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Counsel for the Official Committee of
Unsecured Creditors of Verity Health System of
California, Inc., et al.

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

**FTI CONSULTING, INC.'S SEVENTH
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD OF MARCH 1, 2019 – MARCH
31, 2019**



1. FTI Consulting, Inc. (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period March 1, 2019 – March 31, 2019 (the “Application Period”) for work performed for the Official Committee of Unsecured Creditors. In support of the Application, the Firm respectfully represents as follows:

2. The Firm is Financial Advisor to the Official Committee of Unsecured Creditors. 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 \$271,741.83 in fees and expenses during the Application Period. The total fees represent 415.0 hours expended during the period covered by this Application.

These fees and expenses break down as follows:

Period	Fees	Expenses	Total
March 1 - 31, 2019	\$271,079.50	\$662.33	\$271,741.83

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of \$217,525.93 at this time. This total is comprised as follows: \$216,863 (80% of the fees for services rendered) plus \$662.33 (100% of the expenses incurred).

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

Application Period	Amount	Description
First (September 14 – 30, 2018)	\$269,747.46	100% of fees and expenses
Second (October 1 – 31, 2018)	\$408,376.63	100% of fees and expenses
Third (November 1 – 30, 2018)	\$202,253.20	100% of fees and expenses
Fourth (December 1 – 31, 2018)	\$218,865.50	100% of fees and expenses
Fifth (January 1 – 31, 2019)	\$203,072.67	80% of fees and 100% of expenses
Sixth (February 1 – 28, 2019)	\$178,861.70	80% of fees and 100% of expenses
Seventh (March 1 – 31, 2019)	\$0	
Total Paid to the Firm to Date	\$1,481,177.16	

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

Application Period	Amount	Description
Fifth (January 1 – 31, 2019)	\$50,718.40	20% of fees
Sixth (February 1 – 28, 2019)	\$44,687.30	20% of fees
Total Owed to the Firm to Date	\$95,405.70	

1 7. Attached as **Exhibit A** hereto is the name of each professional who performed
2 services in connection with these cases during the period covered by this Application and the hourly
3 rate and total fees for each such professional. Attached hereto as **Exhibit B** is a summary of hours
4 by task. Attached hereto as **Exhibit C** are the detailed time entries for the Applicable Period.
5 Attached hereto as **Exhibit D** is a summary of expenses. Attached hereto as **Exhibit E** are the
6 detailed expense entries for the Applicable Period.

7 8. The Firm has served a copy of this Application on the Office of the United States
8 Trustee, the above-captioned debtors (the “Debtors”), counsel to the Debtors, the United States of
9 America, the State of California, and parties who have requested special notice. Notice of the filing
10 of this Application will be given by counsel for the Debtors to the Notice Parties pursuant to the
11 terms of the Interim Compensation Order (defined below).

12 9. Pursuant to this Court’s *Amended Order Authorizing Interim Fee Procedures* that
13 was entered on or about November 16, 2018 [Docket No. 826] (the “Interim Compensation Order”),
14 the Debtors are authorized to make the payment requested herein without a further hearing or order
15 of this Court unless an objection to this Application is filed with the Court and served upon the
16 Notice Parties within ten (10) calendar days after the date of mailing of the Notice of this
17 Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested
18 fees and 100% of the uncontested expenses without further order of the Court. If no objection is
19 filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of
20 the uncontested expenses without further order of the Court.

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

26 **WHEREFORE**, the Firm respectfully requests that the Debtors pay compensation to the Firm
27 as requested herein pursuant to and in accordance with the terms of the Interim Compensation Order.
28

Dated: April 26, 2019

FTI CONSULTING, INC.

By /s/ Cliff Zucker
CLIFF ZUCKER

EXHIBIT A
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019

Professional	Position	Billing Rate	Total Hours	Total Fees
Benton, Jeffrey	Senior Managing Director	\$895.00	2.0	\$1,790.00
Joffe, Steven	Senior Managing Director	1,095.00	3.4	3,723.00
Nelson, Cynthia A	Senior Managing Director	1,050.00	9.3	9,765.00
Star, Samuel	Senior Managing Director	1,095.00	7.4	8,103.00
Wrynn, James	Senior Managing Director	940.00	2.3	2,162.00
Zucker, Clifford	Senior Managing Director	960.00	46.5	44,640.00
MacDonald, Charlene	Managing Director	700.00	11.0	7,700.00
Cavanaugh, Lauren	Managing Director	730.00	3.8	2,774.00
Flaharty, William	Managing Director	730.00	10.5	7,665.00
Ganti, Narendra	Managing Director	800.00	59.1	47,280.00
Kaufman, Allan	Managing Director	730.00	4.2	3,066.00
Whitney, John	Managing Director	390.00	8.2	3,198.00
Caves, Jefferson	Senior Consultant	250.00	2.9	725.00
Chang, Chi San	Senior Consultant	610.00	6.4	3,904.00
Saltzman, Adam	Senior Consultant	610.00	150.5	91,805.00
Smolko, Aleksey	Senior Consultant	505.00	2.9	1,464.50
Kaneb, Blair	Consultant	400.00	83.6	33,440.00
Hellmund-Mora, Marili	Associate	275.00	1.0	275.00
SUBTOTAL			415.0	\$273,479.50
Less: 50% discount for non-working travel time				(2,400.00)
GRAND TOTAL			415.0	\$271,079.50

EXHIBIT B
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
SUMMARY OF HOURS BY TASK
FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	14.1	\$8,713.00
2	Cash & Liquidity Analysis	26.1	16,611.00
3	Financing Matters (DIP, Exit, Other)	3.4	3,184.00
4	Trade Vendor Issues	2.0	1,639.00
5	Real Estate Issues	2.9	2,784.00
6	Asset Sales	96.5	71,057.50
10	Analysis of Tax Issues	3.4	3,723.00
13	Analysis of Other Miscellaneous Motions	1.7	1,492.00
14	Analysis of Claims/Liabilities Subject to Compromise	124.9	65,002.00
15	Analysis of Interco. Claims, Related Party Transactions	20.8	13,061.00
18	Negotiation and Settlement of Case Issues	13.6	12,963.50
19	Case Management	12.1	7,143.50
21	General Meetings with Committee & Committee Counsel	24.0	20,994.50
22	Meetings with Other Parties	39.9	25,900.50
24	Preparation of Fee Application	23.6	14,411.00
25	Travel Time	6.0	4,800.00
SUBTOTAL		415.0	\$273,479.50
Less: 50% discount for non-working travel time			(2,400.00)
GRAND TOTAL		415.0	\$271,079.50

EXHIBIT C
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
DETAIL OF TIME ENTRIES
FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019

Task Category	Date	Professional	Hours	Activity
1	3/1/2019	Zucker, Clifford	1.2	Review and analysis of 1/19 monthly operating report.
1	3/1/2019	Ganti, Narendra	0.6	Review January MOR.
1	3/4/2019	Kaneb, Blair	3.7	Analyze and update materials re: MOR.
1	3/4/2019	Saltzman, Adam	1.0	Prepare for meeting with BRG.
1	3/4/2019	Zucker, Clifford	2.5	Meet with BRG on operation , wind down, waterfall.
1	3/5/2019	Kaneb, Blair	0.6	Analyze and update materials re: MOR.
1	3/15/2019	Ganti, Narendra	0.8	Review monthly metrics for Verity related to admissions and census.
1	3/15/2019	Kaneb, Blair	2.6	Create summary comparing post-petition financial results year-over-year.
1	3/18/2019	Saltzman, Adam	1.1	Review and analyze January 2019 MOR.
1 Total			14.1	
2	3/1/2019	Saltzman, Adam	1.8	Prepare DIP questions in advance of meeting with BRG.
2	3/4/2019	Saltzman, Adam	3.0	Meeting with BRG to review and discuss updated DIP Budget and other case items.
2	3/7/2019	Saltzman, Adam	0.4	Review weekly reporting package for the week ending 3/2/19.
2	3/7/2019	Ganti, Narendra	1.0	Review updated DIP budget reporting and review actuals.
2	3/7/2019	Saltzman, Adam	1.2	Analyze budget to actuals for the week ending 3/2/19.
2	3/11/2019	Kaneb, Blair	1.6	Update exhibits and tables re: weekly UCC update.
2	3/13/2019	Saltzman, Adam	1.8	Review and analyze liquidity forecast to support hurdle analysis.
2	3/14/2019	Zucker, Clifford	0.5	Review and analysis of weekly budget to actual results.
2	3/14/2019	Saltzman, Adam	3.2	Review and analyze weekly operating reports budget to actuals and DIP Budget forecast.
2	3/14/2019	Ganti, Narendra	0.7	Review updated DIP Budget for Debtors and analyze budget to actuals.

1	2	3/18/2019	Zucker, Clifford	1.3	Review and analysis of post petition admin costs.
2	2	3/18/2019	Saltzman, Adam	0.6	Analyze ADC trends for UCC presentation.
3	2	3/20/2019	Saltzman, Adam	1.9	Review and reconcile bridge to DIP liquidity forecast.
4	2	3/21/2019	Kaneb, Blair	1.1	Update UCC materials per the latest weekly reporting package.
5	2	3/21/2019	Ganti, Narendra	0.8	Review updated budget to actuals.
6	2	3/22/2019	Saltzman, Adam	0.6	Analyze 13-Week DIP Budget as of week ending 3/16/19.
7	2	3/22/2019	Saltzman, Adam	0.8	Analyze budget to actuals for the week ending 3/16/19.
8	2	3/26/2019	Saltzman, Adam	0.8	Review and discuss DIP bridge with BRG.
9	2	3/27/2019	Ganti, Narendra	0.8	Review updated budget to actuals for Verity.
10	2	3/28/2019	Saltzman, Adam	0.6	Analyze 13-Week DIP Budget as of week ending 3/23/19.
11	2	3/29/2019	Saltzman, Adam	0.3	Discussion with N. Ganti re cash burn.
12	2	3/29/2019	Saltzman, Adam	0.4	Review borrowing base and ADC as of 3/25/19.
13	2	3/29/2019	Saltzman, Adam	0.9	Analyze budget to actuals for the week ending 3/23/19.
14	2 Total			26.1	
15	3	3/12/2019	Ganti, Narendra	0.5	Review DIP objection pleading.
16	3	3/12/2019	Zucker, Clifford	0.8	Review comments to UCC appellants brief on DIP appeal.
17	3	3/14/2019	Zucker, Clifford	0.6	Review and analysis of Nant promissory note.
18	3	3/14/2019	Zucker, Clifford	0.7	Review and analysis of verity promissory note.
19	3	3/14/2019	Zucker, Clifford	0.8	Review and analysis of DOT loan and security agreement.
20	3 Total			3.4	
21	4	3/1/2019	Zucker, Clifford	0.6	Review and analysis of Medline critical vendor agreement.
22	4	3/15/2019	Ganti, Narendra	0.6	Review payments to critical vendors and patient refunds.
23	4	3/22/2019	Saltzman, Adam	0.1	Review critical vendor listing for week ending 3/16/19.
24	4	3/28/2019	Saltzman, Adam	0.2	Review critical vendor listing for week ending 3/23/19.
25	4	3/29/2019	Ganti, Narendra	0.5	Review patient refund and critical vendor payments.
26	4 Total			2.0	
27	5	3/11/2019	Zucker, Clifford	1.1	Review and analysis of Daly City executory contract.
28					

1	5	3/11/2019	Zucker, Clifford	0.6	Review and analysis of Daly City motion to reject lease and contract.
2					
3	5	3/11/2019	Zucker, Clifford	1.2	Review and analysis of Daly City lease agreement.
4	5 Total			2.9	
5	6	3/1/2019	Zucker, Clifford	0.5	Review and analysis of LA county presentation.
6	6	3/1/2019	Kaneb, Blair	1.1	Analyze assets involved in Santa Clara sale.
7	6	3/1/2019	Ganti, Narendra	0.7	Review Debtors methodology of allocation of Santa Clara assets purchase price.
8	6	3/1/2019	Ganti, Narendra	0.5	Calls with BRG to discuss proceeds analysis, purchase price allocation, and sale process.
9					
10	6	3/4/2019	Kaneb, Blair	1.3	Analyze the asset allocation re: Santa Clara Sale.
11	6	3/4/2019	Zucker, Clifford	0.6	Call with counsel on pending matters: sale, waterfall, operations.
12	6	3/4/2019	Saltzman, Adam	0.4	Review OTA Settlement and APA motion.
13	6	3/4/2019	Ganti, Narendra	3.6	Continue to prepare for and attend meeting with C. Kearns, D. Galfus, and J. Schlant of BRG to discuss proceeds analysis, purchase price allocation and other issues.
14					
15					
16	6	3/4/2019	Ganti, Narendra	1.4	Prepare for meeting with BRG to discuss proceeds analysis, purchase price allocation and other issues.
17					
18					
19	6	3/5/2019	Flaharty, William	0.4	Review of current outstanding insurance issues. Development of follow up activities.
20	6	3/5/2019	Saltzman, Adam	0.4	Review Final SCC closing statement.
21	6	3/5/2019	Saltzman, Adam	0.5	Review and compile questions for BRG re Settlement and APA diligence.
22					
23	6	3/5/2019	Saltzman, Adam	3.0	Perform due diligence on SJMG Settlement and APA.
24	6	3/5/2019	Saltzman, Adam	1.3	Draft email summarizing due diligence procedures performed and key deal points.
25	6	3/5/2019	Saltzman, Adam	1.8	Perform due diligence on OTA Settlement and APA.
26	6	3/5/2019	Kaneb, Blair	3.1	Due diligence re: OTA purchase agreement.
27					
28	6	3/5/2019	Zucker, Clifford	1.4	Review and analysis of San Jose Medical Group financial support.

1	6	3/5/2019	Zucker, Clifford	0.8	Review and analysis of Santa Clara closing statement asset allocation.
2					
3	6	3/5/2019	Zucker, Clifford	1.3	Review and analysis of Breastlink financial support.
4	6	3/5/2019	Zucker, Clifford	1.7	Review and analysis of bid handle analysis.
5	6	3/5/2019	Ganti, Narendra	0.9	Review Santa Clara County purchase price allocation methodology.
6	6	3/5/2019	Ganti, Narendra	0.8	Review San Jose Medical Group and Oncological Technology Associates summary of sale of medical groups.
7					
8	6	3/5/2019	Nelson, Cynthia A	0.2	Obtain an understanding of outcome of UCC counsel meeting with Debtors' counsel re sale.
9					
10	6	3/6/2019	Flaharty, William	1.0	Call with FTI team and drafting of follow-up issues and questions for call with Dentons law firm.
11					
12	6	3/6/2019	Saltzman, Adam	0.6	Draft and send email to BRG re due diligence questions on SJMG and OTA.
13	6	3/7/2019	Saltzman, Adam	1.4	Draft and send email to Milbank re due diligence results.
14	6	3/7/2019	Saltzman, Adam	0.3	Call with Verity and BRG re SJMG and OTA due diligence questions.
15					
16	6	3/7/2019	Saltzman, Adam	1.1	Continue review and due diligence on OTA and SJMG Settlement and APA.
17	6	3/7/2019	Ganti, Narendra	0.5	Review emails related to SJMG and OTA severance related to physicians and employees.
18					
19	6	3/7/2019	Ganti, Narendra	0.6	Emails and phone calls related to Marillac Insurance Company.
20	6	3/8/2019	Ganti, Narendra	0.5	Review Daly City lease rejection motion.
21	6	3/8/2019	Ganti, Narendra	0.5	Call with BRG to discuss SJMG and OTA follow up questions re: severance, tail insurance, and benefits.
22					
23	6	3/11/2019	Zucker, Clifford	0.2	Call with PBGC on case status and sale.
24	6	3/11/2019	Wrynn, James	0.4	Preparation for tomorrow's conference call with Counsel, including internal meeting with Mike Flaharty and review of relevant documentation.
25					
26					
27	6	3/12/2019	Zucker, Clifford	0.8	Review and analysis of creditor objection to settlement and APA on San Jose.
28					

1	6	3/12/2019	Ganti, Narendra	1.0	Call with Dentons to discuss Marillac Insurance.
2	6	3/12/2019	Wrynn, James	0.8	Participation on Conference Call with Counsel to discuss insurance issues, including those pertaining to the Workers' Compensation, professional liability and excess policies.
3					
4					
5	6	3/12/2019	Wrynn, James	0.5	Continued preparation for Conference Call with Jodi Adolph, Esq. of Denton's to discuss insurance issues.
6					
7	6	3/12/2019	Zucker, Clifford	0.7	Call with debtor counsel on insurance cell.
8	6	3/12/2019	Zucker, Clifford	0.6	Review and analysis of Marillac acquisition proposal.
9	6	3/13/2019	Zucker, Clifford	0.8	Review and analysis of broker opinion of values on excess property.
10					
11	6	3/13/2019	Zucker, Clifford	0.7	Review and analysis of SMC appraisal.
12	6	3/13/2019	Flaharty, William	2.6	Preparation for call with Denton's attorney. Call regarding insurance issues. Drafting of follow-up work-plan.
13					
14	6	3/13/2019	Ganti, Narendra	0.5	Review motion to sell SOAR.
15	6	3/13/2019	Zucker, Clifford	0.5	Review and analysis of motion to approve SOAR settlement.
16	6	3/13/2019	Zucker, Clifford	0.8	Review and analysis of SOAR asset purchase agreement.
17	6	3/13/2019	Saltzman, Adam	1.0	Review motion to approve SOAR settlement and APA.
18	6	3/13/2019	Cavanaugh, Lauren	0.9	Review and discuss next steps to provide options on Marillac; review/edit additional document request list.
19					
20	6	3/14/2019	Zucker, Clifford	0.2	Call with investment banker on dib status and diligence.
21	6	3/14/2019	Nelson, Cynthia A	0.1	Obtain update on any changes with respect to asset sale process.
22	6	3/14/2019	Ganti, Narendra	0.4	Call with Cain Brothers to discuss sale process.
23	6	3/15/2019	Flaharty, William	0.4	Review of workers' compensation policy conditions and exclusions.
24	6	3/15/2019	Saltzman, Adam	0.4	Discuss status of SOAR deal and convey the same to Milbank.
25	6	3/15/2019	Ganti, Narendra	0.3	Review email and correspondence related to SOAR asset sale failure.
26	6	3/18/2019	Ganti, Narendra	0.7	Review asset sale for SJMG to understand treatment of severance.
27					
28					

1	6	3/18/2019	Benton, Jeffrey	1.5	Review and consider process, timelines and costs to close facilities.
2					
3	6	3/19/2019	Flaharty, William	1.0	Follow-up on meeting with Dentons. Identification and review of outstanding due diligence and preparation of questions to brokers.
4					
5	6	3/19/2019	Ganti, Narendra	0.6	Review income statement for SJMG to determine potential severance payments to physicians.
6					
7	6	3/19/2019	Saltzman, Adam	0.3	Evaluate SJMG income statement.
8	6	3/20/2019	Kaneb, Blair	1.3	Analyze SJMG clinic for unusual revenues/expenses.
9	6	3/20/2019	Flaharty, William	0.7	Review of materials received from Dentons. Compare to previously received documents.
10					
11	6	3/20/2019	Saltzman, Adam	1.3	Review and diligence SJMG income statement.
12	6	3/20/2019	Smolko, Aleksey	0.5	Review and discuss with team new documents related to Marillac.
13	6	3/20/2019	Wrynn, James	0.6	Review of email from Counsel, review of documentation forwarded, including the updated financials.
14					
15	6	3/20/2019	Saltzman, Adam	0.8	Review Marillac files received from Dentons.
16	6	3/21/2019	Saltzman, Adam	0.5	Call with Cain re sale update.
17	6	3/21/2019	Ganti, Narendra	0.7	Review San Jose Medical Group historical financial statements and analyze for unusual expenses.
18					
19	6	3/21/2019	Ganti, Narendra	1.0	Review additional documents related to Marillac provided by Dentons, including 2018 audited financials.
20					
21	6	3/21/2019	Saltzman, Adam	0.7	Draft and submit summary of SJMG diligence observations.
22	6	3/21/2019	Saltzman, Adam	2.4	Review documents received for Marillac.
23	6	3/21/2019	Saltzman, Adam	0.9	Draft summary of Marillac insurance documents received for FTI team.
24	6	3/21/2019	Ganti, Narendra	0.5	Call with Cain Brothers to discuss sale process.
25	6	3/21/2019	Ganti, Narendra	0.6	Call with D. Galfus to discuss Marillac and shutdown analysis.
26	6	3/22/2019	Zucker, Clifford	0.5	Review and analysis of sales status update.
27					
28	6	3/22/2019	Nelson, Cynthia A	0.3	Obtain update on outcome of certain contract settlements in

1					connection with sale to Santa Clara County.
2	6	3/22/2019	Smolko, Aleksey	0.6	Review new documents related to Marillac.
3	6	3/25/2019	Ganti, Narendra	0.5	Review Marillac documents and identity outstanding document requests and follow-u with FTI insurance team.
4					
5	6	3/25/2019	Ganti, Narendra	0.5	Review San Jose Medical Group income statement and review outstanding issues.
6					
7	6	3/25/2019	Zucker, Clifford	0.4	Meet with team on work plan for bid analysis.
8	6	3/26/2019	Flaharty, William	1.6	Review of newly received data and scheduling with Dentons for call with brokers and Verity.
9					
10	6	3/26/2019	Zucker, Clifford	0.3	Call counsel on sale proceeds waterfall analysis.
11	6	3/26/2019	Zucker, Clifford	1.4	Review and analysis of sale proceeds waterfall analysis.
12	6	3/26/2019	Zucker, Clifford	0.2	Call with counsel on sale proceeds assumptions.
13	6	3/26/2019	Cavanaugh, Lauren	0.2	Review responses provided from Dentons on Marillac and insurance liabilities.
14	6	3/28/2019	Kaufman, Allan	2.5	Review documents on insurance captive; Consider alternatives and related issues.
15					
16	6	3/28/2019	Flaharty, William	2.8	Meet with A. Kaufman and follow up analysis. Preparation of questions for Dentons and Lockton.
17					
18	6	3/28/2019	Saltzman, Adam	0.2	Call with Cain re sale update.
19	6	3/28/2019	Zucker, Clifford	0.2	Call Cain on status of bids.
20	6	3/28/2019	Ganti, Narendra	0.5	Email correspondence with Dentons and FTI team re: Marillac and offer to purchase Marillac.
21					
22	6	3/28/2019	Ganti, Narendra	0.5	Review prior versions of bid analysis prepared by Cain to determine categories and items for FTI analysis.
23					
24	6	3/28/2019	Smolko, Aleksey	1.3	Review and analysis of Marillac documents and follow-up on open items.
25	6	3/28/2019	Cavanaugh, Lauren	0.8	Discuss internally the analysis of Marillac.
26	6	3/28/2019	Ganti, Narendra	0.5	Call with Cain Brothers to discuss partial bids and sale process.
27	6	3/29/2019	Kaufman, Allan	1.7	Review documents on insurance captive; Consider alternative strategies and related issues.
28					

1	6	3/29/2019	Ganti, Narendra	1.0	Review bid by AHMC for St. Francis Medical Center.
2	6	3/29/2019	Ganti, Narendra	0.9	Review LA County bid for St. Vincent hospital.
3	6	3/29/2019	Ganti, Narendra	1.0	Review Prime bid for St. Francis Medical Center.
4	6	3/29/2019	Zucker, Clifford	0.3	Call with team on bid analysis work plan.
5	6	3/29/2019	Zucker, Clifford	0.5	Call bondholder advisor on bid analysis.
6	6	3/29/2019	Saltzman, Adam	2.6	Review and perform analysis on bids received.
7	6	3/29/2019	Nelson, Cynthia A	0.6	Confer with FTI team regarding process for reviewing bids received and next steps.
8					
9	6	3/29/2019	Nelson, Cynthia A	0.4	Confer with FTI team regarding bids received and implications for partial auction.
10					
11	6	3/29/2019	Smolko, Aleksey	0.5	Review Marillac findings and FTI work with Allan Kaufman.
12	6	3/29/2019	Ganti, Narendra	0.5	Review preliminary bid analysis.
13	6	3/29/2019	Ganti, Narendra	0.5	Call with FTI team to discuss work streams, sale process, AG meeting, and next steps.
14	6	3/29/2019	Star, Samuel	0.7	Meet with team re: analysis of partial bids, substantive consolidation arguments and creditor recovery model by entity.
15					
16	6	3/31/2019	Saltzman, Adam	3.3	Review and perform analysis on bids received.
17	6	3/31/2019	Saltzman, Adam	0.8	Call with N. Ganti re Bid Analysis.
18	6 Total			96.5	
19	10	3/4/2019	Joffe, Steven	0.8	Discussion with David Galfus regarding UBTI and sales tax exposure on sale of hospitals to Santa Clara.
20					
21	10	3/5/2019	Joffe, Steven	2.6	Review of partnership agreement for real estate holdings, research regarding California casual/occasional sale rules, taxability of sales to state.
22					
23	10 Total			3.4	
24	13	3/8/2019	Saltzman, Adam	0.4	Review Debtors' Motion to (I) Reject Lease and Executory Contract and (II) Abandon Personal Property (Dkt 1729).
25					
26	13	3/18/2019	Zucker, Clifford	0.6	Review and analysis of stipulation with CHHS.
27	13	3/18/2019	Zucker, Clifford	0.7	Review and analysis of stipulations on assumption of Medicare provider agreement.
28					

1	13 Total			1.7	
2	14	3/1/2019	Saltzman, Adam	3.1	Review and analyze claims register.
3	14	3/4/2019	Saltzman, Adam	1.4	Prepare and distribute follow-up questions to BRG re hurdle analysis.
4	14	3/6/2019	Saltzman, Adam	2.1	Review and update proceeds analysis.
5	14	3/6/2019	Saltzman, Adam	1.2	Review and update claims reconciliation.
6	14	3/7/2019	Saltzman, Adam	2.3	Review and update proceeds analysis.
7	14	3/8/2019	Saltzman, Adam	2.8	Review and update proceeds analysis.
8	14	3/11/2019	Kaneb, Blair	3.4	Map out deconsolidated claims: re deconsolidated waterfall.
9	14	3/12/2019	Saltzman, Adam	3.0	Review and analyze proceeds analysis.
10	14	3/12/2019	Saltzman, Adam	1.4	Review responses received from BRG re hurdle analysis follow-up.
11	14	3/12/2019	Kaneb, Blair	3.1	Continue to map out deconsolidated claims re: deconsolidated waterfall.
12	14	3/12/2019	Kaneb, Blair	1.1	Revise and continue to map out deconsolidated claims re: deconsolidated waterfall.
13	14	3/12/2019	Kaneb, Blair	3.8	Model out potential recoveries re: deconsolidated waterfall model.
14	14	3/13/2019	Saltzman, Adam	2.1	Analysis and review of waterfall.
15	14	3/13/2019	Ganti, Narendra	0.9	Call with B. Kaneb and A. Saltzman to discuss waterfall analysis on a de-consolidated basis.
16	14	3/13/2019	Ganti, Narendra	0.6	Review proceeds analysis in anticipation of de-consolidation waterfall analysis.
17	14	3/13/2019	Saltzman, Adam	3.5	Review and discussion of waterfall assumptions.
18	14	3/13/2019	Kaneb, Blair	3.4	Continue to model deconsolidated waterfall recoveries.
19	14	3/13/2019	Kaneb, Blair	3.4	Model deconsolidated waterfall recoveries.
20	14	3/13/2019	Kaneb, Blair	1.8	Analyze post-petition intercompany activity re: deconsolidated waterfall.
21	14	3/14/2019	Saltzman, Adam	2.8	Analysis and review of waterfall.
22	14	3/14/2019	Kaneb, Blair	2.7	Review and edit claims re: deconsolidated waterfall model.
23	14	3/14/2019	Kaneb, Blair	3.4	Review and revise deconsolidated waterfall assumptions.
24					
25					
26					
27					
28					

1	14	3/14/2019	Kaneb, Blair	2.2	Analyze differences between deconsolidated and consolidated waterfall recoveries.
2					
3	14	3/14/2019	Kaneb, Blair	1.6	Begin to model low and high scenarios re: deconsolidated waterfall.
4	14	3/15/2019	Saltzman, Adam	2.2	Review and analysis of proceeds analysis model.
5	14	3/15/2019	Kaneb, Blair	3.4	Continue to model low and high scenarios re: deconsolidated waterfall.
6					
7	14	3/18/2019	Kaneb, Blair	2.9	Analyze creditors that serve multiple debtor entities.
8	14	3/18/2019	Kaneb, Blair	2.8	Analyze creditors that are unique to Debtor entities.
9	14	3/18/2019	Saltzman, Adam	3.9	Review and update decon model.
10	14	3/19/2019	Kaneb, Blair	3.7	Continue to analyze creditors across Debtor entities.
11	14	3/19/2019	Saltzman, Adam	1.8	Review hospital shut-down procedures for scenario analysis.
12	14	3/20/2019	Saltzman, Adam	3.3	Review and update deconsolidated waterfall model.
13	14	3/20/2019	Kaneb, Blair	2.3	Update deconsolidated waterfall model.
14	14	3/21/2019	Saltzman, Adam	1.5	Review and update deconsolidated waterfall model.
15	14	3/21/2019	Kaneb, Blair	2.1	Update deconsolidated waterfall model.
16	14	3/22/2019	Saltzman, Adam	2.6	Review and update deconsolidated waterfall model.
17	14	3/22/2019	Ganti, Narendra	2.5	Review de-consolidated waterfall analysis.
18	14	3/22/2019	Kaneb, Blair	2.1	Make edits to deconsolidated waterfall model per suggestions from team members.
19					
20	14	3/25/2019	Saltzman, Adam	2.2	Review financing documents for waterfall analysis.
21	14	3/25/2019	Kaneb, Blair	2.2	Model alternative DIP allocation methods for deconsolidated waterfall.
22	14	3/26/2019	Saltzman, Adam	3.5	Prepare consolidated model for creditor committee member.
23	14	3/26/2019	Ganti, Narendra	1.1	Review and revise proceeds analysis based on updated information, include assumptions, and limitations.
24					
25	14	3/26/2019	Saltzman, Adam	0.3	Review and discuss deconsolidated waterfall with B. Kaneb.
26					
27	14	3/26/2019	Saltzman, Adam	2.1	Continue preparation of consolidated model for creditor committee member.
28					

1	14	3/26/2019	Kaneb, Blair	2.1	Incorporate changes re: secured debt in deconsolidated waterfall.
2	14	3/27/2019	Saltzman, Adam	0.3	Review Wahidi claim filed with the court.
3	14	3/27/2019	Saltzman, Adam	3.2	Review and analyze decon waterfall model.
4	14	3/27/2019	Ganti, Narendra	1.5	Review updated De-Consolidated model for Verity Debtors.
5	14	3/27/2019	Kaneb, Blair	2.2	Review and edit deconsolidated waterfall model.
6	14	3/28/2019	Saltzman, Adam	2.6	Review and address questions re waterfall.
7	14	3/28/2019	Saltzman, Adam	1.0	Decon waterfall discussion with FTI team.
8	14	3/28/2019	Ganti, Narendra	1.5	Call with B. Kaneb and A. Saltzman to discuss recovery analysis on a de-consolidated basis.
9					
10	14	3/28/2019	Kaneb, Blair	1.5	Review deconsolidated waterfall with team members.
11	14	3/29/2019	Kaneb, Blair	3.4	Create summary of assumptions page for deconsolidated waterfall.
12					
13	14 Total			124.9	
14	15	3/4/2019	Chang, Chi San	0.2	Review Daly City meeting notes.
15	15	3/6/2019	Chang, Chi San	1.2	Sub-con analysis review.
16	15	3/6/2019	Nelson, Cynthia A	0.2	Address next steps on subcon analysis.
17	15	3/6/2019	Saltzman, Adam	2.2	Review and analyze SubCon factors.
18	15	3/7/2019	Chang, Chi San	0.6	Discuss sub-con issues with Narendra & Adam.
19	15	3/7/2019	Saltzman, Adam	0.6	Call with N. Ganti and X. Chang re SubCon analysis.
20	15	3/7/2019	Ganti, Narendra	0.5	Call with A. Saltzman and X. Chang to discuss substantive consolidation issues.
21	15	3/8/2019	Chang, Chi San	2.0	Review CIM and docket to fill out Sub-Con analysis.
22	15	3/8/2019	Saltzman, Adam	2.9	Review and draft notes on information for deconsolidated proceeds analysis.
23	15	3/11/2019	Saltzman, Adam	0.8	Review intercompany detail matrix.
24	15	3/15/2019	Chang, Chi San	2.4	Review docket documents to fill out Sub-con analysis.
25	15	3/15/2019	Saltzman, Adam	1.7	Review and analyze docket information for analysis of SubCon factors.
26					
27	15	3/18/2019	Saltzman, Adam	1.0	SubCon factors review and analysis.
28	15	3/19/2019	Saltzman, Adam	0.5	SubCon factors review.

1	15	3/20/2019	Saltzman, Adam	1.2	Review creditor analysis for SubCon factors.
2	15	3/27/2019	Ganti, Narendra	1.0	Review summary of substantive consolidation factors for Ninth Circuit and identify them for Verity.
3					
4	15	3/28/2019	Saltzman, Adam	1.8	Review and analyze subcon factors.
5	15 Total			20.8	
6	18	3/6/2019	Star, Samuel	0.5	Discussions with team re: sub con vs decon and POR analysis and preparation for asset sale auction.
7					
8	18	3/22/2019	Ganti, Narendra	0.5	High level review of BASM documents.
9	18	3/25/2019	Ganti, Narendra	0.5	High level review of documents provided and reply to Milbank.
10	18	3/25/2019	Zucker, Clifford	1.3	Review and analysis of 4/16 - 5/16 regular session minutes on litigation.
11	18	3/25/2019	Zucker, Clifford	1.0	Review and analysis of 2/16 - 3/16 regular session minutes on financing.
12					
13	18	3/25/2019	Zucker, Clifford	1.0	Review and analysis of 12/15 - 1/16 regular session minutes on Blue Mountain.
14	18	3/27/2019	Zucker, Clifford	1.0	Review and analysis of obligated / non-obligated group financials FY17.
15					
16	18	3/27/2019	Zucker, Clifford	1.2	Review and analysis of obligated / non-obligated group financials FY16.
17					
18	18	3/27/2019	Zucker, Clifford	0.8	Review and analysis of 4/18 - 5/18 executive session minutes.
19	18	3/27/2019	Zucker, Clifford	1.3	Review and analysis of obligated / non-obligated group financials FY18.
20	18	3/28/2019	Zucker, Clifford	1.4	Review and analysis of purchase agreement with Radnet and support.
21					
22	18	3/28/2019	Zucker, Clifford	1.6	Review and analysis of next Works master lease and subleases.
23	18	3/28/2019	Zucker, Clifford	1.5	Review and analysis of 6/17-8/17 BOD minutes.
24	18 Total			13.6	
25	19	3/4/2019	Nelson, Cynthia A	0.2	Address resources to complete various analyses.
26	19	3/4/2019	Saltzman, Adam	0.3	Coordinate administrative matters in anticipation of meeting with BRG.
27	19	3/8/2019	Nelson, Cynthia A	0.1	Confer with team members regarding work stream coordination meeting.
28					

1	19	3/8/2019	Saltzman, Adam	0.6	Compile workstream information for team review.
2	19	3/11/2019	Ganti, Narendra	0.5	Call with A. Saltzman to discuss interim fee application, work streams and responsibilities, and AG analysis.
3					
4	19	3/18/2019	Benton, Jeffrey	0.5	Review Merrill website updates on all documents.
5	19	3/22/2019	Saltzman, Adam	0.5	Meeting to discuss case status with N. Ganti and C. Zucker.
6	19	3/25/2019	Ganti, Narendra	0.6	Update and revise current workstreams, primarily responsibilities, and status of each workstream.
7					
8	19	3/25/2019	Star, Samuel	0.8	Meet with team re: status of workstreams.
9	19	3/26/2019	Kaneb, Blair	2.8	Review documents made available in the data room in March.
10					
11	19	3/26/2019	Kaneb, Blair	1.6	Continue review of documents made available in the data room in March.
12					
13	19	3/27/2019	Saltzman, Adam	1.1	Review datasite document activity.
14	19	3/27/2019	Kaneb, Blair	1.3	Review docket for important filings.
15	19	3/28/2019	Nelson, Cynthia A	0.2	Confer with colleagues regarding outstanding work streams.
16	19	3/28/2019	Saltzman, Adam	0.8	Update case workplan and availability.
17	19	3/29/2019	Saltzman, Adam	0.2	Coordinate access to dataroom.
18	19 Total			12.1	
19	21	3/1/2019	Ganti, Narendra	0.6	Review update to Committee on DIP budget, sale process, and borrowing base.
20	21	3/4/2019	Ganti, Narendra	0.5	Call with Creditors Committee to discuss DIP Budget, sale process, and settlements.
21	21	3/4/2019	Ganti, Narendra	0.5	Call with Milbank to discuss outstanding issues, including AG, investigation, committee meeting with Debtors and other issues.
22					
23	21	3/4/2019	Zucker, Clifford	0.3	Committee call on financial and legal update.
24	21	3/4/2019	Zucker, Clifford	0.5	Review comments to report to committee on operation.
25	21	3/4/2019	Star, Samuel	0.2	Call with UCC re: pending motions, Santa Clara sale closing and latest liquidity project and census levels.
26					
27					
28					

1	21	3/4/2019	Star, Samuel	0.5	Call with Milbank re: AG outreach asset sale issues, including purchase price asset sale issues, including purchase price allocation, investigations, union severance discussion and agenda for UCC call.
2					
3					
4					
5	21	3/4/2019	Nelson, Cynthia A	0.3	Participate in weekly call with UCC along with UCC counsel regarding status of case and sales process.
6					
7	21	3/4/2019	Nelson, Cynthia A	0.5	Participate in weekly call with UCC counsel regarding case issues including proposed sale of remaining assets and status of investigations and information from Debtors.
8					
9					
10	21	3/4/2019	Saltzman, Adam	0.6	Review UCC update presentation prior to distribution.
11	21	3/4/2019	Saltzman, Adam	0.4	UCC Update call.
12	21	3/4/2019	Saltzman, Adam	0.5	Call with Milbank re status on various case issues.
13	21	3/4/2019	MacDonald, Charlene	0.6	Participated in internal weekly advisors call.
14	21	3/6/2019	Ganti, Narendra	0.5	Call with Milbank to discuss work streams and prioritize issues, including investigation, sale process, and DIP budget.
15					
16	21	3/6/2019	Zucker, Clifford	0.6	Call with counsel on case issues, debtor call.
17	21	3/6/2019	Star, Samuel	0.4	Call with Milbank re: open issues regarding allocation of sales proceeds, sub con vs decon POR, AD outreach and next steps.
18					
19	21	3/6/2019	Nelson, Cynthia A	0.7	Participate in call with UCC counsel to obtain download of meeting with Debtors' counsel regarding sale process, claims, meetings with AG and other case matters.
20					
21					
22	21	3/6/2019	Nelson, Cynthia A	0.3	Confer with UCC counsel regarding outcome of meeting with Debtors.
23					
24	21	3/6/2019	Saltzman, Adam	0.5	Call with Milbank re meeting with Dentons and case update.
25	21	3/15/2019	Ganti, Narendra	0.7	Review updated presentation to Committee and make revisions.
26	21	3/15/2019	Ganti, Narendra	0.4	Call with Milbank to discuss upcoming committee meeting, AG meeting, and other issues.
27					
28	21	3/15/2019	Star, Samuel	0.5	Call with Milbank re: open issues including physician practice sales,

1					AG outreach and pending motions.
2	21	3/15/2019	Saltzman, Adam	0.5	Review UCC update presentation prior to distribution.
3	21	3/18/2019	Zucker, Clifford	0.6	Committee call on financial and legal update.
4	21	3/18/2019	Saltzman, Adam	0.5	Update call with UCC.
5	21	3/18/2019	Zucker, Clifford	0.5	Review comments to report to committee on financial results.
6	21	3/18/2019	Star, Samuel	0.2	Call with Milbank re: AG outreach, agenda for UCC call and bar date exceptions.
7					
8	21	3/18/2019	Star, Samuel	0.4	Call with UCC re: AG outreach, pending motions and sales process.
9	21	3/18/2019	Star, Samuel	0.1	Call with UCC member re: AG outreach timing and agenda.
10	21	3/18/2019	Zucker, Clifford	0.3	Call with counsel on case status; sales, operation.
11	21	3/18/2019	Nelson, Cynthia A	0.7	Participate in weekly call with UCC along with UCC counsel regarding status of case and sales process.
12					
13	21	3/18/2019	Nelson, Cynthia A	0.3	Participate in pre-call with UCC counsel regarding next steps with AG and other case matters.
14					
15	21	3/18/2019	Ganti, Narendra	0.5	Review FTI presentation update to Committee in advance of call.
16	21	3/18/2019	Ganti, Narendra	0.3	Call with Milbank to discuss AG meeting and next steps.
17	21	3/18/2019	Ganti, Narendra	0.3	Review Agenda prepared by Milbank and provide comments.
18	21	3/18/2019	Ganti, Narendra	0.6	Call with Committee to discuss sale process, DIP budget, and AG Meeting.
19					
20	21	3/18/2019	Saltzman, Adam	0.3	Call with Milbank prior to UCC update call.
21	21	3/22/2019	Saltzman, Adam	0.3	Call with Milbank re case issues.
22	21	3/22/2019	Star, Samuel	0.4	Call with Milbank re: revised draft of letter to AG on UCC position re: asset sales and status of sales process.
23					
24	21	3/22/2019	Ganti, Narendra	0.6	Call with Milbank to discuss AG meeting and sale process.
25	21	3/22/2019	Nelson, Cynthia A	0.3	Confer via email with FTI colleagues regarding schedule for various meetings and calls and outstanding issues to be addressed.
26					
27	21	3/22/2019	Nelson, Cynthia A	0.5	Participate in weekly call with UCC counsel to discuss status of
28					

1					case and sales and confer on meeting with CA AG.
2	21	3/25/2019	Ganti, Narendra	0.5	Call with Committee to discuss cash flow, AG meeting, and sale process.
3					
4	21	3/25/2019	Ganti, Narendra	0.5	Review agenda and AG letter prior to committee call.
5	21	3/25/2019	Zucker, Clifford	0.3	Committee call on financial and legal update.
6	21	3/25/2019	Saltzman, Adam	0.5	UCC Update call.
7	21	3/25/2019	Nelson, Cynthia A	0.5	Prepare for and participate in weekly call with UCC along with UCC counsel including in connection with sales process update and meeting with CA AG.
8					
9	21	3/25/2019	Star, Samuel	0.2	Weekly Committee call re: letter to AG and status of sales process.
10	21	3/26/2019	Ganti, Narendra	0.5	Call with Milbank to discuss AG meeting and creditor issues around recoveries.
11					
12	21	3/29/2019	Zucker, Clifford	0.6	Call with counsel on case issues, bid, auction, AG meeting.
13	21	3/29/2019	Ganti, Narendra	0.5	Call with Milbank to discuss partial bids, sale process, and AG meeting.
14					
15	21	3/29/2019	Saltzman, Adam	0.3	Call with Milbank to discuss case matters.
16	21	3/29/2019	Star, Samuel	0.4	Call with Milbank re: analysis of partial bids, meeting with AG and agenda for UCC call.
17	21	3/29/2019	Nelson, Cynthia A	0.4	Participate in weekly call with UCC counsel to review case status, bids received and next steps with CA AG.
18					
19	21 Total			24.0	
20	22	3/1/2019	Whitney, John	3.5	Revise org charts for AG meeting.
21	22	3/1/2019	Caves, Jefferson	1.6	Coordinate with digital team on stakeholder map for local and state officials.
22	22	3/1/2019	Caves, Jefferson	1.3	Prepare stakeholder map for local and state officials.
23	22	3/2/2019	Whitney, John	3.7	Revise charts for AG analysis.
24	22	3/2/2019	Whitney, John	1.0	Continue preparation of charts for AG analysis.
25	22	3/4/2019	MacDonald, Charlene	1.3	Prepared memo on proposed public affairs strategy for Verity UCC and sent to Sam Star and Cynthia Nelson.
26					
27	22	3/6/2019	MacDonald, Charlene	0.4	Call with FTI Corp Fin and Milbank discuss meeting with the Attorney General.
28					

1	22	3/11/2019	Saltzman, Adam	1.6	Continue analysis of financial and time impact related to AG conditions.
2					
3	22	3/11/2019	Saltzman, Adam	3.1	Prepare analysis of financial and time impact related to AG conditions.
4	22	3/11/2019	Ganti, Narendra	0.5	Prepare for and participate in call with Creditor to discuss meeting with AG and related issues.
5					
6	22	3/11/2019	Star, Samuel	0.1	Call with UCC members re: AG outreach and asset sale process.
7	22	3/11/2019	Star, Samuel	0.4	Draft emails to UCC member and Counsel re: potential AG impact on KPC asset sale.
8					
9	22	3/11/2019	Saltzman, Adam	1.4	Continue analysis of financial and time impact related to AG conditions.
10	22	3/11/2019	Nelson, Cynthia A	0.1	Obtain update on timing of meeting with CA AG.
11	22	3/11/2019	Saltzman, Adam	0.2	Call with creditor party.
12	22	3/11/2019	Cavanaugh, Lauren	0.3	Prepare for call with Dentons.
13	22	3/12/2019	Cavanaugh, Lauren	1.6	Prepare for and participate on call with Dentons.
14	22	3/18/2019	Star, Samuel	0.1	Draft email to team re: call with UCC member re: AG outreach timing and agenda.
15	22	3/19/2019	Nelson, Cynthia A	0.3	Coordinate with FTI team members and UCC counsel timing of draft statement of UCC position.
16					
17	22	3/19/2019	MacDonald, Charlene	0.4	Emails with Milbank and Corp Fin regarding strategy for letter and meeting with AG Becerra.
18					
19	22	3/20/2019	Zucker, Clifford	0.4	Review comments to draft letter to AG.
20	22	3/20/2019	Star, Samuel	0.8	Review Milbank draft communication to AG and provide comments to team.
21	22	3/20/2019	MacDonald, Charlene	0.4	Reviewed and provided feedback on draft letter to Attorney General.
22					
23	22	3/20/2019	MacDonald, Charlene	2.2	Worked on letter to attorney general Becerra regarding conditions placed on potential sale of verity assets.
24					
25	22	3/20/2019	Nelson, Cynthia A	0.5	Review and respond to comments regarding proposed UCC statement/letter to CA AG.
26					
27	22	3/21/2019	Ganti, Narendra	0.4	Research LA County Board of Supervisors website and identify agenda related to Board vote on St. Vincent acquisition.
28					

1	22	3/21/2019	MacDonald, Charlene	1.4	Edited draft letter to AG Becerra.
2	22	3/21/2019	MacDonald, Charlene	0.2	Requested meeting with Sean McCluskie (AG Becerra).
3	22	3/22/2019	Saltzman, Adam	0.2	Review proposed AG letter.
4	22	3/22/2019	Zucker, Clifford	0.4	Call with counsel on case status and AG discussions.
5	22	3/22/2019	Zucker, Clifford	0.4	Call with team on AG response letter.
6	22	3/22/2019	Ganti, Narendra	1.0	Review draft versions of AG letter and provide comments.
7	22	3/22/2019	Ganti, Narendra	0.5	Call with FTI team to discuss AG letter.
8	22	3/22/2019	MacDonald, Charlene	1.9	Work on letter to the attorney general.
9	22	3/22/2019	Star, Samuel	0.7	Review and comment on revised draft of letter to AG on UCC position re: asset sales.
10	22	3/22/2019	Nelson, Cynthia A	0.4	Review draft letter to CA AG and provide comments to FTI.
11	22	3/22/2019	Nelson, Cynthia A	0.2	Finalize and send draft letter for CA AG to UCC counsel for review and circulation.
12	22	3/22/2019	Nelson, Cynthia A	0.4	Confer with FTI team regarding letter to CA AG.
13	22	3/26/2019	Ganti, Narendra	0.5	Review final version of AG letter and correspondence related to AG meeting.
14	22	3/26/2019	MacDonald, Charlene	0.4	Calls and emails regarding UCC meeting with the AG's office.
15	22	3/26/2019	Nelson, Cynthia A	0.3	Confer with counsel and FTI colleagues regarding meeting with CA AG.
16	22	3/26/2019	MacDonald, Charlene	0.2	Called Attorney General Becerra's office to discuss meeting with Verity UCC.
17	22	3/27/2019	Nelson, Cynthia A	0.2	Confer with colleagues regarding meeting with CA AG.
18	22	3/28/2019	Zucker, Clifford	0.3	Review comments to revised letter to AG.
19	22	3/28/2019	Ganti, Narendra	0.5	Review final version of letter to AG of CA.
20	22	3/28/2019	MacDonald, Charlene	0.9	Work with Milbank on letter to AG and scheduling meeting.
21	22	3/29/2019	MacDonald, Charlene	0.5	Participated in weekly call with Milbank to discuss meeting with AG.
22	22	3/29/2019	MacDonald, Charlene	0.2	Scheduled meeting with Verity UCC and AG's office.
23	22	3/31/2019	Saltzman, Adam	0.6	Perform analysis on claims for AG meeting.
24	22				
25	22				
26	22				
27	22				
28	22				
	22 Total			39.9	

1	24	3/11/2019	Saltzman, Adam	3.3	Prepare First Interim Fee Application.
2	24	3/11/2019	Saltzman, Adam	3.7	Continue preparation of First Interim Fee Application.
3	24	3/12/2019	Kaneb, Blair	0.9	Compile team bios re: interim fee application.
4	24	3/12/2019	Saltzman, Adam	1.6	Continue Preparation of First Interim Fee Application.
5	24	3/12/2019	Saltzman, Adam	3.7	Continue Preparation of First Interim Fee Application.
6	24	3/13/2019	Zucker, Clifford	0.6	Review and analysis of first interim fee applications.
7	24	3/13/2019	Saltzman, Adam	0.3	Prepare First Interim Fee Application.
8	24	3/13/2019	Ganti, Narendra	0.5	Review FTI's first interim fee application.
9	24	3/13/2019	Hellmund-Mora, Marili	0.5	Generate February proforma in connection with the fee application.
10	24	3/14/2019	Hellmund-Mora, Marili	0.5	Finalize the January fee application.
11	24	3/19/2019	Saltzman, Adam	2.0	Prepare February 2019 Fee App.
12	24	3/21/2019	Ganti, Narendra	1.0	Review February fee application.
13	24	3/21/2019	Saltzman, Adam	2.0	Prepare February Fee App.
14	24	3/22/2019	Saltzman, Adam	1.8	Prepare February Fee App.
15	24	3/25/2019	Saltzman, Adam	1.1	Finalize February 2019 Fee App.
16	24	3/29/2019	Nelson, Cynthia A	0.1	Confer with FTI colleagues regarding fee application hearing attendance.
17	24 Total			23.6	
18	25	3/4/2019	Ganti, Narendra	3.0	Travel time from DC to New York on Amtrak.
19	25	3/4/2019	Ganti, Narendra	3.0	Travel time from New York to DC on Amtrak.
20	25 Total			6.0	
21	GRAND TOTAL			415.0	
22					
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EXHIBIT D
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
SUMMARY OF EXPENSES
FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019

Expense Type	Amount
Mileage	\$11.60
Transportation	549.62
Working Meals	101.11
Total	\$662.33

EXHIBIT E
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
3/4/2019	Ganti, Narendra	Mileage	Mileage to Union Station (60.00). Trip to New York for meeting with BRG to discuss proceeds analysis.	\$11.60
Mileage Total				\$11.60
3/3/2019	Ganti, Narendra	Transportation	Rail - Coach/Economy - 03/04/2019 - 03/04/2019. Trip to New York for meeting with BRG to discuss proceeds analysis.	372.00
3/3/2019	Ganti, Narendra	Transportation	Travel Agent Fees - Trip to New York for meeting with BRG to discuss proceeds analysis.	12.50
3/3/2019	Ganti, Narendra	Transportation	Rail - change fee. Trip to New York for meeting with BRG to discuss proceeds analysis.	95.00
3/4/2019	Ganti, Narendra	Transportation	Parking - Union Station for trip to New York for meeting with BRG to discuss proceeds analysis.	24.00
3/4/2019	Ganti, Narendra	Transportation	Taxi to FTI Office from Penn Station. Trip to New York for meeting with BRG to discuss proceeds analysis.	10.00
3/13/2019	Kaneb, Blair	Transportation	Taxi home after staying late on case work.	17.76
3/14/2019	Kaneb, Blair	Transportation	Taxi home after staying late on case work.	18.36
Transportation Total				\$549.62
3/4/2019	Ganti, Narendra	Working Meals	Meals - Working Lunch in New York. Trip to New York for meeting with BRG to discuss proceeds analysis.	11.59
3/8/2019	Saltzman, Adam	Working Meals	Meals - For meeting with BRG.	89.52
Working Meals Total				\$101.11
Grand Total				\$662.33

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

2029 Century Park E, 33rd Floor, Los Angeles, CA 90067.

A true and correct copy of the foregoing document entitled (*specify*): **FTI CONSULTING, INC.'S SEVENTH MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF MARCH 1, 2019 – MARCH 31, 2019** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) April 26, 2019, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) April 26, 2019, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) April 26, 2019, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

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

April 26, 2019
Date

James C. Behrens
Printed Name

/s/ James C. Behrens
Signature

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