

Henry C. Kevane (CA Bar No. 125757)
Shirley S. Cho (CA Bar No. 192616)
PACHULSKI STANG ZIEHL & JONES LLP
150 California Street, 15th Floor
San Francisco, CA 94111
Telephone: 415/263-7000
Facsimile: 415/263-7010
E-mail: hkevane@pszjlaw.com
scho@pszjlaw.com

Co-Counsel for 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 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 Medical 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 DePaul Ventures, LLC
☐ Affects DePaul Ventures - San Jose
Dialysis, LLC
☐ Affects DePaul Ventures-San Jose ASC,
LLC

Debtors and Debtors In Possession.

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

Jointly administered with:

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

Chapter 11 Cases

Hon. Ernest M. Robles

**PACHULSKI STANG ZIEHL & JONES LLP'S
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD APRIL 1 –
APRIL 30, 2019**



Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its seventh monthly fee statement (the “Seventh Fee Statement”) for the period from April 1 through April 30, 2019 (the “Fee Period”) for services rendered and expenses incurred on behalf of the above-captioned debtors and debtors in possession (the “Debtors”). In support of this Seventh Fee Statement, the Firm respectfully represents as follows:

1. The Firm is bankruptcy co-counsel to the Debtors in the above-referenced jointly administered Chapter 11 cases (the “Cases”). The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Fee Period.

2. As set forth in the *Application for an Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Bankruptcy Co-Counsel Nunc Pro Tunc to the Petition Date* [Docket No. 421] (the “Retention Application”), the Firm has agreed to a 15% reduction of its charges for services rendered on account of the Debtors’ non-profit status. The Court entered an order granting the Retention Application on November 14, 2018, *nunc pro tunc* to the Petition Date [Docket No. 818].

3. During the Fee Period, the Firm incurred a total of \$183,346.50 in fees and \$2,272.87 expenses. During the Fee Period, the Firm recorded 198.60 hours for services rendered. After application of the 15% non-profit adjustment of \$27,501.98, the fees and expenses requested by the Firm in this Seventh Fee Statement are:

Period	Fees	Expenses	Total
04/01/19 – 04/30/19	\$155,844.53	\$2,272.87	\$158,117.40

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of \$126,948.49 at this time. This total is comprised of: \$124,675.62, in fees (80% of fees sought) plus \$2,272.87 (100% of expenses incurred).

5. For the postpetition period from September 1, 2018 through December 31, 2018, the Firm has received payment of 100% of its fees and 100% of its expenses on account of the Firm’s prior monthly fee statements in the aggregate amount of \$148,452.88.

6. Attached hereto as Exhibit A is the name of each professional who performed services in connection with this case during the Fee Period and the standard hourly rate for each such professional. Attached hereto as Exhibit B is the detailed time and expense statement for the Fee Period.

7. The Firm has served a copy of this Seventh Fee Statement on counsel to the Office of the United States Trustee, the above-captioned Debtors, and the Official Committee of Unsecured Creditors. The statement was mailed by first class mail, postage prepaid, on the date hereof. The notice of this Seventh Fee Statement will be given by lead counsel for the Debtors pursuant to the terms of the Interim Compensation Order (defined below).

8. Pursuant to the *Amended Order on Debtors' Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* [Docket No. 826] ("Interim Compensation Order"), the Debtors are authorized, at the times set forth in such order with respect to the Firm, to make the payment requested herein without a further hearing or order of this Court unless an objection to this Seventh Fee Statement is filed with the Court and served upon the undersigned and the Notice Parties (as defined in the Interim Compensation Order) within ten (10) calendar days after the date of mailing of the notice of this statement. If such an objection is filed, the Debtors are authorized to pay (again, at the times set forth in the order with respect to the Firm) 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 Seventh Fee Statement and 100% of the uncontested expenses without further order of the Court at the times set forth in the Interim Compensation Order with respect to the Firm.

9. The interim compensation and reimbursement of expenses sought in this Seventh Fee Statement is not final. The Firm will seek approval from the Court of the fees and expenses incurred in these Cases in further fee applications to be filed on a quarterly and final basis as required pursuant to the Interim Compensation Order and the Bankruptcy Code. Any compensation received by the Firm pursuant to the Interim Compensation Order will be credited towards the final fees and expenses as may be allowed by the Court.

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

4 Dated: May 23, 2019

PACHULSKI STANG ZIEHL & JONES LLP

5 /s/ Shirley S. Cho

6 Henry C. Kevane
7 Shirley S. Cho

8 Co-Counsel for the Debtors and
9 Debtors in Possession
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EXHIBIT A

Timekeeper	Rate	Hours	Total Fees
Henry C. Kevane	\$975.00	117.20	\$114,270.00
Leslie A. Forrester	\$395.00	5.20	\$ 2,054.00
Patricia J. Jeffries	\$375.00	5.00	\$ 1,875.00
Steven J. Kahn	\$925.00	61.70	\$ 57,072.50
Shirley S. Cho	\$850.00	9.50	\$ 8,075.00
Grand Total		198.60	\$183,346.50

EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

150 California St.
Floor 15th
San Francisco, CA 94111

May 13, 2019

Invoice 122175

Client 89566

Matter 00002

Elspeth D. Paul
Verity Health Systems
2040 East Mariposa Avenue
El Segundo, CA 90245

HCK

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2019

FEES	\$183,346.50
EXPENSES	\$2,272.87
LESS NONPROFIT ADJUSTMENT	\$27,501.98
TOTAL CURRENT CHARGES	\$158,117.39
BALANCE FORWARD	\$361,984.88
LAST PAYMENT	\$29,250.54
TOTAL BALANCE DUE	\$490,851.73

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HCK	Kevane, Henry C.	Partner	975.00	117.20	\$114,270.00
LAF	Forrester, Leslie A.	Other	395.00	5.20	\$2,054.00
PJJ	Jeffries, Patricia J.	Paralegal	375.00	5.00	\$1,875.00
SJK	Kahn, Steven J.	Counsel	925.00	61.70	\$57,072.50
SSC	Cho, Shirley S.	Partner	850.00	9.50	\$8,075.00
				198.60	\$183,346.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	4.50	\$4,172.50
BL	Bankruptcy Litigation [L430]	66.40	\$60,069.00
BO	Business Operations	61.20	\$58,630.00
CA	Case Administration [B110]	7.30	\$6,690.00
EC	Executory Contracts [B185]	30.00	\$27,165.00
GB	General Business Advice [B410]	21.10	\$20,560.00
HE	Hearing	1.50	\$1,275.00
PC	PSZ&J Compensation	4.20	\$2,617.50
SL	Stay Litigation [B140]	2.40	\$2,167.50
		198.60	\$183,346.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$30.00
Working Meals [E111]	\$677.11
Conference Call [E105]	\$220.49
CourtLink	\$159.48
Federal Express [E108]	\$173.31
Filing Fee [E112]	\$25.00
Guest Parking [E124]	\$96.00
Lexis/Nexis- Legal Research [E	\$193.28
Legal Vision Atty Mess Service	\$247.50
Outside Services	\$91.75
Pacer - Court Research	\$175.50
Postage [E108]	\$3.35
Reproduction Expense [E101]	\$12.80
Reproduction/ Scan Copy	\$167.30
	\$2,272.87

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
04/01/2019	SJK	AA	Review memorandum from A. Ruegger regarding Basm production status and issues.	0.10	925.00	\$92.50
04/01/2019	SJK	AA	Review and respond to memorandum from A. Ruegger regarding additional documents for production.	0.50	925.00	\$462.50
04/03/2019	HCK	AA	Memos to / from A. Wentland and follow-up with M. Schweitzer re Avanti business reconciliation.	0.20	975.00	\$195.00
04/04/2019	SJK	AA	Review entered CHP 2004 order.	0.10	925.00	\$92.50
04/04/2019	SJK	AA	Memorandum to CHP counsel regarding service/fee issues.	0.10	925.00	\$92.50
04/04/2019	SJK	AA	Review chart and documents from A. Ruegger regarding BASM production.	0.90	925.00	\$832.50
04/04/2019	SJK	AA	Review memorandum from A. Ruegger regarding production issues.	0.10	925.00	\$92.50
04/07/2019	SJK	AA	Review memorandum from CHP counsel regarding service/witness check.	0.10	925.00	\$92.50
04/08/2019	SJK	AA	Clarify A/C privilege determinations regarding BASM and forward to A. Ruegger.	0.20	925.00	\$185.00
04/09/2019	SJK	AA	Update and finalize CHP subpoena and memorandum to CHP counsel regarding same.	0.30	925.00	\$277.50
04/10/2019	SJK	AA	Review and respond to memorandum from A. Ruegger regarding BASM discovery call setting.	0.10	925.00	\$92.50
04/10/2019	SJK	AA	Telephone conference with A. Ruegger regarding BASM discovery.	0.20	925.00	\$185.00
04/10/2019	SJK	AA	Memorandum to M. Waxman regarding BASM documents.	0.20	925.00	\$185.00
04/11/2019	SJK	AA	Review and respond to emails regarding BASM call with M. Waxman.	0.20	925.00	\$185.00
04/11/2019	SJK	AA	Telephone conference with A. Ruegger and M. Waxman regarding BASM production inquiries.	0.50	925.00	\$462.50
04/11/2019	SJK	AA	Review email from A. Ruegger to M. Waxman regarding document request issues.	0.10	925.00	\$92.50
04/11/2019	SJK	AA	Review email from A. Ruegger to E. Paul regarding additional BASM productions.	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2019	SJK	AA	Review memorandum from A. Ruegger regarding additional UCC requests.	0.10	925.00	\$92.50
04/11/2019	SJK	AA	Review document production approval from E. Paul.	0.10	925.00	\$92.50
04/12/2019	SJK	AA	Direct CHP witness fee payment.	0.10	925.00	\$92.50
04/15/2019	SJK	AA	Review memorandum from M. Waxman regarding BASM documents for review.	0.10	925.00	\$92.50
04/16/2019	SJK	AA	Review memorandum from A. Ruegger to M. Waxman regarding BASM privilege issues.	0.10	925.00	\$92.50
				4.50		\$4,172.50

Bankruptcy Litigation [L430]

04/01/2019	HCK	BL	Memos to / from S. Kahn and N. Wolf re LA Care claims processing errors / follow-up.	0.40	975.00	\$390.00
04/01/2019	HCK	BL	Memos to / from S. Kahn re LA Care MTD and Government Claims Act and telephone call with Mr. Kahn re reply brief.	0.70	975.00	\$682.50
04/01/2019	HCK	BL	Brief research re GCA and follow-up with S. Kahn re same (LA Care).	0.40	975.00	\$390.00
04/01/2019	HCK	BL	Follow-up with S. Kahn re LA Care policy manuals.	0.20	975.00	\$195.00
04/01/2019	SJK	BL	Memorandum to H. Kevane regarding L.A. Care claim issues.	0.50	925.00	\$462.50
04/01/2019	SJK	BL	Review memorandum from E. Paul regarding L.A. Care meeting protocol.	0.10	925.00	\$92.50
04/01/2019	SJK	BL	Telephone conference with H. Kevane regarding government claim issues.	0.50	925.00	\$462.50
04/01/2019	SJK	BL	Telephone conference with H. Kevane regarding GC Section 910.2.	0.20	925.00	\$185.00
04/01/2019	SJK	BL	Review City of Stockton v. SC regarding L.A. Care and related issues.	1.40	925.00	\$1,295.00
04/01/2019	SJK	BL	Research L.A. Care CLM procedures.	0.20	925.00	\$185.00
04/01/2019	SJK	BL	Review memorandum from E. Paul regarding L.A. Care communications and forward to H. Kevane.	0.10	925.00	\$92.50
04/02/2019	HCK	BL	Various follow-up re LA Care litigation with S. Kahn, et al.	0.30	975.00	\$292.50
04/02/2019	HCK	BL	Review La Care tentative ruling re MTD / MPO and	0.60	975.00	\$585.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			memos to / from S. Kahn re same.			
04/02/2019	HCK	BL	Telephone call S. Kahn re tomorrow's LA Care hearing and strategy.	0.50	975.00	\$487.50
04/02/2019	HCK	BL	Review memos to / from S. Kahn and E. Paul re LA Care hearing.	0.20	975.00	\$195.00
04/02/2019	SJK	BL	Research Government Code Sections 935, 945.6, 946.4 and 946.6 regarding L.A. Care.	0.50	925.00	\$462.50
04/02/2019	SJK	BL	Review emails between E. Paul and N. Coppinger regarding L.A. Care meeting.	0.10	925.00	\$92.50
04/02/2019	SJK	BL	Review and analyze LA Care tentative ruling.	0.40	925.00	\$370.00
04/02/2019	SJK	BL	Email to Defendant counsel regarding intended appearance.	0.10	925.00	\$92.50
04/02/2019	SJK	BL	Memorandum to H. Kevane regarding intended appearance.	0.10	925.00	\$92.50
04/02/2019	SJK	BL	Conference with H. Kevane regarding tentative and proposed arguments.	0.50	925.00	\$462.50
04/02/2019	SJK	BL	Memorandum to client regarding proposed course of action regarding L.A. Care hearing and review reply.	0.40	925.00	\$370.00
04/02/2019	SJK	BL	Telephone conference with UCC counsel regarding Heritage complaint.	0.10	925.00	\$92.50
04/02/2019	SJK	BL	Prepare L.A. Care hearing argument outline.	1.50	925.00	\$1,387.50
04/03/2019	HCK	BL	Prepare for and attend hearing (telephonic) on LA Care AVP MTD / MPO and other matters.	1.20	975.00	\$1,170.00
04/03/2019	HCK	BL	Review S. Kahn memo re outcome of today's LA Care hearing.	0.20	975.00	\$195.00
04/03/2019	HCK	BL	Telephone call with S. Kahn re next steps for LA Care litigation.	0.40	975.00	\$390.00
04/03/2019	HCK	BL	Memos to / from E. Paul re LA Care strategy.	0.10	975.00	\$97.50
04/03/2019	SJK	BL	Travel to Court, final preparations for argument; attend L.A. Care dismissal hearing and return.	5.50	925.00	\$5,087.50
04/03/2019	SJK	BL	Memorandum to client regarding L.A. Care hearing results.	0.30	925.00	\$277.50
04/03/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care issues.	0.40	925.00	\$370.00
04/03/2019	SJK	BL	Review and respond to memoranda from E. Paul and	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			N. Coppinger regarding L.A. Care going forward issues and meeting, settling.			
04/04/2019	HCK	BL	Telephone calls with S. Kahn re LA Care matter and reply to Ms. Paul.	0.40	975.00	\$390.00
04/04/2019	HCK	BL	Memos to / from S. Kahn / N. Wolf re LA Care follow-up and next week's meeting.	0.40	975.00	\$390.00
04/04/2019	HCK	BL	Memos to / from S. Kahn and E. Paul re LA Care follow-up and arbitration.	0.40	975.00	\$390.00
04/04/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care issues.	0.20	925.00	\$185.00
04/04/2019	SJK	BL	Memorandum to Defendant counsel regarding operations call setting, review reply and memorandum to N. Coppinger regarding same.	0.10	925.00	\$92.50
04/04/2019	SJK	BL	Review revised tentative ruling regarding L.A. Care.	0.10	925.00	\$92.50
04/04/2019	SJK	BL	Review arbitration provisions in contract.	0.10	925.00	\$92.50
04/04/2019	SJK	BL	Respond to Committee request for Heritage complaint.	0.10	925.00	\$92.50
04/04/2019	SJK	BL	Memoranda to and from E. Paul regarding L.A. Care issues.	0.40	925.00	\$370.00
04/04/2019	SJK	BL	Memoranda to and from J. Wolf regarding meeting planning issues.	0.10	925.00	\$92.50
04/05/2019	HCK	BL	Memos to / from S. Kahn and E. Paul re LA Care arbitration and memos to / from N. Coppinger re claims.	0.50	975.00	\$487.50
04/05/2019	HCK	BL	Memos to / from S. Kahn / L. Arian re LA Care arbitration and review memos to N. Wolf.	0.20	975.00	\$195.00
04/05/2019	SJK	BL	Memorandum to N. Coppinger regarding meeting preparation issues.	0.30	925.00	\$277.50
04/05/2019	SJK	BL	Review and respond to memorandum from E. Paul regarding L.A. Care meeting with Lee Arian.	0.10	925.00	\$92.50
04/05/2019	SJK	BL	Memorandum to L. Arian regarding L.A. Care and assembled pleadings.	0.40	925.00	\$370.00
04/05/2019	SJK	BL	Conference call with Verity regarding meeting preparation.	0.70	925.00	\$647.50
04/05/2019	SJK	BL	Email to L. Arian regarding Government Claim issue and telephone conference with L. Arian regarding same.	0.50	925.00	\$462.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2019	SJK	BL	Memorandum to L.A. Care counsel regarding meeting agenda.	0.80	925.00	\$740.00
04/05/2019	SJK	BL	Review, encrypt and forward post 12/418 claims to L.A. Care counsel.	0.30	925.00	\$277.50
04/05/2019	SJK	BL	Telephone conference with N. Coppinger regarding new files and review/encrypt and forward current pre 12/4/18 claims to L.A. Care counsel.	0.40	925.00	\$370.00
04/05/2019	SJK	BL	Review emails from E. Paul and A. Chou regarding L.A. Care discussions and respond.	0.20	925.00	\$185.00
04/05/2019	SJK	BL	Review email from O. Rosenthal regarding L.A. Care issues.	0.10	925.00	\$92.50
04/05/2019	SJK	BL	Review memoranda form A. Chou and N. Coppinger regarding prior L.A. Care settlement.	0.10	925.00	\$92.50
04/06/2019	HCK	BL	Memos to / from A. Chou et al. re LA Care discussions.	0.20	975.00	\$195.00
04/06/2019	SJK	BL	Review LA Care lodged orders and references to amended tentative ruling.	0.10	925.00	\$92.50
04/08/2019	HCK	BL	Memos to / from S. Kahn re LA Care update and memos to / from E. Paul re settlement issues.	0.40	975.00	\$390.00
04/08/2019	SJK	BL	Prepare for L.A. Care call.	0.20	925.00	\$185.00
04/08/2019	SJK	BL	Participate in L.A. Care call.	1.00	925.00	\$925.00
04/08/2019	SJK	BL	Memorandum to L. Arian regarding call with O. Rosenthal.	0.10	925.00	\$92.50
04/08/2019	SJK	BL	Arrange conference call with L.A. Care counsel and L. Arian regarding litigated claims.	0.20	925.00	\$185.00
04/08/2019	SJK	BL	Review memorandum from N. Coppinger regarding L.A. Care settlement issues and DSH considerations; research DSH.	0.20	925.00	\$185.00
04/08/2019	SJK	BL	Telephone conference with L. Arian and L.A. Care counsel regarding moving forward on litigation claim pool.	0.30	925.00	\$277.50
04/08/2019	SJK	BL	Telephone conference with L. Arian regarding same.	0.10	925.00	\$92.50
04/08/2019	SJK	BL	Review and augment Coppinger report regarding L.A. Care calls.	0.40	925.00	\$370.00
04/09/2019	HCK	BL	Meeting with E. Paul re outcome of today's LA Care discussion.	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/09/2019	SJK	BL	Telephone conference with L. Arian regarding morning meeting with L.A. Care.	0.10	925.00	\$92.50
04/09/2019	SJK	BL	Conference with E. Paul and L. Arian regarding L.A. Care and with E. Paul regarding Heritage.	1.50	925.00	\$1,387.50
04/10/2019	SJK	BL	Review revised call notes from N. Coppinger regarding L.A. Care.	0.10	925.00	\$92.50
04/11/2019	SJK	BL	Review and respond to email from L. Arian regarding call setting on arbitration.	0.10	925.00	\$92.50
04/11/2019	SJK	BL	Follow up memorandum to N. Coppinger regarding L.A. Care status.	0.10	925.00	\$92.50
04/11/2019	SJK	BL	Review and respond to memoranda from L. Arian and E. Paul regarding L.A. Care call setting.	0.10	925.00	\$92.50
04/11/2019	SJK	BL	Review report from N. Coppinger regarding L.A. Care status.	0.10	925.00	\$92.50
04/11/2019	SJK	BL	Review L.A. Care report and memorandum to client regarding same.	0.20	925.00	\$185.00
04/11/2019	SJK	BL	Review memorandum from N. Coppinger regarding L.A. Care regarding FL and preauthorization issues; call planning.	0.10	925.00	\$92.50
04/12/2019	HCK	BL	Telephone call with S. Kahn re LA Care / Heritage developments.	0.20	975.00	\$195.00
04/12/2019	SJK	BL	Review docket regarding entry of order in L.A. Care.	0.10	925.00	\$92.50
04/12/2019	SJK	BL	Memorandum to N. Wolf regarding status of claim processing and ETA regarding completion.	0.10	925.00	\$92.50
04/12/2019	SJK	BL	Review secure message from L.A. Care regarding pending claim processing and related issues.	0.40	925.00	\$370.00
04/13/2019	SJK	BL	Memorandum to L. Arian regarding upcoming L.A. Care call.	0.10	925.00	\$92.50
04/15/2019	HCK	BL	Memos to / from S. Kahn re Heritagelitigation and joint status report.	0.40	975.00	\$390.00
04/15/2019	SJK	BL	Memorandum to N. Coppinger regarding L.A. Care call prep.	0.10	925.00	\$92.50
04/15/2019	SJK	BL	Review Heritage answer to complaint and memorandum to client regarding same; litigation hearing and discovery dates - disclosures.	1.00	925.00	\$925.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2019	SJK	BL	Telephone conference with N. Coppinger regarding call preparation with L.A. Care.	0.30	925.00	\$277.50
04/15/2019	SJK	BL	Conference call with L.A. Care and Verity teams regarding pending claims.	0.80	925.00	\$740.00
04/15/2019	SJK	BL	Telephone conference with N. Coppinger and accounting group regarding L.A. Care and Advance issues.	0.30	925.00	\$277.50
04/15/2019	SJK	BL	Memorandum to Heritage counsel regarding 7026 meet and confer.	0.10	925.00	\$92.50
04/16/2019	HCK	BL	Review LA Care arbitration order and follow-up with Mr. Kahn.	0.30	975.00	\$292.50
04/16/2019	HCK	BL	Telephone call with S. Kahn re LA Care developments and prepayment proposal.	0.40	975.00	\$390.00
04/16/2019	SJK	BL	Review entered L.A. Care order and memorandum to client/L. Arian regarding same.	0.10	925.00	\$92.50
04/16/2019	SJK	BL	Conference call with E. Paul and L. Arian regarding L.A. Care status and issues.	0.50	925.00	\$462.50
04/16/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care issues.	0.30	925.00	\$277.50
04/16/2019	SJK	BL	Memoranda to and from O. Rosenthal regarding call setting and send invite.	0.20	925.00	\$185.00
04/16/2019	SJK	BL	Memorandum to M. Waxman regarding prior L.A. Care dispute.	0.20	925.00	\$185.00
04/16/2019	SJK	BL	Follow up email to L. Cohen regarding meet and confer.	0.10	925.00	\$92.50
04/16/2019	SJK	BL	Review and respond to email from E. Paul regarding Heritage answer.	0.10	925.00	\$92.50
04/16/2019	SJK	BL	Review and respond to memoranda from Verity team regarding L.A. Care issues.	0.10	925.00	\$92.50
04/17/2019	HCK	BL	Memos to / from S. Kahn re LA Care developments and strategy and telephone call with Mr. Kahn re litigation hold / stay letter.	0.80	975.00	\$780.00
04/17/2019	SJK	BL	Review and respond to memorandum from N. Coppinger regarding L.A. Care call setting.	0.10	925.00	\$92.50
04/17/2019	SJK	BL	Prepare for 7026 meeting with Heritage counsel.	0.10	925.00	\$92.50
04/17/2019	SJK	BL	Meet and confer with Heritage counsel regarding	0.50	925.00	\$462.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joint Pre-Trial.						
04/17/2019	SJK	BL	Prepare entries for Joint Status Report regarding Heritage.	0.50	925.00	\$462.50
04/17/2019	SJK	BL	Memorandum to Verity team regarding L.A. Care call setting and proposal.	0.10	925.00	\$92.50
04/17/2019	SJK	BL	Telephone conference with L.A. Care and E. Paul regarding dispute and potential advance.	0.30	925.00	\$277.50
04/17/2019	SJK	BL	Proof, revise and forward JSR to Heritage counsel.	0.30	925.00	\$277.50
04/17/2019	SJK	BL	Telephone conference with L. Arian regarding L.A. Care issues and forward documents/emails.	0.20	925.00	\$185.00
04/17/2019	SJK	BL	Review and respond to memoranda from E. Paul regarding L.A. Care next actions and memorandum to H. Kevane regarding same.	0.20	925.00	\$185.00
04/17/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care going forward.	0.20	925.00	\$185.00
04/17/2019	SJK	BL	Review and respond to emails from N. Coppinger regarding call setting.	0.10	925.00	\$92.50
04/18/2019	LAF	BL	Legal research re: Bankruptcy Code section 362 and reimbursement.	1.60	395.00	\$632.00
04/18/2019	HCK	BL	Memos to / from S. Kahn et al. re LA Care research.	0.40	975.00	\$390.00
04/18/2019	SJK	BL	Memoranda to L. Forrester regarding stay violation research regarding L.A. Care.	0.30	925.00	\$277.50
04/18/2019	SJK	BL	Review and respond to memorandum from Samuel R. Maizel regarding call to discuss issues.	0.10	925.00	\$92.50
04/18/2019	SJK	BL	Conference call with Verity team regarding L.A. Care issue.	0.70	925.00	\$647.50
04/19/2019	HCK	BL	Memos to / from S. Kahn re LA Care research.	0.30	975.00	\$292.50
04/19/2019	SJK	BL	Review E. Paul edits to L.A. Care cash advance and further revise.	0.90	925.00	\$832.50
04/19/2019	SJK	BL	Memorandum to N. Coppinger regarding new exhibit preparation.	0.10	925.00	\$92.50
04/19/2019	SJK	BL	Telephone conference with N. Wolf regarding L.A. Care cash advance status.	0.10	925.00	\$92.50
04/19/2019	SJK	BL	Review email from A. Chou regarding QAF issues and forward to L. Arian.	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2019	SJK	BL	Download, review revised Ex. A to Cash Advance Agreement and direct further revisions/redactions.	0.40	925.00	\$370.00
04/19/2019	SJK	BL	Further revise Cash Advance Agreement and memorandum to Verity team regarding same.	0.70	925.00	\$647.50
04/19/2019	SJK	BL	Memorandum to N. Coppinger regarding projected cash value of Exhibit A claims.	0.10	925.00	\$92.50
04/19/2019	SJK	BL	Telephone conference with N. Coppinger regarding revisions to Cash Advance; L.A. Care claim lists; owed estimate.	0.20	925.00	\$185.00
04/19/2019	SJK	BL	Review email from N. Coppinger regarding L.A. Care claims processing and meeting issues.	0.10	925.00	\$92.50
04/19/2019	SJK	BL	Telephone conference with L. Arian regarding QAF issues.	0.20	925.00	\$185.00
04/19/2019	SJK	BL	Review email from E. Paul regarding approval of Cash Advance Agreement.	0.10	925.00	\$92.50
04/19/2019	SJK	BL	Memorandum to L.A. Care counsel regarding draft cash advance agreement.	0.20	925.00	\$185.00
04/19/2019	SJK	BL	Review memoranda from A. Chou and E. Paul regarding QAF issue and L.A. Care.	0.10	925.00	\$92.50
04/20/2019	SJK	BL	Forward Chou additional email to L. Arian regarding QAF issue.	0.10	925.00	\$92.50
04/22/2019	HCK	BL	Review numerous accumulated memos re LA Care cash advance agreement and follow-up with S. Kahn re same.	0.70	975.00	\$682.50
04/22/2019	HCK	BL	Review accumulated memos re LA Care stay violation.	0.50	975.00	\$487.50
04/22/2019	SJK	BL	Memorandum to N. Coppinger regarding L.A. Care weekly call setting and review email from O. Rosenthal regarding same.	0.10	925.00	\$92.50
04/22/2019	SJK	BL	Conference call with L.A. Care and Verity team regarding claim processing issues.	0.50	925.00	\$462.50
04/22/2019	SJK	BL	Follow-up email to M. Waxman regarding L.A. Care.	0.10	925.00	\$92.50
04/22/2019	SJK	BL	Follow-up email to L. Cohen regarding Heritage JSR.	0.10	925.00	\$92.50
04/22/2019	SJK	BL	Review email from L. Arian regarding discussions with L.A. Care regarding arbitration.	0.10	925.00	\$92.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2019	SJK	BL	Review and respond to memorandum from L. Cohen regarding Heritage JSR.	0.10	925.00	\$92.50
04/23/2019	LAF	BL	Legal research re: FFS funds submitted postpetition & automatic stay violation.	1.00	395.00	\$395.00
04/23/2019	HCK	BL	Memos to / from S. Kahn re LA Care arbitration and GCA issues.	0.40	975.00	\$390.00
04/23/2019	HCK	BL	Telephone S. Kahn re LA Care research.	0.20	975.00	\$195.00
04/23/2019	SJK	BL	Review email from L. Arian regarding L.A. Care arbitration and Government Claims Act.	0.10	925.00	\$92.50
04/23/2019	SJK	BL	Review and respond to memoranda from E. Paul and L. Arian regarding L.A. Care issues.	0.10	925.00	\$92.50
04/23/2019	SJK	BL	Memorandum to L. Arian regarding L.A. Care practices.	0.10	925.00	\$92.50
04/23/2019	SJK	BL	Review and respond to memorandum from M. Waxman regarding prior L.A. Care arbitration.	0.10	925.00	\$92.50
04/23/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care and stay violation issues.	0.20	925.00	\$185.00
04/23/2019	SJK	BL	Review and forward memorandum from M. Waxman regarding L.A. Care to E. Paul and L. Arian.	0.10	925.00	\$92.50
04/23/2019	SJK	BL	Review and respond to additional research from L. Forrester regarding automatic stay violations.	0.30	925.00	\$277.50
04/24/2019	LAF	BL	Legal research re: Withheld funds and the automatic stay.	1.60	395.00	\$632.00
04/24/2019	HCK	BL	Memos to / from S. Kahn et al. re LA Care research and telephone call with Mr. Kahn re same.	0.40	975.00	\$390.00
04/24/2019	HCK	BL	Follow-up S. Kahn / S. Muller re LA Care.	0.50	975.00	\$487.50
04/24/2019	HCK	BL	Review / edit litigation preservation notice from S. Kahn (for LA Care).	0.40	975.00	\$390.00
04/24/2019	HCK	BL	Follow-up with S. Kahn / S. Muller re LA Care research and draft letter.	0.60	975.00	\$585.00
04/24/2019	SJK	BL	Consider strategic options regarding L.A. Care and potential violation of the stay.	0.30	925.00	\$277.50
04/24/2019	SJK	BL	Telephone conference with H. Kevane regarding L.A. Care issues/violations.	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/24/2019	SJK	BL	Email to S. Mueller regarding L.A. Care regulatory violations and citations to authority.	0.40	925.00	\$370.00
04/24/2019	SJK	BL	Draft Pre-Litigation Retention Notice regarding L.A. Care.	0.90	925.00	\$832.50
04/24/2019	SJK	BL	Proof and revise Preservation Notice and memorandum to H. Kevane regarding same.	0.50	925.00	\$462.50
04/24/2019	SJK	BL	Review response from S. Mueller regarding L.A. Care obligations and respond with question.	0.30	925.00	\$277.50
04/24/2019	SJK	BL	Review and incorporate H. Kevane revisions to preservation letter.	0.20	925.00	\$185.00
04/24/2019	SJK	BL	Review and respond to memorandum from N. Coppinger regarding L.A. Care status and computation request.	0.10	925.00	\$92.50
04/24/2019	SJK	BL	Memorandum to O. Rosenthal regarding cash advance agreement status.	0.10	925.00	\$92.50
04/24/2019	SJK	BL	Final proof of retention notice regarding L.A. Care.	0.10	925.00	\$92.50
04/24/2019	SJK	BL	Draft cease and desist letter for L.A. Care.	0.90	925.00	\$832.50
04/24/2019	SJK	BL	Finalize draft L. A. Care cease and desist letter and memorandum to H. Kevane regarding same.	0.40	925.00	\$370.00
04/24/2019	SJK	BL	Follow up email to Heritage counsel regarding JSR status; review and respond to reply.	0.10	925.00	\$92.50
04/25/2019	HCK	BL	Memos to / from S. Kahn / E. Paul re LA Care cash advance.	0.20	975.00	\$195.00
04/25/2019	HCK	BL	Memos to / from S. Kahn and S. Muller re LA Care stay violation research and review draft letter.	0.60	975.00	\$585.00
04/25/2019	HCK	BL	Memos to / from O. Rosenthal et al. re draft cash advance agreements.	0.10	975.00	\$97.50
04/28/2019	SJK	BL	Review and respond to email from Heritage counsel regarding JSR approval and execution/delivery.	0.10	925.00	\$92.50
04/28/2019	SJK	BL	Review report from N. Coppinger regarding L.A. Care payment history.	0.10	925.00	\$92.50
04/28/2019	SJK	BL	Review memoranda to and from N. Coppinger and L.A. Care regarding call rescheduling.	0.20	925.00	\$185.00
04/28/2019	SJK	BL	Review executed Heritage JSR and direct filing.	0.10	925.00	\$92.50
04/29/2019	HCK	BL	Memos to / from S. Kahn and N. Coppinger re LA	0.20	975.00	\$195.00

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			Care.			
04/29/2019	SJK	BL	Review memoranda from L.A. Care and E. Paul regarding claim call rescheduling.	0.10	925.00	\$92.50
04/30/2019	HCK	BL	Telephone call with S. Kahn re LA Care draft letter and research and review / edit same.	0.30	975.00	\$292.50
04/30/2019	HCK	BL	Review / edit S. Kahn draft of cease / desist letter re LA Care stay violation and circulate markup.	1.40	975.00	\$1,365.00
04/30/2019	HCK	BL	Memos to / from S. Kahn re Heritage initial disclosures.	0.30	975.00	\$292.50
04/30/2019	SJK	BL	Review docket regarding filing status.	0.10	925.00	\$92.50
04/30/2019	SJK	BL	Telephone conference with H. Kevane regarding potential L.A. Care demand letter.	0.10	925.00	\$92.50
04/30/2019	SJK	BL	Memorandum to client regarding JSR and initial disclosure information requests regarding Heritage.	1.50	925.00	\$1,387.50
04/30/2019	SJK	BL	Review memorandum from E. Paul regarding Heritage call setting and email to team regarding dates/times for call.	0.20	925.00	\$185.00
04/30/2019	SJK	BL	Review memorandum from R. Pasquale regarding call setting regarding Heritage.	0.10	925.00	\$92.50
04/30/2019	SJK	BL	Review proposed revisions to L.A. Care cease and desist letter.	0.10	925.00	\$92.50
04/30/2019	SJK	BL	Review additional client availability responses and set meeting/invite.	0.10	925.00	\$92.50
04/30/2019	SJK	BL	Review and augment L.A. Care cease and desist letter.	0.20	925.00	\$185.00
				66.40		\$60,069.00

Business Operations

04/01/2019	HCK	BO	Memos to / from Dr. Schweitzer re updated AppleCare reconciliation.	0.30	975.00	\$292.50
04/01/2019	HCK	BO	Various follow-up / accumulated memos re SVIPA Rule 9019 motion.	0.40	975.00	\$390.00
04/01/2019	HCK	BO	Memos to / from E. Goldstein re AppleCare offset and updated figures and review POCs, updated charts from Dr. Schweitzer.	0.70	975.00	\$682.50
04/02/2019	HCK	BO	Memos to / from D. Kirk, et al. re SVIPA meeting	0.40	975.00	\$390.00

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			and discovery / order insert.			
04/03/2019	HCK	BO	Memos to / from D. Kirk and T. Moyron re SVIPA / Angeles IPA open issues.	0.30	975.00	\$292.50
04/03/2019	HCK	BO	Telephone call with D. Kirk and R. Yant re SVIPA risk share chart.	0.40	975.00	\$390.00
04/04/2019	HCK	BO	Memos to / from T. Moyron and D. Kirk re SVIPA / Angeles IPA discussions.	0.60	975.00	\$585.00
04/04/2019	HCK	BO	Memos to / from J. Vizzini et al. re HCLA risk-share.	0.20	975.00	\$195.00
04/04/2019	HCK	BO	Memos to / from R. Yant et al. re AIPA / SVIPA meetings and settlement discussions.	0.50	975.00	\$487.50
04/05/2019	LAF	BO	Legal research re: Attorney fee clauses.	1.00	395.00	\$395.00
04/05/2019	HCK	BO	Review / edit draft of AIPA assumption and assignment agreement.	0.30	975.00	\$292.50
04/05/2019	SJK	BO	Review memoranda from H. Kevane regarding AIPA meeting.	0.10	925.00	\$92.50
04/05/2019	HCK	BO	Memos to / from T. Moyron et al. re risk-share analysis.	0.20	975.00	\$195.00
04/05/2019	HCK	BO	Further review / analyze risk-share agreements / cure objections and outline issues.	1.20	975.00	\$1,170.00
04/05/2019	HCK	BO	Draft memo re risk-share common issues and merits arguments / defenses and circulate to T. Moyron.	0.70	975.00	\$682.50
04/05/2019	HCK	BO	Various follow-up re next week's AIPA / SVIPA meetings.	0.20	975.00	\$195.00
04/05/2019	HCK	BO	Telephone call with T. Moyron re next week's risk share meetings and draft outline.	0.40	975.00	\$390.00
04/05/2019	HCK	BO	Revise / update risk-share discussion memo.	0.20	975.00	\$195.00
04/06/2019	HCK	BO	Further edit risk-share common issues memo.	0.20	975.00	\$195.00
04/06/2019	HCK	BO	Memos to / from A. Chou et al. re risk-share meeting.	0.10	975.00	\$97.50
04/07/2019	SJK	BO	Review memorandum from H. Kevane regarding AIPA Risk Share Agreements.	0.10	925.00	\$92.50
04/08/2019	HCK	BO	Review M. Schweitzer SVIPA analysis and reconciliation.	0.70	975.00	\$682.50
04/08/2019	HCK	BO	Memos to / from D. Kirk re AIPA / SVIPA	0.20	975.00	\$195.00

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			meetings.			
04/08/2019	HCK	BO	Revise / finalize common-issues memo and circulate to T. Moyron et al.	0.40	975.00	\$390.00
04/08/2019	HCK	BO	Prepare for today's all hands call and review risk-share materials.	0.20	975.00	\$195.00
04/08/2019	HCK	BO	All-hands calls with Verity / Dentons re risk-share meeting strategy and common issues.	1.00	975.00	\$975.00
04/08/2019	HCK	BO	Continue to prepare for risk-share meetings in LA and outline issues.	1.10	975.00	\$1,072.50
04/08/2019	HCK	BO	Telephone call with T. Moyron and follow-up with R. Adcock et al. re risk-share clarification.	0.40	975.00	\$390.00
04/08/2019	HCK	BO	Memos to / from D. Kirk re AIPA possible approach and follow-up with R. Adcock et al.	0.40	975.00	\$390.00
04/09/2019	SSC	BO	Attend portions of pre-meeting with E. Paul, A. Chou, Henry C. Kevane, Steven J. Kahn in advance of Angeles settlement meeting.	1.80	850.00	\$1,530.00
04/09/2019	SJK	BO	Conference with client and counsel regarding IPA/Risk Pool settlement issues and strategy.	1.30	925.00	\$1,202.50
04/09/2019	SJK	BO	Pre-meeting with client representatives regarding meeting with AIPA regarding settlement; meeting with AIPA and post meeting with client representatives regarding next steps.	2.40	925.00	\$2,220.00
04/09/2019	SJK	BO	Review memorandum from M. Schweitzer regarding SVIPA medical director issue.	0.10	925.00	\$92.50
04/09/2019	HCK	BO	Review M. Schweitzer memo re SVIPA updated analysis.	0.40	975.00	\$390.00
04/09/2019	HCK	BO	Prepare for today's meeting and review / analyze Azurin declaration and AIPA exhibits.	1.70	975.00	\$1,657.50
04/09/2019	HCK	BO	Pre-meeting with R. Adcock, A. Chou, S. Sharma, E. Paul, et al. re risk-share settlement discussions.	2.30	975.00	\$2,242.50
04/09/2019	HCK	BO	Meeting with S. Cho re today's meetings.	0.10	975.00	\$97.50
04/09/2019	HCK	BO	Meeting with S. Cho re outcome of AIPA FRE 408 meeting.	0.20	975.00	\$195.00
04/09/2019	HCK	BO	Meeting with AIPA counsel (D. Kirk, R. Yant) and representatives re risk-share treatment and IBNR reporting, settlement options.	1.80	975.00	\$1,755.00
04/09/2019	HCK	BO	Travel from SFO to LAX for all-hands risk-share	3.80	975.00	\$3,705.00

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			meetings.			
04/10/2019	HCK	BO	Review M. Schweitzer follow-up analysis re SVIPA and Conifer / Milliman recast report.	0.40	975.00	\$390.00
04/10/2019	HCK	BO	Prepare for today's meeting and outline open issues.	1.40	975.00	\$1,365.00
04/10/2019	HCK	BO	Pre-meeting with R. Adcock, A. Chou, S. Maizel, J. Behrens et al. re SVIPA.	0.80	975.00	\$780.00
04/10/2019	HCK	BO	All-hands meeting with SVIPA counsel and representatives re risk-share cure settlement.	2.00	975.00	\$1,950.00
04/10/2019	HCK	BO	Confer with Dr. Schweitzer re AppleCare reconciliation and telephone call with E. Goldstein re extension.	0.30	975.00	\$292.50
04/10/2019	HCK	BO	Return travel from LAX to SFO A18A/SVIPA meeting.	4.20	975.00	\$4,095.00
04/11/2019	HCK	BO	Draft / revise and edit SVIPA assumption and amendment agreement based on yesterday's settlement meeting.	5.20	975.00	\$5,070.00
04/11/2019	HCK	BO	Telephone call with E. Goldstein re AppleCare risk-share treatment.	0.30	975.00	\$292.50
04/12/2019	HCK	BO	Further draft / revise SVIPA assumption and assignment agreement and circulate draft to E. Paul.	1.80	975.00	\$1,755.00
04/12/2019	HCK	BO	Review S. Sharma and M. Schweitzer memos re further risk-share analysis.	0.50	975.00	\$487.50
04/12/2019	HCK	BO	Further revise / update SVIPA A&A draft agreement.	0.60	975.00	\$585.00
04/17/2019	HCK	BO	Review S. Sharma memo re updated risk-share analysis.	0.20	975.00	\$195.00
04/19/2019	HCK	BO	Memos to / from R. Yant re AIPA follow-up.	0.20	975.00	\$195.00
04/22/2019	HCK	BO	Memos to / from S. Sharma et al. re IPA catch up.	0.20	975.00	\$195.00
04/22/2019	HCK	BO	Revise / analyze PWC updated IBNR analysis and various settlement memos from AIPA / SVIPA and outline open issues.	2.30	975.00	\$2,242.50
04/22/2019	HCK	BO	Memos to / from S. Sharma et al. re AIPA / PWC questions and review same.	0.40	975.00	\$390.00
04/23/2019	HCK	BO	Memos to / from R. Yant re AIPA follow-up and telephone call with Mr. Yant re same.	0.50	975.00	\$487.50
04/23/2019	HCK	BO	Conference call with R. Adcock, S. Sharma and A.	0.40	975.00	\$390.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Chou re risk-share catch-up.			
04/23/2019	HCK	BO	Memo to R. Adcock, A. Chou et al. re settlement framework for risk-share assignment.	0.30	975.00	\$292.50
04/23/2019	HCK	BO	Memos to / from S. Sharma and PWC and follow-up with AIPA counsel.	1.10	975.00	\$1,072.50
04/23/2019	HCK	BO	Further review PWC report and Apple Care files.	1.20	975.00	\$1,170.00
04/24/2019	HCK	BO	Memos to / from D. Kirk et al. re AIPA / PWC Q and A session and follow up re same.	0.50	975.00	\$487.50
04/24/2019	HCK	BO	Memos to / from S. Sharma et al. re PWC release letters.	0.30	975.00	\$292.50
04/25/2019	HCK	BO	Review S. Sharma / A. Chou comments to SVIPA A&A agreement and various follow-up re same.	0.40	975.00	\$390.00
04/25/2019	HCK	BO	Prepare for call re SVIPA A&A draft agreement.	0.30	975.00	\$292.50
04/25/2019	HCK	BO	Conference call with A. Cho, S. Sharma et al. re comments to SVIPA A&A draft agreement.	0.70	975.00	\$682.50
04/25/2019	HCK	BO	Memos to / from M. Schweitzer re PWC access letter and telephone call with Dr. Schweitzer re same.	0.30	975.00	\$292.50
04/25/2019	HCK	BO	Review M. Schweitzer memo re AppleCare / PWC access and telephone call Dr. Schweitzer re same.	0.30	975.00	\$292.50
04/25/2019	HCK	BO	Telephone call with M. Schweitzer re AltaMed / Omni Care and review files / memos.	0.40	975.00	\$390.00
04/25/2019	HCK	BO	Further revise / edit SVIPA A&A agreement based on today's call and circulate markup to team.	0.60	975.00	\$585.00
04/25/2019	SJK	BO	Review memoranda from H. Kevane, A. Chou and T. Moyron regarding IPA Surplus agreements and issues.	0.30	925.00	\$277.50
04/26/2019	HCK	BO	Memos to / from S. O'Brien re revised draft of SVIPA agreement.	0.20	975.00	\$195.00
04/26/2019	HCK	BO	Review edits to SVIPA A&A agreement from Mr. O'Brien.	0.20	975.00	\$195.00
04/26/2019	HCK	BO	Follow-up re Apple Care IBNR reconciliation.	0.20	975.00	\$195.00
04/26/2019	SJK	BO	Review emails from H. Kevane and Shirley S. O'Brian regarding proposed IPA settlement agreement provisions.	0.30	925.00	\$277.50
04/29/2019	HCK	BO	Memos to / from T. Moyron and D. Kirk re SVIPA	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			settlement.			
04/29/2019	HCK	BO	Review M. Schweitzer memos re SVIPA HealthNet share.	0.40	975.00	\$390.00
04/29/2019	HCK	BO	Further revise / edit SVIPA A&A draft and circulate to team.	0.40	975.00	\$390.00
04/29/2019	HCK	BO	Prepare draft templates for AppleCare / AIPA A&A agreements.	1.30	975.00	\$1,267.50
04/29/2019	SJK	BO	Review email from H. Kevane regarding IPA assumption/assignment revisions.	0.10	925.00	\$92.50
04/30/2019	HCK	BO	Further prepare for risk-share settlement call and review PWC analysis.	0.70	975.00	\$682.50
				61.20		\$58,630.00

Case Administration [B110]

04/02/2019	SJK	CA	Prepare for WIP call with client.	0.10	925.00	\$92.50
04/02/2019	SJK	CA	Participation in WIP call with client.	0.50	925.00	\$462.50
04/02/2019	HCK	CA	Prepare for today's all-hands call re pending matters.	0.20	975.00	\$195.00
04/02/2019	HCK	CA	All-hands conference call with M. Schweitzer, F. Stevens, S. Muller and S. Kahn re pending matters.	1.00	975.00	\$975.00
04/02/2019	HCK	CA	Review tentative rulings for April 3 hearings and follow-up with S. Cho and S. Kahn re same.	0.30	975.00	\$292.50
04/08/2019	SSC	CA	Coordinating call with Dentons on pending matters.	0.50	850.00	\$425.00
04/11/2019	HCK	CA	Review accumulated paperflow over past week.	0.30	975.00	\$292.50
04/15/2019	HCK	CA	Review accumulated paperflow re Wednesday sale hearing.	0.40	975.00	\$390.00
04/16/2019	SJK	CA	WIP call with Verity team regarding pending matters.	0.50	925.00	\$462.50
04/16/2019	HCK	CA	All-hands conference call with F. Stevens et al. re pending matters.	0.50	975.00	\$487.50
04/18/2019	PJJ	CA	Update calendar entries and reminders.	0.40	375.00	\$150.00
04/23/2019	SJK	CA	WIP call with Verity team regarding litigation status.	0.50	925.00	\$462.50
04/23/2019	HCK	CA	All-hands conference call with F. Stevens, S. Muller and S. Kahn re pending matters.	0.40	975.00	\$390.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2019	HCK	CA	Review accumulated paperflow from last week.	0.20	975.00	\$195.00
04/30/2019	SJK	CA	Prepare for WIP call with client.	0.20	925.00	\$185.00
04/30/2019	SJK	CA	Participation in WIP call with client regarding pending litigation and IPA disputes.	0.60	925.00	\$555.00
04/30/2019	SJK	CA	Telephone conference with L. Arian regarding Tuesday WIP calls and L.A. Care status.	0.10	925.00	\$92.50
04/30/2019	HCK	CA	All-hands conference call with M. Schweitzer, S. Muller and S. Kahn re all pending motions.	0.60	975.00	\$585.00
				7.30		\$6,690.00

Executory Contracts [B185]

04/01/2019	HCK	EC	Memos to / from P. Khodadadi and J. Vizzini re Aetna OP reconciliation.	0.40	975.00	\$390.00
04/01/2019	HCK	EC	Memos to / from J. Vizzini re Aetna assigned contracts.	0.20	975.00	\$195.00
04/02/2019	HCK	EC	Memos to / from J. Vizzini re Aetna agreements and telephone call with P. Khodadadi re same.	0.50	975.00	\$487.50
04/02/2019	HCK	EC	Telephone call J. Vizzini re Aetna assumed agreements.	0.10	975.00	\$97.50
04/03/2019	HCK	EC	Review SVIPA objection to cure notice and memos to / from T. Moyron and D. Kirk re open issues.	1.40	975.00	\$1,365.00
04/03/2019	HCK	EC	Review / analyze Angeles IPA objection to cure.	1.10	975.00	\$1,072.50
04/04/2019	HCK	EC	Further review / analyze risk share cure objections and outline reply.	1.70	975.00	\$1,657.50
04/05/2019	SJK	EC	Review memorandum from H. Kevane to Dentons regarding meeting on SVIPA discovery and review reply.	0.10	925.00	\$92.50
04/05/2019	HCK	EC	Memos to / from S. Cho re risk-share cure reply papers.	0.20	975.00	\$195.00
04/05/2019	HCK	EC	Memos to / from R. Yant and T. Moyron re SVIPA / AIPA discovery and review same, follow-up with S. Kahn.	0.60	975.00	\$585.00
04/05/2019	HCK	EC	Memos to / from S. Cho re reply briefs to various cure objections.	0.20	975.00	\$195.00
04/05/2019	HCK	EC	Telephone call with S. Cho re reply to various cure objections.	0.50	975.00	\$487.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2019	HCK	EC	Brief research re cure payment for attorneys' fees.	0.20	975.00	\$195.00
04/05/2019	PJJ	EC	Telephone call with S. Cho regarding replies to cure objections.	0.20	375.00	\$75.00
04/05/2019	PJJ	EC	Prepare response to cure objections.	1.00	375.00	\$375.00
04/05/2019	SJK	EC	Telephone conference with H. Kevane regarding shared risk depositions and meeting/coverage.	0.20	925.00	\$185.00
04/05/2019	SJK	EC	Review memoranda regarding call setting on pending discovery issues.	0.20	925.00	\$185.00
04/05/2019	SSC	EC	Telephone conference with Henry C. Kevane re open matters and replies needed on cure objections.	0.50	850.00	\$425.00
04/05/2019	SSC	EC	Review and analysis re research needed on cure objection replies.	0.20	850.00	\$170.00
04/05/2019	SSC	EC	Review and analysis re Aetna cure objection.	0.10	850.00	\$85.00
04/05/2019	SSC	EC	Review and analysis re Applecare cure objection.	0.10	850.00	\$85.00
04/05/2019	SSC	EC	Review and analysis re Applecare proof of claim and related correspondence from counsel.	0.10	850.00	\$85.00
04/05/2019	SSC	EC	Brief review and analysis re Angeles IPA cure objection.	0.30	850.00	\$255.00
04/05/2019	SSC	EC	Review and analysis re reply arguments to cure objections filed.	1.00	850.00	\$850.00
04/06/2019	SJK	EC	Review AIPA subpoena.	0.30	925.00	\$277.50
04/06/2019	HCK	EC	Memos to / from S. Cho re Aetna / payer reply.	0.10	975.00	\$97.50
04/06/2019	SJK	EC	Retrieve and review cure notices cited by AIPA in subpoena.	0.20	925.00	\$185.00
04/08/2019	HCK	EC	Memos to / from P. Khodadadi re Aetna.	0.10	975.00	\$97.50
04/08/2019	HCK	EC	Telephone calls with S. Cho re Aetna reply and assigned contracts and review memos re same, draft reply.	0.40	975.00	\$390.00
04/08/2019	HCK	EC	Conference call with litigation team re risk-share reply / discovery.	0.50	975.00	\$487.50
04/08/2019	HCK	EC	Telephone call with S. Kahn re risk-share discovery.	0.10	975.00	\$97.50
04/08/2019	HCK	EC	Review AppleCare reconciliation and telephone call with E. Goldstein re reply extension.	0.70	975.00	\$682.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/08/2019	SJK	EC	Review memorandum from H. Kevane regarding AIPA issues/proposals.	0.20	925.00	\$185.00
04/08/2019	SJK	EC	Conference call with client/Dentons regarding pending cure motion issues.	0.50	925.00	\$462.50
04/08/2019	SJK	EC	Telephone conference with H. Kevane regarding same and pending meetings.	0.10	925.00	\$92.50
04/08/2019	SJK	EC	Review AIPA discovery response dates and telephone conference with James K. T. Hunter regarding same.	0.20	925.00	\$185.00
04/08/2019	SJK	EC	Review pertinent portions of AIPA.SFMC contract regarding risk share dispute.	0.70	925.00	\$647.50
04/08/2019	SJK	EC	Review AIPA contract amendments.	0.20	925.00	\$185.00
04/08/2019	SJK	EC	Review memorandum from E. Paul regarding L.A. Care settlement considerations and respond and review client responses form E. Paul and N. Coppingier.	0.20	925.00	\$185.00
04/08/2019	SJK	EC	Review memoranda from H. Kevane regarding AIPA discussion issues.	0.20	925.00	\$185.00
04/08/2019	SSC	EC	Review and analysis re Aetna cure objection and email to Henry C. Kevane re questions raised.	0.30	850.00	\$255.00
04/08/2019	SSC	EC	Telephone conference with Henry C. Kevane re cure objections.	0.10	850.00	\$85.00
04/09/2019	SJK	EC	Review portion of AIPA objection regarding cure motion.	0.40	925.00	\$370.00
04/10/2019	HCK	EC	Confer with T. Moyron re next week's hearing schedule and follow-up with S. Cho et al.	0.20	975.00	\$195.00
04/10/2019	HCK	EC	Follow-up memos re outcome of AIPA / SVIPA settlement meetings, outline terms.	0.20	975.00	\$195.00
04/11/2019	SSC	EC	Correspond with Henry C. Kevane re status of cure replies.	0.10	850.00	\$85.00
04/11/2019	SSC	EC	Review and revise Applegare objection.	0.30	850.00	\$255.00
04/11/2019	SSC	EC	Correspond with T. Moyron re cure objection continuance stipulations.	0.10	850.00	\$85.00
04/11/2019	SSC	EC	Correspond with G. Miller re cure objection continuance stipulations.	0.10	850.00	\$85.00
04/11/2019	HCK	EC	Memos to / from P. Khodadadi et al. re Aetna cure	0.50	975.00	\$487.50

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			continuance and various follow-up with S. Cho re payer reply drafts.			
04/11/2019	HCK	EC	Memos to / from T. Moyron and S. Cho re cure objection continuances.	0.30	975.00	\$292.50
04/11/2019	HCK	EC	Memos to / from S. Cho and telephone call with S. Montgomery re AppleCare continuance.	0.20	975.00	\$195.00
04/12/2019	SSC	EC	Correspond with G. Miller re continuance stipulation needed.	0.10	850.00	\$85.00
04/12/2019	SSC	EC	Review additional objection filed by Angeles IPA to cure.	0.10	850.00	\$85.00
04/12/2019	SSC	EC	Telephone conference with Henry C. Kevane re Angeles IPA cure objection.	0.10	850.00	\$85.00
04/12/2019	HCK	EC	Memos to / from G. Miller and S. Cho et al. re cure objection continuances.	0.20	975.00	\$195.00
04/12/2019	HCK	EC	Memos to / from P. Khodadadi and J. Vizzini, et al. re Buyer designation of Aetna contracts.	0.40	975.00	\$390.00
04/12/2019	HCK	EC	Telephone call with J. Vizzini re Aetna / Buyer contract designation and review 4/11 designation.	0.40	975.00	\$390.00
04/12/2019	HCK	EC	Telephone call S. Kahn re risk-share discovery and follow-up with A. Aten and review memo to D. Kirk et al.	0.40	975.00	\$390.00
04/12/2019	HCK	EC	Memos to / from T. Moyron / A. Blye re cure reserve in sale order and review C. Montgomery reply.	0.30	975.00	\$292.50
04/12/2019	HCK	EC	Memos to / from T. Moyron et al. SVIPA / AIPA extension and reply.	0.30	975.00	\$292.50
04/12/2019	HCK	EC	Memos to / from S. O'Brien and S. Kahn re risk-share litigation hold and deposition extension.	0.50	975.00	\$487.50
04/12/2019	HCK	EC	Memos to / from S. Cho re SVIPA / AIPA supplemental objections and review same.	0.20	975.00	\$195.00
04/12/2019	SJK	EC	Telephone conference with H. Kevane regarding status of IPA negotiations and pending discovery.	0.20	925.00	\$185.00
04/12/2019	SJK	EC	Memorandum to Denton's regarding AIPA and SVIPA discovery.	0.20	925.00	\$185.00
04/12/2019	SJK	EC	Telephone conference with Alice Aten regarding IPA discovery issues and proposed memorandum to counsel.	0.30	925.00	\$277.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/12/2019	SJK	EC	Memorandum to Carlton Fields regarding pending IPA discovery.	0.40	925.00	\$370.00
04/12/2019	SJK	EC	Review Denton's document preservation memorandum regarding IPA matters.	0.10	925.00	\$92.50
04/15/2019	SSC	EC	Telephone conference with Henry C. Kevane re status of cure objections.	0.10	850.00	\$85.00
04/15/2019	HCK	EC	Memos to / from T. Moyron and G. Miller re assumption / cure objection and continuance.	0.50	975.00	\$487.50
04/15/2019	HCK	EC	Review / edit S. O'Brien draft insert re IPA objections and circulate markup, review comments from S. Sharma.	0.80	975.00	\$780.00
04/15/2019	HCK	EC	Memos to / from A. Chou et al. re AIPA / AVIPA reply.	0.30	975.00	\$292.50
04/15/2019	HCK	EC	Telephone call with S. Cho re today's filings and Wednesday sale hearing.	0.20	975.00	\$195.00
04/15/2019	HCK	EC	Review draft omnibus reply from G. Miller and further memos re comments / revisions and review final version.	0.70	975.00	\$682.50
04/15/2019	HCK	EC	Memos to / from C. Montgomery et al. re sale order cure reserve.	0.20	975.00	\$195.00
04/15/2019	HCK	EC	Memos to / from S. Kahn et al. re SVIPA / AIPA discovery.	0.20	975.00	\$195.00
04/15/2019	HCK	EC	Memos to / from E. Goldstein re cure / assignment objections.	0.30	975.00	\$292.50
04/15/2019	SJK	EC	Review and forward AIPA extension email from counsel.	0.10	925.00	\$92.50
04/16/2019	HCK	EC	Memos to / from C. Montgomery et al. re sale order cure reserve and various follow-up re same, insert to order.	0.60	975.00	\$585.00
04/16/2019	HCK	EC	Memos to / from S. Cho re tomorrow's sale hearing and follow up with T. Moyron et al.	0.40	975.00	\$390.00
04/16/2019	HCK	EC	Memos to / from T. Moyron and S. Cho re tomorrow's hearing and latest developments.	0.20	975.00	\$195.00
04/17/2019	HCK	EC	Memos to / from S. Cho re outcome of today's SGM hearing.	0.20	975.00	\$195.00
04/18/2019	HCK	EC	Memos to / from P. Khodadadi and J. Vizzini re Aetna cure / assignment.	0.30	975.00	\$292.50

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04/18/2019	SSC	EC	Telephone conference with P. Khodadadi re Aetna contracts.	0.20	850.00	\$170.00
04/19/2019	HCK	EC	Memos to / from J. Vizzini and S. Cho re Aetna assigned agreements.	0.20	975.00	\$195.00
04/24/2019	HCK	EC	Telephone call with S. Kahn re risk-share discovery.	0.10	975.00	\$97.50
04/24/2019	SJK	EC	Telephone conference with H. Kevane regarding AIPA negotiations status and pending discovery.	0.10	925.00	\$92.50
04/24/2019	SJK	EC	Telephone conference with A. Aten regarding status of IPA discovery and extensions.	0.20	925.00	\$185.00
04/30/2019	SSC	EC	Correspond with Henry C. Kevane and Patricia Jeffries re Aetna stipulation.	0.10	850.00	\$85.00
04/30/2019	PJJ	EC	Draft stipulation resolving Aetna cure objection.	1.00	375.00	\$375.00
04/30/2019	HCK	EC	Memos to / from S. Cho re Aetna cure stipulation.	0.20	975.00	\$195.00
				30.00		\$27,165.00

General Business Advice [B410]

04/01/2019	HCK	GB	Telephone call with B. Littell re Met Life termination agreement.	0.40	975.00	\$390.00
04/01/2019	HCK	GB	Review MetLife stable value contracts and follow-up memos to / from Mr. Littell re termination agreement.	0.60	975.00	\$585.00
04/02/2019	HCK	GB	Conference call with B. Littel and S. Sharrer re MetLife unwind and follow-up re same.	0.60	975.00	\$585.00
04/02/2019	HCK	GB	Memos to / from S. Sharrer / B. Littel re metLife discussions and prepare for today's call.	0.30	975.00	\$292.50
04/02/2019	SSC	GB	Correspond with Henry C. Kevane re Met Life termination.	0.10	850.00	\$85.00
04/03/2019	HCK	GB	Memos to / from S. Sharrer / M. Ralbovsky et al. re MetLife update and action item.	0.20	975.00	\$195.00
04/04/2019	HCK	GB	Review / analyze MetLife group annuity contracts re early termination.	0.80	975.00	\$780.00
04/05/2019	HCK	GB	Prepare for today's call re MetLife stable value contracts.	0.40	975.00	\$390.00
04/05/2019	HCK	GB	Conference call with B. Littel, S. Sharrer, M. Ralbovsky et al. re MetLife plan disposition.	1.00	975.00	\$975.00

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04/06/2019	HCK	GB	Memos to / from B. Littell re MetLife and ERISA issues and brief research.	0.20	975.00	\$195.00
04/08/2019	HCK	GB	Further review MetLife stable value contracts and brief research re plan administration.	0.70	975.00	\$682.50
04/09/2019	HCK	GB	Conference call with S. Sharrer et al. re MetLife disposition letter and strategy.	0.50	975.00	\$487.50
04/24/2019	HCK	GB	Prepare for today's internal MetLife call and review files / stable value contracts.	1.40	975.00	\$1,365.00
04/24/2019	HCK	GB	Conference call with S. Sharrer, D. Kirchner, M. Ralbovsky and W. Littell re MetLife stable value.	1.30	975.00	\$1,267.50
04/24/2019	HCK	GB	Follow-up call W. Littell re MetLife stable value contracts.	0.20	975.00	\$195.00
04/24/2019	HCK	GB	Further review MetLife contracts.	0.20	975.00	\$195.00
04/25/2019	HCK	GB	Memos to / from W. Littell et al. re MetLife follow-up.	0.20	975.00	\$195.00
04/25/2019	HCK	GB	Review M. Ralbovsky / D. Kirchner memos re tomorrow's call.	0.30	975.00	\$292.50
04/25/2019	HCK	GB	Conference call with W. Littell, M. Ralbovsky and S. Sharrer re MetLife call tomorrow.	1.00	975.00	\$975.00
04/25/2019	HCK	GB	Follow-up with D. Kirchner et al. re tomorrow's call.	0.20	975.00	\$195.00
04/25/2019	HCK	GB	Brief research re MetLife ERISA issues.	0.30	975.00	\$292.50
04/25/2019	HCK	GB	Memos to / from W. Littell et al. re draft agenda for MetLife call.	0.20	975.00	\$195.00
04/26/2019	HCK	GB	Memos to / from B. Littell re today's MetLife call and follow-up with D. Kirchner.	0.30	975.00	\$292.50
04/26/2019	HCK	GB	Memos to / from M. Ralbovsky re MetLife and various follow-up re today's call with S. Sharrer et al., review revised talking points.	0.60	975.00	\$585.00
04/26/2019	HCK	GB	Prepare for today's MetLife call re stable value contracts.	0.80	975.00	\$780.00
04/26/2019	HCK	GB	Conference call with MetLife / Verity counsel and representatives re stable value.	1.00	975.00	\$975.00
04/26/2019	HCK	GB	Follow-up call with S. Sharrer, D. Kirchner and W. Littell re MetLife options.	0.50	975.00	\$487.50
04/26/2019	HCK	GB	Draft / revise summary of today's MetLife	1.20	975.00	\$1,170.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			discussions and circulate to Mr. Sharrer et al.			
04/26/2019	HCK	GB	Further review / edit MetLife meeting summary.	0.20	975.00	\$195.00
04/29/2019	HCK	GB	Memos to /from D. Kirchner, W. Littell and S. Sharrer re MetLife 4/26 meeting summary.	0.30	975.00	\$292.50
04/29/2019	HCK	GB	Follow-up with M. Ralbovsky re spreadsheet analysis.	0.30	975.00	\$292.50
04/29/2019	HCK	GB	Analyze issues re mutual termination of MetLife stable value contracts.	1.20	975.00	\$1,170.00
04/29/2019	HCK	GB	Memos to / from M. Ralbovsky re stable value modeling.	0.30	975.00	\$292.50
04/29/2019	HCK	GB	Conference call with R. Adcock et al. re MetLife discussions.	0.50	975.00	\$487.50
04/30/2019	HCK	GB	Memos to / from D. Kirchner, M. Ralbovsky re today's MetLife call.	0.40	975.00	\$390.00
04/30/2019	HCK	GB	Conference call with MetLife counsel / representatives re stable value contracts.	0.50	975.00	\$487.50
04/30/2019	HCK	GB	Follow-up call with D. Kirchner, S. Sharrer, W. Littell and M. Ralbovsky re MetLife.	0.30	975.00	\$292.50
04/30/2019	HCK	GB	Additional research re ERISA re MetLife contract amendment / termination.	1.60	975.00	\$1,560.00
				21.10		\$20,560.00

Hearing

04/01/2019	SSC	HE	Meet and confer with Patricia Jeffries re status of 4/3 hearing.	0.10	850.00	\$85.00
04/02/2019	SSC	HE	Review tentative ruling re 4/3 matters.	0.10	850.00	\$85.00
04/02/2019	SSC	HE	Correspond with Steve J. Kahn re 4/3 tentative ruling.	0.10	850.00	\$85.00
04/02/2019	SSC	HE	Telephone conference with D. Koontz re tentative ruling.	0.10	850.00	\$85.00
04/02/2019	SSC	HE	Telephone conference with Steve J. Kahn re 4/3 tentative ruling.	0.10	850.00	\$85.00
04/16/2019	SSC	HE	Review and analysis re tentative ruling.	0.20	850.00	\$170.00
04/16/2019	SSC	HE	Telephone conference with T. Moyron re 4/17 hearing.	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/17/2019	SSC	HE	Attend omnibus hearing telephonically.	0.70	850.00	\$595.00
				1.50		\$1,275.00

PSZ&J Compensation

04/01/2019	PJJ	PC	Review docket and Judge's tentative ruling regarding fees.	0.20	375.00	\$75.00
04/01/2019	PJJ	PC	File and serve declaration in support of compensation application.	0.80	375.00	\$300.00
04/01/2019	SSC	PC	Meet and confer with Patricia Jeffries re status of E. Paul declaration filing.	0.10	850.00	\$85.00
04/01/2019	HCK	PC	Memos to / from S. Cho et al. re Wednesday's interim fee application hearing and E. Paul declaration.	0.40	975.00	\$390.00
04/02/2019	PJJ	PC	Prepare PSZJ first interim fee order.	0.60	375.00	\$225.00
04/02/2019	SSC	PC	Review PSZJ first interim fee order.	0.10	850.00	\$85.00
04/02/2019	HCK	PC	Revise / edit P. Jeffries draft interim compensation order and finalize same.	0.40	975.00	\$390.00
04/04/2019	HCK	PC	Various follow-up re first interim fee application.	0.20	975.00	\$195.00
04/04/2019	SSC	PC	Review entered order on PSZJ fee application.	0.10	850.00	\$85.00
04/12/2019	HCK	PC	Review / revise March 2019 fee statement per guidelines.	0.40	975.00	\$390.00
04/18/2019	PJJ	PC	Emails to/from S. Cho and H. Kevane regarding March fee statement.	0.20	375.00	\$75.00
04/19/2019	PJJ	PC	Draft March fee statement.	0.40	375.00	\$150.00
04/22/2019	HCK	PC	Revise / edit 6th monthly fee notice.	0.10	975.00	\$97.50
04/29/2019	PJJ	PC	Review omnibus notice of monthly fee statements.	0.20	375.00	\$75.00
				4.20		\$2,617.50

Stay Litigation [B140]

04/01/2019	HCK	SL	Follow-up with J. Krause re Aetna order.	0.10	975.00	\$97.50
04/01/2019	SSC	SL	Review and respond to J. Krause re Aetna stipulation.	0.10	850.00	\$85.00
04/01/2019	SSC	SL	Email with E. Paul re Aetna stipulation status.	0.10	850.00	\$85.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2019	HCK	SL	Review / edit NOL for Aetna stay relief order and memos to / from S. Cho and J. Krause re same.	0.40	975.00	\$390.00
04/02/2019	SSC	SL	Correspond with J. Krause re Aetna RFS stipulation.	0.10	850.00	\$85.00
04/02/2019	SSC	SL	Review revised Aetna RFS stipulation for filing.	0.10	850.00	\$85.00
04/02/2019	SSC	SL	Telephone conference with Patricia Jeffries re tentative ruling.	0.10	850.00	\$85.00
04/04/2019	SSC	SL	Review entered order on Aetna relief from stay stipulation.	0.10	850.00	\$85.00
04/04/2019	SSC	SL	Correspond with E. Paul re Aetna order.	0.10	850.00	\$85.00
04/05/2019	SJK	SL	Review Aetna demand regarding BASM settlement.	0.10	925.00	\$92.50
04/05/2019	HCK	SL	Memos to / from S. Cho, J. Krause and E. Paul re Aetna R/S order.	0.20	975.00	\$195.00
04/05/2019	HCK	SL	Review Aetna notice pursuant to stay relief and follow-up with E. Paul.	0.20	975.00	\$195.00
04/07/2019	SJK	SL	Review memorandum from Samuel R. Maizel regarding latest BASM demand.	0.10	925.00	\$92.50
04/08/2019	SSC	SL	Review and revise Aetna reply.	0.50	850.00	\$425.00
04/08/2019	SSC	SL	Telephone conference with Henry C. Kevane re Aetna reply.	0.10	850.00	\$85.00
				2.40		\$2,167.50

TOTAL SERVICES FOR THIS MATTER:

\$183,346.50

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Expenses

03/13/2019	CC	Conference Call [E105] AT&T Conference Call, SSC	1.64
03/13/2019	CC	Conference Call [E105] AT&T Conference Call, SSC	0.06
03/13/2019	CC	Conference Call [E105] AT&T Conference Call, SSC	2.59
03/19/2019	CC	Conference Call [E105] AT&T Conference Call, SJK	1.20
03/20/2019	FF	Filing Fee [E112] USBC, Bankruptcy Court, H. Phan	25.00
03/20/2019	LV	Legal Vision Atty/Mess. Service- Inv. 05129, Los Angeles Bankruptcy Court, SJK	82.50
03/29/2019	LV	Legal Vision Atty/Mess. Service- Inv. 05247, Los Angeles Bankruptcy Court, SJK	82.50
04/01/2019	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
04/01/2019	FE	89566.00002 FedEx Charges for 04-01-19	15.15
04/01/2019	FE	89566.00002 FedEx Charges for 04-01-19	15.15
04/01/2019	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
04/01/2019	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
04/01/2019	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
04/01/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/01/2019	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
04/01/2019	RE2	SCAN/COPY (148 @0.10 PER PG)	14.80
04/01/2019	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
04/01/2019	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
04/01/2019	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
04/01/2019	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
04/01/2019	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
04/01/2019	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
04/01/2019	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
04/01/2019	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/02/2019	CC	Conference Call [E105]CourtCall LLC, MSP	35.00
04/02/2019	FE	89566.00002 FedEx Charges for 04-02-19	58.48
04/02/2019	FE	89566.00002 FedEx Charges for 04-02-19	25.78
04/02/2019	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
04/02/2019	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
04/03/2019	CC	Conference Call [E105] CourtCall LLC, MSP	87.50
04/03/2019	CC	Conference Call [E105] CourtCall LLC, MSP	50.00

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04/03/2019	LN	89566.00002 Lexis Charges for 04-03-19	14.21
04/03/2019	RE2	SCAN/COPY (224 @0.10 PER PG)	22.40
04/03/2019	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
04/04/2019	CL	89566.00001 CourtLink charges for 04-04-19	158.50
04/04/2019	CL	89566.00002 CourtLink charges for 04-04-19	0.98
04/05/2019	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
04/05/2019	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
04/05/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/05/2019	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/08/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/08/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/08/2019	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
04/08/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/08/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/08/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/08/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/08/2019	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/09/2019	BM	Business Meal [E111] Clementine, working meal, HCK (meeting)	357.00
04/09/2019	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
04/09/2019	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
04/09/2019	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/09/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/09/2019	RE2	SCAN/COPY (207 @0.10 PER PG)	20.70
04/09/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/09/2019	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/10/2019	BM	Business Meal [E111] The Nosh of Beverly Hills, conference meal, HCK	320.11
04/10/2019	GP	Guest Parking [E124] 10100 Santa Monica parking for meeting.	96.00
04/10/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/10/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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04/10/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/10/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/12/2019	OS	Central Health Plan of California, Inc, N. De Leon	91.75
04/12/2019	PO	89566.00002 :Postage Charges for 04-12-19	0.50
04/15/2019	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
04/16/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/16/2019	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/16/2019	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/16/2019	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
04/17/2019	CC	Conference Call [E105] CourtCall LLC, SSC	42.50
04/17/2019	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/18/2019	LN	89566.00002 Lexis Charges for 04-18-19	14.21
04/18/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
04/22/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/22/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/22/2019	FE	89566.00002 FedEx Charges for 04-22-19	58.75
04/22/2019	PO	89566.00002 :Postage Charges for 04-22-19	2.85
04/22/2019	RE	(54 @0.20 PER PG)	10.80
04/22/2019	RE	(10 @0.20 PER PG)	2.00
04/22/2019	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/23/2019	BB	89566.00002 Bloomberg Charges for 04-23-19	30.00
04/23/2019	LN	89566.00002 Lexis Charges for 04-23-19	65.77
04/24/2019	LN	89566.00002 Lexis Charges for 04-24-19	99.09
04/25/2019	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/30/2019	LV	Legal Vision Atty/Mess. Service- Los Angeles Bankruptcy Court, SJK	82.50
04/30/2019	PAC	Pacer - Court Research	175.50

Total Expenses for this Matter

\$2,272.87

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2019

Total Fees \$183,346.50

Total Expenses \$2,272.87

Less Nonprofit Adjustment \$27,501.98

Total Due on Current Invoice \$158,117.39

Outstanding Balance from prior invoices as of 05/13/2019 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
121529	01/31/2019	\$72,430.62	\$1,709.19	\$74,139.81
121668	02/28/2019	\$123,541.12	\$3,925.22	\$127,466.34
121963	03/31/2019	\$129,846.00	\$1,282.19	\$131,128.19

Total Amount Due on Current and Prior Invoices: \$490,851.73

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:
150 California Street, 15th Floor, San Francisco, CA 94111

A true and correct copy of the foregoing document entitled (*specify*): **PACHULSKI STANG ZIEHL & JONES LLP'S MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD APRIL 1, 2019 – APRIL 30, 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*) **May 23, 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 **May 23, 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*) **May 23, 2018**, 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.

By FedEx Overnight Mail

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

☐ Service information continued on attached page

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

Dated: May 23, 2019

Patricia Jeffries

Printed Name

/s/ Patricia Jeffries

Signature

In re: Verity Health System of California, Inc., et al.
Case No. 2:18-bk-20151-ER

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Melinda Alonzo ml7829@att.com	Howard Camhi hcamhi@ecjlaw.com, tcastelli@ecjlaw.com;amatsuoka@ecjlaw.com
Robert N Amkraut ramkraut@foxrothschild.com	Shirley Cho scho@pszjlaw.com
Kyra E Andrassy kandrassy@swelawfirm.com, lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchu ng@swelawfirm.com	Shawn M Christianson cmcintire@buchalter.com, schristianson@buchalter.com
Simon Aron saron@wrslawyers.com	Louis J. Cisz lcisz@nixonpeabody.com, jzic@nixonpeabody.com
Lauren T Attard lattard@bakerlaw.com, abalian@bakerlaw.com	Leslie A Cohen leslie@lesliecohenlaw.com, jaime@lesliecohenlaw.com;odalys@lesliecohenlaw.com
Allison R Axenrod allison@claimsrecoveryllc.com	Kevin Collins kevin.collins@btlaw.com, Kathleen.lytle@btlaw.com
Keith Patrick Banner kbanner@greenbergglusker.com, sharper@greenbergglusker.com;calendar@greenberggl usker.com	David N Crapo dcrapo@gibbonslaw.com, elrosen@gibbonslaw.com
Cristina E Bautista cristina.bautista@kattenlaw.com, ecf.lax.docket@kattenlaw.com	Mariam Danielyan md@danielyanlawoffice.com, danielyan.mar@gmail.com
James Cornell Behrens jbehrens@milbank.com, gbray@milbank.com;mshinderman@milbank.com;hmag hakian@milbank.com;dodonnell@milbank.com;jbrewst er@milbank.com;JWeber@milbank.com	Brian L Davidoff bdavidoff@greenbergglusker.com, calendar@greenbergglusker.com;jking@greenbergglusk er.com
Ron Bender rb@lnbyb.com	Aaron Davis aaron.davis@bryancave.com, kat.flaherty@bryancave.com
Bruce Bennett bbennett@jonesday.com	Anthony Dutra adutra@hansonbridgett.com
Peter J Benvenutti pbenvenutti@kellerbenvenutti.com, pjbenven74@yahoo.com	Kevin M Eckhardt kevin.eckhardt@gmail.com, keckhardt@hunton.com
Michael Jay Berger michael.berger@bankruptcypower.com, yathida.nipha@bankruptcypower.com;michael.berger@ ecf.inforuptcy.com	Lei Lei Wang Ekvall lekvall@swelawfirm.com, lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchu ng@swelawfirm.com
Steven M Berman sberman@slk-law.com	Andy J Epstein taxcpaesq@gmail.com
Alicia K Berry Alicia.Berry@doj.ca.gov	Christine R Etheridge christine.etheridge@ikonfin.com
Stephen F Biegenzahn efile@sfbllaw.com	M Douglas Flahaut flahaut.douglas@arentfox.com
Karl E Block kblock@loeb.com, jvazquez@loeb.com;ladoCKET@loeb.com;kblock@ecf.co urtdrive.com	Michael G Fletcher mfletcher@frandzel.com, sking@frandzel.com
Dustin P Branch branchd@ballardspahr.com, carolod@ballardspahr.com;hubenb@ballardspahr.com	Joseph D Frank jfrank@fgllp.com, mmatlock@fgllp.com;csmith@fgllp.com;jkleinman@fgll p.com;csucic@fgllp.com
Michael D Breslauer mbreslauer@swsslaw.com, wyones@swsslaw.com;mbreslauer@ecf.courtdrive.com ;wyones@ecf.courtdrive.com	William B Freeman william.freeman@kattenlaw.com, nicole.jones@kattenlaw.com,ecf.lax.docket@kattenlaw. com
Chane Buck cbuck@jonesday.com	Eric J Fromme efromme@tocounsel.com, lchapman@tocounsel.com;sschuster@tocounsel.com
Lori A Butler butler.lori@pbgc.gov, efile@pbgc.gov	

Amir Gamliel amir-gamliel-9554@ecf.pacerpro.com,
cmallahi@perkinscoie.com;DocketLA@perkinscoie.com
Jeffrey K Garfinkle jgarfinkle@buchalter.com,
docket@buchalter.com;dcyrankowski@buchalter.com
Lawrence B Gill lgill@nelsonhardiman.com,
rrange@nelsonhardiman.com
Paul R. Glassman pglassman@sycr.com
Matthew A Gold courts@argopartners.net
Eric D Goldberg eric.goldberg@dlapiper.com, eric-
goldberg-1103@ecf.pacerpro.com
Marshall F Goldberg mgoldberg@glassgoldberg.com,
jbailey@glassgoldberg.com
David Guess dguess@bienertkatzman.com,
4579179420@filings.docketbird.com
Anna Gumport agumport@sidley.com
Mary H Haas maryhaas@dwt.com,
melissastrobels@dwt.com;laxdocket@dwt.com;vanessap
alma@dwt.com
James A Hayes jhayes@jamesahayesaplc.com
Michael S Held mhheld@jw.com
Lawrence J Hilton lhilton@onellp.com,
lthomas@onellp.com,info@onellp.com,rgolder@onellp.
com,lhyska@onellp.com
Robert M Hirsh Robert.Hirsh@arentfox.com
Florice Hoffman fhoffman@socal.rr.com,
floricehoffman@gmail.com
Lee F Hoffman leehoffmanjd@gmail.com,
lee@fademlaw.com
Michael Hogue hogue@gtlaw.com,
fernandezc@gtlaw.com;SFOLitDock@gtlaw.com
Matthew B Holbrook mholbrook@sheppardmullin.com,
mmanns@sheppardmullin.com
David I Horowitz david.horowitz@kirkland.com,
keith.catuara@kirkland.com;terry.ellis@kirkland.com;el
sa.banuelos@kirkland.com;ivon.granados@kirkland.co
m
Marsha A Houston mhouston@reedsmith.com
Brian D Huben hubenb@ballardspahr.com,
carolod@ballardspahr.com
Benjamin Ikuta bikuta@hml.law, aoremus@hml.law
Lawrence A Jacobson laj@cohenandjacobson.com
John Mark Jennings johnmark.jennings@kutakrock.com

Monique D Jewett-Brewster mjb@hopkinscarley.com,
eamaro@hopkinscarley.com
Crystal Johnson M46380@ATT.COM
Gregory R Jones gjonas@mwe.com,
rnhunter@mwe.com
Lance N Jurich ljurich@loeb.com,
karnote@loeb.com;ladoocket@loeb.com;ljurich@ecf.cou
rtdrive.com
Jeff D Kahane jkahane@duanemorris.com,
dmartinez@duanemorris.com
Steven J Kahn skahn@pszyjw.com
Cameo M Kaisler salembier.cameo@pbgc.gov,
efile@pbgc.gov
Ivan L Kallick ikallick@manatt.com,
ihernandez@manatt.com
Ori Katz okatz@sheppardmullin.com,
cshulman@sheppardmullin.com;ezisholtz@sheppardmu
llin.com
Payam Khodadadi pkhodadadi@mcguirewoods.com,
dkiker@mcguirewoods.com
Christian T Kim ckim@dumas-law.com,
ckim@ecf.inforuptcy.com
Jane Kim jkim@kellerbenvenutti.com
Monica Y Kim myk@lnrb.com,
myk@ecf.inforuptcy.com
Gary E Klausner gek@lnbyb.com
Nicholas A Koffroth nick.koffroth@dentons.com,
chris.omeara@dentons.com
Joseph A Kohanski jkohanski@bushgottlieb.com,
kprestegard@bushgottlieb.com
Jeffrey C Krause jkrause@gibsondunn.com,
dtrujillo@gibsondunn.com;jstern@gibsondunn.com
Darryl S Laddin bkrfilings@agg.com
Robert S Lampl advocate45@aol.com,
rlisarobinsonr@aol.com
Richard A Lapping richard@lappinglegal.com
Paul J Laurin plaurin@btlaw.com,
slmoore@btlaw.com;jboustani@btlaw.com
David E Lemke david.lemke@wallerlaw.com,
chris.cronk@wallerlaw.com;Melissa.jones@wallerlaw.co
m;cathy.thomas@wallerlaw.com
Elan S Levey elan.levey@usdoj.gov,
louisa.lin@usdoj.gov

Tracy L Mainguy
bankruptcycourtnotices@unioncounsel.net,
tmainguy@unioncounsel.net

Samuel R Maizel samuel.maizel@dentons.com,
alicia.aguilar@dentons.com;docket.general.lit.LOS@den
tons.com;vania.moyron@dentons.com;kathryn.howard
@dentons.com;joan.mack@dentons.com;derry.kalve@
dentons.com

Alvin Mar alvin.mar@usdoj.gov

Craig G Margulies Craig@MarguliesFaithlaw.com,
Victoria@MarguliesFaithlaw.com;David@MarguliesFaith
Law.com;Helen@MarguliesFaithlaw.com

Hutchison B Meltzer hutchison.meltzer@doj.ca.gov,
Alicia.Berry@doj.ca.gov

Christopher Minier becky@ringstadlaw.com,
arlene@ringstadlaw.com

John A Moe john.moe@dentons.com,
glenda.spratt@dentons.com,derry.kalve@dentons.com,
andy.jinnah@dentons.com

Susan I Montgomery susan@simontgomerylaw.com,
assistant@simontgomerylaw.com;simontgomerylawecf.
com@gmail.com;montgomerysr71631@notify.bestcase.
com

Monserat Morales Monsi@MarguliesFaithLaw.com,
Victoria@MarguliesFaithLaw.com;David@MarguliesFait
hLaw.com;Helen@marguliesfaithlaw.com

Kevin H Morse kevin.morse@saul.com,
rmarcus@AttorneyMM.com;sean.williams@saul.com

Marianne S Mortimer mmortimer@sycr.com,
tingman@sycr.com

Tania M Moyron tania.moyron@dentons.com,
chris.omeara@dentons.com;nick.koffroth@dentons.co
m

Alan I Nahmias anahmias@mbnlawyers.com,
jdale@mbnlawyers.com

Jennifer L Nassiri jennifernassiri@quinnemanuel.com

Charles E Nelson nelsonc@ballardspahr.com,
wassweilerw@ballardspahr.com

Sheila Gropper Nelson shedoesbklaw@aol.com

Mark A Neubauer mneubauer@carltonfields.com,
mlrodriguez@carltonfields.com;smcloughlin@carltonfiel
ds.com;schau@carltonfields.com;NDunn@carltonfields.
com;ecfla@carltonfields.com

Nancy Newman nnewman@hansonbridgett.com,
ajackson@hansonbridgett.com;calendarclerk@hansonb
ridgett.com

Bryan L Ngo bngo@fortislaw.com,
BNgo@bluecapitallaw.com;SPicariello@fortislaw.com;J
Nguyen@fortislaw.com;JNguyen@bluecapitallaw.com

Melissa T Ngo ngo.melissa@pbgc.gov, efile@pbgc.gov

Abigail V O'Brient avobrient@mintz.com,
docketing@mintz.com;DEHashimoto@mintz.com;nleali
@mintz.com;ABLevin@mintz.com;GJLeon@mintz.com

John R O'Keefe jokeefe@metzlewis.com,
slohr@metzlewis.com

Scott H Olson solson@vedderprice.com,
jcano@vedderprice.com,jparker@vedderprice.com;scot
t-olson-
2161@ecf.pacerpro.com,ecfsfdocket@vedderprice.com

Giovanni Orantes go@gobklaw.com, gorantes@orantes-
law.com,cmh@gobklaw.com,gobklaw@gmail.com,go@
ecf.inforuptcy.com;orantesgr89122@notify.bestcase.co
m

Aram Ordubegian ordubegian.aram@arentfox.com

Keith C Owens kowens@venable.com,
khoang@venable.com

R Gibson Pagter gibson@ppilawyers.com,
ecf@ppilawyers.com;pagterr51779@notify.bestcase.co
m

Paul J Pascuzzi ppascuzzi@ffwplaw.com,
lnlasley@ffwplaw.com

Lisa M Peters lisa.peters@kutakrock.com,
marybeth.brukner@kutakrock.com

Christopher J Petersen cjpetersen@blankrome.com,
gsolis@blankrome.com

Mark D Plevin mplevin@crowell.com,
cromo@crowell.com

David M Poitras dpoitras@wedgewood-inc.com,
dpoitras@jmbm.com;dmarcus@wedgewood-
inc.com;aguisinger@wedgewood-inc.com

Steven G. Polard spolard@ch-law.com, cborrayo@ch-
law.com

David M Powlen david.powlen@btlaw.com,
pgroff@btlaw.com

Christopher E Prince cprince@lesnickprince.com,
jmack@lesnickprince.com;mlampton@lesnickprince.co
m;cprince@ecf.courtdrive.com

Lori L Purkey bareham@purkeyandassociates.com
William M Rathbone wrathbone@grsm.com,
jmydlandevans@grsm.com
Jason M Reed Jason.Reed@Maslon.com
Michael B Reynolds mreynolds@swlaw.com,
kcollins@swlaw.com
J. Alexandra Rhim arhim@hrhlaw.com
Emily P Rich erich@unioncounsel.net,
bankruptcycourtnotices@unioncounsel.net
Lesley A Riis Iriis@dpmclaw.com
Debra Riley driley@allenmatkins.com
Christopher O Rivas crivas@reedsmith.com, chris-rivas-
8658@ecf.pacerpro.com
Julie H Rome-Banks julie@bindermalter.com
Mary H Rose mrose@buchalter.com
Megan A Rowe mrowe@dsrhealthlaw.com,
lwestoby@dsrhealthlaw.com
Nathan A Schultz nschultz@goodwinlaw.com
William Schumacher wschumacher@jonesday.com
Mark A Serlin ms@swllplaw.com, mor@swllplaw.com
Seth B Shapiro seth.shapiro@usdoj.gov
David B Shemano dshemano@shemanolaw.com
Joseph Shickich jshickich@riddellwilliams.com
Rosa A Shirley rshirley@nelsonhardiman.com,
ksherry@nelsonhardiman.com;lgill@nelsonhardiman.co
m;rrange@nelsonhardiman.com
Kyrsten Skogstad kskogstad@calnurses.org,
rcraven@calnurses.org
Michael St James ecf@stjames-law.com
Andrew Still astill@swlaw.com, kcollins@swlaw.com
Jason D Strabo jstrabo@mwe.com,
ahoneycutt@mwe.com

Sabrina L Streusand Streusand@slollp.com
Ralph J Swanson ralph.swanson@berliner.com,
sabina.hall@berliner.com
Gary F Torrell gft@vrmlaw.com
United States Trustee (LA)
ustpregion16.la.ecf@usdoj.gov
Cecelia Valentine cecelia.valentine@nrlb.gov
Matthew S Walker matthew.walker@pillsburylaw.com,
renee.evans@pillsburylaw.com
Jason Wallach jwallach@ghplaw.com,
g33404@notify.cincompass.com
Kenneth K Wang kenneth.wang@doj.ca.gov,
Jennifer.Kim@doj.ca.gov;Stacy.McKellar@doj.ca.gov;yes
enia.caro@doj.ca.gov
Phillip K Wang phillip.wang@rimonlaw.com,
david.kline@rimonlaw.com
Adam G Wentland awentland@tocounsel.com,
lkwon@tocounsel.com
Latonia Williams lwilliams@goodwin.com,
bankruptcy@goodwin.com
Michael S Winsten mike@winsten.com
Jeffrey C Wisler jwisler@connollygallagher.com,
dperkins@connollygallagher.com
Neal L Wolf nwolf@hansonbridgett.com,
calendarclerk@hansonbridgett.com,lchappell@hansonb
ridgett.com
Hatty K Yip hatty.yip@usdoj.gov
Andrew J Ziaja aziaja@leonardcarder.com,
sgroff@leonardcarder.com;msimons@leonardcarder.co
m;lbadar@leonardcarder.com
Rose Zimmerman rzimmerman@dalycity.org

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United States Trustee Hatty K Yip Office of the UST/DOJ 915 Wilshire Blvd., Suite 1850 Los Angeles CA 90017	Debtors Verity Health System Elspeth D. Paul, Esq. General Counsel 2040 East Mariposa Avenue El Segundo, CA 90245	Official Committee of Unsecured Creditors Milbank LLP Gregory A. Bray, Esq. 2029 Century Park East, 33rd Fl Los Angeles, CA 90067
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