadline and reviewed and revised Critical Dates Memorandum accordingly.
03/18/19	C. Richter	0.40	258.40	B230	Email to Erin Hughes regarding restated deed of trust signature pages (.2); email to Anita Chou re same (.2).
03/19/19	T. Moyron	0.30	155.55	B230	Conference call with C. Montgomery and S. Maizel regarding issues related to continued extension of investigation deadline and Committee's position re DIP Order.
03/19/19	K.M. Howard	0.30	75.23	B230	Analysis of order approving stipulation between UCC and US Bank and order extending challenge deadline and reviewed and revised Critical Dates Memorandum accordingly.
03/19/19	C. Montgomery	1.90	1,520.00	B230	Phone conference with T Moyron and S Maizel re UCC challenge period (.3); confer with L Macksoud re mootness style challenge to UCC brief (.2); continue study of unsecured brief cases (.5); phone conference with T Moyron, S Maizel, P Ricotta, N Coco regarding appeal brief and allocation of issues (.9).
03/22/19	C. Montgomery	0.10	80.00	B230	Communications with E Hughes regarding Deed of Trust filing (.1).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	T. Moyron	0.50	259.25	B230	Weekly conference call with lenders re status of SCC, KPC, Prime Letter and other issues.
03/25/19	C. Montgomery	0.10	80.00	B230	Communications with M. Welch regarding Ari Liquid lien filing (.1).
03/29/19	K.M. Howard	0.40	100.30	B230	Analysis of Stipulations between UCC, Verity MOB Financing, and MOB Financing II extending the challenge deadline and reviewed and revised Critical Dates Memorandum accordingly.
Subtotal		26.40	16,986.13		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/23/19	N. Kappas	1.50	765.00	B240	Review accounting materials regarding imposition of California sales and use tax on sale of hospital assets; research tax authorities re same; follow up email correspondence with summary of conclusions.
03/25/19	N. Kappas	0.30	153.00	B240	Review and respond to follow up email correspondence re exemption from sales tax for sale of hospital assets; review prior email source documents in connection with same.
03/28/19	T. Moyron	0.30	155.55	B240	Analyze various tax claims (.2); prepare email to A. Andres regarding same (.1).
	Subtotal	2.10	1,073.55		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B250 - Real Estate

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	M.M. Welch	0.30	80.33	B250	E-mail and telephone communication with attorney regarding UCC3 amendments to be finalized.
03/06/19	M.M. Welch	0.50	133.88	B250	E-mail communications regarding Consolidated Electrical Distributors Inc., telephone conference with attorney regarding lien release for Consolidated Electrical Distributors.
03/07/19	M.M. Welch	0.50	133.88	B250	Conference with attorney ; revise UCC3 Amendments for Air Liquide Healthcare and Stryker Sales; circulate revised UCC3 Amendments to Attorney.
03/18/19	M.M. Welch	0.20	53.55	B250	E-mail communications with attorneys regarding UCC Lien searches.
03/21/19	M.M. Welch	0.80	214.20	B250	E-mail communication with Beata Lews of Chicago Title forwarding UCC3's to be terminated for Macquarie Equipment; e-mail communications with attorneys.
03/25/19	M.M. Welch	1.20	321.30	B250	E-mail communication to Beata Lewis regarding recording Air Liquide UCC3 Assignment and terminations; telephone communications with Beata Lewis regarding recording UCC's.; telephone and e-mail communication with attorney regarding counsel for Air Liquide's consent to file amendment.
03/28/19	M.M. Welch	0.50	133.88	B250	E-mail communication with Beata Lewis at Chicago Title regarding links to recorded UCC's. Review recorded UCC3's.
03/29/19	M.M. Welch	3.50	937.13	B250	Review recorded UCC3 Amendments and Terminations; communicate with Beata Leis at Chicago Title regarding UCC filing; revise tracking spreadsheet to include recorded UCC financing statements.
Subtotal		7.50	2,008.15		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/02/19	S. Maizel	0.10	80.00	B310	Review and respond to emails re publication notice.
03/04/19	S. Maizel	0.10	80.00	B310	Review and respond to emails from Covered California re bar date notice.
03/04/19	S. Maizel	0.10	80.00	B310	Review and respond to emails re publication notice of bar date notice.
03/07/19	S. Alberts	0.30	240.00	B310	Finalize PBGC claim filing stipulation and communications related thereto.
03/07/19	C. Montgomery	0.50	400.00	B310	Review Rule 23 issues for class claims (.5)
03/08/19	C. Montgomery	0.20	160.00	B310	Phone call with T Moyron regarding wage and hour class claim issue (.2)
03/08/19	K.M. Howard	0.40	100.30	B310	Telephone conferences with individuals who received the Claims Bar Notice and explained the process.
03/10/19	C. Montgomery	1.50	1,200.00	B310	Research class actions in bankruptcy cases using Rule 7023 (1.5)
03/11/19	C. Montgomery	0.10	80.00	B310	Additional research regarding Wahidi class claim.
03/12/19	C. Montgomery	0.10	80.00	B310	Review PBGC stipulation on claim filing.
03/12/19	M. Sanchez	0.40	102.00	B310	Review Stipulation for PBGC to file Consolidated Proof of Claim and file with the court
03/12/19	C. Doherty, Jr.	0.50	187.00	B310	Assist with stipulations re PBGC and other case matters
03/12/19	S. Alberts	0.30	240.00	B310	Claims. Communications about union filing of claim for represented employees.
03/13/19	S. Alberts	0.70	560.00	B310	Claims. Communicate with UCC about union issues (.2); follow up communication with SEIU (.1); communicate with co-counsel about consenting to unions filing an aggregate claim with respect to CBA based claims (.2) and advise SEIU of same (.2).
03/14/19	S. Alberts	0.20	160.00	B310	Receive request from UNAC to permit aggregate claim and respond.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	S. Alberts	0.40	320.00	B310	Verity Claims. Communication with client, co-counsel and BRG about preprinted claim form amounts for employees.
03/18/19	S. Alberts	0.30	240.00	B310	Claims. Call concerning POC and published claim value issue.
03/19/19	K.M. Howard	0.20	50.15	B310	Meeting with creditor who received the Notice of Bar Date and explained the documents received.
03/20/19	K.M. Howard	0.20	50.15	B310	Reviewed email exchanges with Cole Collins regarding the Notice of Claims Bar Date (.1) and prepared responsive email thereto (.1).
03/20/19	K.M. Howard	0.60	150.45	B310	Reviewed and responded to numerous requests from creditors regarding the claims bar notice and met with some creditors who came to our offices.
03/21/19	K.M. Howard	0.60	150.45	B310	Reviewed inquiries from people who received the Notice of Claims Bar Date and prepared responses thereto and met with some individuals who came to our offices.
03/22/19	S. Alberts	0.50	400.00	B310	Claims. Communicate with unions and client regarding RFI.
03/22/19	K.M. Howard	0.30	75.23	B310	Reviewed inquiries from creditors regarding the Claims Bar Notice and prepared responses thereto.
03/25/19	K.M. Howard	0.30	75.23	B310	Telephone conference with John Moe regarding the Affidavits of Publications, researched and culled same and prepared email to John Moe regarding same.
03/25/19	K.M. Howard	0.20	50.15	B310	Telephone conference with representative of Centinela Hospital regarding the Notice of Claims Bar Date.
03/25/19	K.M. Howard	0.30	75.23	B310	Reviewed inquiries from creditors regarding the Notice of Claims Bar Date and prepared responses thereto.
03/25/19	S. Alberts	0.80	640.00	B310	Claims. Receive, review and comment on propose response to SEIU Ninth Requests (.6); confer with S. Sharrer concerning CNA response (.2).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/19	J.A. Moe, II	0.10	53.55	B310	[Josette Chong] Review Proof Of Claim filed by Josette Chong VHS; exchange E-Mails with Counsel on receipt of a copy of the Claim.
03/26/19	T. Moyron	0.40	207.40	B310	Analyze motion re W. Wahidi.
03/26/19	S. Alberts	1.20	960.00	B310	Claims. Receive, review and forward responses to information requests from SEIU and sent to SEIU (.3); follow up communications with company about other claim matters (.3); receive, review and comment on motion by wage class action to file master claim and provide initial thoughts (.4); receive follow up request from E. Tilman on payment of severance claims and respond (.2).
03/27/19	J.A. Moe, II	0.20	107.10	B310	[Wahidi] Review the Proofs of Claims filed by, and Motion on filing a Class Proof Of Claim.
03/27/19	S. Alberts	0.80	640.00	B310	Claims. Communicate with client (.1) and receive and review responses to CNA RFI (.3) and follow up (.2) and send to CNA (.1); communication about motion for class tort claim (.2).
03/27/19	K.M. Howard	0.40	100.30	B310	Analysis of Waheed Wahidi's and Ernesto Madrigal's Motion for Authorization to File Class Proofs of Claim for Claimants Similarly Situated and reviewed and revised Critical Dates Memorandum accordingly.
03/27/19	C. Montgomery	3.70	2,960.00	B310	Communications with S Alberts and T. Moyron regarding class claim issue (.1); study class claim motion and related materials (3.6).
03/27/19	K.M. Howard	0.30	75.23	B310	Reviewed email from John Moe regarding Waheed Wahidi's Motion for Authorization to File Class Proofs of Claim for Claimants Similarly Situated and conference with John Moe regarding Wahidi's underlying lawsuit against Seton Medical Center.
03/27/19	K.M. Howard	0.30	75.23	B310	Brief discussion with John Moe regarding the employees who were served with the bar date package and received and reviewed the creditor matrix of former employees regarding same.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	K.M. Howard	0.40	100.30	B310	Reviewed inquiries from creditors who received the bar date packages and responded thereto.
03/28/19	K.M. Howard	0.30	75.23	B310	Reviewed inquiries from creditors regarding the bar date package and responded thereto.
03/28/19	K.M. Howard	0.30	75.23	B310	Email exchanges with Sam Alberts regarding the inquiry from Elena Pritchard who holds a pension and responded accordingly to Ms. Pritchard regarding the claims bar package.
03/28/19	K.M. Howard	0.20	50.15	B310	Email exchanges with Andres Estrada regarding creditor Norma Robles and her proof of claim.
03/28/19	C. Montgomery	0.10	80.00	B310	Communications with T. Moyron regarding Wahidi proof of claim response.
03/28/19	S. Alberts	0.20	160.00	B310	Claims. Receive, review and respond to inquiry on pension claimant's inquiry on POC.
03/28/19	T. Moyron	0.40	207.40	B310	Analyze email from A. Thomas inquiring as to consent for class proof of claim related to Plan A (.1); exchange emails with R. Adcock regarding same (.1); conference call with S. Alberts regarding assertions of lawsuit (.1); reply to A. Thomas regarding same (.1).
03/29/19	C. Montgomery	0.80	640.00	B310	Confer with T Moyron regarding Wahid Class proof of claim (.2); communications with S Hauser regarding class action certification support (.1); confer with I Schwartzburg re same (.1); Communications with I Schwartzburg regarding Wahidi motion and relevant case authority to begin class certification analysis (.4)
03/29/19	T. Moyron	0.20	103.70	B310	Analyze issues related to opposition to motion to certify class re Waihide.
03/29/19	T. Moyron	0.10	51.85	B310	Analyze email from S. Rojhani regarding questions related to POC re Garden Crest Convalescent Hospital.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/31/19	I. Schwartzburg	2.50	1,221.88	B310	Review motion to file class proof of claim and related documents and precedent in anticipation of discussion with C. Montgomery and work on opposition thereto.
Subtotal		23.10	13,970.89		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	M. Zeefe	0.10	48.03	EMP	Follow-up with A. Youssefi re employee issue.
03/04/19	A. Shiran	0.20	102.90	EMP	Correspondence with Steve Sharrer regarding further inquiry from LA workforce board regarding employment services to employees that will be terminated.
03/04/19	M. Zeefe	0.20	96.05	EMP	Emails with K. Edgerton re employee agreement rejection issues.
03/05/19	S. Alberts	0.20	160.00	EMP	Retiree Health. Receive and review health plan data.
03/06/19	A. Shiran	0.20	102.90	EMP	Receipt and review of numerous correspondence from client regarding migration of VHS employee emails; evaluate response to same.
03/06/19	A. Shiran	0.40	205.80	EMP	Discuss various different WARN periods for all employees provided WARN Notice with Steve Sharrer in connection with anticipated terminations of employees.
03/06/19	S. McCandless	0.50	399.50	EMP	Review communications regarding migration of employee email and allowability of same (Paul, Alberts, Moyron) (.30); respond to same (.20).
03/07/19	S. Alberts	0.40	320.00	EMP	KEIP. Communications with client, review KEIP terms and advise on permissibility of payment issue.
03/07/19	T. Moyron	0.60	311.10	EMP	Review Motion to reject employment agreements and analyze related issues.
03/07/19	T. Moyron	0.30	155.55	EMP	Analyze R. Adcock, et al., emails regarding KEIP and analyze related issues re payments.
03/07/19	C. Doherty, Jr.	1.50	561.00	EMP	Review legal issues and requirements of KEIP re upcoming and future payments thereunder and respond to questions re same
03/07/19	M. Zeefe	0.60	288.15	EMP	Revise motion to reject employment agreements (0.2); emails re same (0.4).
03/08/19	G. Miller	0.30	132.60	EMP	Call with J. Vizzini re Cigna employee benefit contracts.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/10/19	S. Alberts	1.00	800.00	EMP	Retiree health. Prepare for call concerning 1114 issues (.4); confer with client on 1114 (.5) and follow up (.1).
03/10/19	S. Alberts	0.60	480.00	EMP	Retiree Health. Review materials in advance of client call (.4) and communicate in advance on certain issues with S. Sharrer (.2).
03/11/19	S. Alberts	0.30	240.00	EMP	Employment. Communicate with S. Sharrer about bonus payment issue (.1); communicate with P. Roy and others about 507(a)(4) payments and follow up (.2).
03/12/19	A. Shiran	1.90	977.55	EMP	Evaluate and analyze motion to reject employment contracts, in particular as it relates to WARN Notice and impact of same (.9); correspondence with Steve Sharrer and Sandra McCandless regarding employees and former employees subject to motion (.4); evaluate and analyze motion language regarding employee WARN notices and terminations with Sandra McCandless (.6)
03/15/19	M. Zeefe	1.20	576.30	EMP	Revise motion to reject employment agreements (1.0); emails and calls re same (0.2).
03/19/19	M. Zeefe	0.10	48.03	EMP	Correspondence re employment agreement rejection motion.
03/20/19	M. Zeefe	0.10	48.03	EMP	Correspondence re employment agreement rejection motion.
03/27/19	M. Zeefe	0.50	240.13	EMP	Calls with S. Sharrer re employment status of nine employees subject to motion (0.2); call with S. Alberts re same (0.1); email re same (0.2).
03/27/19	T. Moyron	0.40	207.40	EMP	Analyze C. Gray, et al., communications regarding PTO and Severance and D. Galfus declaration.
03/29/19	S. Maizel	0.40	320.00	EMP	Telephone conference re possible TRO litigation against NLRB (.3); Telephone conference with Tania Moyron re same (.1).

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	S. Alberts	2.70	2,160.00	EMP	Employment. Communicate with client and labor co-counsel about NLRB threat of suit and next steps by email (.3) and phone with co-counsel (.3); communicate internally about NLRB threat and next steps (.3); convene call with client and co-counsel about NLRB and options (1.4) and follow up with R. Adcock (.2) and T. Moyron (.2).
03/31/19	S. Alberts	0.10	80.00	EMP	Communicate with M. Zeefe concerning Castro settlement.
	Subtotal	14.80	9,061.02		

INS - Insur

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	S. Maizel	0.40	320.00	INS	Telephone conference with Committee counsel and J. Adolf re Marillac.
03/07/19	J. Adolf	2.10	1,231.65	INS	Prepare for and participate in call with Committee to discuss Marillac; review Marillac bid proposal.
03/11/19	J. Adolf	0.60	351.90	INS	Review Marillac data requests/issues from committee.
03/11/19	S. Maizel	0.20	160.00	INS	Email to FTI re Marillac offer.
03/12/19	J. Adolf	1.20	703.80	INS	Review Marillac background; call with FTI Consulting re Marillac data requests; review LOC issues.
03/12/19	S. Maizel	0.20	160.00	INS	Email to FTI re Marillac sale offer.
03/14/19	J. Adolf	0.60	351.90	INS	Review Lockton update re insurance coverages; review FTI Consulting follow up questions re Marillac and summarize issues/inquiries for Verity team.
03/16/19	S. Maizel	0.20	160.00	INS	Review and respond to emails from UCC re Marillac.
03/20/19	J. Adolf	1.60	938.40	INS	Evaluate and respond to inquiries re Marillac from M. Flaharty; review excess reinsurance agreements.
03/21/19	J. Adolf	0.20	117.30	INS	Review communications re potential sale of Marillac.
03/21/19	T. Moyron	0.30	155.55	INS	Analyze email regarding Marillac and status (.1); prepare email to E. Paul, et al., regarding same (.1); analyze E. Paul, P. Chadwick responses and reply thereto (.1).
03/26/19	J. Adolf	0.40	234.60	INS	Correspond with FTI Consultants and coordinate call re workers' compensation program.
03/28/19	T. Moyron	0.10	51.85	INS	Analyze email from M. Flaharty re call re Marillac.
03/29/19	J. Adolf	0.30	175.95	INS	Communications with FTI, Lockton and Verity to set up call to discuss Marillac and WC program.
03/29/19	T. Moyron	0.20	103.70	INS	Analyze T. Conner emails regarding LOC issues re Marillac.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
	Subtotal	8.60	5,216.60		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/19	S. Maizel	2.00	1,600.00	MED/CMS	Drafting memo re judicial estoppel argument vis-à-vis Medicare argument on provider agreement.
	Subtotal	2.00	1,600.00		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

REP - Reporting

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	K.M. Howard	0.30	75.23	REP	Analysis of Court Orders entered in February 2019 to determine if any motions for relief from stay were granted (.2) and email exchanges with Norm Haslun regarding status for inclusion into the Monthly Operating Report (.1).
03/21/19	T. Moyron	0.10	51.85	REP	Prepare email to N. Haslun regarding MOR.
03/26/19	K.M. Howard	0.20	50.15	REP	Telephone conference with Norman Haslun regarding the arrangement made with the US Trustee to file the Monthly Operating Report on the last day of the month and followup email exchanges regarding same.
03/26/19	K.M. Howard	0.70	175.53	REP	Reviewed and revised the Critical Dates Memorandum to reflect the due date arranged with the US Trustee and counsel for the Debtors to file the Monthly Operating Report.
03/27/19	T. Moyron	0.40	207.40	REP	Analyze email from N. Haslun regarding MOR (.1); update questionnaire for MOR (.2); prepare email to N. Haslun regarding same (.1).
Subtotal		1.70	560.16		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2142343

April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
AGI	Attorney General Issues	51.85
APP	Appellate Proceedings	26,722.40
B100	Administration	8,063.30
B110	Case Administration	1,720.93
B120	Asset Analysis and Recovery	3,290.35
B130	Asset Disposition	34,644.65
B140	Relief from Stay/Adequate Protection Proceedings	870.70
B150	Meetings of and Communications with Creditors	25,301.71
B160	Fee/Employment Applications	56,897.37
	Less Discount	(11,338.00)
B180	Avoidance Action Analysis	774.20
B185	Assumption/Rejection of Leases and Contracts	11,466.57
B190	Other Contested Matters (excl. assumption/rejection motions)	6,228.69
B195	Non-Working Travel	30,865.25
	Less Discount	(30,865.25)
B200	Operations	234.60
B210	Business Operations	6,297.85
B220	Employee Benefits/Pension	2,155.80
B230	Financing/Cash Collections	16,986.13
B240	Tax Issues	1,073.55
B250	Real Estate	2,008.15
B310	Claims Administration and Objections	13,970.89
EMP	Employee matters	9,061.02
INS	Insurance	5,216.60
MED/CMS	Medicare/CMS Issues	1,600.00
REP	Reporting	560.16
	Total This Matter	\$223,859.47

Verity Health System of California, Inc.
Invoice #: 2142343

April 24, 2019

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	56.50	\$45,200.00
S. Alberts	\$800.00	46.90	\$37,520.00
S. Maizel	\$800.00	13.80	\$11,040.00
J. Adolf	\$586.50	7.00	\$4,105.50
N. Kappas	\$510.00	1.80	\$918.00
P. Maxcy	\$739.50	52.30	\$38,675.85
R. Garms	\$603.50	2.80	\$1,689.80
S. McCandless	\$799.00	2.90	\$2,317.10
T. Moyron	\$518.50	20.30	\$10,525.55
J.A. Moe, II	\$535.50	59.80	\$32,022.90
C. Richter	\$646.00	12.30	\$7,945.80
K. Murphy	\$416.50	0.70	\$291.55
A. Ruegger	\$800.00	22.40	\$17,920.00
M. Zeefe	\$480.25	3.00	\$1,440.77
A. Shiran	\$514.50	2.70	\$1,389.15
G. Miller	\$442.00	1.30	\$574.60
C. Doherty, Jr.	\$374.00	11.10	\$4,151.40
I. Schwartzburg	\$488.75	2.50	\$1,221.88
L. Macksoud	\$437.75	46.50	\$20,355.42
D. Pina	\$318.75	5.30	\$1,689.40
G. Medina	\$293.25	11.60	\$3,401.73
K.M. Howard	\$250.75	72.60	\$18,204.67
M. Sanchez	\$255.00	5.70	\$1,453.50
M.M. Welch	\$267.75	<u>7.50</u>	<u>\$2,008.15</u>
Totals		469.30	\$266,062.72

Verity Health System of California, Inc.
Invoice #: 2142343

April 24, 2019

Fee Total \$ 223,859.47

Invoice Total \$ 223,859.47

The logo for Dentons, featuring the word "DENTONS" in white capital letters inside a dark blue arrow-shaped graphic pointing to the right.

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 15, 2019

Invoice No. 2142320

Client/Matter: 15800425-000003

Verity Health System of California

Payment Due Upon Receipt

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S. Maizel
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 15, 2019

Invoice No. 2142320

Client/Matter: 15800425-000003

Verity Health System of California

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/28/2019	Delivery & Postage FedEx Airbill #785189933984 01/28/19 Delivery to 1960 THE ALAMEDA STE 20, SAN JOSE, CA	11.26
1/30/2019	Delivery & Postage FedEx Airbill #785233836010 01/30/19 Delivery to 150 CALIFORNIA ST FL 15, SAN FRANCISCO, CA	46.41
2/11/2019	Delivery & Postage FedEx Airbill #785440751529 02/11/19 Delivery to 70 W HEDDING ST, SAN JOSE, CA	27.78
2/11/2019	Delivery & Postage FedEx Airbill #785440678062 02/11/19 Delivery to 915 WILSHIRE BLVD, LOS ANGELES, CA	21.90
2/11/2019	Delivery & Postage FedEx Airbill #785440616936 02/11/19 Delivery to 300 N LOS ANGELES ST, LOS ANGELES, CA	21.90
2/14/2019	Delivery & Postage FedEx Airbill #785487000457 02/14/19 Delivery to 300 N LOS ANGELES ST, LOS ANGELES, CA	11.25
2/14/2019	Delivery & Postage FedEx Airbill #785487051219 02/14/19 Delivery to 915 WILSHIRE BLVD, LOS ANGELES, CA	11.25
2/14/2019	Delivery & Postage FedEx Airbill #785487097427 02/14/19 Delivery to 70 W HEDDING ST, SAN JOSE, CA	11.28
2/27/2019	Delivery & Postage EXCL M	84.70
2/26/2019	Delivery & Postage EXCL M / DEL 1 BOX	85.90
2/28/2019	Delivery & Postage FedEx Airbill #785758649982 02/28/19 Delivery to 675 N First Street, SAN JOSE, CA	17.35
3/13/2019	Delivery & Postage FedEx Airbill #786015973843 03/13/19 Delivery to 2049 CENTURY PARK E STE 38 LOS ANGELES, CA	11.96
	SUBTOTAL	362.94
3/1/2019	Filing Fees Geoffrey M. Miller, Telephonic appearance 2/27 hearing	35.00
3/11/2019	Filing Fees Ahmed R. Jinnah, Appearance at Navarro v. St. Francis Medical Center hearing by Andy Jinnah by CourtCall.	94.00
1/22/2019	Filing Fees CCJRUSH / DEL CC JUDGE NATHAN SCOTT	85.80

Verity Health System of California

April 15, 2019

Matter: 15800425-000003

Invoice No.: 2142320

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/31/2019	Filing Fees PORFEE / BC718975 / ST VINCENT IPA VS	10.74
1/31/2019	Filing Fees PORFEE / BC655632 / MEE SOOK CHO VS	10.74
1/31/2019	Filing Fees PORFEE / BC713041 / NGUYEN VS ST FRANCIS	7.99
2/7/2019	Filing Fees Claude D. Montgomery, Participate in court conference appearance on February 7, 2019 (call ID # 9593348).	155.00
3/26/2019	Filing Fees Karleen F. Murphy, COURTCALL April 3, 2019 re Myung Soo Han v. Verity Health Systems, Inc. re CMC	94.00
3/26/2019	Filing Fees Karleen F. Murphy, COURTCALL April 9, 2019 re Refugio Estrada Case Management Conference	94.00
3/19/2019	Filing Fees Karleen F. Murphy, COURTCALL March 26, 2019, Christopher Steele - Case Management Conference	94.00
3/19/2019	Filing Fees Karleen F. Murphy, COURTCALL March 25, 2019, re Kyle Scott Law Case Management Conference	94.00
2/18/2019	Filing Fees Claude D. Montgomery, Participate in court conference appearance on February 18, 2019 (call ID # 9606500).	42.50
1/31/2019	Filing Fees Claude D. Montgomery, Participate in court conference appearance on January 31, 2019 (call ID # 9578848).	35.00
2/25/2019	Filing Fees CCJ SD / BC669695 / NAVARRO V.ST.FRANCIS	35.00
2/27/2019	Filing Fees PORFEE / BC669695 / NAVARRO V ST.FRANCIS	10.74
2/20/2019	Filing Fees PORFEE / TC029195 / CARCAMO V ST.FRANCIS	7.99
2/20/2019	Filing Fees PORFEE / TC029195 / CARCAMO V ST.FRANCIS	10.74
2/21/2019	Filing Fees CCJRUSH / 2:18-BK-2015 / VERITY SYSTEM	45.00
2/26/2019	Filing Fees EFIL SD / BC680199 / DURHAM-V-ST FRANCIS	40.75
2/15/2019	Filing Fees PDF FLR / 18-CIV-05532 / PARADA-V-SETON MED	189.50
2/15/2019	Filing Fees PORFEE / BC647082 / HAN V VERITY	10.74
2/27/2019	Filing Fees RES SD / 2:18-BK-20151-ER / VERITY HEALTH SYST.	62.40
2/26/2019	Filing Fees EXCL F / BC528457 / THOMAS-V-DAUGHTERS	65.00
2/26/2019	Filing Fees CCJRUSH / BC528457 / THOMAS-V-DAUGHTERS	13.00
2/26/2019	Filing Fees PDF NDF / CIVDS 1822881 / AHINASI-V-ST FRANCIS	64.00
2/11/2019	Filing Fees PORFEE / BC713041 / NGUYEN V. ST FRANCIS	10.74
1/24/2019	Filing Fees EFIL / SD 30-2018-01008743 / LAW-V-ST. FRANCIS	38.00
2/15/2019	Filing Fees PORFEE / TC029195 / CARCAMO V ST.FRANCIS	10.74

Verity Health System of California

April 15, 2019

Matter: 15800425-000003

Invoice No.: 2142320

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/13/2019	Filing Fees RES SD / 18CV331350 / STEELE-V-ORVIK	165.00
2/15/2019	Filing Fees PDF FLR / 18CIV05532 / PARADA-V-SENTON	186.70
3/20/2019	Filing Fees UCC Searches for San Jose Medical Clinic, Inc.	477.40
3/13/2019	Filing Fees Ahmed R. Jinnah, Appearance at hearing in Saleh v. St. Francis Medical Center by Andy Jinnah by CourtCall.	94.00
3/18/2019	Filing Fees Ahmed R. Jinnah, Appearance at hearing for Engelman v. St. Francis Medical Center by Andy Jinnah by CourtCall.	94.00
2/6/2019	Filing Fees EXCL M / DEL COMPUTER CORD / TO ELSPETH PAUL	30.75
2/6/2019	Filing Fees EFILRSH / BC684900 / HADLEY VS. ST. VICE	60.75
2/12/2019	Filing Fees EXCL M / DEL CC AND BINDERS HON. GEE	56.25
2/14/2019	Filing Fees CCJRUSH / DEL CC HON. KLAUSNER BY NOON TODAY	45.00
1/18/2019	Filing Fees PORFEE / BC717447 / ARAGON V ST FRANCIS	7.99
1/23/2019	Filing Fees PORFEE / BC717447 / ARAGON VS ST FRANCIS	10.74
1/22/2019	Filing Fees PORFEE / BC717447 / ARAGON VS ST FRANCIS	7.99
1/22/2019	Filing Fees RES SD / 30-2018-01008743 / LAW-V-FITNESS	347.00
1/18/2019	Filing Fees RES SD / 30-2018-01008743 / KYLE SCOTT LAW-V-ST.	139.25
1/24/2019	Filing Fees PORFEE / BC608498 / RAMIRO DE LA HERRAN	10.74
	SUBTOTAL	3,200.67
3/5/2019	Lexis MONTGOMERY\ CLAUDE D	1.08
3/5/2019	Lexis MONTGOMERY\ CLAUDE D	169.03
3/6/2019	Lexis DOHERTY\ CASEY	1.06
3/6/2019	Lexis DOHERTY\ CASEY	55.75
3/6/2019	Lexis DOHERTY\ CASEY	124.66
	SUBTOTAL	351.58
2/10/2019	LITIGATION SUPPORT VENDORS Hearing Transcript Invoice No. 229528	28.80
2/10/2019	LITIGATION SUPPORT VENDORS Hearing transcripts - escribers invoice #229529	28.80
	SUBTOTAL	57.60
2/20/2019	Outside Professional Services status certs.	180.00
	SUBTOTAL	180.00

Verity Health System of California

April 15, 2019

Matter: 15800425-000003

Invoice No.: 2142320

Date	Description		Amount
3/1/2019	PUBLICATION CHARGES 206Z Courthouse News Service - document downloads - February 2019		10.00
		SUBTOTAL	10.00
	Total Disbursements		\$4,162.79
	Disbursement Total	\$	4,162.79
	Invoice Total	\$	4,162.79

The logo for Dentons, featuring the word "DENTONS" in white capital letters inside a dark blue arrow-shaped graphic pointing to the right.SNR Denton US LLP
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

Invoice No. 2142321Matter: 15800425-000004
O'Connor Hospital

Payment Due Upon Receipt

Total This Invoice

\$ 137,473.33

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

Invoice No. 2142321

For Professional Services Rendered through March 31, 2019:

Matter: 15800425-000004
O'Connor Hospital**APP - Appellate Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	C. Doherty, Jr.	0.30	112.20	APP	Update Motion to Dismiss and send with comments to Ms. Moyron for review
03/06/19	D. Pina	1.90	605.63	APP	PAIGE - research pleadings dismissing appeal as moot filed in the Bankruptcy Court, District Court, 10th Circuit Court, and the 10th Circuit BAP.
03/08/19	C. Doherty, Jr.	0.70	261.80	APP	Review Adcock Declaration and send to Ms. Moyron for review and assist Ms. Moyron with preparing Declaration
03/08/19	T. Moyron	1.40	725.90	APP	Analyze and prepare R. Adcock declaration in support of motion to dismiss (1.4).
03/08/19	S. Alberts	0.50	400.00	APP	SCC Appeal. Review and comment on proposed insert to brief on CBA issues (.2) and follow ups (.3).
03/08/19	S. Maizel	0.10	80.00	APP	Review and respond to email re motion to dismiss AG appeal.
03/11/19	C. Doherty, Jr.	0.30	112.20	APP	Update Motion to Dismiss and send with comments to Ms. Moyron for review
03/12/19	C. Doherty, Jr.	1.40	523.60	APP	Prepare Motion to Dismiss, Notice and Application thereto and discuss same with Ms. Moyron and Mr. Moe

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/12/19	J.A. Moe, II	1.80	963.90	APP	Confer with Tania Moyron on preparing Appellee Verity Health System Of California, Inc., Et Al's Application For Stay Of Briefing To Allow Consideration Of Motion To Dismiss The Appeal Of The California Attorney General AS Moot (.10); multiple telephone calls with Casey Dougherty on contents of the Application (.30); multiple telephone calls with Kathryn Howard on the Application (.20); review and revise the Application (1.10).
03/12/19	K.M. Howard	1.90	476.43	APP	Reviewed Appellee's Application for Stay of Briefing to Allow Consideration of Appellee's Motion to Dismiss the Appeal of the Attorney General and worked with John Moe in reviewing and confirming local rules, verified appendix citations including a telephone conference with Casey Doherty regarding a paragraph identifying O'Connor Hospital.
03/12/19	T. Moyron	5.10	2,644.35	APP	Analyze and prepare motion to dismiss and declaration in support thereof.
03/12/19	T. Moyron	0.40	207.40	APP	Conference call with J. Vizzini regarding R. Adcock declaration re motion to dismiss (.2); exchange emails with J. Vizzini regarding same and review comments thereto (.2).
03/12/19	J.A. Moe, II	2.40	1,285.20	APP	Review, rewrite and edit with Tania Moyron the Debtors' Motion To Dismiss The Appeal Of The Appellant California Attorney General and the Declaration Of Richard Adcock in support of the Motion.
03/13/19	J.A. Moe, II	0.20	107.10	APP	Review and exchange multiple E-Mails with Tania Moyron and Casey Doherty on the Appellee Verity Health System Of California, Inc., Et Al's Motion To Dismiss The Appeal Of California Attorney General As Moot.

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	J.A. Moe, II	0.70	374.85	APP	Review and correct the Appellees' Application Of Verity Health System Of California , Inc., Et Al's Motion For Stay of Briefing To Allow Consideration Of Its Motion To Dismiss The Appeal Of The California Attorney General As Moot (.40); review and make minor additional corrections to the Application (.20); review and consider revision explaining the two Motions For Stay (.10).
03/13/19	J.A. Moe, II	0.40	214.20	APP	Review Local Rules in regard to the requirements for a Declaration on the Application For Stay , then exchange E-Mails with Tania Moyron and confer with Kelly Graf and Joshua Kroot on requirements (.30); prepare Memorandum on requirements for a Declaration in regard to an Ex Parte Application (.10).
03/13/19	J.A. Moe, II	0.30	160.65	APP	Prepare draft of the Declaration Of Tania R. Moyron in support of the Application For Stay, on contact with the AG on the Motion (.20); exchange multiple E-Mails with Casey Doherty and Tania Moyron on review of Judge Klausner's requirements (.10).
03/13/19	T. Moyron	4.30	2,229.55	APP	Prepare and finalize Motion to Dismiss AG Appeal and R. Adcock declaration (3.8); correspond with J. Kapp regarding same and review comments to motion (.3); analyze email from T. Fuentes and attached County comments (.2).
03/13/19	C. Doherty, Jr.	3.90	1,458.60	APP	Prepare Motion to Dismiss, Notice and Application thereto and discuss same with Ms. Moyron and Mr. Moe
03/13/19	S. Maizel	0.30	240.00	APP	Review and revise motion to dismiss AG appeal.
03/13/19	G. Medina	1.90	557.18	APP	Communication with C. Doherty and T. Moyron and assist in the preparation of and filing of Notice of Motion and Motion to Dismiss Appeal of The California Attorney General as Moot.

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	K.M. Howard	0.40	100.30	APP	Review Motion to Dismiss Appeal of the Attorney General as Moot and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	S. Maizel	0.20	160.00	APP	Review and revise application to stay briefing in AG appeal.
03/14/19	C. Doherty, Jr.	3.00	1,122.00	APP	Prepare Application and Declaration and, after call with AG, prepare Stipulation to Stay Briefing in conjunction with Mr. Moe and Ms. Moyron
03/14/19	J.A. Moe, II	0.80	428.40	APP	Review and make further corrections to the Appellees' Application Of Verity Health System Of California , Inc., Et Al's Motion For Stay of Briefing To Allow Consideration Of Its Motion To Dismiss The Appeal Of The California Attorney General As Moot (.40); review Docket on District Court Order denying request for stay, reviewing the Order (.20); additional revisions to the Application (.20);
03/14/19	J.A. Moe, II	0.40	214.20	APP	Prepare first draft of the Declaration Of John A. Moe, II, in support of the Application For Stay, on contact with the AG on the Motion (.20); revise and expand -- through two iterations -- the Declaration relating to attempts to contact Alicia Berry (.40).
03/14/19	J.A. Moe, II	0.10	53.55	APP	Telephone call to Casey Doherty on John Moe contacting Alicia Berry.
03/14/19	J.A. Moe, II	0.10	53.55	APP	Telephone call to the Office of Alicia Berry leaving a voice mail message on the Appellees' Application Of Verity Health System Of California , Inc., Et Al's Motion For Stay of Briefing To Allow Consideration Of Its Motion To Dismiss The Appeal Of The California Attorney General As Moot, and requesting a return telephone call.
03/14/19	K.M. Howard	0.20	50.15	APP	Researched and culled the Court's Order Denying the Attorney General's Motion to Stay the Appeal and prepared email regarding same.

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	J.A. Moe, II	0.20	107.10	APP	Prepare for, then second call to Alicia Berry on the notice of the filing of the Application For Stay.
03/14/19	J.A. Moe, II	1.80	963.90	APP	Continued corrections to and complete the Appellees' Application Of Verity Health System Of California , Inc., Et Al's Motion For Stay of Briefing To Allow Consideration Of Its Motion To Dismiss The Appeal Of The California Attorney General As Moot, and the accompanying Declaration of John A. Moe, II, in support of the Motion (now reflecting two calls to Alicia Berry).
03/14/19	J.A. Moe, II	0.20	107.10	APP	Telephone call returned to Alicia Berry on entering into Stipulation on stay of briefing on the Appeal until after the Motion To Dismiss is decided (.10); telephone call to Casey Doherty on now preparing a Stipulation (.10).
03/14/19	K.M. Howard	0.40	100.30	APP	Review and analysis of Appellee's Notice and Motion to Dismiss AG's Appeal as Moot and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	T. Moyron	0.40	207.40	APP	Analyze issues related to application to stay briefing schedule (.2); conference call with J. Moe regarding AG's agreement to stay briefing schedule (.1); analyze County's joinder in Debtors' motion to dismiss AG appeal (.1).
03/15/19	C. Doherty, Jr.	2.00	748.00	APP	Revise documents and attention to emails re Stipulation and Proposed Order (.8); Draft Notice of Lodging and Proposed Order and distribute (1.2)
03/15/19	J.A. Moe, II	0.20	107.10	APP	Review the draft Stipulation with the Attorney General on staying briefing on the AG Appeal until after the Motion To Dismiss is filed (.10); two telephone calls with Casey Doherty on the Stipulation and on a Declaration (.10).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	J.A. Moe, II	0.60	321.30	APP	Review the Stipulation, Declaration and Order on stay of the briefing schedule on AG Appeal (.20); telephone call to Casey Dougherty on corrections to the three proposed pleadings (.20); review the corrected three pleadings and telephone call to Mr. Doherty on correction (10); review, then transmit proposal to Alicia Berry for review (.10).
03/15/19	T. Moyron	0.30	155.55	APP	Analyze stipulation to stay briefing schedule and prepare comments thereto.
03/15/19	J.A. Moe, II	0.10	53.55	APP	Exchange E-Mails with Alicia Berry on completing a Stipulation on the stay of the briefing schedule on the Appeal.
03/18/19	J.A. Moe, II	0.40	214.20	APP	Exchange internal E-Mails on, and E-Mail to Alicia Berry on the Stipulation on the briefing schedule on the AG Appeal (.10); exchange E-Mails with Tania Moyron, review Alicia Berry's voice mail and telephone conference with Ms. Berry and Ms. Moyron on the Dismissal of the AG Appeal (.20); telephone call with Casey Dougherty on Stipulation on dismissal of the AG Appeal (.10).
03/18/19	C. Doherty, Jr.	2.30	860.20	APP	Prepare Notice of Lodgment re Motion to Dismiss and Stipulation to Stay Briefing Schedule and, discuss negotiations with AG with Mr. Moe and Ms. Moyron
03/18/19	G. Medina	0.60	175.95	APP	Work on Filing and lodging Motion to Dismiss appeal.
03/19/19	C. Doherty, Jr.	1.60	598.40	APP	Prepare Stipulation Dismissing Appeal and Proposed Order and discuss same with Dentons team and exchange drafts with AG office
03/19/19	S. Maizel	0.20	160.00	APP	Review and revise stipulation to dismiss AG appeal.
03/19/19	J.A. Moe, II	0.20	107.10	APP	Review Alicia Berry's minor change to the Stipulation on dismissal of the AG Appeal, then confer with Casey Doherty on matching the Declaration to the Stipulation and transmitting to Alicia Berry (.10); review Rich Adcock's approval and Casey Doherty's transmittal to Ms. Berry (10).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	J.A. Moe, II	0.30	160.65	APP	Review draft Stipulation, Declaration and Order on dismissal of the AG Appeal (.10); confer with Casey Doherty on three corrections to the three documents; then review corrected documents. (.20).
03/19/19	J.A. Moe, II	0.10	53.55	APP	Review latest draft of the Stipulation on dismissal of the AG Appeal and authority to transmit to Alicia Berry.
03/19/19	T. Moyron	0.50	259.25	APP	Analyze stipulation and order dismiss appeal and prepare comments thereto (.3); conference calls with C. Doherty regarding same (.2).
03/20/19	J.A. Moe, II	0.30	160.65	APP	Exchange E-Mails with Alicia Berry on completion of Stipulation and telephone call to Casey Doherty on the Stipulation, the Declaration and the Order (.10); review E-Mails with multiple parties, including Alicia Berry, on addition to the Stipulation, and filing the Stipulation, Declaration and Order (.20).
03/20/19	T. Moyron	0.50	259.25	APP	Analyze and finalize AG stipulation (.2); calls with C. Doherty regarding same including correct closing date (.2); analyze A. Berry emails and prepare response thereto (.1).
03/20/19	T. Moyron	0.10	51.85	APP	Prepare email to J. Kapp, et al., attaching filed stipulation and documents re AG dismissal.
03/20/19	J.A. Moe, II	0.10	53.55	APP	Review changed Stipulation on dismissal of the Appeal, and telephone call to Casey Doherty on Stipulation returned to Alicia Berry.
03/20/19	K.M. Howard	0.30	75.23	APP	Analysis of Stipulation for Entry of an Order to Dismiss Appeal challenging the sale and reviewed and revised Critical Dates Memorandum accordingly.
03/20/19	C. Doherty, Jr.	0.50	187.00	APP	Prepare Stipulation Dismissing Appeal and Proposed Order and discuss same with Dentons team and exchange drafts with AG office
03/21/19	C. Doherty, Jr.	0.20	74.80	APP	Review Local Rules and ensure steps taken re compliance and filing of Stipulation to Dismiss appeal

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
	Subtotal	49.80	22,245.82		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
01/11/19	R. Garms	2.20	1,327.70	B130	Work on transition services agreement.
01/18/19	R. Garms	2.50	1,508.75	B130	Work on clean team agreement (1.3); revise transition services agreement (1.2).
01/21/19	R. Garms	1.80	1,086.30	B130	Work on transition services agreement.
01/24/19	R. Garms	2.00	1,207.00	B130	Revise transition services agreement.
01/28/19	R. Garms	4.10	2,474.35	B130	Work on joint venture documents (1.1); work on transition services agreement (1.5); work on schedules (1.5).
01/29/19	R. Garms	2.70	1,629.45	B130	Work on transition services agreement (1.8); work on schedules (0.9).
01/30/19	R. Garms	3.10	1,870.85	B130	Work on closing documents for SCC transaction (1.5); work on schedules (1.6).
01/31/19	R. Garms	3.10	1,870.85	B130	Review and discuss schedule issues for purchase agreement (1.9); work on letter agreement (1.2).
02/02/19	R. Garms	1.50	905.25	B130	Review and respond to straddle patients question (0.6); work on NDA (0.9).
02/06/19	R. Garms	3.00	1,810.50	B130	Closing checklist call and follow up (1.2); work on transition services agreement (1.8).
02/07/19	R. Garms	2.80	1,689.80	B130	Call regarding transition services agreement (0.9); work on transition services agreement (1.0); work on SJMG agreement (0.9).
02/08/19	R. Garms	1.10	663.85	B130	Call regarding purchase price allocation (0.6); follow up regarding same (0.5).
02/12/19	R. Garms	1.90	1,146.65	B130	Work on clean team agreement (1.0); call regarding transition services agreement (0.9).
02/13/19	R. Garms	2.60	1,569.10	B130	Work on joint venture documents (1.4); closing checklist call and follow up (1.2).
02/14/19	R. Garms	2.00	1,207.00	B130	Work on transition services agreement (1.0); work on closing documentation (1.0).
02/15/19	R. Garms	4.10	2,474.35	B130	Call regarding transition services agreement (3.0); closing document call (1.1).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
02/18/19	R. Garms	2.30	1,388.05	B130	Revise transition services agreement.
02/19/19	R. Garms	2.80	1,689.80	B130	Calls regarding transition services agreement (1.3); review and analyze revisions regarding same (1.5).
02/20/19	R. Garms	3.30	1,991.55	B130	Revise transition services agreement (2.2); work on title issues (1.1).
02/21/19	R. Garms	2.80	1,689.80	B130	Calls regarding transition services agreement (1.8); work on title and closing items (1.0).
02/22/19	R. Garms	4.80	2,896.80	B130	Respond to lease deposit questions (0.9); work on transition services agreement cost issues (2.2); work on joint venture documentation (1.7)
02/23/19	R. Garms	1.80	1,086.30	B130	Work on real estate title issues (1.2); work on transition services agreement (0.6).
02/24/19	R. Garms	1.10	663.85	B130	Work on transition services agreement.
02/25/19	R. Garms	11.50	6,940.25	B130	Work on transaction closing documents (5.5); work on transition services agreement (4.5); work on title issues (1.5).
02/26/19	R. Garms	12.10	7,302.35	B130	Work on transition services agreement (4.9); work on deposit transfer documentation (1.5); work on joint venture documents (2.9); work on title issues (2.8).
02/27/19	R. Garms	15.00	9,052.50	B130	Work on title issues (4.8); work on Transition Services Agreement (3.7); work on side letter (2.5); work on joint venture documentation (4.0).
02/28/19	R. Garms	12.80	7,724.80	B130	Work on Transition Services Agreement and exhibits (5.2); work on facility use license agreement (2.7); work on escrow agreement (1.2); work on 455 joint venture documentation (3.2); work on title issues (0.5).
03/03/19	R. Garms	1.20	724.20	B130	Respond to title issue questions.
03/03/19	S. Alberts	0.80	640.00	B130	OCH sale. Receive and review proposed redline from UNAC confidentiality agreement Communication with UNAC (.3); communication with Cain regarding sale status (.2); draft response to SEIU concerning participation In sale process (.3).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	K.M. Howard	0.20	50.15	B130	Email exchanges regarding the notices of publication in various newspapers.
03/04/19	S. Maizel	0.10	80.00	B130	Review and respond to emails from BRG re CMS settlement.
03/05/19	N. Carson	0.80	329.80	B130	Correspond with J. Jung and T. Conner re post-closing subleases and analyze related documents.
03/05/19	E. Abramson	0.50	157.25	B130	Correspond with M. Garms re Transition Services Agreement (.3); Compile Transition Services Agreement and Business Associate Agreement (.2).
03/05/19	A. Dondoyano	0.20	64.60	B130	Confer with J. Davis and E. Abramson regarding the fully executed copy of the escrow agreement.
03/05/19	E. Abramson	0.20	62.90	B130	Compile fully executed Escrow Agreement.
03/05/19	E. Abramson	0.30	94.35	B130	Tend to post closing matters review correspondence from Santa Clara County's counsel (.1); Correspond with N. Carson re License Agreement (.1).
03/05/19	E. Abramson	0.20	62.90	B130	Confer with Chicago Title re UCC-3 filings.
03/05/19	G. Medina	5.10	1,495.58	B130	Work on preparation, assembly and filing Stipulations Extending Deadline to Object To Debtors' Notice and Motion To Approve Settlement and Asset Purchase Agreement with by Verity Health System of California, Inc., Health Net related to OTA and SVMD Assumption and Assignment of Certain Contracts and Leases (0.7); Stipulation By Verity Health System of California, Inc. and McKesson Corporation Extending Deadline To Approve Settlement and Asset Purchase Agreement with Verity Health System of California, Inc., related to OTA and SVMD Assumption and Assignment of Certain Contracts and Leases (0.7); Stipulation By Verity Health System of California, Inc. and The Official Committee of Unsecured Creditors Extending Deadline To Approve Settlement and Asset Purchase Agreement with Verity Health System of California, Inc., related to OTA and SVMD Assumption and Assignment of Certain Contracts and Leases (0.7); Stipulation By Verity Health System of

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
					California, Inc. and UnitedHealth care Insurance Extending Deadline To Approve Settlement and Asset Purchase Agreement Health System of California, Inc., related to OTA and SVMD Assumption and Assignment of Certain Contracts and Leases(0.7); Stipulation By Verity Health System of California, Inc. and Cigna Healthcare of CA Extending Deadline To Approve Settlement and Asset Purchase Agreement with Verity Health System of California, Inc., related to OTA and SVMD Assumption and Assignment of Certain Contracts and Leases(0.7); Work on edits to and lodging orders related to stipulations with Health Net of California, Inc., McKesson Corporation, The Official Committee of Unsecured Creditors, Unitedhealthcare Insurance Company and Cigna Healthcare of California, Inc (1.3); Draft email to G. Miller, P. Maxcy and T. Moyron with all Pleadings filed and lodged orders (0.3).
03/05/19	S. Alberts	0.70	560.00	B130	SCC Sale. Receive inquiry on status of motion to approve settlement /assumption/assignment with SIS and respond (.1) and follow up with M. Zeefe to on the Motion (.3); receive inquiry concerning response to union, assess and provide proposed language (.3).
03/05/19	R. Garms	2.30	1,388.05	B130	Review and analyze Transition Services Agreement issues (1.5); e-mails regarding same (0.8).
03/06/19	G. Miller	0.40	176.80	B130	Call with J. Wisler re Cigna rejection of employee benefits contracts under SCC sale and emails with T. Moyron and S. Maizel re same.
03/06/19	S. Maizel	0.30	240.00	B130	Review and respond to emails re CED vis-à-vis SCC sale.
03/06/19	S. Maizel	0.30	240.00	B130	Telephone conference with T. Moyron re issues related to contract assumption (.2); review and respond to emails re same (.1).
03/07/19	N. Carson	0.40	164.90	B130	Analyze and correspond re subleases and underlying leases.

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	P. Maxcy	2.10	1,552.95	B130	Various calls and discussions to resolve objections re assignment of contracts.
03/07/19	P. Maxcy	0.50	369.75	B130	Revise Keeley motion to reject.
03/07/19	A. Dondoyano	0.10	32.30	B130	Confer with E. Abramson and J. Jung regarding delivery of signature pages.
03/07/19	E. Abramson	1.90	597.55	B130	Tend to post-closing matters revising closing index and compiling closing documentation for electronic closing set (1.5); Compile closing documentation (.2); Correspond with Ally counsel re Deeds of Trust (.2).
03/07/19	R. Garms	2.80	1,689.80	B130	Work on Transition Services Agreement (1.9); work on employee e-mail issue (0.9).
03/08/19	P. Maxcy	3.70	2,736.15	B130	Work on various sale issues and discussion with payers re status of sale.
03/08/19	E. Abramson	0.60	188.70	B130	Review Santa Clara Asset Purchase Agreement and related Schedules to determine whether e-mail correspondence are included in Excluded Assets.
03/11/19	A. Dondoyano	0.50	161.50	B130	Compile and organize signature pages.
03/11/19	E. Abramson	1.30	408.85	B130	Tend to post closing matters (.5); Correspond with the employment law specialists re Santa Clara County policies (.3); Correspond with Santa Clara County's counsel re exchanging executed signature pages (.2); Review executed signature pages (.3).
03/11/19	S. Alberts	0.20	160.00	B130	SCC. Communicate with SCC and internally about status of motion to approve settlement.
03/11/19	N. Carson	0.10	41.23	B130	Correspond with M. Garms re landlord consent letters.
03/11/19	R. Garms	2.50	1,508.75	B130	Review and analyze documentation regarding employee issue (1.6); calls and e-mails regarding same (0.9).
03/12/19	R. Garms	1.70	1,025.95	B130	Review and comment on declaration relating to sale (1.2); review NDA revisions (0.5).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	G. Medina	2.80	821.10	B130	Communication with A. Estrada (KCC) related to service of filing (0.1); communication with M. Zeefe related to Debtors' Notice And Motion Seeking Nunc Pro Tunc (I) Approval of Settlement Among Verity Health System Of California, Inc., Santa Clara County And Surgical Information Systems, LLC (0.1); draft Notice of Errata to Cure Notice and send to T. Moyron (0.6); Pull sequence of responses/reservations of rights and send to P. Maxy related to the OTA Sale Motion and the SVMMD Sale Motions (0.8). Review revised Errata to Cure Notice, file and send confirmation to T. Moyron (0.3); communication with M. Zeefe and S. Albert's regarding to Motion to approve SIS Agreement (0.2), communication with M. Zeefe related to 2002 service and counterparties (0.2); Communication with A. Estrada regarding timing of the filing (0.1); received, prepared and filed Motion to Approve SIS Settlement (0.2); Communicate and send filed copy to A. Estrada for service (0.2).
03/13/19	A. Dondoyano	1.50	484.50	B130	Compile Seller's original signature pages for delivery to McDermott. Draft cover letter for delivery.
03/14/19	L. Macksoud	0.40	175.10	B130	Review third amended cure notice, confer with BRG re same
03/14/19	E. Abramson	0.30	94.35	B130	Tend to post-closing matters, correspond with Verity and Santa Clara County's counsel re title to transferred vehicles.
03/15/19	N. Carson	0.20	82.45	B130	Correspond with J. Jung and M. Garms re landlord consent letters.
03/18/19	E. Abramson	0.40	125.80	B130	Correspond with Verity working team re vehicle title transfers to Santa Clara County.
03/19/19	C. Montgomery	0.50	400.00	B130	Phone call with L Buchbinder regarding tenant improvement issues in MOB leases (.5).
03/20/19	E. Abramson	0.20	62.90	B130	Correspond with Christine Johnson at Nelson Hardiman re Livanta MOAs with OCH and SLRH (.2).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	P. Maxcy	0.80	591.60	B130	Phone calls and emails with T. Moyron, C. Doherty re change to orders to approve sales.
03/22/19	C. Montgomery	0.20	160.00	B130	Communications with C Richter re UCC filings post closing (.2).
03/22/19	C. Montgomery	0.20	160.00	B130	Communications with T Moyron regarding claim buyer request for information and Schedule 1.1.1(b) (.2).
03/22/19	T. Moyron	0.30	155.55	B130	Analyze revised TSA and redline (.2); analyze related emails (.1).
03/22/19	T. Moyron	0.10	51.85	B130	Analyze P. Chadwick emails, et al., re S&N re equipment.
03/23/19	C. Montgomery	0.10	80.00	B130	Communications with C Richter regarding Air Liquide UCC filing question (.1).
03/25/19	E. Abramson	0.30	94.35	B130	Review Asset Purchase Agreement schedules to confirm certain land and fixtures were transferred to Santa Clara County and insurance coverage may be terminated.
03/27/19	T. Moyron	0.40	207.40	B130	Analyze email from J. Kapp regarding Teletrack (.1); respond to email (.1) and analyze P. Lawrence email and reply regarding same (.1); correspond with J. Vizzini regarding same (.2).
03/27/19	T. Moyron	0.30	155.55	B130	Analyze and prepare supplement to remove contract re motion to reject.
03/28/19	T. Moyron	0.20	103.70	B130	Analyze emails from K. Skogstad, et al., re further inquiries re CNA requests.
03/29/19	T. Moyron	0.10	51.85	B130	Analyze email from B. Lewis regarding investment instructions and post-closing escrow.
03/29/19	C. Doherty, Jr.	1.60	598.40	B130	Legal analysis re case deadlines and update team re same (.2); discuss docket entry and scheduling issues with Ms. Moyron and call clerk regarding motion reject and assist in preparing filing re same (.4); prepare second motion to extend deadlines and discuss same with Ms. Moyron and Mr. Moe (1.0)

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/30/19	C. Montgomery	0.10	80.00	B130	Communications with T Moyron and T Conner regarding escrow account interest issues (.1)
	Subtotal	153.80	88,609.21		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	J.A. Moe, II	0.10	53.55	B140	[Thomson v O'Connor] E-Mail to Lynn Toma on Stipulation on relief from stay.
03/21/19	K.M. Howard	0.20	50.15	B140	Reviewed and revised letter to plaintiffs' counsel regarding the lawsuit of Refugio Estrada v. O'Connor Hospital (.1) and prepared email regarding same (.1).
03/22/19	K.M. Howard	0.20	50.15	B140	Reviewed Order granting Motion for Relief from Stay in Estrada v. O'Connor Hospital (.1) and conferred with Karleen Murphy regarding the results (.1).
03/22/19	K.M. Howard	0.20	50.15	B140	Received and reviewed case management conference statement in Estrada v. O'Connor Hospital and conferred with counsel regarding same.
Subtotal		0.70	204.00		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	K.M. Howard	0.40	100.30	B185	Analysis of Motion to Reject Certain Contracts of O'Connor Hospital and Saint Louise Regional Hospital and reviewed and revised Critical Dates Memorandum accordingly.
03/05/19	M. Zeefe	0.10	48.03	B185	Emails re SIS stipulation.
03/07/19	G. Miller	0.70	309.40	B185	Revise motion for rejection and abandonment.
03/11/19	M. Zeefe	1.00	480.25	B185	Additional emails re rejection of employment agreements (0.2); emails and calls re SIS stipulation, and begin drafting motion to approve same (0.8).
03/12/19	M. Zeefe	5.50	2,641.38	B185	Draft motion to approve SIS stipulation and authorize assumption and assignment of contracts (5.2); emails re motion to reject employment contracts (0.3).
03/12/19	S. Alberts	0.40	320.00	B185	SCC sale. Communications about status of Motion to approve SIS settlement and next steps.
03/13/19	T. Moyron	0.70	362.95	B185	Analyze SIS agreement and prepare comments (.3); conference call with M. Zeefe regarding same and rejection motion (.2); correspond with R. Adcock regarding signatures on motion and timing (.2).
03/13/19	S. Alberts	1.20	960.00	B185	Review and provide comments to SIS settlement approval motion (.6); receive, review and approve final changes (.2) and circulate to SIS and SCC, receive comments, finalize and send to client (.2) and oversee filing of motion to approve SIS settlement (.2).
03/13/19	M. Zeefe	3.30	1,584.83	B185	Emails re day's filings (0.6); revise motion to approve SIS stipulation (1.5); correspondence and coordinate filing re same (1.1); correspondence re motion to reject employment agreements (0.1).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	K.M. Howard	0.40	100.30	B185	Analysis of Debtors' Motion Seeking Approval of Settlement Amount VHS, Santa Clara County and Surgical Information Systems regarding Assumption and Assignment of New Agreements and reviewed and revised Critical Dates Memorandum accordingly.
03/15/19	S. Alberts	0.20	160.00	B185	Communicate with S. Kulka about Motion to approve SIS settlement (.1) and follow up (.1).
03/22/19	K.M. Howard	0.30	75.23	B185	Analysis of the Notice setting the hearing on Debtors' Motion to Reject Certain Contracts and Leases with O'Connor Hospital and reviewed and revised Critical Dates Memorandum accordingly.
03/22/19	K.M. Howard	0.30	75.23	B185	Analysis of the Notice setting the hearing on Debtors' Motion to Reject Certain Contracts and Leases with Saint Louse Regional Hospital and reviewed and revised Critical Dates Memorandum accordingly.
Subtotal		14.50	7,217.90		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	K. Murphy	0.30	124.95	B190	[Reyes-Hernandez] Analyze court website and case summary chart to determine case status and confirm filing of Notice of Stay to prepare for drafting Case Management Conference Statement.
03/21/19	K. Murphy	0.30	124.95	B190	[Estrada] Analyze court website, case summary chart and 10/18 letter to Plaintiff advising of stay in response to notice of intent to sue to determine case status and status of motion for relief from stay to prepare for drafting Case Management Conference Statement.
03/21/19	K. Murphy	0.40	166.60	B190	[Estrada] Prepare draft of Case Management Conference Statement for John Moe review and finalized the same.
03/22/19	J.A. Moe, II	0.10	53.55	B190	[Estrada v. O'Connor] Review and suggest addition to the Case Management Conference on the automatic stay.
	Subtotal	1.10	470.05		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B220 - Employee Benefits/Pension

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	S. Alberts	0.70	560.00	B220	Pensions. Receive and review proposed responses to Local 20 request for pension information (.3); follow up with W. Littell (.1) and S. Sharrer regarding same (.2).
	Subtotal	0.70	560.00		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	C. Montgomery	1.00	800.00	B240	Communications with M. Garms regarding transfer tax issue outside of a plan under section 1146 in Ninth Circuit (1.0)
03/12/19	C. Montgomery	0.20	160.00	B240	Communication with T. Moyron regarding Santa Clara County tax refund setoff proposal (.2)
03/15/19	J.A. Moè, II	0.40	214.20	B240	Telephone call returned Doyin Adeyemi, on the filing of repetition Priority Tax Claims, and the filing of contingent Claims related to fixtures and equipment, then discussion of the date of the closure on the sale of O'Connor and Saint Louise, and the fact that all Hospitals are operating, then necessity to determine the value of the fixtures and equipment sold in each case.
03/19/19	T. Moyron	0.20	103.70	B240	Conference call with D. Galfus regarding Grant Thornton's conclusions regarding sales taxes and next steps.
03/28/19	J.A. Moe, II	0.10	53.55	B240	In regard to call from the Franchise Tax Board, review multiple Claims filed by the State of California.
Subtotal		1.90	1,331.45		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	C. Montgomery	0.70	560.00	B310	Communications with J. Vizzini and D. Galfus regarding mechanics lien release information (.7)
03/08/19	S. Alberts	0.40	320.00	B310	Claims. Communicate with SEIU about PTO and claims issues (.2) and follow up with co-counsel about allowing union to file claim on behalf of represented employees (.1) and with S. Sharrer about status of production to SEIU (.1).
03/14/19	J.A. Moe, II	0.10	53.55	B310	[Fuji Film] Tel[phone call from Dave Gaffey on postpetition Claims of Fuji Film related to primarily O'Connor (and St. Francis and St. Vincent).
	Subtotal	1.20	933.55		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
01/17/19	R. Garms	2.00	1,207.00	EMP	Call regarding transition services agreement (1.0); work on WARN issues (1.0).
03/01/19	A. Shiran	0.30	154.35	EMP	Evaluate status of employment of John Hennelly in connection with motion to reject contracts.
03/01/19	S. McCandless	0.50	399.50	EMP	Communicate with S. Sharrer regarding status of employees departing for SCC, including J. Hennelly, and related handling (.30); report to T. Moyron and M. Zeefe regarding same (.20).
03/05/19	A. Shiran	0.10	51.45	EMP	Correspondence with client regarding WARN Notice share drive and access relating to WARN Notices submitted in the past.
03/05/19	S. Alberts	0.30	240.00	EMP	O'Connor: Receive and begin from P. Roy communication about new Greenwood employment complaint and respond.
03/06/19	A. Shiran	1.30	668.85	EMP	Correspondence from client regarding County's continued refusal to provide hire information (.1); draft response to county per client request (.8); discuss response to County regarding hiring records with Sandra McCandless(.4).
03/06/19	S. Alberts	0.40	320.00	EMP	SCC Sale. Communicate with E. Paul and others about SCC's request for employee emails (.3); receive follow up request for information from CNA counsel and respond (.1).
03/06/19	S. McCandless	1.10	878.90	EMP	Communicate with S. Sharrer and K. Edgerton regarding County employee hires, employee declinations, and applicants from Verity not hired (.30); communicate with E. Paul regarding SCC's continuing refusal to provide hiring information in absence of legal reasons justifying same and Verity's need for same (.40); provide instructions to A. Youssefi for initial draft of response to SCC (.40).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	T. Moyron	0.30	155.55	EMP	Analyze E. Paul, et al., emails and analyze related SCC issues related to employee records re section 5.3.3 of the APA.
03/07/19	A. Shiran	0.40	205.80	EMP	Assist with preparing request for employment records under APA; draft and revise correspondence relating to same (.3); receipt and review of correspondence regarding records request (.1)
03/07/19	S. McCandless	3.40	2,716.60	EMP	Draft and revise Verity request to SCC for employee lists per Section 5.3.3 of APA, citing APA, providing timetable, and rebutting SCC claim of prohibition on providing information per County Ordinance and absence of privacy issue (1.90); review prior related correspondence for same (.40); review APA for same (.20); follow up communications with M. Garms and E. Paul regarding proposed revisions and review same (.30); further consider, revise, and forward communication to SCC (.60).
03/08/19	A. Shiran	0.70	360.15	EMP	Discuss WARN status and anticipated dates with Sandra McCandless and Katie Russo, as well as upcoming hospital sales (.3); discuss and evaluate county request for information (.4) .
03/08/19	S. McCandless	0.40	319.60	EMP	Review response from T. Fuentes regarding request for hiring information (.20); communicate with E. Paul regarding same (.20).
03/08/19	S. McCandless	0.50	399.50	EMP	Conference call with K. Edgerton to plan for further employee separations (.30); communicate with E. Paul regarding County request for employee emails (.20).
03/09/19	S. McCandless	0.50	399.50	EMP	Review M. Garms' question regarding provision of electronic communications to County asset purchaser (.10); review A. Youssefi's initial response (.10); further respond to same (.30).
03/09/19	A. Shiran	1.80	926.10	EMP	Conduct research regarding treatment of electronic communications and email accounts in connection with asset sale or sale of business.

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/10/19	A. Shiran	1.00	514.50	EMP	Conduct further research regarding employee email accounts in particular in business sale context and evaluate whether emails are considered company property and in particular business records.
03/10/19	S. McCandless	1.70	1,358.30	EMP	Review results of A. Youssefi's research regarding legal implications of providing employee email accounts to SCC (.30); conduct further research (.70); report to M. Garms and T. Moyron regarding same (.70).
03/11/19	S. McCandless	0.30	239.70	EMP	Communicate with M. Zeefe and S. Maizel regarding employment status of executive J. Hennelly in context of employment contract rejection motions.
03/11/19	S. McCandless	0.50	399.50	EMP	Communicate with M. Garms and A. Youssefi regarding employment policy background to transfer of emails to SCC (.20); related review of O'Connor IT policy (.30).
03/11/19	A. Shiran	0.20	102.90	EMP	Receipt and review of correspondence regarding motion to reject contracts and evaluate status of John Henelley's employment in connection therewith.
03/11/19	A. Shiran	0.40	205.80	EMP	Receipt and review of employee policies and evaluate policies regarding email retention and ownership (.3); correspondence with Steve Sharrer regarding SLRH IT policies. (.1)
03/12/19	S. McCandless	2.20	1,757.80	EMP	Communicate with M. Zeefe regarding status and handling of Motion to Reject Employment Agreements (.20); review current version of same and accompanying Adcock Declaration for revisions in context of WARN notices, current information related to separation of employees encompassed by Motion, and hiring by SCC (.90); communicate specific current context to M. Zeefe as relevant to Motion (.30); draft and propose revision to Paragraph 15 of Motion as related to information known regarding specific status of employees as of 3-12 and reasons for same (.80).

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/12/19	S. McCandless	0.30	239.70	EMP	Review St. Louise IT policy in context of SCC request for employee emails.
03/13/19	A. Shiran	0.30	154.35	EMP	Receipt and review of SLRH IT policies (.2); correspondence with bankruptcy team regarding same (.1).
03/14/19	S. Alberts	0.50	400.00	EMP	SCC Sale. Receive, review and provide comments to motion to reject employment contracts.
03/15/19	S. Alberts	0.50	400.00	EMP	OCH. Contract Rejection Review revisions to motion to reject employment contracts (.3) and follow up with co-counsel and paralegal about service issues (.2).
03/18/19	A. Shiran	0.70	360.15	EMP	Review all previously WARN Notices; confirm all required notices were sent and organize and load same to share drive.
03/19/19	A. Shiran	0.40	205.80	EMP	Analyze remaining employee WARN Notices needed to be loaded on document share site (.2); analyze all government WARN notices obtained and load to document site (.2).
Subtotal		23.00	15,741.35		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2142321

April 24, 2019

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	S. Maizel	0.20	160.00	MED/CMS	Telephone conference with Paul Pascuzzi, counsel for Toyon & Associates re Medicare settlement.
Subtotal		0.20	160.00		

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
APP	Appellate Proceedings	22,245.82
B130	Asset Disposition	88,609.21
B140	Relief from Stay/Adequate Protection Proceedings	204.00
B185	Assumption/Rejection of Leases and Contracts	7,217.90
B190	Other Contested Matters (excl. assumption/rejection motions)	470.05
B220	Employee Benefits/Pension	560.00
B240	Tax Issues	1,331.45
B310	Claims Administration and Objections	933.55
EMP	Employee matters	15,741.35
MED/CMS	Medicare/CMS Issues	160.00
Total This Matter		\$137,473.33

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	3.00	\$2,400.00
S. Alberts	\$800.00	6.80	\$5,440.00
S. Maizel	\$800.00	1.70	\$1,360.00
P. Maxcy	\$739.50	7.10	\$5,250.45
R. Garms	\$603.50	123.30	\$74,411.55
S. McCandless	\$799.00	11.40	\$9,108.60

O'Connor Hospital
Invoice #: 2142321

April 24, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Moyron	\$518.50	15.60	\$8,088.60
J.A. Moe, II	\$535.50	12.50	\$6,693.75
K. Murphy	\$416.50	1.00	\$416.50
M. Zeefe	\$480.25	9.90	\$4,754.49
A. Shiran	\$514.50	7.60	\$3,910.20
G. Miller	\$442.00	1.10	\$486.20
C. Doherty, Jr.	\$374.00	17.80	\$6,657.20
L. Macksoud	\$437.75	0.40	\$175.10
N. Carson	\$412.25	1.50	\$618.38
A. Dondoyano	\$323.00	2.30	\$742.90
E. Abramson	\$314.50	6.20	\$1,949.90
D. Pina	\$318.75	1.90	\$605.63
G. Medina	\$293.25	10.40	\$3,049.81
K.M. Howard	\$250.75	<u>5.40</u>	<u>\$1,354.07</u>
Totals		246.90	\$137,473.33

Fee Total \$ 137,473.33

Invoice Total \$ 137,473.33

The logo for Dentons, featuring the word "DENTONS" in white capital letters inside a dark blue arrow-shaped graphic pointing to the right.

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2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

Invoice No. 2142322

Matter: 15800425-000005
St. Vincent Medical Center

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For Professional Services Rendered through March 31, 2019:

Matter: 15800425-000005
St. Vincent Medical Center**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	T. Moyron	0.20	103.70	B110	Analyze M. Schweitze email re HCC/RAF payments (.1); analyze emails from H. Kevane and E. Paul regarding same (.1).
	Subtotal	0.20	103.70		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

B120 - Asset Analysis and Recovery

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	A. Ruegger	0.20	160.00	B120	Communications with T. Moyron and counsel to St. Vincent IPA regarding status of cure reports
	Subtotal	0.20	160.00		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
01/14/19	R. Garms	2.40	1,448.40	B130	Work on clean team agreement (0.8); work on purchase agreement for SJMG / SVMD transaction (1.6).
01/15/19	R. Garms	1.90	1,146.65	B130	Review purchase agreement for SJMG / SVMD transaction.
01/23/19	R. Garms	1.50	905.25	B130	Work on SJMG / SVMD purchase agreement.
02/04/19	R. Garms	3.20	1,931.20	B130	Work on purchase agreement for SJMG / SVMD transaction (1.4); work on clean team and confidentiality agreements (1.8).
02/05/19	R. Garms	5.00	3,017.50	B130	Call regarding SVMD / SJMG transaction.
03/05/19	C. Doherty, Jr.	0.70	261.80	B130	Attention to finalizing stipulation with AG re SVMD sale (.4); gather docket entries for sale and send to Cain for buyer (.3)
03/06/19	P. Maxcy	3.70	2,736.15	B130	Work on schedules and exhibits for SVMD deal.
03/07/19	S. Alberts	0.10	80.00	B130	RH Sale. Receive CNA CA and request review from C. Doherty.
03/08/19	C. Doherty, Jr.	0.40	149.60	B130	Identify and gather documents for Cain to send to potential bidder
03/08/19	P. Maxcy	1.00	739.50	B130	Conference call with SVMD re status of exhibits.
03/09/19	C. Doherty, Jr.	0.30	112.20	B130	Respond to emails re identifying and gathering documents for Cain to send to potential bidder
03/09/19	C. Montgomery	0.10	80.00	B130	Communications from R Yant regarding SVIPA information demand (.1)
03/12/19	S. Alberts	2.60	2,080.00	B130	RH HOSPITAL SALE. Travel to Seton (.4); pre-meeting with client (.8); meeting with NUHW (1.2); and follow up with client (.2).
03/13/19	T. Moyron	0.70	362.95	B130	Prepare and finalize notice related to SVIPA re cure exhibit (.3); exchange emails with R. Adcock regarding same (.2); conference call with M. Neubauer and D. Kirk (.2).
03/15/19	P. Maxcy	2.20	1,626.90	B130	Revise reply brief for response to SVMD objections.

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	P. Maxcy	1.00	739.50	B130	Call with SVMD re additional contracts.
03/21/19	T. Moyron	0.90	466.65	B130	Conference call with Milliman re SVIPA
03/21/19	S. Alberts	2.20	1,760.00	B130	RH Sale. Pre-meeting with client (.6); meeting with Local 20 (.8); follow up with client (.2); communicate with Cain about sale issue (.2); communicate with potential bidders regarding union issues (.3) and follow up request for union contacts to provide to potential bidder (.1).
03/22/19	S. Alberts	0.20	160.00	B130	RH Sale. Communicate with potential bidder about bid scoring.
03/22/19	T. Moyron	0.40	207.40	B130	Conference call with J. Choi and representative from LA County re St. Vincent.
03/22/19	C. Montgomery	0.80	640.00	B130	Communications with T. Moyron regarding sale order and cure dispute language with SVIPA (.8).
03/25/19	J.A. Moe, II	0.10	53.55	B130	Preliminarily review the draft 9019 Motion on settlement by and between the Debtors and St. Vincent IPA.
03/25/19	P. Maxcy	1.20	887.40	B130	Various calls and emails to obtain agreement for withdrawal of objection to SVMD sale.
03/26/19	P. Maxcy	1.10	813.45	B130	Work on preparation of orders and related matters for SVMD and OTA sales.
03/26/19	S. Maizel	0.30	240.00	B130	Review and revise SVIPA CV agreement.
03/26/19	T. Moyron	1.50	777.75	B130	Conference call with A. Chou regarding St. Vincent IPA and CV agreement (.5); conference call with H. Kevane and S. Maizel regarding payor contracts and risk pool agreements (.9); follow up conference call with A. Chou regarding SVIPA (.1).
03/27/19	T. Moyron	0.50	259.25	B130	Conference calls with J. Behrens regarding SVIPA CV Agreement and paragraph 4 (.2); analyze J. Behrens email regarding 9019 motion and D. Kirk's response (.1); prepare email to D. Kirk regarding CV agreement (.1); analyze J. Behren's follow up email (.1).
03/27/19	S. Alberts	0.20	160.00	B130	RH Sale. Communicate with client about sale and auction participation issues.

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	S. Alberts	0.40	320.00	B130	RH Sale. Receive and review answers to supplemental CNA questions and respond to CNA (.2); receive and make recommendation to client on request by CNA for more time (.2).
03/29/19	P. Maxcy	0.70	517.65	B130	Discussions and emails re SVMD and OTA closing.
03/29/19	S. Alberts	0.40	320.00	B130	RH Sale. Communicate with SEIU about sale process and next steps (.2); communicate with NUHW about sales process (.1); communicate with Local 20 about review of bids and auction (.1)
03/31/19	T. Moyron	0.20	103.70	B130	Analyze St. Vincent objection.
03/31/19	S. Alberts	0.40	320.00	B130	RH Sale. Communicate with S. Maizel concerning bid and auction status (.3); communication from UCC about union participation in auction (.1).
Subtotal		38.30	25,424.40		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	K.M. Howard	0.20	50.15	B140	Culled Motion for Relief from Stay filed in Susan Chan Chow v. St. Vincent Medical Center (.1) and prepared email to Elspeth Paul regarding same (.1).
03/01/19	K.M. Howard	0.40	100.30	B140	Reviewed docket in David Pullman v. St. Vincent Medical Center to determine case status in conjunction with pending motion for relief from stay and reviewed and revised Critical Dates Memorandum accordingly.
03/05/19	J.A. Moe, II	0.20	107.10	B140	[Pullman v. St. Vincent] Exchange E-Mails with David Pullman on proceeding with the Motion For Relief From Stay.
03/06/19	J.A. Moe, II	0.10	53.55	B140	Pullman v. St. Vincent] Exchange E-Mails with and correct Caption Page on Proof Of Service.
03/06/19	J.A. Moe, II	0.20	107.10	B140	[Susan Chow v. St. Vincent] Exchange E-Mails with Janee Tomlinson, proposing a response to E-Mail from Ms. Chow (.10); review Report prepared by Ms. Tomlinson and exchange E-Mails on Dentons using the Expert Witness (.10).
03/06/19	J.A. Moe, II	0.10	53.55	B140	[Pullman v. St. Vincent] Review and transmit new Cover Sheet, for the Proof Of Service on Motion For Relief From Stay.
03/08/19	J.A. Moe, II	0.90	481.95	B140	[Pullman v. St. Vincent] Exchange E-Mails with Hillory in David Pullmans' office on completing the Proof of Service, reviewing the conformed Motion, and telephone call with Mr. Pullman on completing the Proof Of Service (.20); revise the Caption Page and the First Page of the Proof of Service (.20); review the revised Caption Page and Proof of Service, and exchange E-Mails with David Pullman transmitting documents (.20); telephone call with Hillory on page 2, the transmit revised page 2 to Hillory (.20), exchange E-Mails on completion of pleading being filed (.10).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	J.A. Moe, II	0.40	214.20	B140	[Susan Chow v. St. Vincent] Prepare first draft of a Response to the Motion For Relief From Stay (.30); review the underlying statements on procedure and facts, and telephone call to Janee Tomlinson on evidence (.10).
03/11/19	J.A. Moe, II	0.60	321.30	B140	[Susan Chow v. St. Vincent] Exchange E-Mails (on March 10th) with and telephone call (on March 11th) from Janee Tomlinson on responding to the Motion For Relief From Stay (.30); prepare draft of the Declaration of Janee Tomlinson and the Declaration of Andrew Wachtel (.30).
03/12/19	J.A. Moe, II	0.50	267.75	B140	[Susan Chow v. St. Vincent] Exchange E-Mails with Janee Tomlinson on corrections to her Declaration, then revise Ms. Tomlinson's Declaration (.30); E-Mails to Ms. Tomlinson on DNR Form (.10); exchange E-Mails with Ms. Tomlinson on Dr. Wachtel's Declaration and his Resume (.10).
03/12/19	J.A. Moe, II	0.70	374.85	B140	[Susan Chow v. St. Vincent] Review Resume of Dr. Andrew Wachtel, then expand his Declaration to include background, and other minor edits (.30); review and correct the Declaration of Janee Tomlinson (.20); exchange E-Mails with Ms. Tomlinson on completing drafts of the Declarations(.10); review the corrected Declarations, then E-Mail to Ms. Tomlinson transmitting the Declarations for review (.10).
03/12/19	J.A. Moe, II	0.20	107.10	B140	[Aetna] Review the Reply To Notice Of Opposition And Request For Hearing Re Stipulation Modifying the Automatic Stay, set for hearing on March 18th.
03/12/19	J.A. Moe, II	0.10	53.55	B140	[Pullman v. St. Vincent] Exchange E-Mails with David Pullman on Proof of Service and filing Stipulation on relief form stay.
03/12/19	J.A. Moe, II	0.50	267.75	B140	[Susan Chow v. St. Vincent] Revise and expand the first draft of the Declaration for Dr. Wachtel and Ms. Tomlinson (.40); E-Mail to Janee Tomlinson on the status of the Declarations (.10).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	J.A. Moe, II	0.10	53.55	B140	[Susan Chow v. St. Vincent] Review the Declaration of Andrew Wachtel and exchange multiple E-Mails with Janee Tomlinson on completing the Declaration.
03/14/19	J.A. Moe, II	0.40	214.20	B140	[Susan Chow v. St. Vincent] Prepare two substantial inserts on procedure and facts in the Response And Opposition To The Motion For Relief From Stay.
03/15/19	J.A. Moe, II	0.50	267.75	B140	[Susan Chow v. St. Vincent] Review and correct the Response And Opposition to the Motion For Relief From Stay (.40); review draft Response and E-Mail to James Behrens transmitting the draft Response (to assist the UCC)(.10).
03/15/19	K.M. Howard	0.20	50.15	B140	Reviewed Court's tentative ruling regarding Motion for Relief from Stay in David Pullman v. St. Vincent Medical Center and prepared email regarding findings.
03/15/19	K.M. Howard	0.20	50.15	B140	Reviewed Court's tentative ruling regarding Motion for Relief from Stay in Myung Soo Han v. St. Vincent Medical Center and prepared email regarding findings.
03/15/19	J.A. Moe, II	0.40	214.20	B140	[Pullman v. St. Vincent and Han v. St. Vincent] Review Tentative Rulings granting Motion For Relief From Stay, then transmit to Elspeth Paul for review (.20); with approval, contact the Clerk of the Court on submitting (.10); exchange E-Mails with Elspeth Paul and telephone the Clerk of the Court on Tentative (.10).
03/15/19	K.M. Howard	0.20	50.15	B140	Reviewed and revised Litigation Management Chart in conjunction with the ruling on the Motion for Relief from Stay in Myung Soo Han v. St. Vincent Medical Center.
03/15/19	K.M. Howard	0.20	50.15	B140	Reviewed and revised Litigation Management Chart in conjunction with the ruling on the Motion for Relief from Stay in David Pullman v. St. Vincent Medical Center.

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

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03/15/19	J.A. Moe, II	0.20	107.10	B140	[Susan Chow v. St.Vincent] Confer with James Behrens on the response to the Motion for Relief From Stay (.10); review draft Response, the E-Mail to Mr. Behrens with draft Response(.10).
03/18/19	J.A. Moe, II	0.80	428.40	B140	[Susan Chow v. St. Vincent] Review the corrected Response And Opposition to the Motion For Relief From Stay, and make further corrections though four iterations of the Response/Opposition.
03/18/19	J.A. Moe, II	0.20	107.10	B140	[Pullman v. St. Vincent] Review Court Ruling on Motion and exchange E-Mails with David Pullman on Order (.10); review Tentative Ruling and transmit to Mr. Pullman (.10); review proposed form of Order and transmit to Mr. Pullman (.10).
03/18/19	K.M. Howard	0.60	150.45	B140	Review and analysis of Motion for Relief from Stay filed in Yolanda Mancilla v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly and Litigation Management Chart accordingly.
03/19/19	J.A. Moe, II	0.10	53.55	B140	[Linda Chow v. St. Vincent] Telephone call from Linda Chow, then E-Mail the Response to Ms. Chow in accordance with her request.
03/19/19	J.A. Moe, II	0.10	53.55	B140	[Mancilla v. St. Vincent (and Saleh v. St. Francis)] Preliminarily review two new Motions For Relief From Stay.
03/19/19	K.M. Howard	0.30	75.23	B140	Analysis of the Court's Notice setting the hearing on Motion for Relief from Stay filed in Yolanda Mancilla v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly.
03/20/19	K.M. Howard	0.40	100.30	B140	Reviewed Motion for Relief from Stay filed in Yolanda Mancilla v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart.
03/20/19	K.M. Howard	0.20	50.15	B140	Assembled Yolanda Mancilla's Motion for Relief from Stay and attachments thereto (.1) and prepared email to Elspeth Paul regarding same (.1).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	J.A. Moe, II	0.10	53.55	B140	[Mancilla v. St. Vincent, O'Halloran v. St. Vincent (and Saleh v. St. Francis)] Review three Motions For Relief From Stay, relief requested and determining dates Responses are due.
03/20/19	K.M. Howard	0.60	150.45	B140	Review and analysis of Motion for Relief from Stay in Margaret O'Halloran v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly (.4) and compared to second Motion for Relief from Stay filed by same plaintiff (.2).
03/21/19	K.M. Howard	0.20	50.15	B140	Email exchanges regarding the pending hearing on the motion for relief from stay in Mancilla v. St. Vincent Medical Center.
03/25/19	K.M. Howard	0.20	50.15	B140	Reviewed plaintiffs' reply to Debtors' Opposition to Motion for Relief from Stay in Chow v. St. Vincent Medical Center and culled same.
03/25/19	J.A. Moe, II	0.30	160.65	B140	[O'Halloran v. St. Vincent] Review the Motion For Relief From Stay and the Declaration, then E-Mail to Pascale Roy and Karen Chapman seeking copy of Claim (.20); exchange E-Mails with Karen Chapman and with Karen Conway on claim (.10).
03/25/19	J.A. Moe, II	0.20	107.10	B140	[Mancilla v. St. Vincent] Review the Motion For Relief From Stay filed against Verity Health and St. Vincent.
03/26/19	K.M. Howard	0.40	100.30	B140	Analysis of the Court's Order consolidating hearings set in early April including the hearing on Motion for Relief from Stay filed in Susan Chan Chow v. St. Vincent Medical Center and revised Critical Dates Memorandum accordingly (.3) and conferred with John Moe regarding the continuance of the hearing (.1).
03/26/19	J.A. Moe, II	0.30	160.65	B140	[Mancilla v. St. Vincent] Prepare initial Response And Opposition To the Motion For Relief From The Automatic Stay.

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/19	K.M. Howard	0.40	100.30	B140	Reviewed the docket and the Litigation Management Chart regarding the status of Elisa Margaret O'Halloran v. St. Vincent Medical Center (.3) and conferred with John Moe regarding status (.1).
03/26/19	K.M. Howard	0.40	100.30	B140	Analysis of the Court's Order consolidating hearings set in early April including the hearing on Motion for Relief from Stay filed in Susan Chan Chow v. St. Vincent Medical Center and revised Critical Dates Memorandum accordingly (.3) and conferred with John Moe regarding the continuance of the hearing (.1).
03/26/19	K.M. Howard	0.30	75.23	B140	Researched and culled the bankruptcy notice letter sent to plaintiff's counsel regarding the filing of bankruptcy by St. Vincent Medical Center and the filing of the complaint (.2) and prepared email to John Moe regarding same (.1).
03/26/19	K.M. Howard	0.30	75.23	B140	Researched and culled materials including the letter to Dennis Boothe sent by Debtors to counsel for Margaret O'Halloran regarding the lawsuit filed in Elisa Margaret O'Halloran v. St. Vincent Medical Center.
03/27/19	J.A. Moe, II	0.40	214.20	B140	[O'Halloran v. St. Vincent] Prepare initial draft of the Response and Opposition to the Motion For Relief From Stay.
03/27/19	J.A. Moe, II	0.40	214.20	B140	[O'Halloran v. St. Vincent] Prepare initial draft of a Stipulation resolving Motion For Relief From Stay (.30); review and correct the Stipulation, also identifying the Docket Numbers for near duplicate Motions (.10).
03/28/19	J.A. Moe, II	0.20	107.10	B140	[O'Halloran v. St. Vincent] Review Stipulation and E-Mail to Tania Moyron on possible agreement on relief from stay.
03/29/19	J.A. Moe, II	0.60	321.30	B140	[Mancilla v. St. Vincent] Revise the first draft of the Debtors' Response And Opposition To Motion For Relief From The Automatic Stay Filed On Behalf of Yolanda Mancilla (.30); review and correct the second draft of the Response And Opposition (.30).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	J.A. Moe, II	0.30	160.65	B140	[O'Halloran v. St. Vincent] Revise the first draft of the Debtors' Response To Motion For Relief From The Automatic Stay Filed On Behalf of Elissa O'Halloran.
03/29/19	K.M. Howard	0.20	50.15	B140	Reviewed tentative ruling granting relief from stay file by Myung Soo Han v. St. Vincent Medical Center and researched to determine if the movant lodged an order (.1) and conference with John Moe regarding findings (.1).
Subtotal		16.00	6,887.99		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/19	C. Montgomery	0.10	80.00	B185	Communications with R Yant and T Moyron regarding SVIPA cure dispute (.1)
03/18/19	K.M. Howard	0.40	100.30	B185	Analysis of Supplemental Notice to Counterparties to Executory Contracts and Unexpired Leases to determine changes in deadlines and reviewed and revised Critical Dates Memorandum accordingly.
03/25/19	K.M. Howard	2.70	677.03	B185	Assembled, organized and reviewed all objections to cure notice, prepared indices and incorporated into Cure Objection Binders.
	Subtotal	3.20	857.33		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	J.A. Moe, II	0.10	53.55	B190	[Millage v. St. Vincent] Review status of the Superior Court Case and pending discovery.
03/06/19	J.A. Moe, II	0.10	53.55	B190	[Williams, Millage & Kato v. St. Vincent] Review Case Management Conference Statements for each of three Cases, for Conferences on March 11th
03/12/19	A. Ruegger	0.30	240.00	B190	Communications with T. Moyron and counsel to St. Vincent IPA regarding requests for information
03/26/19	K. Murphy	0.20	83.30	B190	[Elisa O'Halloran] Analyze and respond to emails from John Moe regarding request for researching case status following receipt of Plaintiff's Notice of Motion for Relief from Automatic Stay; and telephone calls with John Moe re the same.
03/26/19	K. Murphy	0.40	166.60	B190	[Elisa O'Halloran] Conduct research on court website re case status and to determine whether a dismissal for St. Vincent was entered and telephone call with court clerk to seek additional information from case status and confirm entry of dismissal.
03/26/19	K. Murphy	0.20	83.30	B190	[Elisa O'Halloran] Analyze request for dismissal and plaintiffs' motion for relief from stay.
03/26/19	K. Murphy	0.20	83.30	B190	[Elisa O'Halloran] Prepare summary of case re timeline of filing of complaint to dismissal of action for John Moe.
03/26/19	J.A. Moe, II	0.30	160.65	B190	[O'Halloran v. St. Vincent] Telephone calls with Karleen Murphy and Kathryn Howard on status of the Superior Court Case and whether a Notice Of Stay was filed or letter on stay served (.10); confer with Kathryn Howard on procedural history of the case, and service of letter (.10); additional multiple telephone calls with Karleen Murphy on dismissal of the Superior Court Complaint (.10).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	K. Murphy	0.70	291.55	B190	[Myung Soo Han] Draft and revise/finalize Case Management Conference Statement per required edits of John Moe.
03/28/19	K. Murphy	0.20	83.30	B190	[Myung Soo Han] Research file for Notice of Stay and review plaintiff's Motion for Relief from Stay and tentative ruling granting the same to prepare for drafting Case Management Conference.
03/28/19	K. Murphy	0.30	124.95	B190	[Myung Soo Han] Attend meetings with John Moe re case status to prepare for upcoming Case Management Conference and preparation of Case Management Statement.
03/29/19	J.A. Moe, II	0.40	214.20	B190	[Myung Soo Han v. St. Vincent] Review with Karleen Murphy the status of relief from stay and whether Order has been entered, and necessity to file CMC Statement on April 29th (.10); confirm no Order entered and requirement for the Movant to obtain entry of Order, then review and rewrite -- through four iterations -- the CMC Statement (.30).
03/29/19	J.A. Moe, II	0.20	107.10	B190	[Mancilla v. St. Vincent] Review with Karleen Murphy the status of relief from stay sought by Ms. Mancilla and filing of a CMC Statement (.10); revise the CMC Statement (.10).
Subtotal		3.60	1,745.35		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2142322

April 24, 2019

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	S. Alberts	0.30	240.00	EMP	RH Sale. Receive executed CA by Cain for Local 20 and provide to union (.1); receive and forward communication from UNAC concerning status of CA and other related issues and forward (.1); receive info from S. Sharrer on nature of retiree health (.1)
03/05/19	S. Alberts	0.60	480.00	EMP	RH Sale: Communicate with co-counsel regarding status of issues (.2); communication with client about scheduling and scope of 1113 meetings (.2); follow up with client about anticipated 1113 meeting with SEIU (.1); communicate with Cain about 1113 status (.1).
03/06/19	S. Alberts	1.20	960.00	EMP	RH Hospital. Coordinate and prepare for meetings with unions on 1113 and 1114 process (.3); communicate with Cain about 1113 process and next steps (.4); receive from SEIU 8th information requests and forward to client (.1); respond to UNAC's requests related to 1113 and remaining hospitals (.3); receive and forward UNAC's executed CA (.1).
03/06/19	S. Alberts	0.10	80.00	EMP	SVMC. Employment. Receive and respond to request from P. Roy about repayment of uncashed prepetition wage checks.
03/08/19	S. Alberts	0.20	160.00	EMP	RH Sale. Communicate with KPC about status of union discussions (.1); receive assessment of SEIU CA and request for it to be sent to Cain for execution (.1).
03/11/19	S. Alberts	0.30	240.00	EMP	RH Sale. Communicate with SEIU about IOIs (.1); communication with client about meetings with unions (.2).
03/13/19	S. Alberts	0.60	480.00	EMP	RH Hospital Sale. Receive , review and circulate proposed answers to SEIU information requests (.2); communicate with client regarding NUHW's request to share 1113/1114 discussions and recommendation related thereto (.3); communicate with NUHW about 1114 issue (.1).

St. Vincent Medical Center
 Matter: 15800425-000005
 Invoice No.: 2142322

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	S. Alberts	5.40	4,320.00	EMP	RH Sale. Meet with S. Sharrer in advance of meeting with SEIU and travel together to SEIU and discuss case issues on route (2.3) and meet in advance with R. Adcock (.6) (including discussion of response to NUHW's request to inform members of 1113/1114 meeting (.1) and draft and send response to NUHW (.2); meeting with SEIU and quick follow up (1.4); discuss aspects of cases with S. Sharrer (.8).
03/15/19	S. Alberts	3.00	2,400.00	EMP	RH Sale. Meeting with client and then CNA (2.4) and follow up with client on various union issues (.6).
03/18/19	S. Alberts	0.40	320.00	EMP	RH Sale. Per T. Moyron request, draft summary and circulate summary of 1113 and 1114 process to be sent to lenders.
03/19/19	S. Alberts	2.70	2,160.00	EMP	RH SALE. Review, revise and send communication to secured lenders regarding status of union discussions (.3); modify communication and send to UCC (.2); communicate with UNAC (.3); Local 20 (.4); SEIU (.4) and CNA (.4) about production of information and documents and various follow ups (1.1).
03/20/19	S. Alberts	0.20	160.00	EMP	RH Sale. Communicate with Local 20 about aggregate claim filing and related case issues.
Subtotal		15.00	12,000.00		

St. Vincent Medical Center
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April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B110	Case Administration	103.70
B120	Asset Analysis and Recovery	160.00
B130	Asset Disposition	25,424.40
B140	Relief from Stay/Adequate Protection Proceedings	6,887.99
B185	Assumption/Rejection of Leases and Contracts	857.33
B190	Other Contested Matters (excl. assumption/rejection motions)	1,745.35
EMP	Employee matters	12,000.00
Total This Matter		\$47,178.77

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	1.00	\$800.00
S. Alberts	\$800.00	21.50	\$17,200.00
S. Maizel	\$800.00	0.30	\$240.00
P. Maxcy	\$739.50	10.90	\$8,060.55
R. Garms	\$603.50	14.00	\$8,449.00
T. Moyron	\$518.50	4.40	\$2,281.40
J.A. Moe, II	\$535.50	11.30	\$6,051.15
K. Murphy	\$416.50	2.20	\$916.30
A. Ruegger	\$800.00	0.50	\$400.00
C. Doherty, Jr.	\$374.00	1.40	\$523.60
K.M. Howard	\$250.75	<u>9.00</u>	<u>\$2,256.77</u>
Totals		76.50	\$47,178.77

Fee Total \$ 47,178.77

Invoice Total \$ 47,178.77

The logo for Dentons, featuring the word "DENTONS" in white capital letters inside a dark blue arrow-shaped graphic pointing to the right.

SNR Denton US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

April 24, 2019

Invoice No. 2142323

Matter: 15800425-000006
St. Francis Medical Center

Payment Due Upon Receipt

Total This Invoice	\$ 105,437.38
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Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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April 24, 2019

Invoice No. 2142323

For Professional Services Rendered through March 31, 2019:Matter: 15800425-000006
St. Francis Medical Center**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	S. Maizel	0.20	160.00	B100	Telephone conference with R. Adcock, etc. re pending issues.
	Subtotal	0.20	160.00		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	T. Moyron	0.20	103.70	B110	Conference call with L. Whidden regarding Stanford and analyze related email (.2).
	Subtotal	0.20	103.70		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
01/02/19	R. Garms	4.60	2,776.10	B130	Work on purchase agreement.
01/03/19	R. Garms	3.50	2,112.25	B130	Work on purchase agreement.
01/04/19	R. Garms	3.00	1,810.50	B130	Work on purchase agreement.
01/07/19	R. Garms	3.20	1,931.20	B130	Revise purchase agreement.
01/08/19	R. Garms	2.80	1,689.80	B130	Revise purchase agreement.
01/09/19	R. Garms	2.20	1,327.70	B130	Review and comment on bidding procedures (1.2); work on schedule issues (1.0).
01/10/19	R. Garms	2.50	1,508.75	B130	Work on side letter (1.5); work on schedule issues (1.0).
01/16/19	R. Garms	1.50	905.25	B130	Work on schedule issues.
02/11/19	T. Moyron	0.40	207.40	B130	Exchange emails with G. Klausner regarding filing of APA and schedules (.1); exchange emails with E. Paul regarding same (.1); analyze issues related to sales procedure order (.2).
03/01/19	E. Abramson	0.20	62.90	B130	Correspond with E. Hallberg at Cain Brothers re Disclosure Schedules to Asset Purchase Agreement with Strategic Global Management.
03/01/19	L. Macksoud	1.00	437.75	B130	Review APA and bid procedures order re cure notice and sale notice (.4), confer with KCC re same (.1) draft cure notice (.3), confer with E. Abramson re APA schedules (.2),
03/04/19	L. Macksoud	1.60	700.40	B130	Call with T. Moyron re cure notice (.2), emails with BRG and KCC regarding exhibit A thereto and noticing of all counterparties (.3), review bid procedure and order and update key dates chart per same (1.1)
03/04/19	T. Moyron	0.50	259.25	B130	Analyze issues regarding cure notice and timing and requirements related thereto (.2); correspond with A. Estrada regarding same (.1); analyze cure exhibits and J. Vizzini correspondence related thereto (.2).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	L. Macksoud	3.20	1,400.80	B130	Review draft exhibits to cure notice (.4), finalize cure notice (.2), multiple calls and emails with BRG re same and re necessary revisions to exhibits (1.2), multiple calls and emails with KCC re service of same (.5) and confer with G. Sprat re filing and attention to filing (.7) review final assembled notice for filing (.2).
03/05/19	T. Moyron	0.50	259.25	B130	Conference call with Peter Chadwick and David Galfus regarding sale process, time required to close sale with LA County, bidder activity, etc.
03/05/19	T. Moyron	0.50	259.25	B130	Conference call with R. Adcock regarding potential bidders, timing of sale, including timing of sale to LA County, costs of closing certain hospitals, and related analysis being prepared.
03/05/19	T. Moyron	0.50	259.25	B130	Analyze email from D. Galfus regarding sale scenarios and required analysis (.1); prepare email regarding same (.1); conference call with S. Maizel regarding same (.1); analyze email response from D. Galfus, et al., regarding same (.2).
03/06/19	S. Maizel	0.30	240.00	B130	Review and respond to emails with G. Klausner re CBA issues.
03/06/19	S. Maizel	0.30	240.00	B130	Review and respond to emails re implications of sale to governmental entities.
03/06/19	K.M. Howard	0.30	75.23	B130	Reviewed and assembled the Asset Purchase Agreement submitted on behalf of KPC and discussed same with Sam Maizel.
03/07/19	C. Montgomery	0.10	80.00	B130	Communications with P Chadwick regarding overbid scenarios (.1)
03/07/19	R. Garms	2.50	1,508.75	B130	Review purchase agreement forms.
03/08/19	L. Macksoud	0.30	131.33	B130	Call with BRG re contract to be assumed and issues re UnitedHealthcare
03/08/19	C. Montgomery	1.20	960.00	B130	Conference call P Chadwick, d Galfus, R Adcock, A Chou, J Moloney, S Maizel and T Moyron regarding KPC overbid scoring (1.2)

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	T. Moyron	1.10	570.35	B130	Conference call regarding sale analysis and scenarios and related issues.
03/08/19	S. Maizel	1.20	960.00	B130	Telephone conference re partial sale options.
03/08/19	S. Maizel	0.50	400.00	B130	Telephone conference with Edelman re upcoming events in sale process.
03/08/19	S. Maizel	0.50	400.00	B130	Telephone conference with Angela Belgrove and E. Levey re Medicare provider agreement issues in SGM sale (.4); email re same.
03/08/19	S. Maizel	0.70	560.00	B130	Review partial overbid scenario analysis from BRG.
03/08/19	S. Maizel	1.00	800.00	B130	Revising outline of response to AG objection to KPC sale.
03/11/19	E. Abramson	0.20	62.90	B130	Correspond with C.Doherty re Disclosure Schedules to KPC Asset Purchase Agreement.
03/11/19	C. Doherty, Jr.	0.50	187.00	B130	Assist with gathering and providing documents to potential buyers
03/12/19	P. Maxcy	1.70	1,257.15	B130	Various calls re resolving objections to sale motion.
03/12/19	P. Maxcy	1.00	739.50	B130	Work on preparation for reply brief re sale motions.
03/13/19	P. Maxcy	1.20	887.40	B130	Work on resolution of Cigna objection to sale motion.
03/13/19	P. Maxcy	1.00	739.50	B130	Work on lease rejection issues with L. Macksoud.
03/13/19	R. Garms	2.00	1,207.00	B130	Review and revise NDA (1.0); review and respond to questions on purchase agreement (1.0).
03/14/19	R. Garms	4.10	2,474.35	B130	Review clean team agreement and comment on same (1.1); review and comment on financial services NDA (0.8); work on side letter (2.2).
03/14/19	K.M. Howard	0.20	50.15	B130	Email exchange with Rick Arrowsmith regarding the Bid Procedures Motion.
03/15/19	C. Montgomery	1.00	800.00	B130	Communications with J. Vizzini regarding KPC supplemental cure notices affecting Premier (1.0).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	C. Doherty, Jr.	0.80	299.20	B130	Attention to emails re supplemental cure notice and prepare cure notice
03/15/19	K.M. Howard	0.20	50.15	B130	Reviewed order granting bid procedures motion and prepared email to John Moe regarding same.
03/15/19	E. Abramson	0.20	62.90	B130	Correspond with T.Moyron re Disclosure Schedules to KPC Asset Purchase Agreement.
03/15/19	T. Moyron	0.50	259.25	B130	Analyze letter from Cigna re adequate assurance (.1); conference calls with J. Vizzini regarding cure issues and notice (.3); analyze cure notice (.1).
03/16/19	S. Maizel	1.00	800.00	B130	Revising outline of arguments in response to likely AG objection to SGM sale.
03/17/19	C. Doherty, Jr.	0.50	187.00	B130	Attention to emails re supplemental cure notice and prepare cure notice
03/18/19	J.A. Moe, II	0.20	107.10	B130	Telephone call from Paul Glassman on asserting cure amount due Long Beach Memorial.
03/18/19	C. Doherty, Jr.	1.20	448.80	B130	Attention to emails re supplemental cure notice and prepare cure notice (.6) ; correspond with third parties and potential buyers re questions and requests re sale (.6)
03/18/19	P. Maxcy	1.50	1,109.25	B130	Various conferences with buyer, objecting parties re sale issues.
03/18/19	K.M. Howard	0.20	50.15	B130	Assembled the transcript the to February 6, 2019 Bid Procedures Motion (.1) and prepared email to Tania Moyron regarding same (.1).
03/18/19	R. Garms	4.20	2,534.70	B130	Review purchase agreements.
03/18/19	T. Moyron	0.30	155.55	B130	Conference call with A. Li regarding Central Health Plan (.1); analyze follow up email (.1); prepare email to J. Vizzini regarding same (.1).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	T. Moyron	2.40	1,244.40	B130	Analyze, prepare and finalize supplemental notice regarding downstream contracts and MSO contracts (1.4); analyze prior notice in connection therewith, exhibits and docket (.3); analyze BRG exhibits in support thereof (.3); correspond with J. Vizzini, et al., regarding same (.4).
03/18/19	G. Medina	0.30	87.98	B130	Work on preparation and filing of KPC re Supplemental Cure Notice.
03/19/19	R. Garms	4.30	2,595.05	B130	Review and comment on NDA (0.8); review purchase agreement revisions (3.1); e-mails regarding auction agreement (0.4).
03/19/19	C. Doherty, Jr.	2.00	748.00	B130	Correspond with third parties and potential buyers re questions and requests re sale (.5); attention to internal emails re scheduling and procedural questions re Sale and Bidding Procedures Order (.5); attention to communications regarding stipulations and prepare stipulations for cure deadline and other sale matters (1.0)
03/19/19	S. Maizel	0.20	160.00	B130	Telephone conference with A. Berry re AG requests for information.
03/19/19	S. Maizel	1.00	800.00	B130	Review and update agreement regarding AG conditions for SGM sale.
03/19/19	T. Moyron	0.70	362.95	B130	Conference call with J. Vizzini regarding cure issues and other issues related to sale (.3); analyze emails from counsel for Microsoft and other counterparties regarding cure issues and extensions of time and respond thereto (.4).
03/19/19	E. Abramson	1.40	440.30	B130	Correspond with Cain Brothers re Disclosure Schedules to KPC APA (.4); Compile Disclosure Schedules and attachments to distribute to Cain Brothers (1.0).
03/19/19	J.A. Moe, II	0.20	107.10	B130	[SCAN Health Plan] In regard to alleged amount to cure, telephone call from Daniel Besikof at Loeb & Loeb on reconciliation (.10); telephone call returned to Karl Block on amount due SCAN Health Plan and extension of time to reconcile the amount due (.10).

St. Francis Medical Center
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Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	T. Moyron	1.90	985.15	B130	Analyze emails from counter-parties regarding cure objections and response thereto (.7); analyze and prepare omnibus reply (.7); exchange emails with J. Vizzini regarding various requests by counterparties and comments to stipulation (.4); conference call with J. Vizzini regarding same (.1).
03/20/19	T. Moyron	0.90	466.65	B130	Analyze, prepare and finalize stipulation regarding designation deadline for KPC (.6); analyze related APA provisions (.2); correspond with G. Klausner regarding same (.1).
03/20/19	T. Moyron	0.40	207.40	B130	Conference call with M. Garms and S. Maizel regarding APAs from LA County and Good Sam.
03/20/19	T. Moyron	0.20	103.70	B130	Analyze issues related to request to comment on APA and related issues.
03/20/19	J.A. Moe, II	0.50	267.75	B130	[SCAN Health Plan] Review and respond to E-Mail from Joe Vizzini on extension of time to determine cure costs (.10); telephone call to Daniel Besikof on extension by pleading (.10) ; telephone call to Casey Doherty on including SCAN Health Plan in pleading (.10); exchange E-Mails with Mr. Besikof on Hospitals (.10); confer with Joe Vizzini on SCAN Health and transmit Memorandum from Mr. Besikof (.10).
03/20/19	S. Maizel	0.20	160.00	B130	Telephone conference with Matt Garms and Tania Moyron re APAs.
03/20/19	S. Maizel	0.20	160.00	B130	Telephone conference with David Galfus re bid procedures motion.
03/20/19	S. Maizel	0.10	80.00	B130	Telephone conference with T. Moyron re cure notices.
03/20/19	S. Maizel	1.10	880.00	B130	Review APA LA County (.5); telephone conference with Matt Garms re same (.4); draft email to E. Paul re same (.4).
03/20/19	C. Doherty, Jr.	2.60	972.40	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections
03/20/19	R. Garms	2.90	1,750.15	B130	Review purchase agreements.

St. Francis Medical Center
Matter: 15800425-000006
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April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	K.M. Howard	0.20	50.15	B130	Conferred with Sam Maizel regarding the change in location of the partial and full bid auctions (.1) and email exchanges with Peter Chadwick regarding same (.1).
03/21/19	R. Garms	3.10	1,870.85	B130	Review and revise auction agreement (2.0); review and respond to questions regarding SCC transaction (1.1).
03/21/19	K.M. Howard	0.40	100.30	B130	Reviewed stipulation and order approving same regarding KPC's Designation Deadline and reviewed and revised Critical Dates Memorandum accordingly.
03/21/19	K.M. Howard	0.20	50.15	B130	Reviewed email from Elspeth Paul requesting the updated Amended Exhibits to the Asset Purchase Agreement (.1), culled same and prepared email to Elspeth Paul regarding same (.1).
03/21/19	K.M. Howard	0.20	50.15	B130	Communications and email exchanges with Jessica Davis regarding the relocation of the partial and full bid auctions and status of execution of the contract with the Hyatt Regency.
03/21/19	C. Doherty, Jr.	4.40	1,645.60	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections (4.0); prepare and exchange stip re designation deadline with KPC (.4)
03/21/19	C. Montgomery	0.60	480.00	B130	Review legislation and cases regarding acceptability of payment warrants for LA county deposit request (.5); communications with E Paul, T Moyron , T Conner re same (.1).
03/21/19	T. Moyron	0.10	51.85	B130	Exchange emails with J. Krause regarding stipulation to extend time re Aetna re cure issues.
03/21/19	T. Moyron	0.30	155.55	B130	Analyze email from J. Cho regarding deposit for LA County (.1); prepare email to E. Paul, et al, regarding same (.1); analyze responses thereto (.1).
03/21/19	T. Moyron	0.40	207.40	B130	Analyze emails from P. Glassman and other counterparties re Omnibus Cure Stipulation.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	T. Moyron	0.50	259.25	B130	Analyze email from G. Klausner regarding stipulation (.1); conference call with G. Klausner regarding stipulation related to designation deadline of March 22 and request from parties regarding APA and issues related thereto (.3); conference call with E. Paul regarding same (.1).
03/21/19	T. Moyron	0.50	259.25	B130	Conference call with J. Moloney and E. Paul regarding bidders and issues related thereto and KPC.
03/21/19	T. Moyron	1.40	725.90	B130	Conference call with S. Maizel regarding issues related to KPC and bidding procedures (.2); conference call with J. Moloney regarding bidders, process and related questions (.4); conference call with W. Schumacher regarding Integrity and NantWorks contracts on notice (.2); analyze emails from additional parties regarding cure issues and extensions, including (.3); analyze and finalize omnibus stipulation (.3).
03/21/19	T. Moyron	0.40	207.40	B130	Analyze notices of objections related to cure amounts.
03/21/19	T. Moyron	0.30	155.55	B130	Analyze bidding procedures and inquiries from Cain related thereto.
03/22/19	J.A. Moe, II	0.10	53.55	B130	Review exchange of E-Mails with Joe Vizzini and Maxim Barrette on cure amount for Intervention Neuroradiology.
03/22/19	T. Moyron	0.20	103.70	B130	Analyze and finalize order on omnibus stipulation re cure objection.
03/22/19	T. Moyron	0.10	51.85	B130	Prepare email to G. Klausner and analyze response thereto re Designation of Contracts re KPC.
03/22/19	T. Moyron	0.30	155.55	B130	Conference call with J. Vizzini re Designation of Contracts and filings.
03/22/19	C. Doherty, Jr.	0.70	261.80	B130	Calls with Ms. Moyron re KPC designation and attention to emails re same
03/22/19	T. Moyron	0.10	51.85	B130	Analyze email from E. Goldstein regarding United and Cigna's notice.

St. Francis Medical Center
Matter: 15800425-000006
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April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	T. Moyron	0.30	155.55	B130	Analyze emails from J. Vizzini regarding inquiry as to contract from LA County, United and Cigna noticing request and other cure related issues.
03/22/19	S. Maizel	0.50	400.00	B130	Telephone conference with G. Klausner re KPC discussions with County re Lease (.1); telephone conference with Cain Bros., etc. re same (.4).
03/22/19	S. Maizel	0.80	640.00	B130	Review DHCS filed objection to KPC sale.
03/22/19	S. Maizel	0.50	400.00	B130	Email to E. Paul re collusive bidding v. collaborative bidding.
03/22/19	S. Maizel	0.10	80.00	B130	Review respond to emails from Bill Thomas re AB 2190 waiver.
03/22/19	S. Maizel	0.10	80.00	B130	Email to Cain Bros. re KPC discussions with County re lease.
03/22/19	K.M. Howard	0.30	75.23	B130	Analysis of Order Approving Omnibus Stipulation Extending Objection Deadline regarding the Order Approving the Form of the APA and reviewed and revised Critical Dates Memorandum accordingly.
03/22/19	G. Medina	0.20	58.65	B130	Lodge Order Approving Omnibus KPC Stipulation re Cures.
03/22/19	T. Moyron	0.20	103.70	B130	Analyze letter from counsel for Prime.
03/22/19	C. Doherty, Jr.	0.10	37.40	B130	Call with Mr. Moe re research re auction procedures.
03/23/19	T. Moyron	1.40	725.90	B130	Further analysis of letter from counsel from Prime (.2); review bidding procedures order in connection therewith as it relates to Section 8.6 (.2); prepare email to R. Adcock, et al., regarding same (.2); conference call with R. Adcock, E. Paul and S. Maizel regarding same (.4); follow up calls with R. Adcock and E. Paul (.3); prepare email to H. Levy-Biehl regarding same (.1).
03/23/19	C. Montgomery	0.50	400.00	B130	Communications with T Moyron regarding draft order and cure dispute language (.5).
03/23/19	C. Doherty, Jr.	0.20	74.80	B130	Attention to and respond re questions re Cure Stipulation from creditors

St. Francis Medical Center
Matter: 15800425-000006
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April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/23/19	S. Maizel	1.00	800.00	B130	Meeting with Jerry Seelig, on behalf of LA Care, re KPC sale issues.
03/23/19	S. Maizel	0.50	400.00	B130	Telephone conference with R. Adcock, etc. re Prime Letter on KPC bid.
03/23/19	S. Maizel	0.20	160.00	B130	Review Prime letter re KPC bid.
03/25/19	J.A. Moe, II	0.50	267.75	B130	[Auction Location] Review and confer with Kathryn Howard on the Notice of change of location for auction (.10); telephone call to Andres Estrada and review Notice Of Publication (.10); exchange additional E-Mails with Andres Estrada on original Notice and confer with Kathryn Howard on language for Notice Of New Location For Auction (.30).
03/25/19	C. Montgomery	0.30	240.00	B130	Communications with T Conner and N Nguyen regarding buyer deposit instructions (.3).
03/25/19	J.A. Moe, II	0.10	53.55	B130	[Cerner] Review Notice of Darrell Clark's Limited Objection to Notice to Counterparties on Executory Contracts and Unexpired Leases of Debtors that may be assumed and assigned.
03/25/19	E. Abramson	0.20	62.90	B130	Correspond with Steckbauer Weinhart, LLP re Disclosure Schedules to KPC Asset Purchase Agreement.
03/25/19	T. Moyron	0.60	311.10	B130	Conference calls with potential bidder regarding deposit question and APA question (.3); exchange emails with J. Moloney and E. Kim regarding same (.3).
03/25/19	J.A. Moe, II	0.10	53.55	B130	[SCAN Health Plan] Telephone call from Daniel Besikof on amount to cure obligations being assumed and assigned relating to Scan, then review E-Mail with request for approval.
03/25/19	T. Moyron	0.90	466.65	B130	Conference call with Verity, BRG and H. Kevane regarding cure objections, cure stipulations, process, responses and deadline.
03/25/19	S. Maizel	0.70	560.00	B130	Telephone conference with secured creditors re KPC sale issues.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	S. Maizel	0.20	160.00	B130	Review and respond to emails re real estate offers on assets.
03/25/19	S. Maizel	0.20	160.00	B130	Review and respond to email from G. Klausner re objections to sale.
03/25/19	K.M. Howard	0.30	75.23	B130	Reviewed and revised the Critical Dates Memorandum in conjunction with changing the location of the Partial and Full Bid Auctions.
03/25/19	R. Garms	2.60	1,569.10	B130	Review and revise auction agreement (1.1); calls and e-mails regarding closing (1.5).
03/25/19	S. Maizel	0.50	400.00	B130	Telephone conference with Jody Meachem re pending sale issues.
03/25/19	S. Maizel	1.00	800.00	B130	Revise memo re responses to likely AG objections to KPC sale.
03/25/19	K.M. Howard	0.70	175.53	B130	Drafted Notice of Change of Location of the Partial and Full Bid Auctions Scheduled for April 8-9, 2019 including additional revisions thereto.
03/25/19	K.M. Howard	0.30	75.23	B130	Email exchanges with Sam Maizel regarding objections filed by the Attorney General, culled the DHCS objection and followup telephone conference with Sam Maizel regarding AG objections.
03/25/19	C. Doherty, Jr.	0.70	261.80	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections (.4); prepare managed care stipulation (.3)
03/25/19	C. Doherty, Jr.	0.20	74.80	B130	Call with Ms. Moyron re Motion to Reject and docketing issue
03/26/19	C. Doherty, Jr.	0.90	336.60	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections (.4); prepare managed care stipulation (.3); review bidding procedures order re obligations and confer with Ms. Moyron re same (.2)
03/26/19	E. Abramson	0.20	62.90	B130	Review draft Disclosure Schedules to KPC Asset Purchase Agreement to determine asset treatment of Five Unit Apartment building at St. Francis Medical Center.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/19	J.A. Moe, II	0.10	53.55	B130	[SCAN Health Plan] Review exchange of E-Mails with Joe Vizzini and Daniel Besikof on reconciling the amount to cure the obligations due SCAN.
03/26/19	T. Moyron	0.80	414.80	B130	Analyze issues related to Managed Care Support Systems and cure amounts (.3); analyze and prepare stipulation (.3); exchange emails with C. Marguilles regarding same (.2).
03/26/19	T. Moyron	0.60	311.10	B130	Analyze issues related to KPC's designation and Premier issues (.2); analyze J. Vizzini, et al., emails regarding same (.2); prepare email to G. Klausner regarding same (.1); analyze G. Klausner regarding same (.1).
03/26/19	T. Moyron	0.40	207.40	B130	Analyze emails from J. Vizzini regarding Managed Care, NantWorks, and other cure issues.
03/26/19	T. Moyron	0.60	311.10	B130	Analyze emails from D. Kirk and R. Yant regarding redline of CV agreement (.1); analyze same (.3); conference call with J. Behrens regarding CV agreement language at paragraph 4 and other issues (.2).
03/26/19	T. Moyron	0.20	103.70	B130	Conference call with P. Glassman re extension re cure notice.
03/27/19	E. Abramson	0.30	94.35	B130	Correspond with Nam Nyguen re KPC Disclosure Schedules.
03/27/19	T. Moyron	0.90	466.65	B130	Analyze email from M. Winsten, M. Mortimer, et al., regarding extensions (.4); reply thereto (.1); analyze A. Chou email regarding designation of contracts by KPC as to supplemental contracts/leases (.1); correspond with A. Chou regarding same (.1); conference call with A. Chou regarding CHA inquiry as to designated contract and other sale issues (.2).
03/27/19	T. Moyron	0.30	155.55	B130	Exchange emails with M. Kim regarding timing of sales of remaining hospitals and status of clinics (.2); prepare email to P. Chadwick regarding clinic status for M. Kim and analyze email response thereto (.1).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	T. Moyron	2.20	1,140.70	B130	Conference call with A. Martin regarding questions related to exhibits to be attached to APA re assumption of contracts (.2); analyze bidding procedures regarding bidding requirements and related issues (.3); analyze follow up email from A. Martin and reply regarding same (.1); analyze email from M. Holbrook regarding wiring instructions (.1); conference call with M. Holbrook regarding same (.1); analyze emails from J. Choi regarding additional beneficiaries at bank needed (.2); prepare emails to A. Chou, et al., regarding same (.2); analyze T. Conner, et al., emails regarding same (.2); analyze email from M. McCalip email regarding seller's schedule and placeholder (.1); prepare email regarding same and conference call with M. McCalip regarding same (.1); conference call with R. Adcock regarding potential bidders and bids and bidding procedures (.3); conference calls with S. Maizel regarding bidding and status of requests (.3).
03/27/19	C. Doherty, Jr.	0.20	74.80	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections
03/27/19	S. Maizel	1.00	800.00	B130	Revise memo re response to possible AG objection to KPC sale.
03/28/19	C. Montgomery	0.60	480.00	B130	Communications with T Moyron regarding partial bid from LA county and review same (.5); phone call with T Moyron regarding partial bid auction (.1).
03/28/19	K.M. Howard	0.40	100.30	B130	Reviewed the court's order pertaining to additional briefing regarding Debtors' Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly.
03/28/19	K.M. Howard	0.20	50.15	B130	Reviewed and revised the Critical Dates Memorandum regarding Debtors' deadline to file replies to any objections to the Bid Procedures Motion.
03/28/19	K.M. Howard	0.80	200.60	B130	Reviewed and revised Notice of Change of Location of Partial and Full Bid Auctions.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	C. Doherty, Jr.	1.60	598.40	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections and prepare omnibus stipulation re same
03/28/19	T. Moyron	0.20	103.70	B130	Call with R. Adcock regarding KPC supplemental designation and discussion with G. Klausner (.1); conference call with A. Chou regarding same (.1).
03/28/19	T. Moyron	0.20	103.70	B130	Analyze HHC objection (.1); prepare email to BRG and Verity regarding same (.1).
03/28/19	J.A. Moe, II	0.10	53.55	B130	Confer with Kathryn Howard on, and exchange E-Mails with Tania Moyron and Sam Maizel on the Notice of Change Of Location For Full Bid Auction.
03/28/19	S. Maizel	0.10	80.00	B130	Review and comment on notice of auction location change.
03/28/19	S. Maizel	0.90	720.00	B130	Telephone conference with R. Adcock re partial bids (.1); Telephone call with D. Galfus re partial bids (.2); telephone conference with T. Moyron re partial bids (.6).
03/28/19	T. Moyron	0.10	51.85	B130	Analyze email from J. Vizzini and E. Alpin re lease with NHP/PMB.
03/28/19	T. Moyron	0.10	51.85	B130	Call with R. Adcock regarding bidder inquiries.
03/28/19	T. Moyron	0.20	103.70	B130	Exchange emails with B. Carsten regarding bidding procedures and call (.1); analyze email from R. Adcock re same (.1).
03/28/19	T. Moyron	0.20	103.70	B130	Analyze J. Vizzini and K. Morse emails regarding Alcon (.1); analyze J. Vizzini and D. Cohen emails re FUSA's cure claim (.1).
03/28/19	T. Moyron	0.50	259.25	B130	Conference call with BRG, Cain and Verity re process for bids, qualification.
03/28/19	T. Moyron	0.70	362.95	B130	Analyze issues related to bid requirements and Los Angeles County bid.
03/28/19	T. Moyron	0.30	155.55	B130	Analyze bidding procedures.
03/28/19	T. Moyron	0.30	155.55	B130	Analyze and prepare notice re change of auction.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	T. Moyron	0.60	311.10	B130	Analyze emails from L. Martinez, R. Winthrop, B. Sargent, M. Caruso, K. Eckhardt and other counter-parties re Cure issues.
03/28/19	T. Moyron	1.80	933.30	B130	Conference call with R. Adcock, E. Paul, A. Chou and BRG team regarding partial bids received and next steps (.4); conference call with S. Maizel regarding same (.2); conference call with E. Paul and S. Maizel regarding same (.1); analyze Prime letter and bid (.4); conference call with G. Gertler and Joel from Prime regarding prime bid (.2); prepare email to Verity and BRG regarding Prime (.1); analyze AHMC email and attached documents (.3); forward same to Verity and BRG (.1).
03/29/19	J.A. Moe, II	0.10	53.55	B130	Review revised Notice Of Change In Location For Full Bid Auction.
03/29/19	S. Maizel	0.30	240.00	B130	Meeting with Gary Klausner re auction.
03/29/19	C. Montgomery	0.20	160.00	B130	Review BRG transaction score card (.2)
03/29/19	S. Maizel	0.20	160.00	B130	Emails re status of partial bid auction.
03/29/19	T. Moyron	1.90	985.15	B130	Conference call with D. Bleck regarding Ally request re bids (.1); correspond with P. Chadwick regarding same and conference call (.2); conference call with C. Montgomery regarding DIP agreement and Ally's authority related thereto as to sales (.2); conference call with J. Moloney and S. Maizel regarding inquiries related to bids and process (.2); conference call with R. Adcock regarding bids, process and questions raised by BRG and Cain (.3); analyze email from G. Klausner regarding bids (.1); prepare response regarding stalking horse bidder receiving only qualified bids (.1); further analysis of bidding procedures based on inquiries raised (.2); conference call with M. Garms regarding bids (.2); analyze bids (.3).
03/29/19	K.M. Howard	0.10	25.08	B130	Email exchanges with Travis Buckingham of KCC regarding the service of the Notice of Change of Location of the Partial and Full Bid Auctions.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	C. Doherty, Jr.	1.70	635.80	B130	Correspond with third parties and prepare and organize omnibus stipulation re cure objections and prepare omnibus stipulation and order re same and supervise filing of same
03/29/19	T. Moyron	0.20	103.70	B130	Analyze H. Levy-Biehl email regarding AG Conditions and R. Adock email regarding same re MWE letter.
03/29/19	T. Moyron	0.40	207.40	B130	Analyze J. Cohen, J. Vizzini, D. Cohen, et al., emails regarding extension and related issues re Cure Stipulation; prepare response to D. Cohen regarding same.
03/29/19	T. Moyron	0.10	51.85	B130	Analyze email from M. St. James regarding disclosure of bids received.
03/29/19	T. Moyron	0.20	103.70	B130	Analyze J. Vizzini regarding Long Beach Memorial (.1); analyze P. Glassman email regarding cure amount and limited objection (.1).
03/29/19	T. Moyron	0.10	51.85	B130	Exchange emails with G. Klausner regarding bid deadline.
03/29/19	T. Moyron	0.10	51.85	B130	Analyze W. Schmacher emails regarding cure stipulation and request for additional contracts.
03/29/19	T. Moyron	0.20	103.70	B130	Analyze email from D. Galfus and attached scorecard re KPC v. Combined Partial Bids.
03/29/19	C. Montgomery	0.30	240.00	B130	Phone call with T Moyron regarding sales confidentiality issues (.3).
03/30/19	T. Moyron	2.30	1,192.55	B130	Analyze objections filed by Aetna, Angeles, St. Vincent IPA, Long Beach Memorial Medical Center, SCAN Health Plan, etc.
03/30/19	S. Maizel	1.30	1,040.00	B130	Review partial bids re St. Francis and St. Vincent (.8); telephone conference with Matt Garms re same (.5).
03/31/19	T. Moyron	1.60	829.60	B130	Review Prime, AHMC and St. Vincent bids and bidding procedures.
Subtotal		150.30	84,935.69		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	K.M. Howard	0.30	75.23	B140	Reviewed and revised Litigation Management Chart regarding Mee Sook Chan's underlying case against St. Francis Medical center.
03/11/19	J.A. Moe, II	0.30	160.65	B140	[Saleh v. St. Francis] Review Motion For Relief From Stay, including the Attachments, and consider timeliness of filing (not yet done) and service (.20); E-Mails to Kathryn Howard and to Plaintiff's Office on filing date (.10).
03/12/19	J.A. Moe, II	0.40	214.20	B140	[Saleh v. St. Francis] Review the Motion For Relief From Stay and the date the attached Superior Court Complaint was filed (.20); prepare draft of Response to the Motion, but Memorandum on whether the Motion has been filed (.20).
03/13/19	J.A. Moe, II	0.20	107.10	B140	[Saleh v. St. Francis] Amend and expand the draft of a Response to the Motion For Relief From Stay (.10); review status of information on filing the Motion For Relief From Stay (.10).
03/15/19	K.M. Howard	0.20	50.15	B140	Reviewed Motion for Relief from Stay and Order Granting same in Zavala v. St. Francis Medical Center and prepared email regarding outcome.
03/18/19	J.A. Moe, II	0.20	107.10	B140	[Carcamo v. St. Francis and Bookratz] Review Superior Court Order on extension of the automatic stay to third party (.10); exchange E-Mail with Steve Sharer and Pascale Roy on extension the stay (.10).
03/18/19	K.M. Howard	0.60	150.45	B140	Review and analysis of Motion for Relief from Stay filed in Ebtissam Saleh v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum accordingly and Litigation Management Chart accordingly.
03/18/19	K.M. Howard	0.40	100.30	B140	Reviewed docket in Ebtissam Saleh v. St. Francis Medical Center, culled newly set conference with the court and reviewed and revised Litigation Management Chart and Critical Dates Memorandum accordingly.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	K.M. Howard	0.20	50.15	B140	Researched and culled Judge Robles' order granting Maria Zavala's Motion for Relief from Stay in Zavala v. St. Francis Medical Center.
03/19/19	K.M. Howard	0.30	75.23	B140	Analysis of the Court's Notice setting the hearing on Motion for Relief from Stay filed in Ebtissam Saleh v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum accordingly.
03/20/19	K.M. Howard	0.30	75.23	B140	Reviewed court's notice regarding the hearing on the Motion for Relief from Stay in Saleh v. St. Francis Medical and reviewed and revised Critical Dates Memorandum and Litigation Management Chart.
03/20/19	K.M. Howard	0.20	50.15	B140	Assembled Saleh's Motion for Relief from Stay and attachments thereto (.1) and prepared email to Elspeth Paul regarding same (.1).
03/20/19	K.M. Howard	0.20	50.15	B140	Email exchanges between John Moe, Pascale Roy and Elspeth Paul regarding 9019 issues in Maria Zavala v. St. Francis Medical Center.
03/20/19	J.A. Moe, II	0.10	53.55	B140	[Saleh v. St. Francis] Telephone call to Kamalah Holmes on stipulation on relief from stay and review form of Stipulation.
03/20/19	K.M. Howard	0.10	25.08	B140	Conference with John Moe regarding 9019 issues in Maria Zavala v. St. Francis Medical Center.
03/21/19	J.A. Moe, II	0.20	107.10	B140	[Saleh v. St. Francis] Telephone call to Kamala Holmes discussing possible Stipulation, then E-Mail to Ms. Holmes transmitting form of Stipulation for review.
03/21/19	K.M. Howard	0.40	100.30	B140	Researched 9019 issues in conjunction with filing a motion relating to resolved matters in Maria Zavala v. St. Francis Medical Center (.3) and prepared email regarding findings (.1).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	J.A. Moe, II	0.90	481.95	B140	[Saleh v. Saint Francis] Second call to Kamilah Holmes on Stipulation on relief from stay (.10); prepare first draft of the Response and Opposition to the Motion For Relief From Stay (.40); confer with Kathryn Howard on Notice of Stay and the filing of an Amended Complaint (.10); telephone call with James Behrens on Opposition (.10); revise the first draft of the Response And Opposition (.20).
03/22/19	J.A. Moe, II	0.10	53.55	B140	[Saleh v. St. Francis] Review and complete the corrected Response And Opposition to the Motion For Relief From Stay.
03/25/19	J.A. Moe, II	0.10	53.55	B140	[Saleh v. Saint Francis] Telephone call to James Behrens on Committee's Response to Motion For Relief From Stay.
03/26/19	J.A. Moe, II	0.40	214.20	B140	[Breta Durham v. St. Francis] Telephone call from Mark Guterman on fact that the Plaintiff has set a trial date to proceed to trial against St. Francis (.10); conferences with Kathryn Howard on Notice of Stay filed February 26th, following service of the Summons and Complaint on February 14th (.10); return call to Mr. Guterman discussing further the status of the Case and review Summons (.10);. exchange E-Mails with Tania Moyron on the Orthopaedic Clinic (.10).
03/27/19	J.A. Moe, II	0.60	321.30	B140	[Breta Durham v. Saint Francis] In response to Mark Guterman's request, search and identify the Tentative Ruling on extension of the stay (in Carcamo v. St. Francis), then transmit to Mr. Guterman (.30); telephone call to Elina Tilman requesting Motion, reviewing Motion and transmitting to Mr. Guterman (.20); telephone call to Mr. Guterman discussing Stipulation as an alternative to a Motion (.10).
03/27/19	J.A. Moe, II	0.20	107.10	B140	[Elisha Rubio v. St. Francis] Telephone call from Nicole Podgurski, on proceeding with litigation, a Motion For Relief From Stay, and filing a Proof of Claim before the Bar Date at KCC.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	J.A. Moe, II	0.20	107.10	B140	[Breta Durham v. St. Francis] Prepare draft of letter to Attorney for Breta Durham on service of Summons and Complaint as a violation of the stay.
03/28/19	J.A. Moe, II	0.20	107.10	B140	[Saleh v. Francis] Telephone call from Kamalah Holmes on possible Stipulation on stay relief (.10); exchange E-Mails with Karen Chapman on entirety of the Motion (.10).
03/29/19	J.A. Moe, II	0.10	53.55	B140	[Ferguson v. St. Francis] Review fact of newly filed Complaint, preparing Notice Of Stay and letter to Plaintiff's counsel on violation of the stay.
03/29/19	K.M. Howard	0.20	50.15	B140	Email exchange with Karleen Murphy and assembled materials regarding the stay and relief therefrom in Myung Soo Han v. St. Francis Medical Center.
Subtotal		7.60	3,101.67		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B150 - Meetings of and Communications with Creditors

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	S. Maizel	0.30	240.00	B150	Review and respond to emails re BAMS issues.
	Subtotal	0.30	240.00		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/08/19	J.A. Moe, II	0.30	160.65	B185	[Managed Care] Review E-Mail for Craig Margulies on Hooper Healthcare and Managed Care, and additional E-Mails, on cure amounts (.10); telephone call to Craig Margulies and review Mr. Margulies detailed E-Mail on amounts to cure (.20).
03/27/19	J.A. Moe, II	0.10	53.55	B185	Review list of Non Residential Real Property Leases and other Leases, in regard to extension of time to assume and assign Leases.
03/28/19	K.M. Howard	0.60	150.45	B185	Analysis of Motion of Philips Medical Capital's for an Order Fixing Time for Assumption and Rejection and for Performances of all Objections Required under the Lease and and reviewed and revised Critical Dates Memorandum accordingly.
03/28/19	K.M. Howard	0.60	150.45	B185	Analysis of Motion of CO Architects for an Order Compelling Debtors to Promptly Assume of Reject Certain Executory Contracts and reviewed and revised Critical Dates Memorandum accordingly.
Subtotal		1.60	515.10		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	J.A. Moe, II	0.20	107.10	B190	[Ahinasi v. St. Francis] Review with Andy Jinnah the Status Conference, now set for July 16th (.10) review the subsequently received Plaintiff's Case Management Statement (.10).
03/06/19	J.A. Moe, II	0.10	53.55	B190	[Hernandez, Zavala , Arencibia, Lee, Navarro & Saleh v. St. Francis] Review Case Management Conference Statements for each Case, with hearings on March 11th and 13th.
03/06/19	K.M. Howard	0.30	75.23	B190	Analysis of memorandum summarizing the status conference in Ahinasi v. St. Francis Medical Center and reviewed and revised the Critical Dates Memorandum and the Prepetition Litigation Management Chart.
03/11/19	J.A. Moe, II	0.10	53.55	B190	[Navarro v. St. Francis] Review Report on Status Conference in the Superior Court, and new date of July 10th.
03/12/19	J.A. Moe, II	0.10	53.55	B190	[Irene Rodriguez v. St. Francis] Exchange E-Mails with An Ruda on new lawsuit and when causes of action arose.
03/13/19	K. Murphy	0.50	208.25	B190	[Kyle Scott Law] Attend meeting with Andy Jinnah to prepare for upcoming continued status conference.
03/14/19	K. Murphy	0.80	333.20	B190	[Synthia Cortes] Prepare for Final Status Conference by analyzing court docket re case history and prior documents filed to determine case status and trial date, and analyze notice of stay of bankruptcy filed on 9/7/18 to confirm filing of the same.
03/14/19	K. Murphy	0.40	166.60	B190	Synthia Cortes] Attend meeting with John Moe to prepare for upcoming appearance at Final Status Conference to discuss bankruptcy status.
03/14/19	J.A. Moe, II	0.30	160.65	B190	[Synthia Cortes v. St. Francis] Meet and confer with Karlene Murphy on preparation for the FSC on March 18th, and review of Case Management Conferences in other Cases.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	K.M. Howard	0.40	100.30	B190	Analysis of Ruling regarding the Court's March 13, 2019 Status Conference and reviewed and revised Critical Dates Memorandum accordingly.
03/14/19	K.M. Howard	0.20	50.15	B190	Review and culled Notice of Stay of Proceedings in Sinthia Cortes v. St. Francis Medical Center (.1) and prepared email to Andy Jinnah regarding same (.1).
03/14/19	K.M. Howard	0.20	50.15	B190	Telephone conference with Karleen Murphy regarding the Final Status Conference in Sinthia Cortes v. St. Francis Medical Center and when stay was obtained.
03/14/19	K.M. Howard	0.20	50.15	B190	Email exchanges with Andy Jinnah regarding the Notice of Stay filed in Cortes v. St. Francis Medical Center and the need to personally appear at the final status conference rather than attending by court call.
03/14/19	K.M. Howard	0.40	100.30	B190	Reviewed Request for Dismissal of St. Francis in Naleleo' Nalani Lee v. St. Francis Medical Center and reviewed and revised Litigation Management accordingly.
03/14/19	K.M. Howard	0.30	75.23	B190	Reviewed docket in Sinthia Cortes v. St. Francis Medical Center and assembled additional material to assist counsel at Final Status Conference.
03/15/19	K.M. Howard	0.40	100.30	B190	Reviewed demand letter and complaint provided by Pascale Roy in Irene Rodriguez v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly.
03/15/19	J.A. Moe, II	0.50	267.75	B190	[Zavala v. St. Francis] Telephone call from Haig Arabian on upcoming FSC (.10); track and determine relief from stay (.10); telephone call to Mr. Arabian on relief and necessity to file Amended Report, exchanging E-Mails on an Amended Report, reviewing the filed CMC Statement (.10); second call to Mr. Arabian on date for FSC (April 16th) and E-Mail to Karleen Murphy on correcting CMC Statement (.10); exchange E-Mails with Sam Maizel and Andy Jinnah on telephone call on FSC (.10).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	J.A. Moe, II	0.40	214.20	B190	[Barou Xue v. St. Francis] Exchange E-Mails with Pascale Roy and Lyle Buchbinder on status of the Case (.10); telephone call with Andy Jinnah on status of the Case (.10); research communications with Monica Blut and prepare second E-Mail on the dismissal of the Complaint and the filing of a Proof Of Claim (.20).
03/15/19	J.A. Moe, II	0.40	214.20	B190	[Kyle Scott Law Firm v. St. Francis] Exchange E-Mails with Pascale Roy on the status of the withdrawal of the Request For Entry of Default and Default (.10); research status of the case and obtaining results on the Plaintiff's Motion (.10); review Court Docket on the Court vacating the default, then second E-Mail to Pascale Roy on the fact the default has been vacated (.10); review pleadings and obtain copy of Order on default (.10).
03/18/19	K.M. Howard	0.40	100.30	B190	Reviewed emails and docket in Sonnia Ahinasi v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly.
03/18/19	K. Murphy	2.50	1,041.25	B190	[Sinthia Cortes] Attend Final Status Conference in Los Angeles Superior Court as mandated per court rules.
03/18/19	K. Murphy	0.10	41.65	B190	[Sinthia Cortes] Draft and finalize report of Final Status Conference.
03/18/19	J.A. Moe, II	0.20	107.10	B190	[Rodriquez v. St. Francis] Preliminarily review the newly revised Complaint and exchange E-Mails with Elina Tilman, and brief telephone call with An Ruda on ferreting out the assertions and facts of the Rodriquez Case.
03/18/19	J.A. Moe, II	0.30	160.65	B190	[Zavala v. St. Francis] Prepare a Final Status Conference Questionnaire and confer with Karleen Murphy on replacing the CMC Statement with an FSC Statement (.10); second conference with Ms. Murphy on the FSC Statement and revise entered Order on relief from stay (.10); further correction to the Statement before filing (.10).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	J.A. Moe, II	0.60	321.30	B190	[Kyle Scott Law v. St. Francis] Review with Karleen Murphy the proposed CMC Statement (.10); additional consideration of the Statement and the necessity to obtain removal of the default (.10); review Stipulation on withdrawal of the default as to Walker and whether default was removed as to St Francis (.10); confer with Ms. Murphy on corrected facts (.10); confer on and review Request to withdraw default against St. Francis (.10); second conference with Ms. Murphy on CMC Statement (.10).
03/18/19	K. Murphy	0.30	124.95	B190	[Maria Zavala] Attend conference with John Moe, II, regarding update on plaintiff Maria Zavala's request for relief from automatic stay following Notice of Bankruptcy and Stay to prepare for attendance at upcoming Final Status Conference.
03/18/19	K. Murphy	0.20	83.30	B190	[Maria Zavala] Analyze emails from John Moe, II and responded to the same re previously filed Case Management Conference Statement and analyzed email from Haig Arabian re same.
03/18/19	K. Murphy	0.10	41.65	B190	[Maria Zavala] Analyze previously filed Case Management Statement for Bankruptcy Counsel for St. Francis to prepare for drafting Final Status Conference Statement.
03/18/19	K. Murphy	0.70	291.55	B190	[Maria Zavala] Draft initial Final Status Conference Statement and revised/finalized per edits of John Moe.
03/18/19	K. Murphy	0.10	41.65	B190	[Maria Zavala] Analyze order granting motion for relief from automatic stay under 11 U.S.C as required to include relevant information and dates in draft of Final Status Conference Statement.
03/18/19	K. Murphy	0.10	41.65	B190	[Engleman] Analyze report of Andy Jinnah re case management conference and continuation of the same.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	K. Murphy	0.20	83.30	B190	[Maria Zavala] Analyze emails from John Moe, II and respond to the same re previously filed Case Management Conference Statement and analyze email from Haig Arabian re same.
03/18/19	K.M. Howard	0.30	75.23	B190	Reviewed the court's ruling regarding the Bankruptcy Status Conference in Ivonne Engelman v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly.
03/19/19	J.A. Moe, II	0.10	53.55	B190	[Steele v. St. Francis] Review proposed Case Management Conference Statement and respond to Karleen Murphy on the Statement (with hearing on March 25th).
03/19/19	J.A. Moe, II	0.10	53.55	B190	[Kyle Scott Law v. St. Francis] Revise the proposed Case Management Conference Statement, then review the revisions and authorize filing.
03/19/19	K. Murphy	0.50	208.25	B190	[Kyle Scott Law] Draft and finalize Case Management Conference Statement.
03/19/19	K. Murphy	0.20	83.30	B190	[Kyle Scott Law] Analyze and research court website re status of defaults previously entered by the court.
03/19/19	K. Murphy	0.20	83.30	B190	[Maria Zavala] Analyze emails from John Moe and respond to the same re previously filed Case Management Conference Statement and analyze email from Haig Arabian re same.
03/20/19	J.A. Moe, II	0.40	214.20	B190	[Maria Zavala v. St. Francis] Review proposed settlement and consider the requirement for a 9019 Motion, exchanging E-Mails with Karen Chapman on the identity of the Plaintiff (20); telephone call from Karen Chapman on proceeding with settlement (.10); confer with Sam Maizel on whether a 9019 Motion should be filed on the settlement (.10).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	J.A. Moe, II	0.20	107.10	B190	[Maria Zavala v. St. Francis] E-Mail to Karen Chapman on 9019 Motion on settlement, then review multiple E-Mails from Karen Chapman, Elspeth Paul and Karen Conway on settlement and preparation of an agreement.
03/21/19	J.A. Moe, II	0.30	160.65	B190	[Maria Zavala v. St. Francis] Review and correct the first draft of the Notice Of Motion And Motion For An Order Authorizing The Debtors To Enter Into And Consummate Settlement Agreement and Memorandum Of Points And Authorities.
03/21/19	J.A. Moe, II	0.80	428.40	B190	[Maria Zavala v. St. Francis] Prepare first draft of the Notice Of Motion And Motion For An Order Authorizing The Debtors To Enter Into And Consummate Settlement Agreement and an accompanying Memorandum Of Points And Authorities.
03/21/19	K. Murphy	0.10	41.65	B190	[Engelman] Analyze notice of ruling re status conference and further status conference for July 16, 2019.
03/21/19	K.M. Howard	0.30	75.23	B190	Reviewed docket and court order setting the bankruptcy status conference in Sonnia Ahinasi v. St. Francis Medical Center and reviewed and revised critical dates memorandum accordingly.
03/21/19	K. Murphy	0.20	83.30	B190	[Breta Durham] Prepare for Final Status Conference by analyzing court website re case status and prepare email to Chris Omeara requesting court inquiry to confirm continuation of the same based on ex parte application proceedings listed on website.
03/22/19	K.M. Howard	0.30	75.23	B190	Analysis of Notice of Bankruptcy Status Conference in Saleh v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum accordingly.
03/22/19	K.M. Howard	0.20	50.15	B190	Researched and culled the conformed Notice of Stay of Proceedings filed in Saleh v. St. Francis Medical Center (.1) and prepared email regarding same (.1).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/22/19	J.A. Moe, II	0.40	214.20	B190	[Maria Zavala v. St. Francis] Review and correct the first draft of the Notice of Motion And Motion For Order Authorizing The Debtors To Enter Into And Consummate A Settlement Agreement and Memorandum Of Points And Authorities (30); telephone call returned from Attorney Haig Arabian on possibility of a settlement. (.10).
03/22/19	K.M. Howard	0.40	100.30	B190	Analysis of report of final status conference in Sinthia Cortes v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly.
03/22/19	K. Murphy	0.20	83.30	B190	[Kyle Scott Law] Prepare for upcoming Case Management Conference by analyze Case Management Conference Statements.
03/25/19	K. Murphy	0.80	333.20	B190	[Kyle Scott Law] Attend Case Management Conference by Court Call.
03/25/19	J.A. Moe, II	0.60	321.30	B190	[Maria Zavala v. St. Francis] Review and correct the Debtors' Notice Of Motion And Motion For Order Authorizing The Debtors To Enter And Consummate Settlement Agreement and Memorandum Of Points And Authorities, then prepare first rough draft of a Declaration for Haig Arabian.
03/25/19	K. Murphy	0.80	333.20	B190	[Kyle Scott Law] Attend Case Management Conference by Court Call.
03/25/19	K. Murphy	0.10	41.65	B190	[Kyle Scott Law] Prepare report of Case Management Conference.
03/25/19	J.A. Moe, II	0.10	53.55	B190	[Kyle Scott Law v. St. Francis] Confer with Karleen Murphy on Case Management Conference Statement, reviewing question from Judge and Ms. Murphy's response, and review Report on results of hearing and continued CMC.
03/25/19	K.M. Howard	0.30	75.23	B190	Reviewed memorandum and Notice regarding the continuance of the Bankruptcy Status Conference in Kyle Scott Law v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum accordingly.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	K. Murphy	0.30	124.95	B190	[Kyle Scott Law] Analyze email from plaintiffs' counsel and attached proposed stipulation and order re vacating default judgment, conferred with John Moe regarding the same and draft email to Pascale Roy to inquire re identification of defense counsel for St. Francis.
03/25/19	K. Murphy	0.50	208.25	B190	[Kyle Scott Law] Analyze email from Plaintiffs' counsel enclosing Proposed Stipulation and Order to Vacate Default against St. Francis Medical Center analyze documents, research Orange County Superior Court Website to determine attorney representing St. Francis, and draft email to John Moe seeking further instructions re same.
03/26/19	J.A. Moe, II	0.20	107.10	B190	[O'Halloran v. St. Francis] Review Complaint filed by Estella O'Halloran in October 2018, then confer with Karleen Murphy on determining status of the Superior Court Proceedings.
03/26/19	J.A. Moe, II	0.50	267.75	B190	[Zavala v. St. Francis] Review and make correction to the draft (while waiting for terms from Haig Arabian), to the Debtor's Motion For Order Authorizing The Debtors To Enter Into Settlement Agreement, Memorandum Of Points And Authorities and Declaration of Haig Arabian (30); review and make further corrections to the Motion, Memorandum and Declaration (.20).
03/26/19	K.M. Howard	0.40	100.30	B190	Reviewed the docket and the Litigation Management Chart regarding the status of Breta Durham v. St. Francis Medical Center (.3) and conferred with John Moe regarding status (.1).
03/26/19	K.M. Howard	0.40	100.30	B190	Reviewed the docket in Bethania Watson v. St. Francis Medical Center to determine if the court rescheduled the final status conference and the trial date and reviewed and revised Litigation Management Chart accordingly.

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/19	K.M. Howard	0.40	100.30	B190	Reviewed the docket in Adamari Zavala v. St. Francis Medical Center to determine if the court rescheduled the case review and reviewed and revised Litigation Management Chart accordingly.
03/27/19	K.M. Howard	0.30	75.23	B190	Reviewed of the court's tentative ruling granting Debtors' Motion for Relief from Stay in Rosa Carcamo v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly.
03/27/19	K. Murphy	0.10	41.65	B190	[Kyle Scott Law] Telephone call with Kyle Scott to discuss signature on proposed stipulation and order re vacating default judgment.
03/28/19	J.A. Moe, II	0.10	53.55	B190	[Kyle Scott Law v. St. Francis] Review E-Mails with Karleen Murphy and to Pascale Roy on Stipulation.
03/28/19	K. Murphy	0.10	41.65	B190	[Kyle Scott Law] Draft follow up email to Pascale Roy re proposed stipulation and order to vacate default judgment for St. Francis Medical Center.
03/28/19	K. Murphy	0.30	124.95	B190	[Kyle Scott Law] Revise draft of proposed stipulation and order on Plaintiffs' request to vacate default by adding specific references to "Specially Appearing As Bankruptcy Counsel" and confer with Plaintiffs' counsel re edits.
03/29/19	K.M. Howard	0.70	175.53	B190	Analysis of complaint and summons served on St. Francis Medical Center (.2); prepared Notice of Stay of Proceedings in William Ferguson v. St. Francis Medical Center (.2); reviewed LASC docket (.1) and reviewed and revised Litigation Chart accordingly (.2).
03/29/19	J.A. Moe, II	0.10	53.55	B190	[Kyle Scott Law v. St. Francis] Review the Plaintiff's Notice Of Continued Case Management Conference.
03/29/19	J.A. Moe, II	0.20	107.10	B190	[Kyle Scott Law v. St. Francis] Review with Karleen Murphy the Notice on the continued Status Conference, and transmit to Ms. Murphy, Kathryn Howard and Chris O'Meara.
Subtotal		24.50	9,945.89		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B210 - Business Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	J.A. Moe, II	0.20	107.10	B210	[R.F. MacDonald/St. Francis] Exchange multiple E-Mails with Eric Handler, and E-Mails to Peter Chadwick and Joe Vizzini, on contracts, also exchanging E-Mails with Mr. Vizzini on J. Emerson's possible review .
	Subtotal	0.20	107.10		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	J.A. Moe, II	0.20	107.10	B240	Review E-Mail from and telephone returned to Norman Haslun, on status of payment to Vendor who secured a tax refund postpetition.
03/28/19	T. Moyron	0.10	51.85	B240	Analyze Proof of Claim filed by California Department of Tax and Fee Administration.
	Subtotal	0.30	158.95		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	J.A. Moe, II	0.10	53.55	B310	[Sodexo] Return telephone call to Attorney Judy Thomson on 503(b)(9) Claims.
03/10/19	C. Montgomery	0.30	240.00	B310	Communications with Y Ryan and T Moyron regarding IPA Rule 2004 discovery and claims objections (.3)
03/12/19	K.M. Howard	0.20	50.15	B310	Reviewed the claims registry regarding the proof of claim filed by Bay Area Surgical and email exchange with Henry Kevane and KCC regarding same.
03/15/19	J.A. Moe, II	0.30	160.65	B310	[Sysco v. St. Francis] Exchange E-Mails with Joe Vizinni on Claim of Sysco, then review all E-Mails and some Attachments from Darryl Laddin on amount of the obligation .
03/18/19	T. Moyron	0.40	207.40	B310	Analyze POCs sent to employees by KCC and related issues.
03/19/19	J.A. Moe, II	0.20	107.10	B310	[Sysco Foods] Exchange E-Mails with Darryl Laddin and Peter Chadwick, on reconciliation of the amount due Sysco, and Joe Vizzini contacting Mr. Laddin.
03/19/19	J.A. Moe, II	0.30	160.65	B310	[Sysco Foods] Review Darryl Laddin's E-Mail on attempts to reconcile amount due, then telephone call to Darryl Laddin's office (.10); telephone call with Joe Vizzini on reconciling the amount due Sysco (.10); review \$51,000 third Claim (.10).
03/20/19	J.A. Moe, II	0.10	53.55	B310	[Scan Health Plan] Telephone call from Daniel Besikof on Proof of Claim and its Attachments.
03/20/19	J.A. Moe, II	0.50	267.75	B310	[Sysco Foods] Commence telephone call with Joe Vizzini and Paul Emerson awaiting Darryl Laddin, reviewing contract issue (.20); continue conference telephone call with Mr. Vizzini and Mr. Laddin on amount due Sysco and extending to resolve cure amount (.30).

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/19	J.A. Moe, II	0.30	160.65	B310	{Sysco Foods} Exchange E-Mails with Joe Vizzini and Darryl Laddin on resolution of cure, and telephone call with Mr. Laddin on setting conference call to resolve cure amount (.20); exchange additional E-Mails with Joe Vizzini and Darryl Laddin on conference call (.10).
03/21/19	J.A. Moe, II	0.10	53.55	B310	[Josette Chung/St. Francis] Telephone call from Kirkland & Ellis on filing Claim and direction to Andres Estrada.
03/25/19	J.A. Moe, II	0.10	53.55	B310	[SCAN Health Plan] Telephone call from Daniel Besikof on filing Proof Of Claim, without Attachments, then review E-Mail making same proposal.
03/26/19	J.A. Moe, II	0.20	107.10	B310	[Sysco Foods] Exchange E-Mails with Daryl Laddin and Joe Vizzini on the amount due Sysco, and entering into Stipulation on 503(b)(9) Claim.
03/27/19	J.A. Moe, II	0.30	160.65	B310	[Sysco Foods] Review Darryl Laddin's E-Mails on assertion of a 503(b)(9) Claim and review of Stipulation (.20); E-Mail on whether to proceed with Stipulation (.10).
03/28/19	T. Moyron	0.20	103.70	B310	Conference call with N. Robles regarding Proof of Claim (.1); follow-up email and reply (.1).
Subtotal		3.60	1,940.00		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/19	C. Doherty, Jr.	0.10	37.40	EMP	Review emails re section 1113 process for CBAs
03/04/19	C. Doherty, Jr.	1.30	486.20	EMP	Research for and prepare memo re selected legal issues for CBAs and bankruptcy
03/06/19	C. Doherty, Jr.	2.80	1,047.20	EMP	Research for and prepare memo re selected legal issues for CBAs and bankruptcy
03/06/19	S. Alberts	0.30	240.00	EMP	Employment. Receive and respond to P. Roy's inquiry on UNAC grievance issue.
03/08/19	C. Doherty, Jr.	0.30	112.20	EMP	Review executed CA by SEIU and communicate with Cain re same and review emails from SEIU
03/13/19	S. Alberts	0.20	160.00	EMP	SFMC (Employment). Communications concerning Edwin matter.
03/15/19	S. Alberts	0.30	240.00	EMP	SF. Litigation Review and comment on answer to UNAC amended complaint (.2) and follow up (.1).
03/15/19	T. Moyron	1.30	674.05	EMP	Analyze R. Adcock, S. Sharrer, et al., emails regarding employee proofs of claim and respond thereto (.3); analyze proofs of claim sent to employee and discussion with KCC regarding same (.3); analyze employee rejection motion (.2); conference call with M. Zeefe regarding same (.2); conference call with S. Sharrer, A. Chou, et al., regarding POCs (.3).
03/29/19	M. Zeefe	0.10	48.03	EMP	Correspondence with S. Alberts re motion to approve settlement agreement with P. Castro.
03/30/19	M. Zeefe	0.80	384.20	EMP	Draft motion to approve settlement agreement with SEIU and P. Castro.
Subtotal		7.50	3,429.28		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/16/19	S. Maizel	1.00	800.00	MED/CMS	Revising outline of arguments in response to possible CMS objection to SGM sale vis-à-vis Medicare provider agreement.
	Subtotal	1.00	800.00		

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2142323

April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B100	Administration	160.00
B110	Case Administration	103.70
B130	Asset Disposition	84,935.69
B140	Relief from Stay/Adequate Protection Proceedings	3,101.67
B150	Meetings of and Communications with Creditors	240.00
B185	Assumption/Rejection of Leases and Contracts	515.10
B190	Other Contested Matters (excl. assumption/rejection motions)	9,945.89
B210	Business Operations	107.10
B240	Tax Issues	158.95
B310	Claims Administration and Objections	1,940.00
EMP	Employee matters	3,429.28
MED/CMS	Medicare/CMS Issues	800.00
Total This Matter		\$105,437.38

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	5.10	\$4,080.00
S. Alberts	\$800.00	0.80	\$640.00
S. Maizel	\$800.00	19.90	\$15,920.00
P. Maxcy	\$739.50	6.40	\$4,732.80
R. Garms	\$603.50	49.00	\$29,571.50
T. Moyron	\$518.50	39.30	\$20,377.05
J.A. Moe, II	\$535.50	16.80	\$8,996.40
K. Murphy	\$416.50	10.40	\$4,331.60
M. Zeefe	\$480.25	0.90	\$432.23
C. Doherty, Jr.	\$374.00	22.80	\$8,527.20
L. Macksoud	\$437.75	6.10	\$2,670.28

St. Francis Medical Center
Invoice #: 2142323

April 24, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Abramson	\$314.50	2.70	\$849.15
G. Medina	\$293.25	0.50	\$146.63
K.M. Howard	\$250.75	<u>16.60</u>	<u>\$4,162.54</u>
Totals		197.30	\$105,437.38

Fee Total	\$ 105,437.38
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Invoice Total, all Matters	<u>\$ 105,437.38</u>
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April 24, 2019

Invoice No. 2142324

Matter: 15800425-000007
St. Louise Regional Hospital

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April 24, 2019

Invoice No. 2142324

For Professional Services Rendered through March 31, 2019:

Matter: 15800425-000007
St. Louise Regional Hospital

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	T. Moyron	0.60	311.10	B130	Analyze HHC objection and other cure objections.
	Subtotal	0.60	311.10		

St. Louise Regional Hospital
Matter: 15800425-000007
Invoice No.: 2142324

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	K.M. Howard	0.30	75.23	B185	Reviewed stipulation and order regarding the Attorney General's extended time to object to Motion to Approve Settlement and APA and rejection of certain leases and reviewed docket to determine if the AG had filed objections and conferred with Tania Moyron regarding findings.
03/22/19	K.M. Howard	0.40	100.30	B185	Analysis of stipulations and orders setting deadlines for executory contract counterparties to object to the sufficiency of the cure amount and reviewed and revised Critical Dates Memorandum accordingly.
03/29/19	K.M. Howard	0.30	75.23	B185	Analysis of Debtors' Motion to Extend the Time to Assume or Reject Unexpired Leases of Nonresidential Real Property and reviewed and revised Critical Dates Memorandum accordingly.
Subtotal		1.00	250.76		

St. Louise Regional Hospital
Matter: 15800425-000007
Invoice No.: 2142324

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	K.M. Howard	0.30	75.23	B190	Reviewed docket and litigation management chart and email exchanges regarding the upcoming case management conference before Judge Stickland in Steele v. Saint Louise Regional Hospital.
03/19/19	K. Murphy	0.20	83.30	B190	[Christopher Steele] Analyze and research court website regarding case status and prior case management conference to prepare for drafting Further Case Management Conference and emails from John Moe, II and respond to the same re previously filed Case Management Conference Statement and analyze email from Haig Arabian re same.
03/19/19	K. Murphy	0.40	166.60	B190	[Christopher Steele] Draft and finalize Case Management Conference Statement.
03/22/19	K. Murphy	0.20	83.30	B190	[Christopher Steele] Prepare for upcoming Case Management Conference by analyzing Case Management Conference Statements.
03/25/19	J.A. Moe, II	0.10	53.55	B190	[Steele v. Saint Louise] Confer with Karleen Murphy on CMC Statement, and appearance in behalf of St. Louise; consider sale and second call on statements at CMC.
03/26/19	K. Murphy	0.90	374.85	B190	[Christopher Steele] Telephonically attend Case Management Conference.
03/26/19	K. Murphy	0.10	41.65	B190	[Christopher Steele] Prepare report re Case Management Conference.
03/26/19	K.M. Howard	0.60	150.45	B190	Analysis of summary of the case management conference in Christopher Steele v. St. Louise Regional Hospital and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly including further docket review.

St. Louise Regional Hospital
Matter: 15800425-000007
Invoice No.: 2142324

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	K. Murphy	0.20	83.30	B190	[Christopher Steele] Receive voicemail from plaintiffs' counsel regarding intent to seek relief from stay as discussed at CMC on 3/25/19 and returned telephone call re same.
Subtotal		3.00	1,112.23		

St. Louise Regional Hospital
Matter: 15800425-000007
Invoice No.: 2142324

April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	311.10
B185	Assumption/Rejection of Leases and Contracts	250.76
B190	Other Contested Matters (excl. assumption/rejection motions)	1,112.23
Total This Matter		\$1,674.09

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Moyron	\$518.50	0.60	\$311.10
J.A. Moe, II	\$535.50	0.10	\$53.55
K. Murphy	\$416.50	2.00	\$833.00
K.M. Howard	\$250.75	<u>1.90</u>	<u>\$476.44</u>
Totals		4.60	\$1,674.09

Fee Total	\$	1,674.09
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Invoice Total	\$	<u>1,674.09</u>
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April 24, 2019

Invoice No. 2142337Matter: 15800425-000008
Seton Medical Center and Seton Coastsides

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Invoice No. 2142337

For Professional Services Rendered through March 31, 2019:Matter: 15800425-000008
Seton Medical Center and Seton Coastside**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/19	S. Maizel	0.20	160.00	B100	Telephone conference with P. Benvenuti re access to data room (.1); email re same (.1).
	Subtotal	0.20	160.00		

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
03/02/19	L. Whidden	1.20	918.60	B130	Review of Stanford Agreement terms (.9) communications regarding contractual terms and assumption with counsel (.3)
03/07/19	L. Whidden	0.70	535.85	B130	Communications with Joe Vizzini re: Stanford Health Care Services Agreement (.2); follow up with counsel for Stanford (.2)
03/08/19	L. Whidden	0.90	688.95	B130	Communications re; Stanford Hospital Services Agreement with County and counsel for Stanford (.30); review of cure notices and sale order (.2);
03/15/19	S. Alberts	0.20	160.00	B130	Receive and review letter from NUHW to Cal AG regarding Seton and follow up .
03/18/19	L. Whidden	0.50	382.75	B130	Follow up with Stanford re: assumption of Hospital Services Agreement and status of negotiations on severance from hospitals sold to county
03/19/19	K.M. Howard	0.20	50.15	B130	Assembled Objection to Cure Notice filed by Swinerton Builders (.1) and prepared email to Elspeth Paul regarding same (.1).
03/25/19	S. Maizel	0.40	320.00	B130	Telephone conference with potential bidder re Seton.
03/26/19	L. Whidden	0.30	229.65	B130	Communications re: Stanford Health care services contract issues
03/27/19	L. Whidden	0.80	612.40	B130	Email to Joe re: Stanford Hospital Health Care Services Agreement (.1) ; follow up on resolution of contract assumption issues with Stanford (.7)
03/29/19	L. Whidden	0.30	229.65	B130	Communications relating to modification of cure list and Stanford Health care services agreement
Subtotal		5.50	4,128.00		

Seton Medical Center and Seton Coastside
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/13/19	S. Maizel	0.20	160.00	B185	Telephone conference Brown & Toland counsel re Daly City lease.
	Subtotal	0.20	160.00		

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Review completed supplemental recommendation to Elspeth Paul and Pascale Roy, then exchange E-Mails with Ms. Paul on approval to proceed; exchange e-mails with An Ruda on obtaining Insurance policies and letters.
03/05/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Exchange E-Mails with An Ruda on transmittal of the insurance policies and (request for Reservation Of Rights Letters), and setting conference call with Bruce Highman for March 6th.
03/06/19	J.A. Moe, II	0.40	214.20	B190	[Meeko v. Seton] Telephone call to An Ruda on call with Mr. Highman and E-Mail to An Ruda on preparing for call with Bruce Highman (.10); review exchanges of E-Mails with Mr. Highman and An Ruda, including on Reservation Of Rights Letters (.10); review exchanges with personnel at Verity on Insurance Policies and Reservation Of Rights Letters (.10); telephone conference with An Ruda on upcoming call and obtaining documents (.10).
03/07/19	J.A. Moe, II	0.20	107.10	B190	[Meeko v. Seton] Join conference call with An Ruda and Bruce Highman on possible resolution of issues.
03/11/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Exchange E-Mails with An Ruda on Reservation of Rights Letters and Answers due March 15th; review and exchange E-Mails with An Ruda and Pascale Roy on preparing Answer to the Complaint.
03/12/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Review An Ruda's E-Mails to Mark Fratzke and James Jackson on ADR, and to Bruce Highman on obtaining Reservation of Rights Letters; review E-Mail from Peggy Opp on Coverage Letter.
03/14/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Exchange E-Mails with Elina Tilman, and note proposed Answer to the Complaint.

Seton Medical Center and Seton Coastsides
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April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/15/19	J.A. Moe, II	0.20	107.10	B190	[Meeko v. Seton] Review letter from AIG on insurance coverage on Claim.
03/15/19	K.M. Howard	0.40	100.30	B190	Reviewed email from Pascale Roy and the attached lawsuit filed by M. Meeko against Seton Medical Center and reviewed and revised Litigation Management Chart regarding same.
03/18/19	K.M. Howard	0.60	150.45	B190	Analysis of summons, complaint and attachments thereto in Mary Meeko v. Seton Medical Center and reviewed and revised Litigation Management Chart accordingly.
03/18/19	J.A. Moe, II	0.30	160.65	B190	[Meeko v. Seton] E-Mail and telephone call to An Ruda on the letter from AIG and potential agreement with An Ruda (.10); telephone call with An Ruda on review of and transmittal of the letter to Bruce Highman and review Ms. Ruda's transmittal to Mr. Highman (.10); exchange E-Mails with Bruce Highman and An Ruda on relief from stay (.10).
03/19/19	J.A. Moe, II	0.20	107.10	B190	[Meeko v. Seton] Review Bruce Highman's proposed Motion and Declaration on continuing the Case Management Conference, then E-mail to An Ruda and Pascale Roy on approval of the Stipulation.
03/21/19	K. Murphy	0.40	166.60	B190	[Reyes-Hernandez] Prepare draft of Case Management Conference Statement for John Moe review and finalized the same.
03/21/19	K. Murphy	0.30	124.95	B190	[Reyes-Hernandez] Analyze court website and case summary chart to determine case status and confirm filing of Notice of Stay to prepare for drafting Case Management Conference Statement.
03/22/19	J.A. Moe, II	0.10	53.55	B190	[Meeko v. Seton] Review multiple E-Mails on status of the District Court Case, and postponement of Conference.
03/22/19	K.M. Howard	0.20	50.15	B190	Received and reviewed Status Conference Statement in Reyes-Hernandez v. Seton Medical Center and conferred with counsel regarding same.

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	J.A. Moe, II	0.20	107.10	B190	[Meeko v. Seton] Telephone call from Bruce Highman on filing Proof Of Claim, also reviewing the form (and completion) of the Motion For Relief From Stay (.10); second telephone call from Mr. Highman on Motion (.10).
Subtotal		4.00	1,717.00		

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

B200 - Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	J.A. Moe, II	0.10	53.55	B200	Telephone call to Maria Kwok reviewing the status of Seton, Medical Care and Patient Quality Care.
	Subtotal	0.10	53.55		

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2142337

April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B100	Administration	160.00
B130	Asset Disposition	4,128.00
B185	Assumption/Rejection of Leases and Contracts	160.00
B190	Other Contested Matters (excl. assumption/rejection motions)	1,717.00
B200	Operations	53.55
Total This Matter		\$6,218.55

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	0.20	\$160.00
S. Maizel	\$800.00	0.80	\$640.00
L. Whidden	\$765.50	4.70	\$3,597.85
J.A. Moe, II	\$535.50	2.20	\$1,178.10
K. Murphy	\$416.50	0.70	\$291.55
K.M. Howard	\$250.75	<u>1.40</u>	<u>\$351.05</u>
Totals		10.00	\$6,218.55

Fee Total \$ 6,218.55

Invoice Total \$ 6,218.55

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April 24, 2019

Invoice No. 2142339

Matter: 15800425-000010
Verity Medical Foundation

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April 24, 2019

Invoice No. 2142339

For Professional Services Rendered through March 31, 2019:

Matter: 15800425-000010
Verity Medical Foundation**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	P. Maxcy	1.00	739.50	B100	Participate in VMF team call.
03/11/19	T. Moyron	0.50	259.25	B100	VMF conference call.
03/18/19	K.M. Howard	0.10	25.08	B100	Email exchange with Patrick Maxcy regarding the matters before the court on March 19, 2019.
	Subtotal	1.60	1,023.83		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/19	P. Maxcy	1.20	887.40	B130	Work with G. Miller on motion issues for contracts.
03/01/19	P. Maxcy	1.00	739.50	B130	Phone calls with SUMD and VMF teams re contract issues.
03/01/19	P. Maxcy	1.20	887.40	B130	Analysis of SOAR sale issues and advise on same.
03/01/19	N. Carson	0.50	206.13	B130	Analyze grant deeds and conference with M. Garms, M. Clayton and R. Strybel re same.
03/01/19	G. Miller	1.10	486.20	B130	Calls with P. Maxcy and J. Corman to discuss issues re SJMG sale
03/01/19	G. Miller	0.50	221.00	B130	Call to discuss issues re schedules to SJMG APA.
03/04/19	P. Maxcy	2.50	1,848.75	B130	Work on revisions to sales schedules for SJMG.
03/04/19	P. Maxcy	3.50	2,588.25	B130	Work on sale issues for BreastLink and SJMG.
03/04/19	G. Miller	1.40	618.80	B130	Draft notice re SJMG designated contracts.
03/04/19	G. Miller	0.50	221.00	B130	Call re VMF sale issues.
03/04/19	G. Miller	1.00	442.00	B130	Revise motion to reject lease and abandon personal property.
03/05/19	G. Miller	0.50	221.00	B130	Draft stipulations extending time to object to VMF asset sales.
03/05/19	G. Miller	0.70	309.40	B130	Draft notice re SJMG designated contracts.
03/05/19	C. Montgomery	0.80	640.00	B130	Conference call P Maxcy, P Chadwick regarding McKesson issues and OTA and SJMG sales (.5); Phone conference with P Chadwick regarding McKesson issues for SJMG sale (.3)
03/05/19	P. Maxcy	3.00	2,218.50	B130	Work on SOAR negotiations and calls with SOAR counsel re same.
03/05/19	P. Maxcy	1.10	813.45	B130	Work on closing issues for SJMG.
03/05/19	E. Abramson	0.70	220.15	B130	Revise Asset Purchase Agreement with SOAR.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	T. Moyron	0.40	207.40	B130	Analyze email from A. Berry regarding extension and stipulation (.1); conference call with A. Berry regarding same (.1); conference call with E. Paul regarding same (.1); prepare email to A. Berry regarding same (.1).
03/05/19	T. Moyron	0.20	103.70	B130	Conference call with E. Paul regarding request from AG and related issues.
03/05/19	T. Moyron	0.10	51.85	B130	Analyze Stanford's reservation of rights re SVMD.
03/05/19	T. Moyron	0.50	259.25	B130	Analyze SOAR issues, including counter offer and leases (.3); analyze correspondence regarding exhibits and designated contracts (.2).
03/06/19	C. Montgomery	2.10	1,680.00	B130	Communications with D Galfus and P Maxcy regarding review of outstanding balances due McKesson in connections with San Jose Medical Group sale and settlement (.5) draft outline of written response to questions (.8); phone call with P Maxcy re same (.1); phone conference with J Welch and J Friedman, Maxcy and P Chadwick re McKesson financing of clinics (.4); communications with T Moyron re same (.1); communications with M Shinderman re same (.2)
03/06/19	T. Moyron	0.20	103.70	B130	Analyze N. Haslun, et al., emails regarding SJMG Exhibits.
03/06/19	T. Moyron	0.30	155.55	B130	Analyze E. Paul, et al., emails regarding SOAR payor contracts, SOAR APA, etc.
03/06/19	P. Maxcy	2.80	2,070.60	B130	Work on SOAR proposal.
03/06/19	P. Maxcy	3.50	2,588.25	B130	Work on SVMD and BreastLink sale issues.
03/06/19	P. Maxcy	1.10	813.45	B130	Calls with creditors re SVMD and BreastLink deals.
03/06/19	C. Doherty, Jr.	0.60	224.40	B130	Attention to emails and gather forms and perform research re application for shortened time
03/06/19	G. Miller	2.20	972.40	B130	Review and revise exhibits to SJMG APA (1.7); call with P. Maxcy re same (.5)
03/06/19	G. Miller	0.80	353.60	B130	Revise notice re amended exhibits to SJMG APA.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/19	K.M. Howard	0.40	100.30	B130	Analysis of stipulation between the Attorney General and Debtors to extend deadlines to file objection to Debtors Motion to Approve the Settlement and the Asset Purchase Agreement and reviewed and revised Critical Dates Memorandum accordingly.
03/07/19	K.M. Howard	0.40	100.30	B130	Analysis of stipulations and orders extending deadlines for the Attorney General and other creditors to oppose Debtors' Motion to Approve the Settlement and Asset Purchase Agreement and the assumption and assignment of certain contracts to San Jose Medical Group and reviewed and revised Critical Dates Memorandum accordingly.
03/07/19	K.M. Howard	0.40	100.30	B130	Analysis of stipulations and orders extending deadlines for the Attorney General and other creditors to oppose Debtors' Motion to Approve the Settlement and Asset Purchase Agreement and Assignment of Certain Contracts to Silicon Valley Medical Development and reviewed and revised Critical Dates Memorandum accordingly.
03/07/19	G. Miller	2.20	972.40	B130	Draft motion to approve SOAR APA.
03/07/19	G. Miller	1.10	486.20	B130	Review and revise exhibits to SJMG APA.
03/07/19	G. Miller	0.20	88.40	B130	Call with A. Busto and J. Cormano re exhibits to SJMG APA.
03/07/19	G. Miller	0.20	88.40	B130	Revise notice re amended exhibits to SJMG APA.
03/07/19	P. Maxcy	1.90	1,405.05	B130	Draft SOAR APA.
03/07/19	P. Maxcy	1.50	1,109.25	B130	Work on schedules and exhibits for APAs.
03/07/19	P. Maxcy	1.00	739.50	B130	Participate in VMF call.
03/07/19	P. Maxcy	1.10	813.45	B130	Revisions to SOAR sale documents.
03/07/19	T. Moyron	0.80	414.80	B130	Analyze issues related to SOAR APA and timing logistics (.3); conference call with E. Paul and P. Maxcy regarding same (.3); conference calls with Chambers regarding Court's availability the last week in March (.2).

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/07/19	E. Abramson	0.60	188.70	B130	Review SOAR Asset Purchase Agreement per comments from Elspeth Paul.
03/07/19	T. Moyron	0.90	466.65	B130	Analyze and prepare comments to motion to reject and abandon property (.7); exchange emails with P. Maxcy regarding same (.2).
03/07/19	T. Moyron	0.20	103.70	B130	Analyze various orders approving the stipulation extending deadline for Healthnet, McKesson, etc. re SVMMD.
03/08/19	T. Moyron	0.30	155.55	B130	Analyze various responses from UnitedHealthcare Insurance Company, McKesson Corporation, Creditors' Committee re Settlement and Asset Purchase Agreement By And Between Debtors Verity Medical Foundation and Verity Health Services of California, Inc. and Oncology Technology Associates, LLC.
03/08/19	T. Moyron	0.10	51.85	B130	Analyze limited objection and reservation of rights re Medical Office Buildings re SVMMD.
03/08/19	R. Garms	3.40	2,051.90	B130	Review SOAR documentation (0.8); review transaction declaration (1.2); work on employee e-mail issue (1.4).
03/08/19	E. Abramson	0.80	251.60	B130	Review Sports Orthopedic and Rehabilitation Medicine Associates d.b.a SOAR payor contracts and revise Settlement and Asset Purchase Agreement Exhibits accordingly.
03/08/19	G. Miller	1.10	486.20	B130	Revise motion to approve SOAR APA.
03/08/19	G. Miller	0.80	353.60	B130	Call re exhibits to SJMG APA.
03/08/19	G. Miller	0.20	88.40	B130	Emails with N. Haslun and B. Park re service of amended exhibits to SJMG APA.
03/08/19	G. Miller	1.00	442.00	B130	Revise and file notice re amended exhibits to SJMG APA.
03/08/19	C. Doherty, Jr.	1.80	673.20	B130	Prepare Application for Shortened Time and Supporting Declaration for 9019 Motion and call with Mr. Miller re same
03/08/19	P. Maxcy	2.90	2,144.55	B130	Draft SOAR settlement motion and various edits to same.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/09/19	C. Doherty, Jr.	0.20	74.80	B130	Review SOAR Motion and respond to inquiries regarding notice language re 9075 Application
03/09/19	C. Montgomery	0.10	80.00	B130	Communications with P Maxcy regarding updated information for McKesson in connection with SJMG sale (.1)
03/09/19	P. Maxcy	3.60	2,662.20	B130	Draft and edit SOAR motion to approve sale and related documents.
03/11/19	P. Maxcy	1.00	739.50	B130	Participate in VMF sale call.
03/11/19	P. Maxcy	2.50	1,848.75	B130	Prepare SOAR pleadings for filing.
03/11/19	C. Doherty, Jr.	3.50	1,309.00	B130	Prepare 9075 Application, SOAR Motion, Order and Declaration for Filing
03/11/19	T. Moyron	1.20	622.20	B130	Analyze SOAR motion, application to shorten time, declaration in support thereof, etc.
03/11/19	E. Abramson	0.30	94.35	B130	Revise Sublease Termination Agreement to reflect latest rental and tenant improvement calculations.
03/11/19	C. Montgomery	0.10	80.00	B130	Review oppositions to SJMG settlement and sale (.1)
03/12/19	E. Abramson	1.50	471.75	B130	Review Standard Office Lease dated February 27, 2003, as amended, Miref Century, LLC (landlord) and Sports Medical Management, Inc. (tenant) for 550 S. Winchester Blvd., Suite 100 San Jose, CA 95128 and all amendments thereto.
03/12/19	C. Doherty, Jr.	0.60	224.40	B130	Attention to post-filing requirements of 9075 Application and filling including service
03/12/19	K.M. Howard	0.60	150.45	B130	Analysis of Order setting hearing and deadlines on the Motion to Approve the Settlement and APA among Verity Medical Foundation, VHS and SOAR and reviewed and revised Critical Dates Memorandum accordingly.
03/13/19	P. Maxcy	2.00	1,479.00	B130	Various calls re SOAR termination of APA.
03/13/19	E. Abramson	0.30	94.35	B130	Revise South Bay Sublease Termination Agreement.
03/14/19	E. Abramson	0.30	94.35	B130	Compile Sublease Termination Agreement.

Verity Medical Foundation
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Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/14/19	P. Maxcy	6.50	4,806.75	B130	Work on SOAR related issues and various discussions with N. Wolf, S. Maizel, C. Montgomery, E. Paul re next steps in SOAR transaction.
03/14/19	P. Maxcy	1.00	739.50	B130	Participate in VMF sale update call.
03/14/19	C. Doherty, Jr.	2.50	935.00	B130	Prepare Omnibus Replies for 9019/363 Motions for Dkt 1636 and 1636 and discuss same with Mr. Maxcy
03/14/19	P. Maxcy	3.10	2,292.45	B130	Draft omnibus reply to objections to SVMMD sale motion.
03/14/19	K.M. Howard	0.20	50.15	B130	Review and culled Workday, Inc.'s Objection to Cure Amount.
03/14/19	R. Garms	1.40	844.90	B130	Work on Transition Services Agreement.
03/15/19	R. Garms	2.40	1,448.40	B130	Work on Transition Services Agreement.
03/15/19	C. Doherty, Jr.	4.50	1,683.00	B130	Prepare notice of Withdrawal of Motion and supervise filing of same re SOAR (.9); Prepare Omnibus Replies for 9019/363 Motions for Dkt 1636 and 1636 and discuss same with Mr. Maxcy and Ms. Moyron (3.6)
03/15/19	G. Medina	5.70	1,671.53	B130	Forward Motion to Approve SIS Settlement to S. Kulka at the request of S. Alberts (0.2); communication with A. Estrada and KCC Team regarding the Employment rejection motion related to service (0.2); Communication with C. Doherty regarding lodgment of order in the district court (0.2); Call with C. O'Meara regarding coordination of filings (0.2); Assisted in the preparation and filing of Notice of Amended Exhibits To Debtors Motion To Approve Settlement and Asset Purchase Agreement by and Between Debtors Verity Medical Foundation and Verity Health Services of California, Inc., and OTA, Reply to Notice To Approve (I) Settlement and Asset Purchase Agreement By And Between Debtors Verity Medical Foundation and Verity Health Services of California, Inc. and OTA; Withdrawal to Motion To Approve Settlement and Asset Purchase Agreement by and Between Debtors Verity Medical Foundation and Verity Health Services of California, Inc. and SOAR and Reply to Notice To Approve Settlement and Asset

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
					Purchase Agreement by and Between Debtors Verity Medical Foundation and Verity Health Services Of California, Inc., Silicon Valley Medical Development, LLC (4.9);
03/15/19	T. Moyron	1.50	777.75	B130	Analyze and prepare comments to omnibus reply re SJMG (.8); analyze notice, exhibit and related document and prepare comments thereto (.7).
03/16/19	C. Doherty, Jr.	1.40	523.60	B130	Prepare Orders for Docket 1635 and Docket 1636
03/17/19	C. Doherty, Jr.	0.80	299.20	B130	Prepare Orders for Docket 1635 and Docket 1636
03/17/19	R. Garms	1.80	1,086.30	B130	Revise Transition Services Agreement.
03/18/19	R. Garms	2.10	1,267.35	B130	Review and revise Transition Services Agreement.
03/18/19	P. Maxcy	3.50	2,588.25	B130	Review documents and prepare for VMF sale hearing.
03/18/19	P. Maxcy	1.50	1,109.25	B130	Work on sale orders and preparation of documents for filing in support of sale of SJMG and BreastLink.
03/18/19	K.M. Howard	0.30	75.23	B130	Reviewed and revised Critical Dates Memorandum regarding the court's ruling on the deadline for Debtors to submit conforming orders regarding the (1) Motion to Approve Settlement and APA between Verity Medical Foundation, VHS and Oncology Technology; and (2) Motion to Approve Settlement and APA between Verity Medical Foundation, VHS, Silicon Valley Medical, San Jose Medical Group re Contracts/Leases to Silicon Valley Medical Development.
03/18/19	C. Doherty, Jr.	1.20	448.80	B130	Call with Mr. Maxcy re Proposed Order and implement revisions into drafts as discussed re Dkt. 1635 & 1636

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/19	K.M. Howard	0.70	175.53	B130	Reviewed and culled key pleadings regarding Debtors' Motion to Approve Settlement and APA between Verity Medical Foundation, VHS and Oncology Technology in conjunction with preparing material for use at March 19, 2019 hearing before Judge Robles.
03/18/19	K.M. Howard	0.90	225.68	B130	Reviewed and culled key pleadings regarding Debtors' Motion to Approve Settlement and APA between Verity Medical Foundation, VHS, Silicon Valley Medical, San Jose Medical Group re Contracts/Leases to Silicon Valley Medical Development in conjunction with preparing material for use at March 19, 2019 hearing before Judge Robles.
03/18/19	E. Abramson	0.30	94.35	B130	Correspond with M.Garms re San Jose Medical Group Asset Purchase Agreement.
03/18/19	J.A. Moe, II	0.40	214.20	B130	[VMF/SJMG/EI Camino Hospital] Telephone call returned to Lou Cisz on the hearing on March 19th (.10); confer with Kathryn Howard on and E-Mail to Tania Moyron on submitting on the Tentative (.10); return call to Lou Cisz, review Tentative and telephone call with Mr. Cisz to Clerk on submission and necessity to appear (.20).
03/18/19	S. Alberts	0.80	640.00	B130	VMF. Communications regarding sale of SJMG and severance issues and interplay with respect to expiring CBA.
03/19/19	C. Doherty, Jr.	0.90	336.60	B130	Prepare Notice of Amendment Document re SVMD Sale
03/19/19	K.M. Howard	0.20	50.15	B130	Reviewed docket regarding late filed objection to Debtors' Motion regarding Assumption and Assignment of Contracts of San Jose Medical Group (.1) and email exchanges with T. Moyron regarding findings (.1).
03/19/19	P. Maxcy	1.90	1,405.05	B130	Various calls and discussion in preparation for sale hearing.
03/19/19	P. Maxcy	3.40	2,514.30	B130	Attend sale hearing and follow up.
03/19/19	P. Maxcy	1.10	813.45	B130	Work on sale orders and amended exhibits for SJMG.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/19/19	T. Moyron	1.70	881.45	B130	Attend hearing on settlement/sale motions and meet with Elspeth Paul and buyers prior to hearing and thereafter re VMF.
03/19/19	T. Moyron	0.40	207.40	B130	Conference call with P. Chadwick regarding liquidator and motion for approval to be prepared re equipment (.2); analyze E. Paul, et al., emails regarding same (.1); prepare email to E. Paul, et al., regarding Court approval needed (.1).
03/19/19	J.A. Moe, II	0.10	53.55	B130	[VMF/SOAR/Centurion] Exchange E-Mails with Patrick Maxcy on whether Centurion should be an OCP, in regard to sale of VMF assets.
03/20/19	J.A. Moe, II	0.10	53.55	B130	[VMF/SOAR/Centurion] Exchange additional E-Mails with Patrick Maxcy and Matthew Garms, and review E-Mail from Elspeth Paul, on Centurion Group being engaged as an OCP to sell VMF assets.
03/20/19	K.M. Howard	0.40	100.30	B130	Review court's notices regarding additional briefing on Debtors' Motion to Approve Settlement and APA between Verity Medical Foundation, VHS, Silicon Valley Medical, San Jose Medical Group re Contracts and Leases to Silicon Valley Medical Development and reviewed and revised Critical Dates Memorandum accordingly.
03/20/19	T. Moyron	0.60	311.10	B130	Conference call with J. Moloney regarding ground lessor and inquiry as to entering into settlement or Court ruling re SJMG (.2); conference call regarding possible settlement (.4).
03/20/19	T. Moyron	0.40	207.40	B130	Analyze emails from P. Chadwick, et al., regarding Commission contract (.2); analyze agreement and prepare comment regarding same (.2).
03/20/19	S. Alberts	0.10	80.00	B130	VMF. Communicate regarding closing of sale issue.
03/20/19	C. Doherty, Jr.	0.20	74.80	B130	Call with Patrick Maxcy re Orders and Procedures for VMF Sales
03/20/19	R. Garms	0.90	543.15	B130	Calls regarding Transition Services Agreement.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	R. Garms	1.50	905.25	B130	Revise Transition Services Agreement.
03/21/19	K.M. Howard	0.90	225.68	B130	Reviewed and culled additional objections to cure notices and prepared communication to Elspeth Paul regarding same.
03/21/19	C. Doherty, Jr.	1.80	673.20	B130	Call with Patrick Maxcy and Ms. Moyron re Orders and Procedures for VMF Sales and prepare and review same for filing including cross check re docket entries
03/21/19	J.A. Moe, II	0.70	374.85	B130	[VMF/SOAR/Centurion] Review multiple E-Mails from Tania Moyron, Matt Garms and Peter Chadwick on engaging Centurion to pick up and sell the equipment (.10); review proposed Contract with Centurion, exchanging E-Mails and telephone call to Matt Garms on additional term in the Contract, reviewing new term (.20); telephone call with Peter Chadwick and Tania Moyron on background on sale of equipment (.10); preliminarily review the SOAR pleadings (.10); telephone call with Mr. Chadwick on the Clinics and lease issue of March 31st (.10); exchange E-Mails with Matthew Garms on latest version of Auction Agreement with Centurion (.10).
03/21/19	T. Moyron	0.30	155.55	B130	Analyze and prepare notice of amendment to SVMMD.
03/21/19	T. Moyron	0.40	207.40	B130	Conference call with E. Paul, P. Chadwick, et al., re SVMMD TSA.
03/21/19	T. Moyron	0.30	155.55	B130	Conference calls with J. Moe and P. Chadwick regarding Commission contract and motion seeking approval thereof (.2); analyze redline of changes to contract (.1) re SOAR clinics.
03/21/19	T. Moyron	0.20	103.70	B130	Analyze revised notice and prepare comments thereto re SVMMD.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/19	J.A. Moe, II	1.80	963.90	B130	[VMF/SOAR/Centurion] Prepare first draft of the Notice Of Motion And Motion For Approval Of Auction Agreement By And Between Verity Medical Foundation And Centurion Services (1.10); telephone call with Peter Chadwick on number of Clinics operated by SOAR (.10); revise first rough draft of the Motion For Approval Of Auction Agreement (.60).
03/22/19	J.A. Moe, II	0.80	428.40	B130	[VMF/SOAR/Centurion] Review and correct the Notice Of Motion And Motion For Approval Of Auction Agreement By And Between Verity Medical Foundation And Centurion Services (.30); E-Mail to and telephone call with Peter Chadwick on additional background facts (.20); confer with Casey Doherty on auction of equipment (.10); preliminarily review the corrected Motion and transmit to Casey Doherty (.10); Exchange E-Mails with Norman Haslun on description of equipment (including two MRI Machines) and security interests (.10).
03/22/19	T. Moyron	0.20	103.70	B130	Analyze OTA Order (.1); analyze E. Paul, et al., related emails (.1).
03/22/19	K.M. Howard	0.30	75.23	B130	Reviewed tentative ruling regarding the hearing on Debtors' Motion to Approve Settlement and APA between Debtors and SOARS and reviewed and revised Critical Dates Memorandum accordingly.
03/22/19	K.M. Howard	1.90	476.43	B130	Reviewed and assembled voluminous objections to cure notice and prepared emails to Elspeth Paul and Anita Chou regarding same.
03/22/19	R. Garms	2.80	1,689.80	B130	Work on Transition Services Agreement.
03/23/19	C. Doherty, Jr.	0.70	261.80	B130	Review pleading and insert law re section 363 procedures and auctions re clinic sale

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	J.A. Moe, II	0.40	214.20	B130	[VMF/SOAR/Centurion] Review revised Contract with Centurion on disposition of equipment, and exchange multiple E-Mails with Peter Chadwick, Matthew Garms, Sam Maizel and Tania Moyron on how to proceed with approval (.30); E-Mail to Norman Haslun, Brian Park and Linda Kresge on answers to locations and move dates (.10).
03/25/19	J.A. Moe, II	0.30	160.65	B130	[VMF/SOAR/Centurion] E-Mails with Matthew Garms and Tania Moyron on completion of Auction Agreement with Centurion (.10); exchange E-Mails with Brian Park on completing Declaration (10); telephone call from Norman Haslun on executing an Agreement with Centurion (.10).
03/25/19	C. Montgomery	0.20	160.00	B130	Communications with N Nguyen and M Welch regarding UCC and lien search for San Jose Medical Center (.2).
03/25/19	J.A. Moe, II	1.50	803.25	B130	[VMF/SOAR/Centurion] Review , completely revise and expand the Declaration Of Richard Adcock in support of Dentons' Notice Of Motion And Motion For Order Approving Auction Agreement with Centurion Service Group, LLC, Nunc Pro Tunc From March 25, 2019, then revise and expand the Motion and the Memorandum Of Points And Authorities (1.10); review and correct the draft Notice Of Motion, Motion, Memorandum Of Points And Authorities and Declaration (.40).
03/26/19	J.A. Moe, II	0.10	53.55	B130	[VMF/SOAR/Centurion] Exchange E-Mails with Norman Haslun on continuing work to complete a Contract with Centurion.
03/26/19	J.A. Moe, II	0.70	374.85	B130	[VMF/SOAR/Centurion] Review and correct the latest draft of Debtors' Notice Of Motion And Motion For Order Approving Auction Agreement with Centurion Service Group, LLC, Nunc Pro Tunc From March 25, 2019, the Memorandum Of Points And Authorities and Declaration Of Richard Adcock.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/19	J.A. Moe, II	0.10	53.55	B130	[VMF/SOAR/Centurion] Review the corrected Declaration Of Richard Adcock and E-Mail to Norman Haslun and Brian Park on conferring on the Declaration.
03/26/19	J.A. Moe, II	0.40	214.20	B130	[VMF/SOAR/Centurion] Preliminarily review the revised Auction Agreement and telephone call to Norman Haslun, then insert entirely new Auction Agreement into the Memorandum Of Points And Authorities in support of the Motion seeking approval of the Agreement.
03/26/19	J.A. Moe, II	0.60	321.30	B130	[VMF/SOAR/Centurion] In accordance with the telephone call with Norman Haslun, extensively revise and expand the Declaration of Richard Adcock in support of the Motion seeking approval of the agreement with Centurion.
03/26/19	J.A. Moe, II	0.20	107.10	B130	[VMF/SOAR/Centurion] Telephone call from Norman Haslun on corrections to the Declaration Of Richard Adcock, reviewing with Mr. Haslun his handwritten notes and his printed notes.
03/26/19	T. Moyron	0.40	207.40	B130	Analyze order granting motion to approve settlement and APA re SVMD (.2); analyze email from C. Louis, et al., regarding order (.1); prepare email response thereto (.1).
03/26/19	T. Moyron	0.30	155.55	B130	Analyze issues related to Centurion agreement (.1) and emails from P. Chadwick, et al., regarding same (.2).
03/26/19	R. Garms	2.50	1,508.75	B130	Review and revise Transition Services Agreement.
03/26/19	K.M. Howard	0.20	50.15	B130	Analysis of Stipulation between Verity and Managed Care Support Systems Resolving Prepetition Cure Amounts to determine if additional deadlines and requirements were set.
03/26/19	C. Doherty, Jr.	0.50	187.00	B130	Finalize substance and coordinate consent and lodging of order for SVMD Sale
03/27/19	C. Doherty, Jr.	0.70	261.80	B130	Finalize substance and coordinate consent and lodging of order for SVMD Sale (.4); call with Ms. Montgomery re order and attention to comments raised by him (.3)

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	P. Maxcy	0.70	517.65	B130	Various emails and discussions to finalize orders and exhibits for OTA and SVMD.
03/27/19	C. Montgomery	0.30	240.00	B130	Communications with P Maxcy regarding SJMG sale order (.3).
03/27/19	C. Montgomery	0.40	320.00	B130	Phone call with C Dougherty re changes to Sale order for SJMG (.2); communications with T Moyron regarding specific text suggestion (.2).
03/27/19	R. Garms	2.20	1,327.70	B130	Calls and e-mails regarding closing issues for SJMG / SVMD closing.
03/27/19	K.M. Howard	0.20	50.15	B130	Analysis of Order Granting Motion to Approve Settlement and Asset Purchase Agreement between Verity Medical Foundation and Oncology Technology Associates to determine if additional deadlines and/or requirements were set.
03/27/19	J.A. Moe, II	0.60	321.30	B130	[VMF/SOAR/Centurion] In regard to completing the Declaration Of Richard Adcock, exchange E-Mails and await conference call with Norman Haslun on review and completion of the Declaration Of Richard Adcock in support of Motion seeking approval of the Centurion Agreement (so assets can be sold).
03/27/19	T. Moyron	0.20	103.70	B130	Analyze email from J. Vizzini and attachments re non-residential real properties leases (.1); prepare email to J. Vizzini regarding same (.1).
03/27/19	T. Moyron	1.30	674.05	B130	Analyze SVMD order and finalize same, including paragraph in accordance with DIP Order (.4); exchange emails with J. Garfinkle regarding same (.2) call with J. Garfinkle regarding same and additional sentence to order (.1); exchange emails with C. Louis regarding new provision (.2); conference calls with Chambers regarding same and paragraph inquiry related thereto (.2) analyze entered order (.1); prepare email to C. Louis, et al., attaching same (.1).

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/19	J.A. Moe, II	1.00	535.50	B130	[VMF/SOAR/Centurion] Make corrections to the Declaration Of Richard Adcock in support of the Motion on approval of Auction Agreement with Centurion (.40); telephone call to Norman Haslun's office on Declaration (.10); review and make further corrections to the Declaration (.20); review the completed draft, and E-Mail to Mr. Haslun transmitting the Declaration (.20); conform Declaration to draft Motion (.10).
03/28/19	J.A. Moe, II	1.70	910.35	B130	[VMF/SOAR/Centurion] Review Norman Haslun's E-Mail Memorandum and review of correction in the Declaration of Richard Adcock in support of Motion on approval of Auction Agreement with Centurion (.10); revise the Declaration Of Richard Adcock in accordance with the Memorandum and revisions from Mr. Haslun (.80); telephone call with Mr. Haslun on completing the Declaration (20); review and make further corrections -- though two iterations -- to the Declaration (.40); telephone call to Mr. Haslun on equipment moved from San Francisco (.10); correct the Declaration on the San Francisco equipment (.20).
03/28/19	J.A. Moe, II	1.20	642.60	B130	[VMF/SOAR/Centurion] Review the latest draft of the Declaration of Richard Adcock in support of Motion on approval of Auction Agreement with Centurion, making minor changes and reformatting part of the Declaration (.20); mark, highlight and transmit the Declaration for Norm Haslun for review (.2); telephone call to Mr. Haslun on the Declaration (.10); telephone call from Mr. Haslun reviewing the final version of the Declaration, making minor corrections as reviewed (.30); following telephone call with Mr. Haslun, complete Declaration with modifications to paragraphs 3, 5, 9, 10, 13 and 14 (.30); telephone call to Mr. Haslun's Office on identification of the Agreement (.10).
03/28/19	T. Moyron	0.20	103.70	B130	Analyze P. Chadwick, et al., emails regarding releases re SOAR.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	J.A. Moe, II	0.20	107.10	B130	[VMF/SOAR/Centurion] Make interim corrections to the Debtors' Notice of Motion And Motion To Approve Auction Agreement Nunc Pro Tunc As Of March 26, 2019, By And Between Verity Medical Foundation And Centurion Service Group, LLC, and the Memorandum Points And Authorities.
03/28/19	R. Garms	2.80	1,689.80	B130	Work on closing issues for SJMG / SVMD transaction (2.0); calls regarding Transition Services Agreement (0.8).
03/28/19	P. Maxcy	0.90	665.55	B130	Review N. Wolf correspondence re SOAR issues and advise on same.
03/28/19	T. Moyron	0.40	207.40	B130	Analyze P. Chadwick, et al., emails regarding release (.2); conference call with P. Chadwick regarding same (.1); analyze P. Maxcy email and reply thereto (.1).
03/29/19	J.A. Moe, II	0.30	160.65	B130	[VMF/SOAR/Centurion] Make additional minor corrections to the Declaration of Richard Adcock in support of Motion on approval of Auction Agreement with Centurion (.10); exchange E-Mails with Tania Moyron on the Declaration and Motion (.10); E-Mail to Norman Haslun transmitting for review the final version of the Declaration (.10).
03/29/19	E. Abramson	0.30	94.35	B130	Correspond with Maria Kwok re Final Breastlink Purchase Agreement and Settlement.
03/29/19	K.M. Howard	0.40	100.30	B130	Analysis of Stipulation between all executory contract counterparties to extend the assumption/cure objection deadline and reviewed and revised Critical Dates Memorandum accordingly.
03/29/19	T. Moyron	0.20	103.70	B130	Analyze P. Chadwick emails regarding TSA re SVMD.
03/29/19	T. Moyron	0.20	103.70	B130	Analyze M. Kwok, et al., emails regarding mutual releases re SOAR.
03/29/19	P. Maxcy	0.40	295.80	B130	Review and comment on SOAR release.
03/29/19	P. Maxcy	0.70	517.65	B130	Various discussions and emails re SOAR issues to finalize.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	R. Garms	4.30	2,595.05	B130	Work on closing documentation for SJMG / SVMD transaction (2.7); work on Transition Services Agreement issues (1.6).
03/30/19	R. Garms	7.30	4,405.55	B130	Review and summarize submissions from potential bidders (5.8); revise Transition Services Agreement for SJMG / SVMD transaction (1.5).
03/31/19	R. Garms	3.40	2,051.90	B130	Review submissions from potential bidders (2.2); work on Transition Services Agreement for SJMG / SVMD transaction (1.2).
Subtotal		191.50	109,162.79		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/19	K.M. Howard	0.30	75.23	B185	Reviewed and culled Stanford Health Care's Reservation of Rights re Proposed Assumption and Assignment of Sublease and prepared emails regarding same.
03/08/19	K.M. Howard	0.30	75.23	B185	Review and analysis of Motion for Order Authorizing Rejection of Lease of Real Property and Abandonment of Personal Property and reviewed and revised Critical Dates Memorandum accordingly.
03/18/19	K.M. Howard	0.20	50.15	B185	Reviewed the Court's Tentative Ruling regarding the Motions to Approve Settlement and APA, culled same and prepared emails accordingly.
Subtotal		0.80	200.61		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/12/19	K.M. Howard	0.20	50.15	B190	Analysis of the court's tentative ruling on Debtors' Motion to Compromise and Settlement and prepared emails regarding same.
03/13/19	S. Maizel	0.10	80.00	B190	Review and respond to emails re settlement payment to T. Bjordahl.
03/21/19	T. Moyron	0.20	103.70	B190	Conference call with P. Maxcy regarding notice, exhibits and related issues re SVMD; analyze revised notice regarding same (.1).
	Subtotal	0.50	233.85		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

B220 - Employee Benefits/Pension

Date	Timekeeper	Hours	Amount	Task	Narrative
03/09/19	S. Alberts	0.30	240.00	B220	Communicate with client about severance issues.
03/28/19	T. Moyron	0.20	103.70	B220	Analyze WARN notice and issues re Verity Medical Foundation.
03/29/19	N. Capobianco	2.10	1,680.00	B220	Analyze potential temporary restraining order against NLRB threatening to issue administrative complaint against Foundation for not bargaining in good faith over the effects of employee terminations and participate in strategy call with client to asses pros and cons of immediate action.
Subtotal		2.60	2,023.70		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

B230 - Financing/Cash Collections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/19	C. Montgomery	0.60	480.00	B230	Review SJMG and Oncology clinic sale motions and declarations (.5); review correspondence regarding McKesson questions (.1);
03/08/19	C. Montgomery	0.30	240.00	B230	Review McKesson response to SJMG and OTA sale motions (.2); communications with J Garfinkel re same (.1)
03/18/19	C. Montgomery	0.30	240.00	B230	Communications with T Moyron, M Welch, C Mullen, N Haslun regarding UCC and real property lien searches on SVMG (.3).
03/19/19	M.M. Welch	0.90	240.98	B230	E-mail communications with Sonya Cordell of CSC Global regarding UCC Lien Searches for San Jose Medical Group.
03/20/19	M.M. Welch	1.00	267.75	B230	Review UCC Lien searches on San Jose Medical Cling; circulate lien searches to attorneys.
Subtotal		3.10	1,468.73		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/19	S. Alberts	0.80	640.00	EMP	VMF. Communication concerning motion to reject certain employment contracts (.1); request, receive and review case authority on whether expired CBA may justify 1113 relief (.7).
03/05/19	S. Alberts	1.10	880.00	EMP	VMF. Confer with client and co-counsel about NLRB assertions concerning SEIU CBA and appropriate response (.5); receive, review and provide comments to response to NLRB (.3) and follow up (.1); communicate with P. Maxcy concerning Picis/Qaudrased contract issue and how it was resolved with SIS (.2).
03/06/19	S. Alberts	0.10	80.00	EMP	VMF. Receive and respond to E. Paul's request concerning SEIU-represented employees.
03/14/19	A. Shiran	1.60	823.20	EMP	Receipt and review of correspondence from Steve Sharrer regarding SOAR asset deal (.2); evaluate WARN period for SOAR employees in connection with anticipated terminations (.2); receipt and review of detailed client correspondence regarding next steps as to SOAR, Breastlink, and SJMG and evaluate same (.7); telephone conference with Steve Sharrer regarding WARN status regarding VMF corporate employees (.5).
03/14/19	S. McCandless	1.20	958.80	EMP	Communicate with S. Sharrer regarding SOAR termination dates, notice, and related matters (.20); review and analyze communication from E. Paul regarding SOAR, Breastlink, and SJMG termination matters in preparation for further work to be done (.50); telephone call with Steve Sharrer regarding employee entitlements in context of VMF layoffs (.50).
03/21/19	A. Shiran	0.20	102.90	EMP	Multiple correspondence with Steve Sharrer regarding terminations of Breastlink employees subject to WARN and terminations of employees on different dates during termination period set forth in WARN Notices.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/25/19	A. Shiran	0.70	360.15	EMP	Evaluate status of termination dates for VMF employees from WARN standpoint and confirm compliance (.3); Review and load additional WARN notices on share drive. (.1); receipt and review of excel chart of remaining VMF employees and projected termination dates and analyze same for WARN purposes (.2); begin drafting new employee WARN Notices for additional VMF employees (.2); begin drafting WARN Notices to government regarding additional VMF employees (.1).
03/25/19	S. McCandless	0.60	479.40	EMP	Communicate with S. Sharrer regarding remaining VMF layoffs and timing of same (.30); related review of information provided and communicate with A. Youssefi regarding further drafting to be done (.30).
03/26/19	S. McCandless	0.40	319.60	EMP	Further communications with S. Sharrer regarding end March and end April VMF WARN notices (.30); related review of 3-29 notices (.10).
03/26/19	A. Shiran	0.60	308.70	EMP	Multiple further correspondence with Steve Sharrer regarding VMF WARN Notices to be delivered March 29 and additional notices anticipated at the end of April (.2); draft WARN letters to additional VMF employees for March 29 Notice (.2); draft WARN letters to government for March 29 notice and research local government entities to receive notice in connection therewith (.2)
03/28/19	A. Shiran	0.80	411.60	EMP	Finalize WARN Notices to additional VMF employees and government for delivery March 29 (.4) and discuss same with Sandra McCandless (.3); correspondence with Steve Sharrer regarding same. (.1).

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/19	S. McCandless	1.40	1,118.60	EMP	Review WARN notices to additional VMF employees and related governmental notices (.20); discuss same with A. Youssefi and related communication with S. Sharrer (.30); discuss information just learned from S. Sharrer regarding VMF employees being immediately terminated without WARN notice (St. Vincent services but now stationed at St. Francis) with A. Youssefi and related legal issues (.50); conference call with S. Sharrer and A. Youssefi to discuss and decide recommendation in context of same (.30); initial review of proposed communication to E. Paul regarding same and for revision of same (.10).
03/28/19	A. Shiran	1.40	720.30	EMP	Discuss WARN Notice to employees at St. Vincent Clinic and evaluate impact of termination instead of providing WARN Notice (.7) evaluate handling of same and discuss with Sandra McCandless and Steve Sharrer (.4); correspondence to client regarding same (.3)
03/29/19	C. Montgomery	2.30	1,840.00	EMP	Phone conference with T Moyron and S Alberts regarding NLRB complaint threat regarding unfair labor practices over severance (.3); phone conferences with B Cousin and N Capobianco regarding scope of issues involved in NLRB injunction request (.7); phone conference with E Paul, T Moyron, B Cousin, N Capobianco, S McCandless, S Alberts regarding issues and decision with respect to possible injunction against NLRB (1.3)
03/29/19	A. Shiran	1.50	771.75	EMP	Further correspondence with client regarding WARN Notices (.2); evaluate and analyze next steps in light of termination of St. Vincent clinic employees and potential impact of not providing warn notice to these employees (.8); draft updated government WARN Notices based on removal of employees working at St. Vincent's clinic from WARN List (.3); update employee WARN Notices based on removal of employees working at St. Vincent's clinic (.2).

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/29/19	S. McCandless	1.50	1,198.50	EMP	Write to E. Paul in detail regarding background to immediate layoff of VMF St. Francis workers stationed at St. Vincent as advised by S. Sharrer and related WARN assessment (.80); report to S. Sharrer regarding same (.20); review E. Paul's further legal question (.10); work with A. Youssefi on further response to same (.20); edit same for forwarding to E. Paul (.20).
03/29/19	S. McCandless	3.00	2,397.00	EMP	Telephone call from N. Capoboanco regarding pending questions conveyed by C. Montgomery as to recommended immediate reaction to National Labor Relations Board's apparent plan to issue Complaint (.20); extended conference call with E. Paul, S. Alberts, C. Montgomery, and T. Moyron (with An Nguyen Ruda on for part of call) to discuss background, status, strategy, and handling (1.20); related review and analysis of relevant background information for current assessment (NLRB Charges, letters from NLRB to Verity and Silicon Valley Medical Development, response to NLRB from JMBM (on severance issue only)), and Tilman Affidavit and attachments (1.20); brief related legal research (.40).
03/29/19	T. Moyron	0.20	103.70	EMP	Analyze issues related to WARN Notices dated March 29.
03/29/19	T. Moyron	3.80	1,970.30	EMP	Conference call with R. Adcock, E. Paul, et al., regarding SEIU, NLRB and issues regarding bargaining (.4); analyze issues and conference calls with S. Alberts, et al., regarding same (.4); conference call with labor lawyers, Verity, and Dentons regarding potential complaint and TRO (1.3); research issues regarding same (1.1); analyze A. Ruda, S. Sharrer, et al., related emails and attachments (.6).
03/30/19	S. McCandless	0.20	159.80	EMP	Assess status of WARN notices for planning for work to be done in April 2019.

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
03/31/19	S. McCandless	1.20	958.80	EMP	Provide comments to bankruptcy team regarding responses to pending NLRB charges brought by SEIU and NLRB's threatened Complaints in context of alleged refusal to bargain successor contract and NLRB letter to SVMD regarding its alleged potential liability (.80); further review NLRB documentation for same (.30); communicate with S. Alberts in response to same (.10).
03/31/19	S. Alberts	0.20	160.00	EMP	VMF. Communications regarding NLRB grievance claim issues.
	Subtotal	24.80	16,763.10		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2142339

April 24, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B100	Administration	1,023.83
B130	Asset Disposition	109,162.79
B185	Assumption/Rejection of Leases and Contracts	200.61
B190	Other Contested Matters (excl. assumption/rejection motions)	233.85
B220	Employee Benefits/Pension	2,023.70
B230	Financing/Cash Collections	1,468.73
EMP	Employee matters	16,763.10
Total This Matter		\$130,876.61

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	7.50	\$6,000.00
S. Alberts	\$800.00	3.40	\$2,720.00
S. Maizel	\$800.00	0.10	\$80.00
N. Capobianco	\$800.00	2.10	\$1,680.00
P. Maxcy	\$739.50	64.10	\$47,401.95
R. Garms	\$603.50	38.80	\$23,415.80
S. McCandless	\$799.00	9.50	\$7,590.50
T. Moyron	\$518.50	19.30	\$10,007.05
J.A. Moe, II	\$535.50	13.20	\$7,068.60
A. Shiran	\$514.50	6.80	\$3,498.60
G. Miller	\$442.00	15.50	\$6,851.00
C. Doherty, Jr.	\$374.00	21.90	\$8,190.60
N. Carson	\$412.25	0.50	\$206.13
E. Abramson	\$314.50	5.10	\$1,603.95
G. Medina	\$293.25	5.70	\$1,671.53
K.M. Howard	\$250.75	9.50	\$2,382.17

Verity Medical Foundation
Invoice #: 2142339

April 24, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M.M. Welch	\$267.75	<u>1.90</u>	<u>\$508.73</u>
Totals		224.90	\$130,876.61

Fee Total	\$ 130,876.61
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Invoice Total	<u>\$ 130,876.61</u>
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