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Attorneys for the Chapter 11 Debtors and  
Debtors In Possession

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

In re

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects Verity Health System of  
California, Inc.

☐ Affects O'Connor Hospital

☐ Affects Saint Louise Regional Hospital

☐ Affects St. Francis Medical Center

☐ Affects St. Vincent Medical Center

☐ Affects Seton Medical Center

☐ Affects O'Connor Hospital Foundation

☐ Affects Saint Louise Regional Hospital  
Foundation

☐ Affects St. Francis Medical Center of  
Lynwood Foundation

☐ Affects St. Vincent Foundation

☐ Affects St. Vincent Dialysis Center, Inc.

☐ Affects Seton Medical Center Foundation

☐ Affects Verity Business Services

☐ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures - San Jose  
Dialysis, LLC

Debtors and Debtors In Possession.

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

Jointly Administered With:

Case No. 2:18-bk-20162-ER

Case No. 2:18-bk-20163-ER

Case No. 2:18-bk-20164-ER

Case No. 2:18-bk-20165-ER

Case No. 2:18-bk-20167-ER

Case No. 2:18-bk-20168-ER

Case No. 2:18-bk-20169-ER

Case No. 2:18-bk-20171-ER

Case No. 2:18-bk-20172-ER

Case No. 2:18-bk-20173-ER

Case No. 2:18-bk-20175-ER

Case No. 2:18-bk-20176-ER

Case No. 2:18-bk-20178-ER

Case No. 2:18-bk-20179-ER

Case No. 2:18-bk-20180-ER

Case No. 2:18-bk-20181-ER

Chapter 11 Cases

Judge: Hon. Ernest M. Robles

**BERKELEY RESEARCH GROUP, LLC'S  
EIGHTH MONTHLY FEE APPLICATION  
FOR ALLOWANCE AND PAYMENT OF  
INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD APRIL 1, 2019 THROUGH  
APRIL 30, 2019**

DENTONS US LLP  
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LOS ANGELES, CALIFORNIA 90017-5704  
(213) 623-9300



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1. Berkeley Research Group, LLC (“BRG”) submits its Eighth Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period April 1, 2019 through April 30, 2019 (the “Fee Period”) for work performed for the above-captioned debtors and debtors in possession (the “Debtors”). In support of the Application, BRG respectfully represents as follows:

2. BRG has been retained and is currently serving as the Financial Advisor to the Debtors. BRG hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Fee Period.

3. BRG billed a total of \$1,178,278.33 in fees and expenses during the Fee Period. The total fees represent 1,909.9 hours expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees <sup>1</sup>	Expenses	Total
4/1/2019 – 4/30/2019	\$1,091,309.50	\$86,968.83	\$1,178,278.33

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of \$960,016.43 at this time. This total is comprised as follows: \$873,047.60 (80% of the fees for services rendered) plus \$86,968.83 (100% of the expenses incurred).

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

Application Period	Amount	Description
8/31/2018 – 9/30/2018	\$651,837.91	100% Fees + Expenses
10/1/2018 – 10/31/2018	\$1,391,640.59	100% Fees + Expenses
11/1/2018 – 11/30/2018	\$1,022,085.59	100% Fees + Expenses
12/1/2018 – 12/31/2018	\$903,814.40	100% Fees + Expenses
1/1/2019 – 1/31/2019	\$967,448.81	80% Fees + 100% Expenses
2/1/2019 – 2/28/2019	\$974,602.00	80% Fees + 100% Expenses
<b>Total Paid to the Firm to Date</b>	<b>\$5,911,429.30</b>	

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

Application Period	Amount	Description
1/1/2019 – 1/31/2019	\$222,061.20	20% of fees

<sup>1</sup> As an accommodation to the Debtors, for purposes of this engagement, the hourly rates for the BRG personnel are subject to maximum hourly rates based on the title for each individual. For the fee period, this results in a discount to BRG’s fees in the amount of \$125,898.00

2/1/2019 – 2/28/2019	\$228,151.00	20% of fees
3/1/2019-3/31/2019	\$1,180,441.72	100% of fees +expenses
<b>Total Owed to the Firm to Date</b>	<b>\$1,630,653.92</b>	

7. Attached as **Exhibit A** hereto is the schedule of professionals who rendered services to the Debtors during the Fee Period, including each person's billing rate (discounted if necessary pursuant to BRG's order of employment) and the blended rate. Attached hereto as **Exhibit B** is the schedule of fees expended during the Fee Period by task code. Attached as **Exhibit C** are BRG's detailed time descriptions for the Fee Period, which describe the time spent by each BRG professional. **Exhibit D**, attached hereto, is the summary schedule of expenses by expense category for the Fee Period, and **Exhibit E** is an itemization and description of each expense incurred within each category within the Fee Period.

8. A copy of this Application has been served on the Office of the United States Trustee, the Debtors, counsel to the Debtors, and counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in this case. Notice of the filing of this Application was served on the foregoing parties as well as any party who has requested special notice in this chapter 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage prepaid, on or about May 28, 2019.

9. Pursuant to this Court's *Order on Debtors' Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* that was entered on October 25, 2018 [Docket No. 661] (the "Interim Compensation Order"), the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served upon the Notice Parties within ten (10) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the Court.

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

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

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

7 Dated: May 28, 2019

DENTONS US LLP

8 By /s/ Tania M. Moyron

9 TANIA M. MOYRON

10 *Attorneys for the Chapter 11 Debtors and*  
11 *Debtors In Possession*

DENTONS US LLP  
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# EXHIBIT A



## Berkeley Research Group, LLC

### Exhibit A: Fees By Professional

For the Period 4/1/2019 through 4/30/2019

Professional	Title	Billing Rate	Hours	Fees
A. Mittiga	Consultant	\$395.00	174.8	\$69,046.00
B. Park	Consultant	\$390.00	167.3	\$65,247.00
C. Kearns	Managing Director	\$750.00	39.6	\$29,700.00
D. Chang	Associate	\$220.00	1.0	\$220.00
D. Galfus	Managing Director	\$750.00	229.3	\$171,975.00
F. Stevens	Managing Director	\$750.00	0.8	\$600.00
H. Mendez	Case Assistant	\$150.00	5.0	\$750.00
H. Miller	Managing Director	\$700.00	27.4	\$19,180.00
J. Emerson	Associate Director	\$450.00	183.8	\$82,710.00
J. Huebner	Associate Director	\$450.00	0.6	\$270.00
J. Kiley	Director	\$595.00	216.5	\$128,817.50
J. Schlant	Managing Consultant	\$430.00	185.6	\$79,808.00
J. Vizzini	Managing Director	\$750.00	120.0	\$90,000.00
J. Younts	Director	\$515.00	64.9	\$33,423.50
K. Parker	Managing Consultant	\$385.00	0.3	\$115.50
K. Schneider	Director	\$450.00	33.0	\$14,850.00
M. Hall	Senior Managing Consultant	\$430.00	35.5	\$15,265.00
M. Haverkamp	Case Assistant	\$205.00	10.3	\$2,111.50
M. Moschel	Managing Consultant	\$395.00	0.6	\$237.00
M. Tran	Associate Director	\$450.00	1.2	\$540.00
N. Haslun	Managing Director	\$750.00	195.7	\$146,775.00

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Professional	Title	Billing Rate	Hours	Fees
P. Chadwick	Managing Director	\$750.00	164.0	\$123,000.00
P. Pozzi	Consultant	\$340.00	38.0	\$12,920.00
T. Konitzer	Associate	\$255.00	14.7	\$3,748.50
<b>Total</b>			<b>1,909.9</b>	<b>\$1,091,309.50</b>
<b>Blended Rate</b>				<b>\$571.40</b>

# EXHIBIT B





## Berkeley Research Group, LLC

### Exhibit B: Fees By Task Code

For the Period 4/1/2019 through 4/30/2019

Task Code	Hours	Fees
01. Asset Acquisition/Disposition	299.4	\$168,057.00
04. DIP Financing	61.7	\$30,723.00
05. Professional Retention Fee Application Preparation	19.4	\$5,936.50
06. Attend Hearings/Related Activities	3.7	\$2,775.00
07. Interaction/Meetings with Debtors/Counsel	125.5	\$77,771.00
08. Interaction/Meetings with Creditors	14.3	\$8,741.00
09. Employee Issues/KEIP	17.9	\$9,099.00
10. Recovery/SubCon/Lien Analysis	11.4	\$7,814.00
11. Claim Analysis/Accounting	268.9	\$133,283.50
13. Intercompany Transactions/Balances	3.2	\$1,824.00
14. Executory Contracts/Leases	178.0	\$102,809.00
17. Analysis of Historical Results	1.6	\$1,200.00
18. Operating and Other Reports	27.5	\$20,561.00
19. Cash Flow/Cash Management Liquidity	157.0	\$89,873.50
22. Preference/Avoidance Actions	9.0	\$4,990.00
27. Plan of Reorganization/Disclosure Statement	0.9	\$675.00
31. Planning	25.6	\$17,160.50
32. Document Review	2.2	\$1,290.00
36. Operation Management	508.9	\$302,694.00

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

**Task Code****Hours****Fees**

37. Vendor Management	173.8	\$104,032.50
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<b>Total</b>	<b>1,909.9</b>	<b>\$1,091,309.50</b>
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<b>Blended Rate</b>		<b>\$571.40</b>
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# EXHIBIT C

**Berkeley Research Group, LLC**



**Exhibit C: Time Detail**

For the Period 4/1/2019 through 4/30/2019

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/1/2019	J. Schlant	2.8	Processed comments on schedules related to partial bids received.
4/1/2019	J. Schlant	2.5	Prepared schedules related to partial bids received.
4/1/2019	J. Kiley	1.8	Updated TSA binders of vendor invoices for hard copies and related communications authorizing charging invoices to TSA.
4/1/2019	B. Park	1.5	Updated SJMG reconciliation of final payment.
4/1/2019	D. Galfus	1.3	Analyzed updated bid models for use in the sales process.
4/1/2019	D. Galfus	1.2	Updated plan for upcoming sale process and related auction.
4/1/2019	J. Kiley	1.0	Updated TSA invoice register for Spectrum invoices submitted by A. Schlick, Verity System Manager IT/Telecommunications.
4/1/2019	D. Galfus	0.8	Analyzed the bid procedures related to the sales process.
4/1/2019	C. Kearns	0.5	Reviewed latest scenarios re: potential closing of asset sale.
4/1/2019	D. Galfus	0.4	Reviewed the status of various VMF sales.
4/1/2019	D. Galfus	0.3	Participated in another call with T. Moyron, Dentons, re: next step in the sales process and related timing.
4/1/2019	D. Galfus	0.3	Participated in call with T. Moyron, Dentons, re: various sale processes.
4/2/2019	J. Schlant	2.1	Prepared schedules related to partial bids received.
4/2/2019	D. Galfus	0.8	Reviewed the APA from SGM for various provisions impacting the Debtors.
4/3/2019	J. Schlant	2.9	Prepared schedules related to bids received.
4/3/2019	J. Schlant	2.8	Processed comments on schedules related to bids received.
4/3/2019	D. Galfus	2.8	Updated BRG's bid analysis for management.
4/3/2019	J. Schlant	1.7	Participated in calls to discuss sale of Marillac.
4/3/2019	J. Schlant	1.5	Discussed auction concepts with R. Adcock.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/3/2019	D. Galfus	1.1	Developed plan for sale process and next steps.
4/3/2019	D. Galfus	0.7	Held meeting with R. Adcock, CEO re: sales process, bidders and next steps.
4/3/2019	P. Chadwick	0.6	Participated in meeting with Verity (R. Adcock) regarding bid auction deadline.
4/3/2019	D. Galfus	0.6	Reviewed executory contracts and related cures for the sale process.
4/3/2019	D. Galfus	0.5	Participated in a call with Cain (J. Moloney), R. Adcock, CEO and Dentons (S. Maizel) to discuss the sale process and next steps.
4/3/2019	J. Schlant	0.4	Participated in a call to discuss bids with A. Chou.
4/4/2019	B. Park	2.9	Prepared timecard template for TSA tracking purposes.
4/4/2019	P. Chadwick	2.1	Reviewed potential bid for remaining hospitals.
4/4/2019	D. Galfus	2.1	Revised BRG's bid analysis for management and Counsel.
4/4/2019	J. Schlant	1.8	Processed comments on schedules related to bids received.
4/4/2019	P. Chadwick	1.8	Reviewed analysis of comparative value of potential unqualified bids for sale of remaining hospitals.
4/4/2019	B. Park	1.0	Analyzed actual physician support cost to O'Connor and St. Louise hospitals.
4/4/2019	J. Vizzini	0.9	Reviewed overpayment analysis prepared by Debtors in response to payor contract cure detail provided relative to SCC sale.
4/4/2019	C. Kearns	0.7	Reviewed analyses of bid scenarios.
4/4/2019	D. Galfus	0.6	Prepared updated bid analysis based on discussion with Cain (J. Moloney).
4/4/2019	C. Kearns	0.5	Emailed with Counsel and Management re: whether to qualify any bids received or cancel the auction.
4/4/2019	D. Galfus	0.3	Participated in a follow up call with FTI (N. Ganti) re: bid analysis.
4/4/2019	D. Galfus	0.2	Held call with J. Moloney, Cain, re: the sales process and next steps.
4/5/2019	J. Schlant	1.7	Processed comments on schedules related to bids received.
4/5/2019	D. Galfus	0.8	Revised the bid comparison analysis for management.
4/8/2019	B. Park	2.9	Prepared TSA time tracking template.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/8/2019	A. Mittiga	0.7	Participated in a call with Verity's A. Armada, A. Chou, S. Sharma and Santa Clara County to discuss any outstanding TSA issues.
4/8/2019	D. Galfus	0.7	Reviewed bid procedures for certain sale process terms and related timing.
4/8/2019	B. Park	0.4	Discussed TSA time tracking with M. Patel (VMF).
4/9/2019	J. Kiley	2.5	Revised excel formulas for allocation of TSA invoices between facilities.
4/9/2019	D. Galfus	1.0	Participated in a call with Counsel (S. Maizel) and the consultation parties re: next steps in the sale process.
4/9/2019	A. Mittiga	1.0	Responded to inquiries related to the transition of utility accounts to Santa Clara County.
4/9/2019	A. Mittiga	0.7	Responded to inquiries related to the Santa Clara County transition service agreement.
4/9/2019	D. Galfus	0.6	Reviewed information related to sale process in advance of call with consultation parties.
4/9/2019	A. Mittiga	0.5	Drafted a deposit agreement termination letter to be sent to vendors.
4/9/2019	C. Kearns	0.5	Evaluated possible paths re: auction in light of bids received and interaction with the stalking horse.
4/9/2019	J. Vizzini	0.5	Reviewed draft Board materials regarding pending sale transaction and other.
4/9/2019	C. Kearns	0.4	Emailed with Counsel and Management re: response by certain consultation party on auction process and related bids.
4/9/2019	J. Vizzini	0.4	Reviewed updated cure register related to SCC sale transaction.
4/10/2019	B. Park	2.9	Prepared time tracking sheet for managed care TSA.
4/10/2019	J. Kiley	2.2	Updated TSA IT vendor invoice register for invoices received from C. Esquivel, Verity Business Analyst.
4/10/2019	A. Mittiga	1.8	Participated in a meeting with Verity's A. Fierro-Peretti, T. Conner, N. McMahon and Silicon Valley Medical Development to discuss the San Jose Medical Group transition.
4/10/2019	J. Kiley	1.7	Revised TSA reforecast for most recent IT invoices.
4/10/2019	B. Park	1.6	Worked with VMF operational leaders to organize TSA time tracking process.
4/10/2019	A. Mittiga	1.5	Reviewed the Verity Medical Foundation Transition Service Agreement.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/10/2019	J. Kiley	1.4	Updated TSA schedule of hours SCC employee spent on Verity tasks.
4/10/2019	D. Galfus	1.3	Participated in a call with E. Paul, General Counsel, C. Montgomery, Dentons, M. Mortimer (Counsel to vendor) and the vendor re: settlement of certain vendor claims.
4/10/2019	B. Park	1.0	Continued to prepare time tracking sheet for managed care TSA.
4/10/2019	B. Park	0.8	Discussed SOAR assets to be liquidated with L. Kresge and her team.
4/10/2019	J. Schlant	0.8	Participated in a call to discuss sale process with A. Chou.
4/10/2019	D. Galfus	0.7	Reviewed sale order filed with the court.
4/10/2019	D. Galfus	0.6	Developed information for inclusion in the final sales order.
4/11/2019	B. Park	2.4	Prepared first SVMD invoice for transition services in April.
4/11/2019	J. Kiley	1.6	Updated TSA tracker for formulas in order to automatically calculate the allocation of invoice between facilities.
4/11/2019	J. Kiley	1.2	Reviewed TSA vendor invoices for NFS Lease at Equinox Colorado in order to determine allocation to SCC under the TSA.
4/11/2019	B. Park	1.0	Analyzed list of Seton hospitalists and intensivists.
4/11/2019	A. Mittiga	1.0	Participated in a meeting with Verity's A. Chou, S. Sharma, A. Fierro-Peretti, and N. Nguyen to discuss tasks completed for the week.
4/11/2019	D. Galfus	0.5	Participated in a call with J. Moloney, Cain, and (C. Montgomery) Dentons, to discuss the potential sale of certain operating assets.
4/11/2019	A. Mittiga	0.5	Participated in a meeting with Verity's A. Fierro-Peretti and the accounts payable team to discuss Verity Medical Foundation payroll.
4/11/2019	D. Galfus	0.4	Reviewed final sales order filed by Counsel.
4/12/2019	P. Chadwick	2.7	Prepared analysis of competing bids for Board.
4/12/2019	J. Schlant	1.2	Prepared schedules related to hospital wind-down analysis.
4/12/2019	J. Kiley	1.2	Updated TSA time tracker for hours spend by Verity employees on SCC tasks.
4/12/2019	J. Kiley	1.1	Updated TSA log for SCC employees' hours spent on coding for OCH and SLRH.
4/12/2019	D. Galfus	0.9	Reviewed the draft sales order provided by Counsel.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/12/2019	D. Galfus	0.8	Developed work plan for sale closing tasks.
4/12/2019	B. Park	0.5	Edited list of remaining physicians at VMF.
4/12/2019	D. Galfus	0.5	Participated in a call with J. Moloney, Cain and (C. Montgomery) Dentons, to discuss sale of various assets of the estate.
4/12/2019	D. Galfus	0.5	Provided comments on the draft sales order.
4/12/2019	C. Kearns	0.5	Reviewed sale motion.
4/14/2019	D. Galfus	1.0	Reviewed the updated draft sales order provided by Counsel.
4/15/2019	P. Chadwick	1.9	Reviewed open objections to sale hearing.
4/15/2019	A. Mittiga	1.7	Reviewed the transition service agreement between Silicon Valley Medical Development and Verity Medical Foundation.
4/15/2019	J. Emerson	1.4	Analyzed revised Premier settlement to determine reasonableness.
4/15/2019	J. Kiley	1.3	Held discussion re: TSA budget variance for RCM vendors and SCC employee hours with L. Seargeant, Verity Executive Director, Health Information Management Services.
4/15/2019	A. Mittiga	1.0	Participated in a meeting with Verity's N. Coppinger to discuss VMF charge sheets, billing, and collections.
4/15/2019	D. Galfus	0.9	Reviewed the draft sale order prepared by Counsel to the Debtors.
4/15/2019	D. Galfus	0.5	Reviewed comments on the draft sales order provided by third parties.
4/16/2019	A. Mittiga	2.9	Created a summary of the Managed Care Provider Services Agreement between Silicon Valley Medical Development and Verity Medical Foundation to be distributed before a managed care agreement/TSA meeting.
4/16/2019	J. Emerson	2.8	Analyzed revised Premier settlement to determine reasonableness.
4/16/2019	A. Mittiga	2.5	Continued to create a summary of the Managed Care Provider Services Agreement between Silicon Valley Medical Development and Verity Medical Foundation to be distributed before a managed care agreement/TSA meeting.
4/16/2019	B. Park	2.5	Prepared materials in preparation for managed care kickoff meeting.
4/16/2019	J. Schlant	2.5	Prepared QAF forecast schedule for circulation to KPC.
4/16/2019	P. Chadwick	2.2	Prepared edits on affidavits supporting sale order of KPC sale.



Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/16/2019	A. Mittiga	2.2	Reviewed the VMF TSA Time Tracking model.
4/16/2019	P. Chadwick	1.9	Prepared initial request list for community needs assessment supporting KPC sale.
4/16/2019	A. Mittiga	1.9	Reviewed the Managed Care Provider Services Agreement between Silicon Valley Medical Development and Verity Medical Foundation.
4/16/2019	J. Kiley	1.5	Prepared updated summary of TSA contract value and status of Change and Work Orders for N. Nguyen, Verity Finance.
4/16/2019	J. Schlant	1.4	Prepared transaction-related schedules for AG application.
4/16/2019	D. Galfus	1.4	Reviewed requirements of the Debtors regulatory sales application.
4/16/2019	P. Chadwick	1.3	Edited initial outline for community needs assessment for KPC sale.
4/16/2019	J. Schlant	1.2	Researched previous community health needs assessments for AG application.
4/16/2019	J. Kiley	1.2	Updated TSA binders for hard copies of vendor invoices and related email correspondence.
4/16/2019	D. Galfus	1.1	Reviewed sale objections in advance of the hearing.
4/16/2019	D. Galfus	0.9	Reviewed J. Moloney's draft affidavit related to the sales order.
4/16/2019	C. Kearns	0.9	Reviewed response to objections re: the sale motion.
4/16/2019	C. Kearns	0.8	Prepared comments on draft declaration by Cain re: the sale motion.
4/16/2019	C. Kearns	0.8	Reviewed the Court's tentative ruling on the sale motion.
4/16/2019	C. Kearns	0.7	Considered information requirements to respond to issues raised by AG re: asset sales.
4/16/2019	D. Galfus	0.6	Participated in a call with Counsel re: the Debtors upcoming sale application.
4/16/2019	C. Kearns	0.5	Considered issues re: "late" bid received for an individual asset as against bid procedures.
4/16/2019	C. Kearns	0.5	Review tax related issues in connection with asset sales.
4/16/2019	J. Schlant	0.4	Participated in a call to discuss AG application with Nelson Hardiman, counsel to the Debtors
4/16/2019	C. Kearns	0.4	Reviewed status of foundation wind down.

**01. Asset Acquisition/Disposition**

4/16/2019	C. Kearns	0.3	Reviewed approach to reporting/ evaluating cure payments for AG submission on asset sale.
4/17/2019	A. Mittiga	2.9	Continued to create a VMF TSA staff weekly variance report.
4/17/2019	A. Mittiga	2.9	Created a VMF TSA Staff Weekly Variance Report.
4/17/2019	B. Park	2.9	Prepared SCC TSA true-up analysis.
4/17/2019	C. Kearns	2.8	Reviewed background information and data needs to render the AG submission.
4/17/2019	N. Haslun	2.6	Developed analysis to reconcile actual vendor payments to budget regarding true up for the SCC TSA.
4/17/2019	A. Mittiga	1.7	Created a Sub-Capitation Total Cost to SVMD schedule.
4/17/2019	A. Mittiga	1.5	Participated in a meeting with Verity's A. Fierro-Peretti, M. Fuentes, M. Patel, C. Mullin, S. Peterson, and J. Tung to discuss the SVMD Transition Services and Managed Care Provider Services Agreement.
4/17/2019	B. Park	1.4	Participated in a meeting with VMF staff (M. Patel) re: managed care transition.
4/17/2019	J. Kiley	1.3	Analyzed TSA charges for inclusion in monthly amounts.
4/17/2019	P. Chadwick	1.3	Reviewed tentative ruling on sale motion for potential conflicts.
4/17/2019	A. Mittiga	1.0	Participated in a meeting with Verity's A. Fierro-Peretti, M. Fuentes, M. Patel, S. Peterson, and J. Tung to discuss sub-capitation payments due in April.
4/17/2019	P. Chadwick	0.8	Attended sale order hearing.
4/17/2019	P. Chadwick	0.7	Prepared for meeting with KPC regarding issues raised in tentative sale order.
4/17/2019	A. Mittiga	0.5	Participated in a meeting with Verity's S. Peterson to discuss how to flag capitation payments for SVMD.
4/17/2019	D. Galfus	0.5	Reviewed final sales order and related information.
4/17/2019	P. Chadwick	0.4	Participated in meeting with KPC Counsel (G. Klaussner) regarding open issues in sale order.
4/17/2019	D. Galfus	0.4	Reviewed communications from the CEO to the staff re: the sale process.
4/17/2019	D. Galfus	0.4	Reviewed J. Moloney's draft affidavit related to the sales order.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/17/2019	J. Vizzini	0.4	Reviewed preliminary ruling regarding sale hearing.
4/18/2019	J. Schlant	2.8	Prepared transaction-related schedules for AG application.
4/18/2019	P. Chadwick	2.2	Reviewed draft true up of March TSA for SCC.
4/18/2019	P. Chadwick	1.9	Prepared edits on March true up reconciliation of SCC TSA.
4/18/2019	A. Mittiga	1.5	Created a contact list for Verity and Silicon Valley Medical Development.
4/18/2019	A. Mittiga	1.4	Participated in a meeting with Verity's A. Armada, M. Patel, and L. Kresge to discuss outstanding Verity Medical Foundation issues.
4/18/2019	D. Galfus	0.9	Prepared various information for inclusion in the Debtors regulatory application related to the sale.
4/18/2019	J. Kiley	0.8	Reviewed PulseCheck invoice and purchase order to determine applicability to TSA.
4/18/2019	C. Kearns	0.5	Reviewed information needs for AG submission.
4/18/2019	J. Kiley	0.5	Summarized TSA invoice for PulseCheck by hospital and VHS.
4/19/2019	J. Schlant	2.2	Prepared transaction-related schedules for AG application.
4/19/2019	J. Kiley	1.8	Updated TSA binders for vendor invoices and related correspondence.
4/19/2019	J. Schlant	1.4	Processed comments on transaction-related schedules for AG application.
4/19/2019	J. Kiley	1.3	Updated TSA Exhibit A for impact of change orders on hours budgeted for tasks.
4/19/2019	J. Kiley	1.1	Reviewed BRG's calculations of allocation of vendor invoices within TSA time period and between hospital facilities.
4/19/2019	J. Kiley	0.9	Reviewed allocation of NFS vendor lease invoices to Colorado facility covered under the TSA.
4/19/2019	C. Kearns	0.5	Reviewed open items re: AG submission.
4/19/2019	J. Kiley	0.3	Updated TSA vendor invoice register for Connection More.
4/22/2019	P. Chadwick	2.3	Prepared project outline for Attorney General BRG section application.
4/22/2019	D. Galfus	1.9	Prepared information for the regulatory reporting associated with the asset sale.
4/22/2019	J. Schlant	1.9	Researched Hart-Scott-Rodino filing requirements.

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Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/22/2019	J. Kiley	1.2	Discussed status of TSA RCM vendor invoices with L. Seargeant, Verity Executive Director, Health Information Management Services.
4/22/2019	P. Chadwick	1.1	Participated in meeting Net Works regarding cure objection.
4/22/2019	P. Chadwick	1.1	Prepared sublease amendment for SCC TSA.
4/22/2019	J. Kiley	1.1	Updated TSA schedule of vendors that Verity discontinued service prior to TSA period.
4/22/2019	J. Schlant	0.8	Participated in a call to discuss Hart-Scott-Rodino filing.
4/22/2019	J. Kiley	0.8	Reviewed allocation of NFS lease payments to TSA.
4/22/2019	C. Kearns	0.8	Reviewed status of information flow to facilitate response to AG submission.
4/22/2019	J. Kiley	0.8	Reviewed TSA vendor invoice from NTT Data in order to determine if included in TSA.
4/22/2019	C. Kearns	0.7	Prepared comments on draft response to AG regarding estimated market value of the health facilities.
4/22/2019	D. Galfus	0.7	Reviewed BRG's bid hurdle report for use in regulatory filings.
4/22/2019	P. Chadwick	0.6	Participated in call with SCC to review open issues on TSA.
4/22/2019	J. Schlant	0.6	Participated in check-in call with A. Chou.
4/22/2019	J. Schlant	0.4	Participated in a call to discuss AG application schedules with J. Moloney.
4/23/2019	A. Mittiga	2.2	Continued to update the VMF TSA cost of staff variance report.
4/23/2019	J. Kiley	1.7	Reviewed TSA calculations of allocations between TSA and non TSA periods.
4/23/2019	A. Mittiga	1.6	Continued to update the VMF remaining employees and physicians schedule.
4/23/2019	J. Kiley	1.6	Reviewed TSA calculations of allocations between hospital facilities.
4/23/2019	A. Mittiga	1.5	Continued to create a schedule of critical dates for the VMF and SVMD TSA and managed care agreements.
4/23/2019	A. Mittiga	1.1	Created a schedule of critical dates for the VMF and SVMD TSA and managed care agreements.
4/23/2019	D. Galfus	1.1	Provided information for the Debtors various regulatory filings related to the sale process.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/23/2019	J. Kiley	1.1	Updated vendor binder for hard copies of TSA invoices.
4/23/2019	A. Mittiga	0.8	Continued to update the VMF remaining employees and physicians schedule.
4/23/2019	A. Mittiga	0.8	Participated in a meeting with Verity's M. Patel and L. Kresge to discuss VMF transition plans for medical records.
4/23/2019	J. Schlant	0.8	Processed comments related to AG application schedules.
4/23/2019	C. Kearns	0.8	Reviewed issues per GC related to possible HSR filing for the KPC sale.
4/23/2019	B. Park	0.6	Discussed managed care transition with A. Fierro-Peretti (VHS).
4/23/2019	C. Kearns	0.5	Reviewed status of responses to AG submission.
4/23/2019	J. Schlant	0.4	Performed research related to miscellaneous assets.
4/24/2019	D. Galfus	2.6	Prepared various information for the Debtors regulatory filings.
4/24/2019	J. Kiley	1.8	Prepared final draft of TSA March true up in excel.
4/24/2019	J. Kiley	1.7	Organized hard copies of TSA vendor invoices to be distributed to SCC.
4/24/2019	J. Schlant	1.4	Processed comments related to AG application schedules.
4/24/2019	J. Schlant	1.2	Prepared NAICS-code schedules for HSR filing.
4/24/2019	J. Kiley	1.1	Reviewed Huntington Tech vendor invoice history in order to determine if applicable to TSA.
4/24/2019	D. Galfus	1.0	Participated in a call with E. Paul, GC, re: the regulatory filing process related to the sale process.
4/24/2019	J. Kiley	0.9	Reviewed Healthstream vendor invoices to determine if applicable to TSA.
4/24/2019	J. Schlant	0.6	Participated in a call to discuss AG application schedules with E. Paul.
4/24/2019	J. Schlant	0.5	Participated in a call to discuss Hart-Scott-Rodino filing with E. Paul.
4/25/2019	J. Kiley	1.9	Reviewed final Schedule of Exhibit B vendors for submission to SCC as part of March true up.
4/25/2019	J. Kiley	1.4	Continued to deliver TSA binder containing hard copies of vendor invoices to SCC offices in Santa Clara.
4/25/2019	A. Mittiga	1.0	Responded to inquiries related to the VMF transition.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/25/2019	J. Kiley	1.0	Updated TSA Schedule E for additional April hours provided by Lori Seargeant, Verity Executive Director, Health Information Management Services.
4/25/2019	A. Mittiga	0.9	Participated in a meeting with Verity's A. Fierro-Peretti, M. Fuentes, J. Tung, and M. Patel to discuss accounts payable TSA issues.
4/25/2019	C. Kearns	0.9	Reviewed status of our response to AG submission including brief telecom with team leader.
4/25/2019	J. Kiley	0.9	Updated TSA schedule for funded change orders prepaid by SCC and applied to March true up.
4/25/2019	D. Galfus	0.5	Participated in a call with senior management, Cain and Dentons re: various data requests from SGM.
4/25/2019	D. Galfus	0.5	Reviewed the latest draft sales order to understand changes from prior filing.
4/25/2019	C. Kearns	0.4	Reviewed revised response to AG submission re: market value of assets.
4/26/2019	A. Mittiga	1.5	Reviewed the SVMD Invoice Tracker.
4/26/2019	A. Mittiga	1.2	Reviewed the SCC TSA March True-Up documentation.
4/26/2019	C. Kearns	1.0	Reviewed Cain provided data on facility licensing and other issues re: AG submission response.
4/26/2019	J. Schlant	0.8	Participated in call to discuss community health impact report with E. Paul.
4/26/2019	A. Mittiga	0.7	Reviewed the schedule of VMF employees that SVMD offered employment to.
4/26/2019	D. Galfus	0.4	Participated in a call with A. Chou, CFO and PwC re: updating various reporting for the Debtors.
4/26/2019	J. Vizzini	0.4	Reviewed revised draft of sale order related to Global Asset Management sale.
4/26/2019	C. Kearns	0.3	Participated in status call with our health care team (K. Schneider, H. Miller) re: AG submission information needs and timeline.
4/27/2019	D. Galfus	1.1	Reviewed information for incorporation into the Debtors regulatory filing prepared by Cain.
4/29/2019	D. Galfus	2.8	Reviewed the draft AG report in advance of filing.
4/29/2019	J. Emerson	2.6	Prepared cure estimate for AG application.
4/29/2019	J. Schlant	2.4	Drafted footnotes related to AG application.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/29/2019	J. Emerson	2.4	Revised cure estimate for AG application to reflect new information.
4/29/2019	P. Chadwick	2.3	Reviewed draft capital analysis prepared in conjunction with Attorney General application.
4/29/2019	C. Kearns	2.0	Commented on BRG draft to be included in SG submission on charity costs, community benefits and capex.
4/29/2019	D. Galfus	1.7	Analyzed additional material to be incorporated into the AG report.
4/29/2019	J. Kiley	1.7	Prepared electronic version of TSA March true up documentation provided to SCC.
4/29/2019	J. Schlant	1.5	Coordinated the delivery of support materials related to HSR filing.
4/29/2019	C. Kearns	1.3	Commented on Debtors' draft AG submission sections on background, asset sales and 2015 mandated programs.
4/29/2019	J. Schlant	1.3	Prepared NAICS-code schedules for HSR filing.
4/29/2019	J. Schlant	1.2	Prepared responses to UCC advisor inquiries related to QAF.
4/29/2019	J. Vizzini	0.2	Responded to email from Debtors (N. Nguyen) regarding Attorney General application.
4/30/2019	A. Mittiga	2.4	Continued to update the SVMD and VMF TSA cost of staff schedule.
4/30/2019	D. Galfus	2.3	Reviewed the various updated AG material to be incorporated into the filing.
4/30/2019	J. Schlant	2.2	Prepared NAICS-code schedules for HSR filing.
4/30/2019	J. Schlant	2.0	Prepared listing of real properties included in sale transactions.
4/30/2019	A. Mittiga	1.6	Compiled notes from SVMD and VMF TSA meeting.
4/30/2019	N. Haslun	1.5	Developed true-up calculations of costs in regards to the TSA with SVMD.
4/30/2019	J. Schlant	1.1	Coordinated the delivery of support materials related to HSR filing.
4/30/2019	A. Mittiga	1.1	Created the SVMD TSA May invoice.
4/30/2019	A. Mittiga	1.1	Participated in a meeting with SVMD's D. Neapolitan, V. Young, M. Wang and with Verity's L. Kresge, M. Patel, and M. Fuentes to review the TSA.
4/30/2019	A. Mittiga	1.0	Continued to update the VMF employees, temps, and physicians schedule.

Date	Professional	Hours	Description
<b>01. Asset Acquisition/Disposition</b>			
4/30/2019	C. Kearns	0.9	Reviewed latest draft of AG submission document.
4/30/2019	C. Kearns	0.5	Reviewed BRG draft sections of AG submission on CapEx and community spending.
<b>Task Code Total Hours</b>		<b>299.4</b>	
<b>04. DIP Financing</b>			
4/2/2019	J. Schlant	2.6	Participated in check-in meeting with A. Chou.
4/3/2019	J. Schlant	2.2	Drafted DIP Budget variance report for week ended 03/30/19.
4/4/2019	J. Vizzini	0.7	Reviewed DIP Budget variance report for week ended March 30, 2019.
4/5/2019	J. Schlant	1.0	Participated in weekly call with DIP Lender and Management (A. Chou).
4/8/2019	J. Schlant	2.2	Analyzed historical cash flows in order to prepare schedules.
4/8/2019	J. Schlant	0.8	Prepared responses to requests from DIP lender.
4/9/2019	J. Schlant	1.6	Analyzed historical cash flows in order to prepare schedules.
4/10/2019	J. Schlant	2.9	Drafted DIP Budget variance report for week ended 04/06/19.
4/11/2019	J. Schlant	2.5	Updated restructuring fee forecast for use in DIP Budget.
4/11/2019	J. Vizzini	0.4	Reviewed DIP Budget variance report for week ended April 5, 2019.
4/12/2019	J. Schlant	2.0	Updated restructuring fee forecast for use in DIP Budget.
4/15/2019	J. Schlant	1.2	Analyzed restructuring fee payments to prepare revised DIP Budget.
4/16/2019	J. Schlant	2.4	Updated restructuring fee forecast for use in DIP Budget.
4/17/2019	J. Schlant	2.9	Drafted DIP Budget variance report for week ended 04/13/19.
4/17/2019	P. Chadwick	2.3	Edited draft DIP reporting package.
4/17/2019	P. Chadwick	0.9	Prepared initial discussion points for Ally Bank regarding DIP Budget variance.
4/17/2019	J. Schlant	0.9	Processed comments on restructuring fee forecast for use in DIP
4/18/2019	J. Schlant	1.8	Prepared bridge of DIP borrowing activity to address DIP lender request.
4/19/2019	J. Schlant	0.7	Participated in a call to discuss cash flow activity with DIP lender.



Date	Professional	Hours	Description
<b>04. DIP Financing</b>			
4/19/2019	P. Chadwick	0.7	Participated in a call with Ally Bank (J. Bilson) regarding weekly DIP Reporting.
4/19/2019	J. Schlant	0.2	Coordinated responses to DIP lender information requests.
4/22/2019	J. Schlant	2.6	Prepared cash forecast schedules for use in revised DIP Budget.
4/23/2019	P. Chadwick	2.3	Reviewed initial draft of revised DIP Budget.
4/23/2019	J. Schlant	2.1	Prepared cash forecast schedules for use in revised DIP Budget.
4/23/2019	J. Schlant	2.0	Drafted DIP Budget variance report for week ended 04/20/19.
4/23/2019	J. Schlant	0.6	Prepared responses to DIP lender borrowing activity inquiries.
4/24/2019	J. Schlant	1.8	Performed review of revised DIP Budget.
4/24/2019	J. Schlant	0.5	Drafted DIP Budget variance report for week ended 04/20/19.
4/24/2019	D. Galfus	0.3	Reviewed recent DIP reporting.
4/25/2019	J. Schlant	2.9	Performed review of revised DIP Budget.
4/25/2019	J. Schlant	2.9	Performed review of revised DIP Budget.
4/25/2019	J. Schlant	1.8	Prepared trend analysis schedules in conjunction with revised DIP Budget.
4/25/2019	D. Galfus	1.6	Analyzed the most recent draft DIP forecast.
4/25/2019	D. Galfus	1.2	Analyzed trends reported in the recent DIP reporting.
4/25/2019	P. Chadwick	1.0	Participated in meeting with Verity finance (A. Chou) regarding revised DIP Budget.
4/25/2019	J. Vizzini	0.6	Reviewed DIP Budget variance analysis.
4/26/2019	J. Schlant	1.7	Prepared trend analysis schedules in conjunction with revised DIP Budget.
4/26/2019	J. Schlant	0.9	Participated in DIP Budget review call with A. Chou.
4/26/2019	J. Schlant	0.9	Performed review of revised DIP Budget.
4/26/2019	D. Galfus	0.6	Reviewed the Debtors draft updated financial forecast.
4/30/2019	D. Galfus	0.5	Participated in a call with A. Chou, CFO and T. Moyron, Dentons re: timing of the updated DIP forecast.

Date	Professional	Hours	Description
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**04. DIP Financing****Task Code Total Hours****61.7****05. Professional Retention Fee Application Preparation**

4/1/2019	D. Galfus	0.3	Reviewed the status of BRG's fee application and related outstanding billings.
4/3/2019	M. Haverkamp	0.1	Reviewed tentative ruling on First Interim application for next steps.
4/5/2019	M. Haverkamp	0.1	Reviewed first interim draft order.
4/8/2019	H. Mendez	2.3	Prepared March fee application.
4/9/2019	H. Mendez	2.7	Prepared March fee application.
4/22/2019	M. Haverkamp	1.3	Prepared March fee application.
4/23/2019	D. Galfus	2.9	Prepared the March fee application.
4/23/2019	M. Haverkamp	2.7	Prepared March fee application.
4/23/2019	D. Galfus	0.6	Continued to prepare the March fee application.
4/24/2019	M. Haverkamp	1.5	Prepared March fee application.
4/25/2019	D. Galfus	0.3	Reviewed the status of BRG's March fee application.
4/30/2019	M. Haverkamp	2.9	Prepared March fee application.
4/30/2019	M. Haverkamp	1.7	Continued preparing March fee application.

**Task Code Total Hours****19.4****06. Attend Hearings/Related Activities**

4/2/2019	D. Galfus	0.5	Reviewed provisions of the Judges tentative rulings.
4/3/2019	D. Galfus	0.3	Reviewed tentative ruling from the Judge.
4/17/2019	C. Kearns	1.0	Prepared for sale hearing including meeting with R. Adcock and Counsel.
4/17/2019	C. Kearns	0.7	Attended court re: sale hearing.
4/17/2019	D. Galfus	0.7	Attended the hearing on the sale of the remaining hospitals.
4/17/2019	D. Galfus	0.5	Reviewed the judge's tentative ruling on the sales order.

**Task Code Total Hours****3.7**

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Hours

Description

## 07. Interaction/Meetings with Debtors/Counsel

4/1/2019	J. Vizzini	1.5	Participated in a call with Debtors (E. Paul and S. Sharrer) and Counsel (T. Moyron and C. Montgomery) to discuss certain employee related claims.
4/1/2019	D. Galfus	1.2	Participated in a call with J. Moloney, Cain, S. Maizel, Dentons, and the senior lenders re: the sales process and related auction.
4/1/2019	B. Park	0.5	Participated in a call with VMF leaders (T. Armada) re: VMF wind down.
4/1/2019	B. Park	0.4	Participated in a call with VHS (E. Paul) and BRG re: managed care.
4/2/2019	D. Galfus	1.1	Participated in the daily check in call with senior Management (S. Sharma) to discuss various matters including sale process and next steps.
4/2/2019	J. Schlant	0.8	Participated in check-in meeting with A. Chou.
4/2/2019	B. Park	0.5	Participated in a call with VMF leaders (T. Armada) re: VMF wind down.
4/2/2019	D. Galfus	0.2	Held meeting with S. Sharrer, VP HR, E. Paul, EVP, re: the Debtors captive insurance company.
4/3/2019	D. Galfus	0.9	Held meeting with R. Adcock, CEO to discuss the sales process and next steps.
4/3/2019	B. Park	0.7	Participated in a meeting with VMF leaders (T. Armada) re: VMF wind down.
4/3/2019	C. Kearns	0.5	Participated in call with Dentons, (J. Moloney) Cain and Management to discuss next steps with bid procedure consultation parties.
4/3/2019	C. Kearns	0.5	Reviewed correspondence from potential bidder.
4/3/2019	D. Galfus	0.4	Developed an outline for the upcoming Board meeting.
4/3/2019	D. Galfus	0.2	Held call with T. Moyron, Dentons, re: Marillac and their operations.
4/3/2019	J. Vizzini	0.1	Held discussion with Counsel (T. Moyron) regarding status of cure objection stipulation.
4/4/2019	J. Schlant	1.2	Participated in check-in meeting with A. Chou.
4/4/2019	D. Galfus	1.0	Participated in an internal meeting with A. Chou, CFO, to discuss the status of various work streams for the finance team and related timing.
4/4/2019	J. Schlant	1.0	Participated in check-in meeting with A. Chou.
4/4/2019	J. Vizzini	1.0	Participated in daily update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.

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Hours

Description

## 07. Interaction/Meetings with Debtors/Counsel

4/4/2019	H. Miller	0.7	Held call with client re: community needs assessment and charity care.
4/4/2019	J. Younts	0.7	Met with client in regards to community needs assessment.
4/4/2019	J. Schlant	0.7	Prepared template for Board update report.
4/4/2019	P. Chadwick	0.6	Participated in meeting with Verity Finance (A. Chou) regarding case management.
4/4/2019	D. Galfus	0.4	Developed outline for upcoming Board presentation.
4/4/2019	B. Park	0.4	Discussed capitation payments with M. Fuentes (VHS).
4/4/2019	D. Galfus	0.4	Met with financial Management re: vendor settlement proposal.
4/4/2019	D. Galfus	0.3	Discussed, with R. Adcock, CEO, the updated bid analysis.
4/4/2019	D. Galfus	0.2	Held call with T. Moyron, Dentons, to discuss upcoming call with creditor professionals.
4/4/2019	D. Galfus	0.2	Participated in meeting with R. Adcock, CEO to discuss outcome of call with the professionals re: the sales process.
4/4/2019	D. Galfus	0.2	Prepared email for Management and Counsel re: the bid analysis.
4/5/2019	D. Galfus	0.8	Prepared aspects of the Board presentation material.
4/5/2019	J. Schlant	0.6	Participated in a call with A. Chou to discuss cash reporting.
4/5/2019	B. Park	0.5	Participated in the VMF leadership update call (T. Armada) re: VMF wind-down.
4/8/2019	J. Schlant	2.9	Prepared schedules related to Board presentation.
4/8/2019	D. Galfus	1.7	Prepared various aspects of the Board presentation.
4/8/2019	A. Mittiga	0.9	Participated in a call with Verity's A. Chou, S. Sharma, A. Peretti, T. Connor, and N. Nguyen to discuss work items for the week.
4/8/2019	J. Vizzini	0.9	Participated in daily update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.
4/8/2019	D. Galfus	0.9	Participated in the daily check in call with financial Management (A. Chou) re: current outstanding matters.
4/8/2019	P. Chadwick	0.6	Participated in call with Verity finance (A. Chou) regarding status of VMF wind down.
4/8/2019	D. Galfus	0.5	Held discussion with R. Adcock, CEO, re: various matters including sale process matters and upcoming Board meeting.

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Date	Professional	Hours	Description
<b>07. Interaction/Meetings with Debtors/Counsel</b>			
4/8/2019	B. Park	0.5	Participated in check-in call with VHS (A. Chou).
4/8/2019	B. Park	0.5	Participated in the VMF leadership update call (T. Armada) re: VMF wind-down.
4/8/2019	D. Galfus	0.3	Held call with C. Montgomery, Dentons, re: vendor settlement terms.
4/8/2019	D. Galfus	0.2	Held call with J. Moloney, Cain, re: various sale process matters.
4/8/2019	D. Galfus	0.2	Held call with T. Moyron, Dentons, re: sales process matters.
4/9/2019	J. Schlant	2.8	Prepared schedules related to Board presentation.
4/9/2019	D. Galfus	2.6	Prepared various aspects of the Board presentation.
4/9/2019	J. Schlant	2.4	Analyzed historical financial results in order to prepare schedules.
4/9/2019	J. Schlant	1.5	Processed comments related to Board presentation.
4/9/2019	B. Park	1.0	Discussed Hunts dispute issue with C. Mullin.
4/9/2019	C. Kearns	0.9	Participated in call with Dentons, Cain Bros and advisors to all Consultation Parties regarding issues and approach to the upcoming auction based on submitted bids.
4/9/2019	D. Galfus	0.9	Reviewed the Board presentation materials.
4/9/2019	D. Galfus	0.5	Held meeting with J. Davis, Verity, re: upcoming Board meeting presentation.
4/9/2019	D. Galfus	0.2	Held call with C. Montgomery, Dentons, re: vendor settlement terms and scheduling of call with the vendor.
4/9/2019	D. Galfus	0.2	Held call with J. Moloney, Cain, re: the Board presentation.
4/9/2019	D. Galfus	0.2	Held meeting with T. Armada, Verity, re: upcoming Board meeting.
4/10/2019	J. Schlant	2.8	Prepared schedules related to Board presentation.
4/10/2019	J. Schlant	2.6	Processed comments related to Board presentation.
4/10/2019	D. Galfus	2.3	Reviewed the latest version of the Board deck for the upcoming meeting.
4/10/2019	J. Schlant	1.8	Analyzed QAF forecast in conjunction with Board presentation.
4/10/2019	D. Galfus	1.3	Edited the Debtors' Board presentation for distribution to Management and advisors.

Date

Professional

Hours

Description

## 07. Interaction/Meetings with Debtors/Counsel

4/10/2019	D. Galfus	1.3	Edited the financial update for the Board presentation.
4/10/2019	B. Park	1.3	Participated in a meeting with SVMD (D. Neopolitan) re: SJMG transition.
4/10/2019	B. Park	1.2	Participated in a VMF leadership meeting re: VMF wind-down.
4/10/2019	J. Schlant	1.1	Discussed schedules to Board presentation with Verity team.
4/10/2019	D. Galfus	0.9	Edited bid analysis for the board presentation.
4/10/2019	D. Galfus	0.5	Participated in a call with J. Moloney, Cain and A. Chou, CFO re: Board materials, sale process and other matters.
4/10/2019	D. Galfus	0.3	Held meeting with J. Davis, Verity, re: upcoming Board meeting presentation and timing.
4/10/2019	D. Galfus	0.2	Participated in a call with J. Moloney, Cain re: Board materials.
4/10/2019	D. Galfus	0.1	Held call with T. Moyron, Dentons, re: Board materials.
4/11/2019	J. Schlant	2.9	Processed comments related to Board presentation.
4/11/2019	D. Galfus	2.8	Edited the Board materials for upcoming meeting.
4/11/2019	J. Schlant	2.2	Prepared clinical metric schedules for Board presentation.
4/11/2019	D. Galfus	1.1	Reviewed updated Board presentation supplemental information.
4/11/2019	J. Vizzini	1.0	Participated in daily update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.
4/11/2019	C. Kearns	1.0	Reviewed draft presentation for upcoming Board meeting re: operating update and sale process.
4/11/2019	J. Vizzini	0.9	Met with Debtor (M. Schweitzer) to discuss status of claims review and reconciliation related to MSO/downstream provider cure objections.
4/11/2019	J. Schlant	0.6	Participated in check-in meeting with A. Chou.
4/11/2019	J. Vizzini	0.4	Held discussion with Counsel (T. Moyron of Dentons) regarding draft omnibus response to cure objections to be filed.
4/11/2019	D. Galfus	0.2	Held call with C. Montgomery re: vendor settlement.
4/11/2019	D. Galfus	0.2	Held call with J. Davis re: the Board presentation and status of various outstanding items.
4/11/2019	D. Galfus	0.2	Held call with R. Adcock re: the Board presentation.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>07. Interaction/Meetings with Debtors/Counsel</b>			
4/11/2019	D. Galfus	0.2	Held call with S. Maizel, Dentons, re: his Board presentation comments.
4/11/2019	J. Vizzini	0.2	Held discussion with Counsel (G. Miller of Dentons) regarding draft response to cure objections to be filed.
4/12/2019	D. Galfus	1.3	Reviewed final Board deck in advance of upcoming meeting.
4/12/2019	C. Kearns	0.8	Reviewed final Board package for upcoming meeting.
4/12/2019	D. Galfus	0.6	Developed additional information for upcoming Board meeting.
4/12/2019	D. Galfus	0.4	Reviewed hospital operating data in advance of the Board meeting.
4/14/2019	J. Schlant	0.8	Prepared bid hurdle analysis schedules for Board presentation.
4/15/2019	C. Kearns	3.5	Participated by phone in a Board meeting to review current operations, liquidity and asset sales.
4/15/2019	D. Galfus	2.8	Attended the Board meeting with senior Management, advisors and the Board.
4/15/2019	P. Chadwick	1.7	Attended Verity Board meeting.
4/15/2019	D. Galfus	1.0	Continued to attend the Board meeting with senior Management, advisors and the Board.
4/15/2019	J. Schlant	1.0	Participated in daily check-in call with A. Chou.
4/15/2019	A. Mittiga	0.8	Participated in a meeting with A. Chou, S. Sharma, T. Conner, L. Cheuong, and A. Fierro-Peretti to discuss action items for the week.
4/15/2019	B. Park	0.7	Participated in a check in call with VHS (A. Chou) re: various case matters.
4/15/2019	D. Galfus	0.6	Participated in a meeting with senior financial Management (A. Chou) re: various financial matters requiring resolution and their status.
4/15/2019	P. Chadwick	0.6	Participated in Board preparation meeting with Verity (R. Adcock).
4/15/2019	P. Chadwick	0.6	Participated in meeting with Verity (E. Paul) regarding protocol for responding to information requests.
4/15/2019	P. Chadwick	0.6	Participated in meeting with Verity Finance (A. Chou) regarding open objection to sale hearing.
4/15/2019	B. Park	0.5	Participated in a call with VMF leaders (T. Armada) re: VMF wind down.
4/15/2019	C. Kearns	0.5	Reviewed supplemental materials for Board meeting.

Date	Professional	Hours	Description
<b>07. Interaction/Meetings with Debtors/Counsel</b>			
4/15/2019	H. Miller	0.4	Held call with client (H. Levy-Biehl, K. Russo) in regards to data needs.
4/15/2019	D. Galfus	0.4	Met with senior Management in preparation for the Board meeting.
4/15/2019	D. Galfus	0.4	Participated in a call with Cain, Dentons and senior Management re: due diligence protocol process.
4/15/2019	J. Younts	0.4	Participated in conference call with Client (H. Levy-Biehl, K. Russo) to discuss the report outline.
4/15/2019	K. Schneider	0.4	Reviewed draft report outline and project scope with H. Levy-Biehl to verify approach prior to launching work.
4/15/2019	D. Galfus	0.3	Reviewed information in advance of the daily check in call with Management.
4/15/2019	D. Galfus	0.2	Held call with T. Moyron, Dentons re: upcoming Board meeting and other case matters.
4/16/2019	C. Kearns	0.5	Participated in call with GC and regulatory Counsel re: information needs for upcoming submission to the AG office.
4/16/2019	D. Galfus	0.3	Held call with R. Adcock, in advance of the sale hearing.
4/17/2019	D. Galfus	1.0	Participated in a pre-meeting with senior Management, Counsel and (J. Moloney) Cain in advance of the hearing.
4/17/2019	P. Chadwick	0.9	Participated in preparation meeting with Verity (R. Adcock) in advance of court hearing on sale order.
4/17/2019	J. Vizzini	0.3	Held discussion with Debtor (M. Kwok) regarding assumed OCH related physician agreements whereby insurance coverage could be terminated.
4/18/2019	J. Schlant	0.8	Participated in check-in call with A. Chou.
4/18/2019	C. Kearns	0.5	Participated in call with the GC and regulatory Counsel re: work streams and timing for AG submission.
4/18/2019	J. Vizzini	0.5	Participated in update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.
4/18/2019	B. Park	0.5	Participated in VMF leadership meeting (T. Armada) re: VMF wind down.
4/18/2019	D. Galfus	0.3	Held meeting with R. Adcock, re: meeting with buyer.
4/18/2019	D. Galfus	0.2	Held call with C. Montgomery, Dentons, re: settlement agreement draft received from a key vendor.
4/19/2019	D. Galfus	0.7	Held call with C. Montgomery, Dentons re: the vendor settlement.



Date	Professional	Hours	Description
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<b>07. Interaction/Meetings with Debtors/Counsel</b>
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4/19/2019	H. Miller	0.5	Held call with client regarding assessment status.
4/22/2019	J. Vizzini	1.7	Participated in daily update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.
4/22/2019	P. Chadwick	1.4	Participated in meeting with Verity Finance regarding case management.
4/22/2019	D. Galfus	0.9	Participated in a call with Dentons anti-trust Counsel related to potential HSR filings.
4/22/2019	J. Vizzini	0.9	Reviewed Debtors' response to cure, assignment and assumption and sale related objections.
4/22/2019	J. Vizzini	0.6	Participated in a call with contract counterparty and its counsel, Debtors (A. Chou and A. Napolitano) and Debtors' Counsel (T. Moyron) regarding cure reconciliations with respect to executory
4/22/2019	D. Galfus	0.6	Participated in a call with Counsel, Cain and Management re: the regulatory filings.
4/22/2019	D. Galfus	0.5	Held call with J. Moloney, Cain, re: the Debtors required regulatory filing.
4/24/2019	B. Park	1.5	Participated in VMF leadership meeting (T. Armada) re: VMF wind down.
4/24/2019	C. Kearns	0.8	Participated in portion of a call with GC (E. Paul) regarding AG and HSR submission issues.
4/24/2019	D. Galfus	0.6	Participated in a call with E. Paul and Dentons re: various regulatory filings.
4/24/2019	D. Galfus	0.2	Held call with A. Chou, re: vendor matters.
4/24/2019	D. Galfus	0.2	Participated in a call with E. Paul, GC, and A. Adcock, CEO re: information to be included in the Debtors regulatory filings.
4/25/2019	A. Mittiga	2.4	Consolidated all notes and questions from the Verity Leadership Meeting on 4/25/19.
4/25/2019	J. Vizzini	0.8	Participated in daily update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.
4/25/2019	A. Mittiga	0.7	Participated in a meeting with Verity's A. Fierro-Peretti, A. Chou, S. Sharma, and N. Nguyen to discuss tasks completed during the week.
4/25/2019	A. Mittiga	0.7	Participated in a meeting with Verity's E. Paul, A. Armada, M. Kwok, L. Kresge, M. Patel, and C. Mullen to discuss open VMF issues.
4/25/2019	J. Schlant	0.7	Participated in check-in call with A. Chou.

Date	Professional	Hours	Description
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### 07. Interaction/Meetings with Debtors/Counsel

4/25/2019	D. Galfus	0.1	Held call with E. Paul, GC re: regulatory filings.
4/26/2019	D. Galfus	0.9	Participated in a call with the Debtors' financial Management re: the updated DIP forecast draft.
4/26/2019	D. Galfus	0.7	Participated in a call with senior Management, Cain and Dentons re: the case matters and status of various regulatory filings.
4/26/2019	C. Kearns	0.2	Participated in a status call with M. Hardiman and GC re: AG submission draft response.
4/26/2019	J. Younts	0.2	Participated in Client call with H. Levy-Biehl, N. Nguyen, E. Paul to discuss deliverable timelines and responsibilities.
4/26/2019	K. Schneider	0.2	Provided updates to Client (H. Levy-Biehl, N. Nguyen, E. Paul) on current and future deliverables and agreed to specific timing of deliverables.
4/29/2019	D. Galfus	0.8	Participated in a call with senior Management (R. Adcock, E. Paul and A. Chou) and C. Montgomery, Dentons re: vendor settlement and related matters.
4/30/2019	P. Chadwick	1.5	Participated in meeting with Verity Finance (A. Chou) regarding status of case management.
4/30/2019	D. Galfus	0.9	Participated in the daily check in call with A. Chou and Dentons (T. Moyron) re: open finance matters.
4/30/2019	P. Chadwick	0.6	Participated in meeting with Verity Finance (A. Chou) regarding attorney general submission status.
4/30/2019	P. Chadwick	0.6	Participated in meeting with Verity Finance (A. Chou) regarding new DIP Budget process.

**Task Code Total Hours**

**125.5**

### 08. Interaction/Meetings with Creditors

4/1/2019	D. Galfus	0.2	Held call with N. Ganti, FTI re: various data requests and other matters.
4/2/2019	J. Schlant	1.2	Prepared responses to requests from the UCC advisor.
4/3/2019	D. Galfus	0.8	Participated in a call with FTI (N. Ganti), Milbank (M. Shinderman), T. Conner (Treasurer), Dentons, and Aon professionals to discuss the operations of Marillac.
4/4/2019	P. Chadwick	1.3	Participated in call with Secured Lenders (A. Turnbull ) and UCC (M. Schinderman) regarding status of bids for hospitals.
4/4/2019	J. Schlant	1.2	Participated in a call to discuss bids received with consultation parties.

Date

Professional

Hours

Description

**08. Interaction/Meetings with Creditors**

4/4/2019	D. Galfus	1.2	Participated in a call with FTI (N. Ganti), Milbank (M. Shinderman), Dentons (T. Moyron, S. Maizel) and lender professionals to discuss the sale process and next steps.
4/4/2019	J. Schlant	1.1	Participated in call with UCC advisors regarding bids received.
4/4/2019	D. Galfus	0.8	Participated in a call with N. Ganti (FTI) re: the bid evaluation process and next steps.
4/4/2019	P. Chadwick	0.8	Prepared proposed responses to FTI questions regarding unqualified bid for hospitals.
4/4/2019	P. Chadwick	0.7	Participated in call with FTI (N. Ganti) regarding bids presented for purchase of hospitals.
4/4/2019	J. Schlant	0.4	Discussed bid analysis with UCC advisors (FTI).
4/8/2019	J. Schlant	1.2	Prepared responses to requests from UCC advisor.
4/18/2019	J. Schlant	0.6	Participated in a call to discuss case issues with the UCC advisor (FTI).
4/18/2019	D. Galfus	0.5	Participated in a weekly update call with FTI (N. Ganti) re: various matters including sale closing and related timing.
4/22/2019	D. Galfus	0.3	Participated in a call with the senior lenders (A. Turnbull; Houlihan) to discuss case matters as the filing of the final sales order.
4/25/2019	J. Schlant	0.5	Prepared responses to UCC advisor requests.
4/26/2019	C. Kearns	0.6	Participated in an all hands status call with Management, Cain and Dentons teams to discuss liquidity, AG submission and other issues.
4/30/2019	J. Vizzini	0.9	Participated in update call with Debtor (A. Chou and finance team) regarding sale process update and other case matters.

**Task Code Total Hours****14.3****09. Employee Issues/KEIP**

4/2/2019	D. Galfus	1.6	Reviewed the status of employee obligations related to its various unions.
4/2/2019	D. Galfus	0.6	Reviewed prior responses to union data requests to insure subsequent transmittals are conformed.
4/2/2019	D. Galfus	0.2	Held meeting with S. Sharrer, VP HR, re: status of responses to various union data requests.
4/5/2019	D. Galfus	0.7	Analyzed union claims related to employment obligations.

Date	Professional	Hours	Description
<b>09. Employee Issues/KEIP</b>			
4/8/2019	B. Park	2.5	Analyzed severance calculations for VMF employees terminated at end of March.
4/8/2019	B. Park	1.9	Continued to analyze severance calculations for VMF employees terminated at end of March.
4/8/2019	D. Galfus	0.5	Reviewed the employee bonus amounts and status.
4/8/2019	J. Schlant	0.4	Discussed KERP payments with Verity team.
4/9/2019	B. Park	0.5	Participated in a call with VHS HR (S. Sharrer) re: severance for employees terminated.
4/9/2019	B. Park	0.5	Participated in a follow-up call with VHS HR (J. Si) re: severance for employees terminated.
4/11/2019	B. Park	1.5	Analyzed severance and SEIU settlement calculations.
4/16/2019	B. Park	2.0	Prepared estimated consideration received for VMF transactions.
4/16/2019	J. Schlant	1.4	Prepared illustrative KEIP calculations for Verity team.
4/16/2019	D. Galfus	0.7	Analyzed the Debtors' estimated employee obligations for forecast purposes.
4/17/2019	J. Schlant	0.7	Processed comments on illustrative KEIP calculations.
4/17/2019	C. Kearns	0.2	Reviewed Management's internal communication including employee Q&A re: asset sale.
4/18/2019	B. Park	0.5	Prepared Breastlink employee PTO schedule.
4/22/2019	D. Galfus	0.4	Reviewed the status of employment related issues being addressed by the Debtors.
4/24/2019	D. Galfus	0.7	Reviewed the status of various employment matters related to the prior asset sales.
4/25/2019	A. Mittiga	0.4	Reviewed the HR Master Departure list.

<b>Task Code Total Hours</b>	<b>17.9</b>
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**10. Recovery/SubCon/Lien Analysis**

4/15/2019	D. Galfus	0.6	Updated a draft recovery model for the Debtors.
4/17/2019	C. Kearns	2.4	Considered issues and information needs to evaluate recovery waterfall scenarios.
4/17/2019	J. Schlant	1.8	Researched bond indenture agreements for waterfall model.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>10. Recovery/SubCon/Lien Analysis</b>			
4/17/2019	D. Galfus	1.4	Prepared recovery modeling for POR purposes.
4/22/2019	D. Galfus	1.7	Prepared recovery modeling for Plan purposes.
4/22/2019	J. Vizzini	0.9	Reviewed correspondence and reports related to filed mechanic liens that need to be paid as part of sale closing.
4/22/2019	J. Schlant	0.5	Researched case concepts in conjunction with waterfall model.
4/23/2019	D. Galfus	0.7	Analyzed the status of the Debtors miscellaneous assets and related sales.
4/23/2019	D. Galfus	0.7	Developed various schedules for the recovery analysis.
4/23/2019	J. Vizzini	0.7	Reviewed UCC filings to be addressed as part of sale closing.
<b>Task Code Total Hours</b>		<b>11.4</b>	

<b>11. Claim Analysis/Accounting</b>			
4/1/2019	A. Mittiga	2.9	Continued to review informal objections related to the filed cure schedules.
4/1/2019	A. Mittiga	2.9	Reviewed informal objections related to the filed cure schedules.
4/1/2019	J. Vizzini	2.9	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/1/2019	J. Emerson	2.8	Reconciled certain cure objections.
4/1/2019	J. Emerson	2.7	Continued to reconcile certain cure objections supplemental filing.
4/1/2019	J. Emerson	2.7	Continued to reconcile certain cure objections supplemental filing.
4/1/2019	J. Emerson	2.6	Revised cure objection tracker to reflect latest cure reconciliations.
4/1/2019	A. Mittiga	1.5	Reviewed formal objections related to the filed cure schedules.
4/1/2019	A. Mittiga	1.5	Updated the informal/formal cure objection schedule.
4/1/2019	J. Emerson	0.7	Continued to revise cure objection tracker to reflect latest cure reconciliations.
4/2/2019	A. Mittiga	2.9	Responded to informal inquiries related to the filed cure schedule.
4/2/2019	A. Mittiga	2.9	Updated the informal/formal cure objection Schedule.
4/2/2019	J. Vizzini	2.3	Reviewed updated cure objection/inquiry summary and related reconciliations.

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/2/2019	A. Mittiga	2.2	Reviewed vendor formal objections to the cure schedule.
4/2/2019	J. Vizzini	1.7	Continued reviewing updated cure objection/inquiry summary and related reconciliations.
4/2/2019	D. Galfus	1.2	Analyzed the claims filings after the bar date.
4/2/2019	J. Kiley	1.1	Reviewed mechanic liens paid at closing of OCH and SLRH hospitals with N. Clay, Verity Accountant.
4/3/2019	J. Emerson	2.9	Prepared weekly patient refunds exhibit for external reporting.
4/3/2019	A. Mittiga	2.9	Reviewed formal objections related to the filed cure schedules.
4/3/2019	A. Mittiga	2.9	Reviewed informal inquiries related to the filed cure schedules.
4/3/2019	J. Emerson	2.8	Continued to reconcile certain cure objections.
4/3/2019	J. Emerson	2.8	Reconciled certain cure objections.
4/3/2019	J. Emerson	2.4	Prepared analysis of Santa Clara accounts payable adjustments.
4/3/2019	J. Vizzini	1.9	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/3/2019	A. Mittiga	1.8	Continued to review informal inquiries related to the filed cure schedules.
4/3/2019	A. Mittiga	1.8	Reviewed formal objections related to the filed cure schedules.
4/3/2019	J. Vizzini	1.3	Continued reviewing updated cure objection/inquiry summary and related reconciliations.
4/3/2019	A. Mittiga	1.1	Updated the cure objection schedule.
4/3/2019	J. Emerson	0.9	Continued to prepare analysis of Santa Clara accounts payable adjustments.
4/3/2019	J. Vizzini	0.9	Reviewed draft exhibits to cure objection stipulation.
4/3/2019	D. Galfus	0.5	Reviewed claims related to taxes.
4/3/2019	J. Vizzini	0.2	Reviewed cure objection filed by Long Beach Memorial Medical Center.
4/4/2019	A. Mittiga	2.9	Reconciled vendor invoices in response to cure objections.
4/4/2019	J. Emerson	2.8	Analyzed certain prepetition invoices to respond to cure objection.

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/4/2019	J. Emerson	2.8	Prepared draft SCC cure support for accounts payable reconciliation.
4/4/2019	P. Pozzi	2.6	Developed claims lookup tool.
4/4/2019	A. Mittiga	2.1	Continued to reconcile vendor invoices in response to cure objections.
4/4/2019	P. Pozzi	2.0	Continued developing claims lookup tool.
4/4/2019	B. Park	1.8	Analyzed Hunts dispute with C. Mullin (VHS).
4/4/2019	A. Mittiga	1.5	Reviewed vendor cure objections.
4/4/2019	J. Vizzini	1.3	Continued reviewing updated cure objection/inquiry summary and related reconciliations.
4/4/2019	J. Vizzini	1.2	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/4/2019	J. Vizzini	0.6	Continued reviewing updated cure objection/inquiry summary and related reconciliations.
4/5/2019	A. Mittiga	2.9	Continued to reconciled invoices provided by vendors objecting to the filed cure schedules.
4/5/2019	A. Mittiga	2.9	Reconciled invoices provided by vendors objecting to the filed cure schedules.
4/5/2019	P. Pozzi	2.6	Developed claims lookup tool.
4/5/2019	D. Galfus	0.9	Reviewed claim filings seeking class status.
4/5/2019	K. Parker	0.3	Reviewed updates to claim lookup database.
4/8/2019	A. Mittiga	2.9	Reconciled invoices vendors objecting to the filed cure amounts provided with the Verity accounts payable system.
4/8/2019	J. Emerson	2.8	Revised cure objection tracker to reflect latest cure reconciliations.
4/8/2019	P. Pozzi	2.5	Developed claims lookup tool.
4/8/2019	A. Mittiga	2.2	Reviewed vendors objecting to the filed cure amounts proof of claims.
4/8/2019	A. Mittiga	1.8	Continued to reconcile invoices vendors objecting to the filed cure amounts provided with the Verity accounts payable system.
4/8/2019	A. Mittiga	0.9	Participated in a call with Dentons and KPC to discuss how cure objections will be handled.
4/8/2019	D. Galfus	0.7	Reviewed various claim filings.

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/8/2019	J. Vizzini	0.3	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/9/2019	A. Mittiga	2.9	Reconciled invoices provided by vendors objecting to the filed cure schedules with Verity's open accounts payables.
4/9/2019	A. Mittiga	2.7	Reviewed vendor objections to the filed cure schedule.
4/9/2019	J. Emerson	2.6	Prepared comparative analysis of certain objections to open AP.
4/9/2019	P. Chadwick	2.3	Prepared reconciliation of Angeles IPA claim against Verity books.
4/9/2019	P. Chadwick	2.1	Participated in meeting with Angeles IPA regarding resolving its objection.
4/9/2019	P. Chadwick	1.9	Reviewed objection filed by Angeles IPA for detail of claim.
4/9/2019	P. Chadwick	1.7	Reviewed accounting of RadNet collections for settlement.
4/9/2019	J. Emerson	1.6	Continued to prepare comparative analysis of certain objections to open AP.
4/9/2019	P. Pozzi	0.8	Developed claims lookup tool.
4/9/2019	D. Galfus	0.8	Participated in a meeting with A. Napolitano, Verity, re: certain claims.
4/9/2019	P. Chadwick	0.7	Prepared agenda for discussions with Angeles IPA.
4/9/2019	P. Chadwick	0.7	Prepared follow up items from meeting with Angeles IPA.
4/9/2019	D. Galfus	0.6	Analyzed various vendor claim filings.
4/10/2019	P. Pozzi	2.9	Developed claims lookup tool.
4/10/2019	J. Emerson	2.8	Prepared weekly patient refunds exhibit for inclusion in bank reporting.
4/10/2019	P. Chadwick	2.8	Reviewed Verity financial for amounts due from St. Vincent's IPA.
4/10/2019	J. Vizzini	2.7	Continued reviewing updated cure objection/inquiry summary and related reconciliations.
4/10/2019	J. Emerson	2.7	Prepared analysis of risk pool liabilities.
4/10/2019	J. Emerson	2.6	Continued to prepare analysis of risk pool liabilities.
4/10/2019	P. Chadwick	2.3	Reviewed Milliman analysis of claims due to and due from St. Vincent's IPA.



Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/10/2019	P. Chadwick	1.8	Participated in meeting with St. Vincent's IPA regarding objection filed against Verity.
4/10/2019	A. Mittiga	1.8	Reconciled invoices provided by vendors objecting to the cure amounts with Verity's open accounts payable system.
4/10/2019	P. Chadwick	1.7	Participated in preparatory meeting with Pachulski (H. Kevane) regarding meeting with St. Vincent's IPA.
4/10/2019	A. Mittiga	1.6	Responded to inquiries related to the filed cure amounts.
4/10/2019	A. Mittiga	1.5	Reviewed the proof of claims of vendors objecting to the cure amounts.
4/10/2019	J. Vizzini	1.3	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/10/2019	P. Chadwick	1.2	Reviewed St. Vincent's IPA objection to cure for claim against Verity.
4/10/2019	P. Pozzi	0.8	Formatted underlying data for use in lookup tool.
4/10/2019	D. Galfus	0.6	Reviewed Integrity claims filed.
4/10/2019	D. Galfus	0.5	Developed claims review process and timing.
4/11/2019	J. Emerson	2.9	Prepared reconciliation in response to certain cure objections.
4/11/2019	J. Emerson	2.8	Continued to prepare reconciliations in response to certain cure objections.
4/11/2019	A. Mittiga	2.5	Updated the cure objection schedule to reflect contracts KPC is assuming or not.
4/11/2019	A. Mittiga	2.5	Updated the cure objection schedule.
4/11/2019	J. Emerson	2.4	Revised cure objection tracker to reflect latest cure reconciliations.
4/11/2019	P. Pozzi	2.0	Developed claims lookup tool.
4/11/2019	T. Konitzer	1.5	Performed quality control testing on the database lookup tool.
4/11/2019	P. Pozzi	1.1	Formatted underlying data for use in lookup tool.
4/11/2019	J. Emerson	0.9	Prepared analysis of certain claims to determine magnitude.
4/12/2019	P. Pozzi	2.0	Developed claims lookup tool.
4/12/2019	A. Mittiga	1.3	Updated the cure objection schedule.
4/12/2019	P. Pozzi	1.1	Formatted underlying data for use in lookup tool.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/12/2019	M. Moschel	0.6	Developed claims lookup tool.
4/12/2019	J. Vizzini	0.5	Reviewed updated cure objection/inquiry summary and related reconciliations.
4/12/2019	D. Galfus	0.3	Held call with vendor re: claim.
4/15/2019	J. Emerson	2.8	Prepared analysis of certain payor asserted claims.
4/15/2019	J. Emerson	2.7	Continued to prepare analysis of certain payor asserted claims.
4/15/2019	B. Park	2.6	Refined VMF contracts for rejection.
4/15/2019	J. Emerson	2.6	Revised analysis of certain payor asserted claims to reflect new information.
4/15/2019	A. Mittiga	2.0	Updated the cure objection tracker.
4/15/2019	J. Schlant	1.7	Analyzed proofs of claim related to QAF.
4/15/2019	P. Pozzi	0.8	Developed claims lookup tool.
4/15/2019	D. Galfus	0.4	Analyzed various claim filings.
4/16/2019	J. Emerson	2.7	Revised cure objection tracker to reflect latest cure reconciliations.
4/16/2019	P. Pozzi	0.8	Developed claims lookup tool.
4/16/2019	C. Kearns	0.5	Reviewed status of claims estimation process.
4/16/2019	P. Chadwick	0.3	Participated in call with DMHC regarding risk bearing organization requirements for April.
4/17/2019	J. Emerson	2.9	Prepared weekly patient refunds exhibit for inclusion in bank reporting.
4/17/2019	P. Pozzi	0.6	Developed claims lookup tool.
4/17/2019	J. Huebner	0.3	Participated in call with T. Konitzer and P. Pozzi to discuss recent claims data production and look up tool development.
4/17/2019	P. Pozzi	0.3	Participated in meeting with T. Konitzer, J. Huebner to discuss lookup tool and underlying data.
4/18/2019	J. Schlant	1.6	Analyzed proofs of claims filed by Premier.
4/18/2019	N. Haslun	0.6	Held call with Counsel (M. Kwok) to discuss next steps to resolve a vendor claim.
4/18/2019	N. Haslun	0.4	Held call with vendor to discuss resolution of claim.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/18/2019	N. Haslun	0.4	Met with Management (L. Kresge) to discuss resolution of a vendor claim.
4/18/2019	N. Haslun	0.2	Held call with second vendor to discuss resolution of claim.
4/22/2019	J. Kiley	1.0	Discussed, with Y. Wu, Verity Accounting Manager, transfer of Physician Loan Notes Receivable to SCC.
4/22/2019	D. Galfus	0.9	Analyzed the Debtors' claim filings.
4/22/2019	J. Vizzini	0.5	Reviewed outstanding items related to cure objections.
4/22/2019	J. Vizzini	0.3	Responded to inquiry regarding asserted cure amounts relative to proofs of claims filed.
4/22/2019	J. Vizzini	0.1	Responded to counsel to contract counterparty regarding payment of post-petition invoices.
4/23/2019	J. Emerson	2.9	Prepared analysis of asserted Medicare and Medi-Cal claims.
4/23/2019	J. Schlant	2.8	Performed analysis related to filed proofs of claim.
4/23/2019	J. Emerson	2.8	Revised cure objection tracker to reflect latest cure reconciliations.
4/23/2019	J. Emerson	2.7	Continued to prepare analysis of asserted Medicare and Medi-Cal claims.
4/23/2019	D. Galfus	1.2	Analyzed the Debtors' unsecured claims along with the status of reconciliations.
4/23/2019	J. Vizzini	0.9	Investigated inquiry regarding non-payment of post-petition benefit payments per email from Counsel to benefit provider.
4/23/2019	P. Pozzi	0.4	Worked on claims lookup tool.
4/24/2019	J. Schlant	2.9	Performed analysis related to filed proofs of claim.
4/24/2019	J. Emerson	2.7	Prepared weekly patient refunds exhibit for inclusion in bank reporting.
4/24/2019	D. Galfus	1.6	Reviewed certain of the Debtors' unsecured claims to sort out administrative and priority claims.
4/24/2019	J. Vizzini	1.1	Reviewed updated cure objection tracker.
4/24/2019	P. Pozzi	0.1	Worked on claims lookup tool.
4/25/2019	J. Schlant	2.5	Performed analysis related to filed proofs of claim.
4/25/2019	J. Emerson	2.4	Edited cure objection tracker to reflect latest cure reconciliations.

Date	Professional	Hours	Description
<b>11. Claim Analysis/Accounting</b>			
4/25/2019	P. Pozzi	1.9	Developed claims lookup tool.
4/25/2019	P. Pozzi	1.9	Worked on claims lookup tool.
4/25/2019	D. Galfus	1.6	Reviewed the Debtors reply to certain class action filings by creditors.
4/25/2019	D. Galfus	0.8	Analyzed the Debtors' unsecured claims to sort out administrative and priority claims.
4/25/2019	J. Vizzini	0.4	Reviewed post-petition premium data related to benefit plans to validate amounts unpaid by Debtor.
4/25/2019	J. Vizzini	0.4	Reviewed updated cure objection tracker.
4/26/2019	J. Emerson	2.1	Prepared analysis of Premier related asserted claims.
4/26/2019	J. Schlant	1.9	Performed analysis related to filed proofs of claim.
4/29/2019	P. Chadwick	2.7	Reviewed current RadNet reconciliation items in order to reach final settlement.
4/29/2019	P. Chadwick	1.9	Reviewed current OTA reconciliation items in order to reach final settlement.
4/29/2019	J. Vizzini	1.6	Reviewed detail supporting payor contract overpayment cure claims.
4/29/2019	P. Chadwick	1.1	Participated in a call with Dentons (C. Montgomery) regarding status of Premier settlement.
4/29/2019	J. Emerson	0.8	Prepared exhibit: draft estimate cure.
4/30/2019	J. Emerson	2.4	Updated cure objection tracker to reflect latest cure reconciliations.
4/30/2019	J. Schlant	2.3	Performed analysis related to filed proofs of claim.
4/30/2019	P. Chadwick	0.8	Reviewed Heritage complaint filed by Verity in advance of status report required to be filed.

**Task Code Total Hours** **268.9**

### 13. Intercompany Transactions/Balances

4/2/2019	J. Schlant	1.8	Prepared intercompany activity schedule as of February 2019.
4/2/2019	D. Galfus	0.6	Analyzed the intercompany cash flows for February 2019.
4/19/2019	D. Galfus	0.8	Analyzed the Debtors' intercompany activity.

**Task Code Total Hours** **3.2**

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/1/2019	B. Park	2.9	Prepared a master VMF contracts database to identify contracts to be rejected.
4/1/2019	B. Park	2.8	Continued to prepare a master VMF contracts database to identify contracts to be rejected.
4/1/2019	B. Park	2.7	Continued to prepare a master VMF contracts database to identify contracts to be rejected.
4/1/2019	J. Vizzini	2.3	Continued to review updated cure objection/inquiry summary and related reconciliations.
4/1/2019	J. Vizzini	0.6	Responded to correspondence from counsel to contract counterparties (M. Winston of Winston Law) regarding status of cure amount reconciliation and related contracts.
4/1/2019	J. Vizzini	0.4	Participated in a call with counsel to contract counterparty (K. Morse of Saul Ewing) and Counsel to Debtors (G. Miller of Dentons) regarding status of consignment agreements and asserted cure amounts.
4/1/2019	J. Vizzini	0.4	Reviewed and responded to overpayment claim data provided by Counsel to payor with respect to cure amounts.
4/1/2019	J. Vizzini	0.3	Held discussion with Counsel (G. Miller of Dentons) regarding next steps in addressing cure objections and other related issues.
4/1/2019	J. Vizzini	0.3	Held discussion with Debtor (M. Schweitzer) regarding issues related to MSO downstream contracts and related cure amounts.
4/1/2019	J. Vizzini	0.3	Prepared correspondence to Counsel (G. Miller and T. Moyron of Dentons) regarding treatment of cure amounts related to contracts purported to not be in place according to Debtor.
4/1/2019	J. Vizzini	0.2	Prepared correspondence to Counsel (B. Sargent of K&L Gates) regarding reconciliation of cure amounts related to various leases.
4/1/2019	J. Vizzini	0.2	Prepared correspondence to Counsel (E. Alphin of Fultz Maddox) regarding reconciliation of cure amounts related to various leases.
4/1/2019	J. Vizzini	0.2	Responded to request from counsel to contract counterparty regarding additional contracts to be included in stipulation to extend objection deadline and as to cure amounts.
4/1/2019	J. Vizzini	0.2	Reviewed Debtors' motion and second motion extending the time to assume or reject unexpired leases of non-residential real property.
4/2/2019	B. Park	2.0	Prepared a master VMF contracts database to identify contracts to be rejected.
4/2/2019	D. Galfus	1.4	Evaluated the status of the executory contracts available under the SGM APA.

Date

Professional

Hours

Description

## 14. Executory Contracts/Leases

4/2/2019	J. Vizzini	1.2	Responded to email from Counsel (H. Kevane of Pachulski) regarding status of additional payor agreements as it relates to SV, SF and Seton hospitals.
4/2/2019	J. Vizzini	1.2	Responded to email from Counsel (H. Kevane of Pachulski) regarding status of additional payor agreements as it relates to SV, SF and Seton hospitals.
4/2/2019	J. Vizzini	1.2	Reviewed and responded to correspondence from counsel to contract counterparties (M. Winston of Winston Law) regarding status of cure amount reconciliation and related contracts.
4/2/2019	J. Vizzini	0.3	Continued to review objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.3	Continued to review objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.3	Continued to review objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.3	Continued to review objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.3	Held discussion with counsel to contract counterparty (J. Penn of Perkins Coie) regarding cure notice, cure amounts and related contract.
4/2/2019	J. Vizzini	0.3	Reviewed additional supporting information provided by counsel to contract counterparty (K. Morse of Saul Ewing) and Debtors (J. Chong) regarding cure amounts and related contracts.
4/2/2019	J. Vizzini	0.3	Reviewed and responded to objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.3	Reviewed correspondence from counsel to contract counterparty (J. Penn of Perkins Coie) regarding cure amounts and related contracts.
4/2/2019	J. Vizzini	0.3	Reviewed objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.2	Continued to review objection to cure amount filed by contract counterparty.
4/2/2019	J. Vizzini	0.2	Held discussion with Counsel (H. Kevane of Pachulski) regarding status of additional payor agreements as it relates to SV, SF and Seton hospitals.
4/2/2019	J. Vizzini	0.2	Held discussion with counsel to contract counterparty (W. Schumacher of Jones Day) regarding cure notice, cure amounts and related contracts.
4/2/2019	J. Vizzini	0.2	Prepared correspondence to Debtors regarding asserted cure amounts related to certain equipment and office space leases.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date

Professional

Hours

Description

**14. Executory Contracts/Leases**

4/2/2019	J. Vizzini	0.2	Responded to email from Counsel (G. Miller at Dentons) regarding designation of contracts by buyer for SV, Seton and SF.
4/2/2019	J. Vizzini	0.2	Reviewed correspondence from counsel to contract counterparty (J. Wisler of Connolly Gallagher) regarding treatment of insurance policies post SCC sale closing.
4/2/2019	J. Vizzini	0.1	Reviewed objection and correspondence related to cure amount objection filed by a second contract counterparty.
4/2/2019	J. Vizzini	0.1	Reviewed objection and correspondence related to cure amount objection filed by contract counterparty.
4/3/2019	J. Emerson	2.7	Prepared executory contracts and unexpired leases to be included in cure notice exhibits.
4/3/2019	B. Park	2.1	Analyzed contracts to be rejected.
4/3/2019	B. Park	2.0	Continued to analyze contracts to be rejected.
4/3/2019	B. Park	2.0	Continued to analyze contracts to be rejected.
4/3/2019	A. Mittiga	2.0	Created a modifications to executory contracts and unexpired leases schedule.
4/3/2019	J. Vizzini	1.8	Responded to correspondence from counsel to contract counterparty (S. Gilley of DeHaan & Bach) regarding status of cure amount reconciliation and related contracts.
4/3/2019	A. Mittiga	1.5	Reviewed executory contracts with cure amounts in question.
4/3/2019	B. Park	1.2	Continued to analyze contracts to be rejected.
4/3/2019	J. Vizzini	1.1	Reviewed objection filed by contract counterparty.
4/3/2019	J. Kiley	0.8	Corresponded with B. Park regarding rejection of OCH and SLRH utility vendors.
4/3/2019	J. Vizzini	0.6	Continued to review objection filed by contract counterparty.
4/3/2019	J. Vizzini	0.6	Reviewed contracts and data supporting asserted cure amounts received from counsel to contract counterparty.
4/3/2019	J. Vizzini	0.6	Reviewed contracts and data supporting asserted cure amounts received from counsel to contract counterparty.
4/3/2019	J. Vizzini	0.4	Participated in a call with counsel to contract counterparty (D. Besikoff of Loeb & Loeb) and Counsel to Debtors (J. Moe of Dentons) regarding status of capitation and fee for service agreements and asserted cure amounts.

Date

Professional

Hours

Description

**14. Executory Contracts/Leases**

4/3/2019	J. Vizzini	0.4	Responded to correspondence from counsel to contract counterparties (A. Rhim of Hemar Rouso and D. Leigh of Ray Quinney) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.4	Reviewed correspondence from Debtor related to status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.3	Continued to review objection filed by contract counterparty.
4/3/2019	J. Vizzini	0.3	Held discussion with Debtor (M. Schweitzer) regarding issues related to MSO downstream contracts and related cure amounts.
4/3/2019	J. Vizzini	0.3	Prepared correspondence to Counsel (G. Miller and T. Moyron of Dentons) regarding the preparation of a stipulation or supplemental filing related to cure objection amounts.
4/3/2019	J. Vizzini	0.3	Responded to correspondence from counsel to contract counterparty (A. Rhim of Hemar Rouso) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.3	Responded to correspondence from counsel to contract counterparty (B. Sargent of K&L Gates) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.3	Responded to correspondence from counsel to contract counterparty (D. Cohen of Hemar Rouso) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.3	Responded to correspondence from counsel to contract counterparty (R. Mauceri of Morgan Lewis) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.2	Continued to review objection filed by contract counterparty.
4/3/2019	J. Vizzini	0.2	Held discussion with counsel to contract counterparty (W. Schumacher of Jones Day) regarding cure notice, cure amounts and related contracts.
4/3/2019	J. Vizzini	0.2	Prepared correspondence to Counsel (T. Moyron and G. Martin of Dentons) regarding stipulation to be prepared regarding insurance related cure objections.
4/3/2019	J. Vizzini	0.2	Prepared follow up correspondence related to earlier discussion with counsel to contract counterparty (W. Schumacher of Jones Day) related to specific software/license agreement.
4/3/2019	J. Vizzini	0.2	Responded to correspondence from counsel to contract counterparty (K. Morse of Saul Ewing) regarding status of cure amount reconciliation and related contracts.
4/3/2019	J. Vizzini	0.2	Reviewed correspondence from counsel to contract counterparty (D. Besikoff of Loeb & Loeb) regarding status of cure amount reconciliation and related contracts.

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Invoice for the 4/1/2019 - 4/30/2019 Period



Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/4/2019	B. Park	2.9	Prepared preliminary list of contracts to be rejected.
4/4/2019	J. Vizzini	0.7	Responded to correspondence from various counsels as to filing of cure supplement to reflect revised cure amounts.
4/4/2019	J. Vizzini	0.7	Reviewed support for cure costs related to cure objection filed by contract counterparty.
4/4/2019	J. Vizzini	0.6	Held discussion with counsel to contract counterparty (M. Caruso) regarding cure amounts and related contracts.
4/4/2019	J. Vizzini	0.6	Held discussion with Debtor (M. Schweitzer) regarding issues related to MSO downstream contracts and related cure amounts.
4/4/2019	J. Vizzini	0.5	Held discussion with counsel to contract counterparty regarding cure amounts and related contracts.
4/4/2019	J. Vizzini	0.3	Held discussion with counsel to contract counterparty regarding cure amounts and related contracts.
4/4/2019	J. Vizzini	0.3	Responded to email correspondence from title company (B. Lewis of Chicago Title) regarding follow up on cure payments related to sale of OCH and SLRH to Santa Clara County.
4/4/2019	J. Vizzini	0.2	Held discussion with Counsel (L. Whidden of Dentons) regarding treatment of contract assumed by SCC which also applies to KPC sale hospital.
4/4/2019	J. Vizzini	0.2	Responded to correspondence from counsel to contract counterparties (A. Rhim of Hemar Rousso and D. Leigh of Ray Quinney) regarding status of cure amount reconciliation and related contracts.
4/4/2019	J. Vizzini	0.2	Reviewed support in proof of claim related to cure objection filed by contract counterparty.
4/5/2019	J. Emerson	2.1	Prepared executory contracts and unexpired leases for the filing exhibits.
4/5/2019	J. Emerson	1.9	Continued to prepare executory contracts and unexpired leases for the exhibits.
4/5/2019	J. Vizzini	1.6	Prepared correspondence to various counterparties regarding cure amount objections filed and supporting information required for Debtor to review and reconcile.
4/5/2019	A. Mittiga	1.5	Reviewed potential Verity Medical Foundation contracts to be rejected.
4/5/2019	J. Vizzini	1.3	Prepared correspondence to various counterparties regarding supplemental cure notice to be filed.
4/5/2019	J. Vizzini	1.3	Reviewed exhibits for supplemental cure notice filing based on review and discussions with contract counterparties.

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/5/2019	J. Vizzini	0.2	Held discussion with Counsel (G. Miller of Dentons) regarding filing of cure notice supplement with revised cure amounts.
4/5/2019	J. Vizzini	0.2	Held discussion with Debtor (M. Schweitzer) regarding issues related to MSO downstream contracts and related cure amounts.
4/8/2019	J. Vizzini	1.7	Continued to review updated cure objection/inquiry summary and related reconciliations.
4/8/2019	J. Vizzini	1.3	Reviewed contracts related to various health plans asserted by contract counterparty.
4/8/2019	J. Vizzini	0.9	Participated in a call with Counsel to stalking horse (G. Klaussner) and Counsel to Debtors (T. Moyron and S. Maizel) regarding cure and other objections to sale and proposed treatment.
4/8/2019	J. Vizzini	0.9	Responded to email correspondence from counsel to contract counterparty (A. Rhim of Hemar Rousso) regarding status of contract and related cure amount.
4/8/2019	J. Vizzini	0.6	Prepared correspondence to counsel to contract counterparty (D. Horowitz of K&E) regarding status of contracts and related cure amounts.
4/8/2019	J. Vizzini	0.5	Prepared correspondence to counsel to contract counterparty (L. Peters of Kuta Rock) regarding status of contract and related cure amount.
4/8/2019	D. Galfus	0.5	Reviewed the status of the executory contracts and related assumptions.
4/8/2019	J. Vizzini	0.3	Prepared correspondence to counsel to contract counterparty (C. Prince of Lesnick Prince) regarding status of contract and related cure amount.
4/8/2019	J. Vizzini	0.3	Prepared correspondence to counsel to contract counterparty (S. Montgomery) regarding status of contract and related cure amount.
4/8/2019	J. Vizzini	0.3	Responded to email correspondence from counsel to contract counterparty (S. Montgomery) regarding status of contract and related cure amount.
4/8/2019	J. Vizzini	0.3	Reviewed docket for additional cure amount/assumption related objections filed.
4/8/2019	J. Vizzini	0.2	Responded to inquiry from counsel to a lessor regarding treatment of lease associated with Verity Medical Foundation.
4/8/2019	J. Vizzini	0.2	Responded to inquiry from counsel to lessor (G. Dresser) regarding treatment of lease associated with Verity Medical Foundation.
4/8/2019	J. Vizzini	0.2	Reviewed objection filed by contract counterparty.
4/8/2019	J. Vizzini	0.2	Reviewed reconciliation related to cure amounts for potential contract to be assumed.

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/8/2019	J. Vizzini	0.2	Reviewed reconciliation related to cure amounts for potential contract to be assumed.
4/8/2019	J. Vizzini	0.2	Reviewed reconciliation related to cure amounts for potential contract to be assumed.
4/8/2019	J. Vizzini	0.1	Responded to email correspondence from counsel to contract counterparty (O. Katz of Sheppard Mullin) regarding contract related to cure amount.
4/8/2019	J. Vizzini	0.1	Responded to email correspondence from Debtors regarding treatment of contract with respect to sale of OCH.
4/9/2019	B. Park	2.9	Continued to refine VMF master contracts list.
4/9/2019	J. Emerson	2.9	Reviewed invoices from certain vendors for purposes of reconciling cure objections.
4/9/2019	B. Park	2.8	Refined VMF master contracts list.
4/9/2019	J. Emerson	2.7	Prepared analysis of auto renewal contracts.
4/9/2019	N. Haslun	1.2	Analyzed schedule of VMF contracts to evaluate potential contracts for rejection.
4/9/2019	B. Park	1.0	Collected up contracts documents.
4/9/2019	N. Haslun	1.0	Developed next steps with regards to rejection of a real property lease.
4/9/2019	A. Mittiga	1.0	Reviewed VMF contracts to be rejected to ensure these contracts were not multi-facility.
4/9/2019	J. Vizzini	0.9	Held discussion with Debtor (A. Napolitano) regarding cure reconciliation related to equipment and property leases.
4/9/2019	J. Vizzini	0.6	Reviewed correspondence and support for cure amount asserted by counsel to contract counterparty (W. Schumacher of Jones Day).
4/9/2019	J. Vizzini	0.6	Reviewed correspondence and support related to post-petition amounts owed under terminated insurance policies related to sold hospitals.
4/9/2019	B. Park	0.5	Prepared an email to Toshiba vendor for rejection of equipment leasing contract.
4/9/2019	B. Park	0.5	Reviewed master contracts list and potential contracts for rejection with BRG internal team.
4/9/2019	J. Vizzini	0.5	Reviewed proof of claim filed by contract counterparty relative to cure objection filed.
4/9/2019	J. Vizzini	0.4	Reviewed list of additional contracts to be rejected by the Debtors.

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Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/9/2019	J. Vizzini	0.3	Prepared correspondence to counsel to contract counterparty (E. Goldstein of Shipman & Goodman) regarding asserted cure amount and process to resolve.
4/9/2019	J. Vizzini	0.3	Prepared correspondence to counsel to contract counterparty (R. Mauceri of Morgan Lewis) regarding asserted cure amount.
4/9/2019	J. Vizzini	0.3	Prepared correspondence to Debtor (M. Schweitzer) regarding asserted cure amount and process to resolve.
4/9/2019	J. Vizzini	0.3	Reviewed correspondence and settlement agreement related to contract counterparty cure amount.
4/9/2019	J. Vizzini	0.2	Prepared correspondence to counsel to contract counterparty (S. Jacobson of Jacobson & Cohen) regarding asserted cure amount and process to resolve.
4/9/2019	J. Vizzini	0.2	Reviewed correspondence and support for cure amount asserted by counsel to contract counterparty (C. Prince of Lesnick Prince).
4/9/2019	J. Vizzini	0.2	Reviewed correspondence and support for cure amount asserted by counsel to contract counterparty (M. Caruso of Chiesa Shahnian).
4/9/2019	J. Vizzini	0.2	Reviewed correspondence and support for cure amount asserted by counsel to contract counterparty (S. Vail of Kirkland & Ellis).
4/10/2019	J. Emerson	2.7	Revised cure objection tracker to reflect latest cure reconciliations.
4/10/2019	A. Mittiga	2.2	Reviewed Verity Medical Foundation executory contracts to be rejected to ensure they were not multi-facility contracts.
4/10/2019	J. Vizzini	1.9	Prepared correspondence to counsel to contract counterparty (K. Eckhardt of Hunton Williams) in response to inquiry regarding status of contract and related cure amount.
4/10/2019	J. Vizzini	1.1	Reviewed cure objections filed by contract counterparties.
4/10/2019	J. Vizzini	0.9	Prepared correspondence to counsel to contract counterparty in response to inquiry regarding status of contract and related cure amount.
4/10/2019	J. Vizzini	0.7	Prepared correspondence to counsel to contract counterparty (L. Martin of Bernstein Burkley) regarding asserted cure amount and related contracts.
4/10/2019	J. Emerson	0.7	Prepared reconciliation in response to certain cure objections.
4/10/2019	A. Mittiga	0.7	Reviewed the Verity Downstream Provider Contract with Silicon Valley Medical Development.
4/10/2019	J. Vizzini	0.6	Held discussion with Counsel regarding response to be filed regarding cure objections.

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/10/2019	J. Vizzini	0.6	Prepared correspondence to counsel to contract counterparty (J. Wisler of Connolly Gallagher) in response to inquiry regarding status of contract and related cure amount.
4/10/2019	B. Park	0.5	Discussed contracts in southern California to be rejected with M. Gardner (VMF).
4/10/2019	J. Vizzini	0.4	Prepared correspondence to counsel to contract counterparty (A. Rhim of Hemar Rousso) regarding asserted cure amount and related contract.
4/10/2019	J. Vizzini	0.4	Reviewed response from vendor regarding request for additional data to support asserted cure amount.
4/10/2019	J. Vizzini	0.4	Reviewed response from vendor regarding request for additional data to support asserted cure amount.
4/10/2019	J. Vizzini	0.2	Reviewed cure objections filed by contract counterparties.
4/10/2019	J. Vizzini	0.2	Reviewed cure reconciliation related to vendor with multiple contracts.
4/10/2019	J. Vizzini	0.2	Reviewed response from Counsel to contract counterparty regarding status of contracts related to asserted cure amounts.
4/11/2019	J. Vizzini	2.6	Reviewed revised list of contracts designated to be assumed by the buyer of SV, SF and SMC.
4/11/2019	A. Mittiga	2.5	Updated the Verity Medical Foundation Master Contracts Schedule.
4/11/2019	J. Vizzini	1.5	Reviewed additional list of contracts to be rejected by Debtors.
4/11/2019	A. Mittiga	1.5	Reviewed the updated KPC executory contracts and unexpired leases subject to assumption.
4/11/2019	J. Vizzini	1.4	Reviewed Debtors' comments to supplemental list of contracts and leases to be potentially assumed.
4/11/2019	J. Vizzini	0.8	Prepared correspondence to Debtors regarding designated contracts.
4/11/2019	D. Galfus	0.6	Reviewed the status of the executory contracts assumption.
4/11/2019	J. Vizzini	0.6	Sent correspondence to counsel for contract counterparties who filed cure objections regarding Verity response and continuation of hearing.
4/11/2019	J. Vizzini	0.2	Held discussion with Counsel (T. Moyron of Dentons) regarding filing of executory contracts and leases to be assumed by the buyer of SV, SF and SMC.
4/11/2019	J. Vizzini	0.2	Reviewed response from Counsel to contract counterparty regarding status of contracts related to asserted cure amounts.
4/12/2019	B. Park	2.4	Edited VMF contracts list for rejection.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/12/2019	J. Vizzini	2.1	Continued to review correspondence from counsel to contract counterparties regarding status of contracts related to asserted cure amounts.
4/12/2019	J. Vizzini	0.9	Responded to correspondence from various counsels/contract counterparties as to status of cure reconciliation and/or extension to objection deadline.
4/12/2019	D. Galfus	0.8	Analyzed the executory contracts and related assumptions.
4/12/2019	J. Vizzini	0.7	Reviewed response from Counsel to contract counterparty regarding status of contracts related to asserted cure amounts.
4/12/2019	J. Vizzini	0.4	Prepared correspondence to Counsel (T. Moyron) regarding inquiry from contract counterparty counsel regarding termination of contract and buyer designation as an assumed contract.
4/12/2019	J. Vizzini	0.3	Prepared correspondence to counsel to contract counterparty (M. Winsten of Winsten Law Firm) regarding asserted cure amount and process to resolve.
4/15/2019	A. Mittiga	2.1	Reviewed the downstream provider contract between Silicon Valley Medical Development and Verity Medical Foundation.
4/16/2019	J. Emerson	2.7	Continued to prepare Executory Contracts and Unexpired Leases Subject to Assumption.
4/16/2019	J. Emerson	2.1	Prepared Executory Contracts and Unexpired Leases Subject to Assumption.
4/16/2019	D. Galfus	1.3	Analyzed the status of the executory contract reconciliation process.
4/16/2019	J. Vizzini	1.0	Participated in a call with buyer and Debtors (A. Chou and S. Sharma) regarding assumption of contracts and leases in supplemental cure notice filing.
4/17/2019	J. Emerson	2.8	Prepared list of additional contracts to add to supplemental executory contract list.
4/17/2019	J. Emerson	2.4	Continued to prepare list of additional contracts to add to supplemental executory contract list.
4/17/2019	J. Vizzini	0.1	Responded to email from vendor regarding cure payment made related to sale of OCH to Santa Clara County.
4/18/2019	D. Galfus	0.7	Analyzed the status of the executory contact process.
4/18/2019	D. Galfus	0.2	Reviewed executory contract status.
4/19/2019	J. Vizzini	0.4	Responded to email from Counsel (T. Moyron of Dentons) regarding status of various contracts to be assumed by buyer.

Date	Professional	Hours	Description
<b>14. Executory Contracts/Leases</b>			
4/22/2019	J. Emerson	2.8	Prepared list of additional contracts to be modified.
4/22/2019	J. Emerson	2.0	Continued to prepare list of additional contracts to be modified.
4/22/2019	J. Vizzini	1.4	Responded to counsel to contract counterparty regarding assumption of contract by buyer and status of cure reconciliation.
4/22/2019	J. Vizzini	1.1	Reviewed tentative ruling related to motion to extend assumption/rejection deadline of non-residential real property leases.
4/22/2019	J. Emerson	0.7	Edited list of additional contracts to be included in filing.
4/22/2019	J. Vizzini	0.6	Responded to counsel to contract counterparty regarding assumption of contract by buyer and status of cure reconciliation.
4/22/2019	J. Vizzini	0.3	Responded to call from contract counterparty related to sale of OCH to SCC regarding cure payment received and capitation payment owed to OCH.
4/22/2019	J. Vizzini	0.2	Prepared for call with contract counterparty and its counsel, Debtors (A. Chou and A. Napolitano) and Debtors' Counsel (T. Moyron) regarding cure reconciliations with respect to executory contracts.
4/23/2019	J. Emerson	2.5	Prepared second supplemental exhibit for the cure notice.
4/23/2019	J. Vizzini	1.6	Reviewed list of additional contracts to be rejected by the Debtors.
4/23/2019	J. Vizzini	0.7	Responded to counsel to contract counterparty regarding assumption of contract by buyer and status of cure reconciliation.
4/23/2019	D. Galfus	0.6	Reviewed the status of executory contract process.
4/23/2019	J. Vizzini	0.5	Reviewed and responded to email from contract counterparty regarding assumption of lease and asserted cure amount.
4/23/2019	J. Emerson	0.4	Continued to prepare second supplemental exhibit for the cure notice.
4/23/2019	J. Vizzini	0.3	Reviewed list of additional non-residential real property leases that require notice of extension.
4/23/2019	J. Vizzini	0.2	Reviewed correspondence from Counsel (L. Macksoud of Dentons) regarding modifications to motion to reject contracts and unexpired leases of the Debtors, which are no longer used.
4/23/2019	J. Vizzini	0.1	Reviewed correspondence from counsel to contract counterparty regarding status of contract based on designation by buyer.
4/24/2019	J. Emerson	2.5	Continued to prepare analysis of VMF related potential contract rejections.

Date	Professional	Hours	Description
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#### 14. Executory Contracts/Leases

4/24/2019	J. Emerson	2.5	Prepared analysis of VMF related potential contract rejections.
4/24/2019	J. Vizzini	0.8	Reviewed revised motion to reject contracts and related exhibit.
4/24/2019	J. Vizzini	0.4	Responded to counsel to contract counterparty regarding cure reconciliation and inquiry regarding purchase/assumption of seller retirement plans.
4/25/2019	J. Vizzini	0.9	Responded to counsels to contract counterparties regarding assumption of contract by buyer and status of cure reconciliation.
4/25/2019	J. Vizzini	0.5	Investigated inquiry from Counsel (G. Miller) regarding the assumption of certain dual risk sharing agreements with link to provider groups.
4/26/2019	J. Vizzini	0.6	Responded to email from counsel to contract counterparties regarding reconciled cure amount and assumption of contracts.
4/30/2019	J. Emerson	2.4	Continued to prepare Executory Contracts and Unexpired Leases Subject to Assumption.
4/30/2019	J. Emerson	2.4	Prepared Executory Contracts and Unexpired Leases Subject to Assumption.
4/30/2019	J. Emerson	2.1	Revised Executory Contracts and Unexpired Leases Subject to Assumption to reflect new information.
4/30/2019	J. Emerson	0.7	Prepared analysis of auto renewal contracts.
4/30/2019	J. Vizzini	0.3	Responded to email regarding claims related to downstream/MSO providers.

Task Code Total Hours

178.0

#### 17. Analysis of Historical Results

4/24/2019	D. Galfus	0.9	Analyzed historical filings for the Debtors for upcoming regulatory filings.
4/30/2019	D. Galfus	0.7	Analyzed the Debtors' historical Capex spending.

Task Code Total Hours

1.6

#### 18. Operating and Other Reports

4/2/2019	D. Galfus	0.2	Held call with T. Moyron, Dentons, re: the status of the MOR filing and upcoming hearing.
4/11/2019	P. Chadwick	0.9	Prepared financial update for Verity Board.
4/12/2019	P. Chadwick	1.8	Prepared presentation for Board meeting.



Date	Professional	Hours	Description
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### 18. Operating and Other Reports

4/14/2019	P. Chadwick	2.1	Prepared revised presentation for Verity Board.
4/15/2019	D. Galfus	1.7	Prepared presentation for upcoming Board meeting.
4/15/2019	P. Chadwick	1.7	Prepared revised presentation to Verity Board.
4/17/2019	D. Galfus	0.7	Investigated recent operating results.
4/18/2019	D. Galfus	2.2	Analyzed the status of BRG's report for the Debtors' regulatory filings.
4/23/2019	D. Galfus	0.3	Developed plans for filing the Debtors' MOR.
4/25/2019	N. Haslun	2.4	Analyzed documentation supporting the draft March MOR.
4/26/2019	N. Haslun	2.8	Performed quality control check of draft March MOR.
4/26/2019	N. Haslun	2.1	Edited the draft March MOR.
4/26/2019	J. Schlant	0.2	Processed comments related to March MOR cash schematic.
4/27/2019	D. Galfus	1.5	Reviewed the March MOR draft.
4/29/2019	N. Haslun	2.5	Analyzed comments to draft March MOR in regards to making changes to the MOR.
4/29/2019	N. Haslun	1.5	Performed quality control review of March MOR.
4/29/2019	D. Galfus	1.3	Reviewed the status of open items for the March MOR.
4/30/2019	D. Galfus	1.1	Reviewed the updated MOR filing.
4/30/2019	D. Galfus	0.5	Reviewed information for inclusion in the Debtors' regulatory reporting.

**Task Code Total Hours**

**27.5**

### 19. Cash Flow/Cash Management Liquidity

4/1/2019	J. Kiley	2.4	Reviewed Verity's reconciliation of accounts payable detail to cure payments with N. Clay, Verity Accountant.
4/1/2019	J. Kiley	1.8	Reviewed list of vendors, prepared by J. Duong, Verity Accounts Payable Specialist, who received wires/ach payments for smaller amounts in order to convert to normal payment terms.
4/1/2019	N. Haslun	1.5	Developed treasury report for reporting daily cash balances and cash needs for a Debtor.
4/1/2019	B. Park	1.0	Analyzed SJMG capitation revenue.

Date

Professional

Hours

Description

## 19. Cash Flow/Cash Management Liquidity

4/1/2019	J. Kiley	0.8	Reviewed TSA invoices and cash receipts with Y. Wu, Verity Accounting Manager.
4/1/2019	J. Kiley	0.6	Discussed processing TSA invoices with J. Duong, Verity Accounts Payable Specialist.
4/2/2019	J. Kiley	2.2	Corresponded with D. Brack, SCC Accounting Manager, regarding petty cash transition.
4/2/2019	J. Kiley	0.8	Discussed BRG's reconciliation of Verity's A/P detail and cure payments with Y. Wu, Verity Accounting Manager.
4/2/2019	J. Kiley	0.7	Corresponded with D. Brack, SCC Accounting Manager, regarding payment of patient financial service personnel in accordance with TSA.
4/4/2019	N. Haslun	2.0	Analyzed cash forecast for purposes of approving the funding of payroll and other invoices due to be paid by one Debtor.
4/4/2019	J. Kiley	0.9	Reviewed March Medical Office Building rent deposit belonging to SCC.
4/4/2019	J. Kiley	0.9	Reviewed OCH and SLRH petty cash accounting close out.
4/5/2019	P. Chadwick	2.3	Reviewed current draft of revised cash flow forecast for liquidity through September.
4/5/2019	N. Haslun	2.0	Analyzed transactions between a Debtor and a vendor to determine correct amount owed to the Debtor for accounts receivable collected by the vendor on behalf of the Debtor.
4/5/2019	N. Haslun	1.8	Analyzed invoices for purposes of approving the funding of those invoices.
4/5/2019	N. Haslun	1.4	Analyzed cash balances at a Debtor as compared to proposed disbursements to determine that adequate funds were available to pay invoices.
4/5/2019	J. Kiley	1.2	Discussed status of missing IT invoices with C. Esquivel, Verity Business Analyst.
4/5/2019	P. Chadwick	1.1	Participated in a call with Ally regarding variances to cash flow Budget.
4/5/2019	P. Chadwick	0.9	Participated in call with Verity Finance (A. Chou) regarding cash flow results versus budget.
4/5/2019	D. Galfus	0.5	Reviewed the status of professional fee payments.
4/8/2019	B. Park	0.9	Researched responses to FTI questions on cash flow variance.
4/8/2019	N. Haslun	0.5	Held call with Management (A. Fierro-Peretti) regarding funding of invoices by a Debtor.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date

Professional

Hours

Description

**19. Cash Flow/Cash Management Liquidity**

4/9/2019	J. Kiley	2.6	Updated BRG's cure payments schedule for amounts paid but not recorded on Verity's A/P register.
4/9/2019	B. Park	2.5	Prepared forecasted cash flow comparison pre- and post-sale transactions.
4/9/2019	P. Chadwick	1.1	Prepared outline for revised cash flow for VMF in April.
4/9/2019	N. Haslun	0.6	Updated work plan regarding updating VMF cash flow forecast.
4/9/2019	B. Park	0.3	Researched responses to FTI questions on cash flow variance.
4/10/2019	C. Kearns	0.3	Reviewed current liquidity status.
4/11/2019	B. Park	2.5	Analyzed VMF cash flows.
4/11/2019	P. Chadwick	2.2	Prepared liquidity update for Verity Board.
4/11/2019	B. Park	1.5	Continued to analyze VMF cash flows.
4/11/2019	N. Haslun	1.2	Participated in meeting with Management (A. Fierro-Peretti, J. Tung, C. Mullin) to update cash flow forecast for a Debtor.
4/11/2019	N. Haslun	1.1	Analyzed update to cash flow forecast for a Debtor in regards to required funding in the near term.
4/11/2019	B. Park	0.8	Analyzed payroll disbursements in cash flow forecast.
4/12/2019	N. Haslun	2.8	Analyzed details of a physician group contract in regards to authorizing payment of invoices from the physician group.
4/12/2019	N. Haslun	2.5	Analyzed supporting documentation to payroll proposed to be paid for proper authorization to fund that payroll.
4/12/2019	D. Galfus	0.9	Reviewed professional fee reporting for the Debtor.
4/12/2019	D. Galfus	0.7	Reviewed updated cash budget forecast.
4/15/2019	B. Park	2.9	Prepared April cash flow forecast for VMF.
4/15/2019	N. Haslun	2.8	Analyzed cash flow forecast for VMF.
4/15/2019	B. Park	2.7	Continued to refine VMF contracts for rejection.
4/15/2019	B. Park	2.5	Continued to prepare April cash flow forecast.
4/15/2019	P. Chadwick	2.3	Presented liquidity update to Verity Board.

Date

Professional

Hours

Description

**19. Cash Flow/Cash Management Liquidity**

4/15/2019	J. Kiley	1.2	Reviewed TSA vendor invoices for Verge Solutions in order to determine amount billable under TSA and amount double paid.
4/15/2019	J. Kiley	1.1	Reviewed Verity journal entries pertaining to TSA invoices for March and April with A. Fierro-Peretti, Verity Corporate Controller.
4/15/2019	N. Haslun	1.0	Participated in meeting with Management (A. Fierro-Peretti, C. Mullin) to review supporting information for VMF cash flow forecast.
4/15/2019	D. Galfus	0.5	Analyzed the professional fee forecast.
4/15/2019	B. Park	0.5	Participated in a call with VMF accounting (A. Fierro-Peretti) re: VMF April cash requirement.
4/15/2019	A. Mittiga	0.5	Participated in a meeting with A. Fierro-Peretti to discuss the VMF cash flow forecast for April.
4/15/2019	B. Park	0.3	Discussed, with J. Blaze (VMF), VMF cash requirements for April.
4/15/2019	J. Schlant	0.3	Reviewed VMF cash forecast.
4/16/2019	D. Galfus	1.8	Analyzed the forecasted collections of certain governmental program receivables.
4/16/2019	J. Kiley	1.0	Participated in phone call with E. Leader, Verity IT Director, regarding TSA budget for Verity employees versus actual.
4/16/2019	D. Galfus	0.8	Analyzed the updated professional fee forecast for budgeting purposes.
4/16/2019	C. Kearns	0.5	Reviewed latest liquidity update.
4/16/2019	C. Kearns	0.3	Reviewed status of projected QAF payments.
4/16/2019	D. Galfus	0.2	Held call with A. Fierro-Peretti re: tax matters.
4/16/2019	D. Galfus	0.2	Held meeting with A. Napolitano and A. Chou re: governmental receivables and their status.
4/17/2019	P. Chadwick	1.2	Reviewed cash flow results for prior week versus DIP Budget for significant variances.
4/17/2019	D. Galfus	0.7	Analyzed forecasted professional fees for budget purposes.
4/17/2019	D. Galfus	0.7	Reviewed updated government receivable results.
4/17/2019	D. Galfus	0.6	Analyzed forecasted employee obligations for budgeting.
4/18/2019	B. Park	2.7	Prepared updated cash flow forecast for VMF post-transactions.

Date	Professional	Hours	Description
<b>19. Cash Flow/Cash Management Liquidity</b>			
4/18/2019	B. Park	2.5	Continued to prepare updated cash flow forecast for VMF post-transactions.
4/18/2019	J. Kiley	1.8	Prepared a TSA snapshot of missing vendor invoice and reforecasted budget.
4/18/2019	P. Chadwick	1.7	Reviewed latest cash flow forecast for VMF wind down.
4/18/2019	J. Kiley	1.1	Reviewed TSA Schedule B actual versus budget schedule prepared by BRG.
4/18/2019	J. Kiley	1.0	Reviewed Verity's recent vendor invoices to determine if invoice was processed for rent Verity owes SCC for three units at 455 O'Connor.
4/18/2019	P. Chadwick	0.9	Reviewed latest staffing plan for VMF wind down.
4/18/2019	J. Kiley	0.8	Corresponded with D. Ortega, Verity Accounts Payable Supervisor regarding existence of unpaid TSA invoices for CareFusion, GE Healthcare, Roche and waste accounts.
4/18/2019	P. Chadwick	0.8	Prepared edits to latest cash flow forecast for VMF wind down.
4/18/2019	D. Galfus	0.4	Revised the professional fee forecast for budget purposes.
4/18/2019	D. Galfus	0.3	Reviewed updated professional fee forecast.
4/18/2019	D. Galfus	0.2	Analyzed vendor professional fee request.
4/19/2019	N. Haslun	2.7	Performed quality control review to the update to a Debtors' go-forward cash flow forecast.
4/19/2019	B. Park	2.5	Continued to prepare updated cash flow forecast for DIP budget update.
4/19/2019	B. Park	2.2	Prepared updated cash flow forecast for DIP budget update.
4/19/2019	J. Kiley	2.1	Reforecasted TSA cash receipts based upon current employee time tracking and vendor invoice tracking.
4/19/2019	B. Park	1.0	Continued to prepare updated cash flow forecast for DIP budget update.
4/19/2019	B. Park	1.0	Continued to prepare updated cash flow forecast for DIP budget update.
4/22/2019	B. Park	2.5	Continued to prepare updated VMF cash flow forecast.
4/22/2019	B. Park	2.4	Continued to prepare updated VMF cash flow forecast.
4/22/2019	B. Park	2.3	Continued to prepare updated VMF cash flow forecast.
4/22/2019	B. Park	2.2	Continued to prepare updated VMF cash flow forecast.

Date

Professional

Hours

Description

## 19. Cash Flow/Cash Management Liquidity

4/22/2019	B. Park	2.1	Prepared updated VMF cash flow forecast.
4/22/2019	J. Kiley	1.5	Reviewed TSA RCM vendors with D. Ortega, Verity Accounts Payable Supervisor, in order to locate missing TSA vendor invoices.
4/22/2019	J. Kiley	1.2	Reviewed TSA IT vendors with material variance between actual costs and budget with E. Leader, Verity Chief Technology and Information Officer.
4/22/2019	J. Kiley	1.2	Reviewed VMF cash forecast.
4/22/2019	J. Kiley	1.1	Reviewed Verity lease from SCC of trailer in Gilroy in order to determine if Verity has been invoiced by SCC.
4/23/2019	B. Park	2.9	Edited VMF cash flow forecast through 2019.
4/23/2019	J. Kiley	2.9	Updated BRG's TSA cash receipt reforecast based upon change orders and actual costs incurred to date.
4/23/2019	B. Park	2.8	Continued to edit VMF cash flow forecast through 2019.
4/23/2019	B. Park	2.7	Continued to edit VMF cash flow forecast through 2019.
4/23/2019	J. Kiley	1.2	Continued to updated BRG's TSA cash receipt reforecast based upon change orders and actual costs incurred to date.
4/23/2019	B. Park	1.1	Collected payroll data for VMF cash flow forecast.
4/24/2019	B. Park	2.9	Adjusted cash flow forecast for comments from senior professionals.
4/24/2019	P. Chadwick	2.4	Reviewed revised VMF cash flow projection based on latest wind down plan.
4/24/2019	B. Park	2.0	Continued to adjust cash flow forecast for comments from senior professionals.
4/24/2019	J. Kiley	1.2	Discussed IT vendors for whose invoices Verity is seeking reimbursement from SCC with C. Esquivel, Verity Business Analyst.
4/24/2019	J. Kiley	1.2	Updated BRG's schedule of missing TSA vendors invoices.
4/24/2019	J. Kiley	0.9	Updated BRG's reforecast of TSA cash receipts.
4/24/2019	A. Mittiga	0.8	Reviewed the Verity Medical Foundation Cash Flow Forecast.
4/24/2019	J. Kiley	0.7	Reconciled BRG's TSA tracker of Microsoft invoices to invoice register maintained by C. Esquivel, Verity Business Analyst.
4/25/2019	A. Mittiga	0.5	Reviewed the MCA Claims Inventory schedule.

Date	Professional	Hours	Description
<b>19. Cash Flow/Cash Management Liquidity</b>			
4/29/2019	J. Kiley	2.5	Revised reforecast budget for variance between actual costs incurred versus budgeted costs.
4/29/2019	N. Haslun	2.2	Updated a Debtor's cash flow forecast to reflect revised estimated cash flows for the near term.
4/29/2019	N. Haslun	1.5	Analyzed actual versus forecasted cash flows in regards to developing support for weekly cash request for a Debtor.
4/30/2019	A. Mittiga	1.3	Updated VMF cash flow forecast.
4/30/2019	N. Haslun	1.0	Analyzed liquidity need at a Debtor in regards to cash request for the week.
4/30/2019	J. Kiley	1.0	Updated QuickBooks TSA accounting for TSA activity.
4/30/2019	P. Chadwick	0.7	Participated in meeting with Dentons regarding new DIP Budget process.
<b>Task Code Total Hours</b>		<b>157.0</b>	
<b>22. Preference/Avoidance Actions</b>			
4/15/2019	J. Schlant	2.6	Prepared support related to preference analyses.
4/15/2019	J. Schlant	1.3	Prepared support related to preference analyses.
4/15/2019	D. Galfus	0.7	Provided information for the Debtors' proposed preference analysis.
4/17/2019	D. Galfus	1.0	Prepared information for the Debtors' preference analysis.
4/17/2019	D. Galfus	0.2	Held a conversation with C. Montgomery, Dentons re: preference analysis process.
4/18/2019	D. Galfus	0.7	Prepared additional information for the Debtors' preference analysis.
4/23/2019	N. Haslun	0.9	Analyzed schedule of disbursements at a Debtor in regards to preference analysis to be prepared by a third party.
4/30/2019	J. Schlant	1.6	Prepared files related to preference analyses.
<b>Task Code Total Hours</b>		<b>9.0</b>	
<b>27. Plan of Reorganization/Disclosure Statement</b>			
4/22/2019	D. Galfus	0.9	Developed plan for addressing POR related matters.
<b>Task Code Total Hours</b>		<b>0.9</b>	
<b>31. Planning</b>			

Date	Professional	Hours	Description
<b>31. Planning</b>			
4/1/2019	N. Haslun	2.2	Updated work plan related to operating plan for a Debtor.
4/1/2019	J. Vizzini	0.6	Updated case work plan.
4/1/2019	D. Galfus	0.5	Developed BRG's work plan and related staffing.
4/2/2019	D. Galfus	0.6	Updated BRG's work plan and related staffing.
4/9/2019	D. Galfus	0.5	Prepared BRG's work plan and related staffing.
4/14/2019	D. Galfus	0.5	Updated BRG's work plan and related staffing.
4/16/2019	K. Schneider	0.7	Reviewed analysis plan with H. Miller.
4/16/2019	K. Schneider	0.3	Finalized analysis staffing plan.
4/16/2019	J. Younts	0.2	Developed draft work plan.
4/17/2019	D. Galfus	0.6	Updated BRG's work plan and related staffing.
4/18/2019	N. Haslun	2.5	Updated work plan for Debtors' operational plan going forward.
4/18/2019	A. Mittiga	1.5	Created a VMF work plan for next week.
4/18/2019	J. Younts	0.5	Participated in conference call with Debtors (H. Levy-Biehl, K. Russo) to update the scope of work.
4/19/2019	K. Schneider	0.5	Planned work steps and staffing, given reprioritized activities from client.
4/19/2019	K. Schneider	0.2	Revised analysis instructions for M. Hall, given reprioritized analysis plan.
4/22/2019	N. Haslun	2.1	Updated work plan for a Debtor's go-forward operations.
4/22/2019	P. Chadwick	1.3	Prepared staffing work plan for attorney general application.
4/22/2019	P. Chadwick	0.7	Prepared staffing work plan for KPC sale closing checklist.
4/22/2019	J. Vizzini	0.6	Updated case work plan.
4/22/2019	D. Galfus	0.5	Prepared BRG's work plan and staffing update.
4/25/2019	N. Haslun	1.5	Updated work plan for a Debtor's near term operations.
4/26/2019	J. Younts	0.5	Participated in internal call to discuss timeline for deliverables and responsibilities with K. Schneider.



Date	Professional	Hours	Description
<b>31. Planning</b>			
4/26/2019	K. Schneider	0.5	Prepared work plan with specific due dates for remaining deliverables with J. Younts.
4/29/2019	K. Schneider	0.7	Coordinated calls re: community benefit assessment and peoples' availability for same.
4/30/2019	N. Haslun	2.1	Updated work plan for a Debtor's operations going forward.
4/30/2019	P. Chadwick	1.2	Prepared revised work plan for BRG team.
4/30/2019	A. Mittiga	1.0	Created a VMF work plan for the week.
4/30/2019	J. Vizzini	0.6	Updated case work plan.
4/30/2019	D. Galfus	0.4	Updated BRG's work plan and related staffing.
<b>Task Code Total Hours</b>		<b>25.6</b>	
<b>32. Document Review</b>			
4/1/2019	M. Tran	1.2	Reviewed ASC 330 and ASC 605 on 2/26/2019.
4/18/2019	C. Kearns	1.0	Reviewed BRG's work plan and related staffing.
<b>Task Code Total Hours</b>		<b>2.2</b>	
<b>36. Operation Management</b>			
4/1/2019	N. Haslun	2.0	Approved invoices for payment for one Debtor.
4/1/2019	N. Haslun	1.8	Provided comments to Counsel (J. Moe) on Declaration of Rich Adcock in regards to motion to approve a liquidator's contract for one Debtor.
4/1/2019	P. Chadwick	1.2	Reviewed status of TSA accounting for Santa Clara transaction.
4/1/2019	D. Chang	1.0	Prepared charts and graphs for MSO register tracking project.
4/1/2019	J. Kiley	0.9	Held discussions with V. Nishiuchi, Verity Sr. Project Manager, regarding processing a change order for the transactions for the OCH and SLRH Point of Service Devices.
4/1/2019	P. Chadwick	0.9	Reviewed staff time tracking related to TSA for Santa Clara.
4/1/2019	D. Galfus	0.7	Evaluated additional information related to the Debtors' insurance programs.
4/1/2019	D. Galfus	0.5	Developed work plan for next steps into the Debtors' insurance programs.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/2/2019	D. Galfus	1.9	Evaluated Debtors' insurance operations and go forward plans.
4/2/2019	P. Chadwick	1.4	Prepared work plan for VMF related to TSA support services through June.
4/2/2019	P. Chadwick	1.3	Prepared work plan for VMF post TSA period.
4/2/2019	P. Chadwick	1.1	Prepared staffing plan associated with TSA support services at VMF post June.
4/2/2019	D. Galfus	0.3	Analyzed operating results at VMF including liquidity.
4/3/2019	N. Haslun	2.8	Analyzed proposed payroll amounts with supporting documentation for a Debtor in regards to approving funding of that payroll.
4/3/2019	P. Chadwick	2.7	Reviewed the VMF managed care process in support of TSA.
4/3/2019	D. Galfus	2.5	Analyzed financial information related to Marillac for upcoming call with various parties.
4/3/2019	P. Chadwick	1.7	Prepared scope for hospital assessments.
4/3/2019	P. Chadwick	1.1	Participated in meeting with VMF (T. Armada) regarding status of transition services open items.
4/3/2019	J. Kiley	1.1	Updated TSA tracker for IT and telecommunication invoices.
4/3/2019	P. Chadwick	0.9	Prepared proposed staffing for hospital assessments.
4/3/2019	J. Kiley	0.8	Updated TSA binder with hard copies of vendor invoices and related correspondence.
4/3/2019	D. Galfus	0.5	Participated in an internal meeting with T. Conner, AON and Cain (E. Kim) to discuss Marillac and status of their operations.
4/3/2019	D. Galfus	0.5	Reviewed status of operations at VMF.
4/3/2019	J. Huebner	0.3	Downloaded data and corresponded with the MSO regarding the same.
4/4/2019	A. Mittiga	2.5	Updated the modifications to Executory Contracts and Unexpired Leases Schedule.
4/4/2019	H. Miller	2.4	Reviewed 2015 submissions to Attorney General in preparation for regulatory filing.
4/4/2019	J. Kiley	1.8	Reviewed costs incurred under TSA Schedule B, Physician Services Agreement.
4/4/2019	P. Chadwick	1.7	Prepared analysis of VMF remaining liabilities post sale transactions.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/4/2019	N. Haslun	1.0	Analyzed invoices for a Debtor in regards to providing approval to fund those invoices.
4/4/2019	N. Haslun	0.9	Participated in call with Management (Y. Devi) and SVMD (V. Young) to review questions SVMD had on payroll codes and other payroll information.
4/4/2019	J. Kiley	0.8	Corresponded with J. Jones, SCC Accountant, regarding physical inventory of the Nant equipment.
4/5/2019	H. Miller	2.8	Analyzed community needs assessment data in preparation for regulatory filing.
4/5/2019	J. Kiley	1.9	Reviewed status of TSA Change and Work Orders with E. Leader, Verity Chief Technology and Information Officer.
4/5/2019	J. Kiley	1.0	Updated BRG's TSA tracker of employee timekeeper and vendor invoices.
4/5/2019	D. Galfus	0.7	Evaluated the Debtors' latest operating results.
4/6/2019	T. Konitzer	3.0	Loaded MSO (MedPoint) replacement data.
4/7/2019	H. Miller	1.9	Analyzed charity care data for community needs assessment report.
4/8/2019	N. Haslun	2.5	Analyzed invoices in regards to authorizing payment of the invoices.
4/8/2019	N. Haslun	2.5	Analyzed SCC TSA provision regarding on-call doctors services to be provided to SCC by a Debtor.
4/8/2019	P. Chadwick	2.3	Reviewed open issues unresolved with Santa Clara related to transition after sale.
4/8/2019	J. Younts	2.1	Edited community needs assessment outline and conducted research on data sources that can be used.
4/8/2019	N. Haslun	2.0	Analyzed the ability of a Debtor to assume and assign to SVMD a software contract.
4/8/2019	N. Haslun	1.9	Analyzed email from Counsel to a landlord regarding amounts asserted to be owed by a Debtor to the landlord.
4/8/2019	P. Chadwick	1.9	Reviewed staffing update on hours tracked to Santa Clara TSA month to date.
4/8/2019	H. Miller	1.4	Analyzed capital cost data in preparation for regulatory filings.
4/8/2019	N. Haslun	1.4	Provided documentation to support funding of an invoice by a Debtor.
4/8/2019	P. Chadwick	1.3	Reviewed listing of potential de minimis assets in closing clinics for sale.

Date

Professional

Hours

Description

**36. Operation Management**

4/8/2019	T. Konitzer	1.2	Loaded MSO (MedPoint) replacement data.
4/8/2019	K. Schneider	1.2	Reviewed draft report outline and original MDS report, data and data sources to establish baseline for report updates.
4/8/2019	P. Chadwick	1.1	Participated in call with Santa Clara regarding process of TSA services.
4/8/2019	H. Miller	0.8	Held call with J. Younts re: work plan and data sources.
4/8/2019	J. Younts	0.8	Participated in call with H. Miller to discuss community needs assessment outline and data sources.
4/8/2019	D. Galfus	0.6	Reviewed the latest information on Marillac the insurance subsidiary.
4/9/2019	N. Haslun	2.9	Analyzed schedule of proposed VMF disbursements for the week to determine funding needs.
4/9/2019	N. Haslun	2.5	Analyzed payroll run scheduled for the upcoming week.
4/9/2019	K. Schneider	2.3	Researched OSHPD databases and reports to determine which reports will meet needs for updated assessment.
4/9/2019	N. Haslun	1.0	Developed treasury report for VMF.
4/9/2019	K. Schneider	0.5	Researched CA Department of Public Health website to identify data sources used in MDS report for data refresh.
4/9/2019	N. Haslun	0.2	Prepared supporting documentation for payment of an invoice.
4/10/2019	N. Haslun	2.9	Analyzed invoices proposed for payment in order to approve payment of those invoices.
4/10/2019	N. Haslun	2.8	Continued to analyze invoices proposed for payment in order to approve payment of those invoices.
4/10/2019	N. Haslun	2.2	Met with staff of a Debtor (V. Nguyen) to review invoices proposed to be paid by a debtor.
4/10/2019	J. Kiley	1.9	Prepared TSA change order for lab testing services on behalf of F. Merced, Verity Director of Laboratory Services and Sterile Processing.
4/10/2019	N. Haslun	1.8	Participated in meeting with SVMD (D. Neopolitan) and Management (M. Patel, C. Mullin) to review coordination between SVMD and a Debtor regarding the transition services agreement.
4/10/2019	N. Haslun	1.8	Participated in the leadership meeting at a Debtor with Management (A. Armada, M. Patel) to review status of operating plan for the Debtor.
4/10/2019	N. Haslun	1.2	Prepared for meeting with SVMD (D. Neopolitan) and Management (M. Patel, C. Mullin) to review coordination between SVMD and a Debtor regarding the transition services agreement.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/10/2019	J. Younts	1.0	Conducted research on data sources to be used for the community needs assessment.
4/10/2019	J. Kiley	0.8	Coordinated processing of TSA change order for lab testing services with C. Esquivel, Verity Business Analyst.
4/10/2019	J. Kiley	0.8	Corresponded with J. Jones, SCC Accountant, regarding OCH and SLRH inventory balances reported at closing.
4/11/2019	N. Haslun	2.8	Continued to analyze invoices proposed to be paid in regards to authorizing funding to pay those invoices.
4/11/2019	N. Haslun	2.6	Analyzed invoices proposed to be paid in regards to authorizing funding to pay those invoices.
4/11/2019	P. Chadwick	1.8	Prepared update on hospital volumes for Verity Board.
4/11/2019	P. Chadwick	1.7	Prepared VMF wind down update for Verity Board.
4/11/2019	N. Haslun	1.1	Participated in a call with a vendor to discuss settling up post petition claims the vendor and a debtor each have against the other.
4/11/2019	N. Haslun	1.0	Participated in call with Management (M. Patel, N. Coppinger) to discuss next steps regarding outsourcing revenue cycle function at a Debtor.
4/11/2019	J. Kiley	0.8	Updated TSA change order tracker for approved change orders received from SCC.
4/11/2019	D. Galfus	0.7	Participated in a call with FTI, T. Conner (Treasurer), A. Chou (CFO), and Dentons (S. Maizel), to discuss various insurance matters and Marillac.
4/11/2019	D. Galfus	0.7	Reviewed the status of the TSA process related to SCC.
4/11/2019	N. Haslun	0.5	Met with Management (Y. Devi) to review payroll processing and payment procedures.
4/12/2019	H. Miller	2.6	Analyzed charity care data for community needs assessment report.
4/12/2019	H. Miller	1.5	Analyzed capital cost data for community needs assessment report.
4/12/2019	K. Schneider	1.2	Prepared draft data request for client.
4/12/2019	J. Kiley	1.2	Reviewed TSA agreement in order to determine if a change order is needed for SCC failure to provide services as required.
4/12/2019	N. Haslun	1.0	Participated in a call on managed care with SVMD (R. Feldman) and Management (M. Patel) to review status of SVMD's Managed Care Payor Contract Program.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/12/2019	J. Younts	0.3	Participated in call with H. Miller to discuss community needs report outline, data sources and staffing needed.
4/12/2019	H. Miller	0.3	Participated in call with J. Younts re: report outline and staffing.
4/15/2019	T. Konitzer	2.5	Updated MSO (MedPoint) replacement data.
4/15/2019	N. Haslun	2.4	Approved vendor invoices for payment for a Debtor.
4/15/2019	N. Haslun	2.1	Drafted email to Management (A. Fierro-Peretti, C. Mullin) documenting controls over approval of VMG payroll.
4/15/2019	J. Kiley	2.0	Updated BRG's TSA tracker for IT and telecommunication vendor invoices.
4/15/2019	N. Haslun	1.4	Analyzed executory contract for potential rejection.
4/15/2019	J. Kiley	1.3	Updated March and April TSA timekeeper schedule for Verity employee hours spent on SCC tasks.
4/15/2019	N. Haslun	1.1	Emailed a vendor analysis regarding lease assumption and assignment regarding Breastlink physician practice.
4/15/2019	J. Kiley	1.1	Reviewed tracking of SCC employees on tasks pertaining to TSA Schedule F with N. Copping, Verity RCM Manager.
4/15/2019	H. Miller	0.8	Identified anticipated data needs re: community needs assessment.
4/16/2019	B. Park	2.9	Analyzed managed care service provider agreement.
4/16/2019	T. Konitzer	2.9	Performed quality control testing on MSO (Central Health) replacement data.
4/16/2019	B. Park	2.8	Prepared graphic of timeline of deliverables under managed care agreement.
4/16/2019	J. Schlant	2.6	Prepared support related to community health impact report to AG.
4/16/2019	N. Haslun	2.4	Approved a Debtor's invoices for payment.
4/16/2019	N. Haslun	2.4	Coordinated with Management (M. Kwok, A. Fierro-Peretti) on draft of amendment to SVMMD TSA regarding Great Plains software.
4/16/2019	B. Park	2.0	Continued to analyze managed care service provider agreement.
4/16/2019	N. Haslun	1.9	Analyzed contract for telecom of a former clinic of VMF in regards to fully closing the clinic.
4/16/2019	N. Haslun	1.7	Developed appropriate documentation to support authorization of a wire transfer from a third party's bank account.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/16/2019	P. Chadwick	1.7	Prepared initial reconciling questions regarding time tracking for March associated with Santa Clara TSA.
4/16/2019	A. Mittiga	1.5	Prepared for a managed care provider agreement meeting.
4/16/2019	J. Kiley	1.5	Updated TSA tracker of employee task hours.
4/16/2019	N. Haslun	1.4	Coordinated with Management the procedure for payment of an invoice for a former affiliated entity.
4/16/2019	B. Park	1.4	Reviewed transition services agreement re: Great Plains.
4/16/2019	T. Konitzer	1.3	Continued to perform quality control testing on MSO (Central Health) replacement data.
4/16/2019	N. Haslun	1.3	Developed agenda for meeting with Management on SVMd, TSA, and managed care provider agreement.
4/16/2019	P. Chadwick	1.3	Prepared support for DMHC risk bearing organization requirements for April.
4/16/2019	P. Chadwick	1.2	Prepared work plan for wind down of VMF.
4/16/2019	P. Chadwick	1.1	Prepared initial reconciling questions regarding invoices for March associated with Santa Clara TSA.
4/16/2019	N. Haslun	1.0	Coordinated with Management (L. Wei, Y. Devi) regarding documentation to support transfer for VMG payroll.
4/16/2019	P. Chadwick	0.8	Prepared initial list of edits for VMF staffing schedules for May.
4/16/2019	J. Kiley	0.8	Updated TSA tracker for telecommunication invoices received from A. Schlick, Verity System Manager IT/Telecommunications.
4/16/2019	D. Galfus	0.7	Analyzed the status of transition issues associated with the sale to SCC.
4/16/2019	H. Miller	0.7	Participated in call with K. Schneider re: report progress.
4/17/2019	B. Park	2.9	Prepared TSA time tracking template.
4/17/2019	N. Haslun	2.8	Approved a Debtor's invoices for payment.
4/17/2019	J. Kiley	2.8	Updated TSA tracker for IT invoice register received from C. Esquivel, Verity Business Analyst.
4/17/2019	B. Park	2.5	Prepared materials for kickoff meeting re: managed care.
4/17/2019	K. Schneider	2.5	Reviewed data submitted by Client to determine remaining open data requests.

Date

Professional

Hours

Description

**36. Operation Management**

4/17/2019	A. Mittiga	2.5	Updated the VMF TSA Staff Weekly Variance Report.
4/17/2019	J. Schlant	2.3	Prepared support related to community health impact report to AG.
4/17/2019	T. Konitzer	2.0	Performed quality control testing on MSO (Central Health) replacement data.
4/17/2019	N. Haslun	1.8	Participated in meeting with Management (M. Patel, A. Fierro-Peretti) to plan for compliance with the SVMD TSA.
4/17/2019	J. Kiley	1.8	Updated TSA tracker and identified what invoices were paid.
4/17/2019	N. Haslun	1.7	Prepared analysis to support response to request from SVMD to an amendment to the TSA.
4/17/2019	J. Kiley	1.6	Prepared a summary of TSA terms and conditions pertaining to potential termination of telecommunication services by SCC.
4/17/2019	B. Park	1.5	Coordinated with VMF managed care team re: TSA time keeping.
4/17/2019	N. Haslun	1.4	Participated in meeting with Management (M. Patel, A. Fierro-Peretti) to plan for compliance with the SVMD Managed Care Provider Agreement.
4/17/2019	N. Haslun	1.2	Continued to approve a Debtor's invoices for payment.
4/17/2019	J. Kiley	1.1	Reviewed invoices from FIS Advantgard to determine if applicable to TSA.
4/17/2019	J. Kiley	1.1	Updated TSA tracker for telecommunications invoices received recently from A. Schlick, Verity System Manager IT/Telecommunications.
4/17/2019	B. Park	1.0	Discussed methodology of TSA time keeping with various VMF employees.
4/17/2019	J. Kiley	1.0	Reviewed invoices from Medical Data Systems for OCH and SLRH in order to determine if services related to the TSA.
4/17/2019	B. Park	0.8	Analyzed managed care agreement.
4/17/2019	D. Galfus	0.5	Reviewed captive insurance company operating matters.
4/17/2019	C. Kearns	0.5	Reviewed issues to be resolved to wind up the insurance captive.
4/17/2019	D. Galfus	0.4	Reviewed an update of the transition matters related to sales that have closed.
4/17/2019	T. Konitzer	0.3	Participated in meeting with J. Huebner and P. Pozzi to discuss lookup tool and underlying data.



Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/18/2019	K. Schneider	2.5	Reviewed data submitted by Client to determine remaining open data requests.
4/18/2019	B. Park	2.0	Collected and prepared TSA time-keeping reports from VMF employees.
4/18/2019	J. Kiley	2.0	Updated TSA tracker for IT invoice register prepared by C. Esquivel, Verity Business Analyst.
4/18/2019	N. Haslun	1.9	Approved invoices for payment.
4/18/2019	J. Schlant	1.9	Prepared support related to community health impact report to AG.
4/18/2019	N. Haslun	1.6	Participated in VMF leadership meeting with Management (T. Armada, M. Patel).
4/18/2019	A. Mittiga	1.5	Updated the VMF TSA Cost of Staff Variance report.
4/18/2019	N. Haslun	1.1	Prepared for VMF leadership meeting with Management (T. Armada, M. Patel).
4/18/2019	J. Kiley	1.1	Updated TSA Schedule B for physician services.
4/18/2019	J. Kiley	1.1	Updated TSA tracker for TSA vendor invoices received from Healthstream, RL Solutions and Quadramed.
4/18/2019	H. Miller	1.0	Analyzed capital costs re: community needs assessment.
4/18/2019	J. Schlant	0.8	Participated in a call to discuss community health impact report with N. Nguyen.
4/18/2019	P. Chadwick	0.8	Participated in VMF Leadership Meeting (T. Armada) regarding status of VMF wind down.
4/18/2019	B. Park	0.7	Discussed managed care with L. Kresge (VMF).
4/18/2019	J. Kiley	0.4	Corresponded with SCC requesting inventory counts for OCH and SLRH.
4/18/2019	N. Haslun	0.4	Met with Management (T. Armada) to discuss next steps with the Debtors operational plan.
4/18/2019	B. Park	0.2	Discussed outstanding Breastlink issues with M. Kwok (VHS).
4/19/2019	N. Haslun	2.5	Provided comments to the proposed go forward staffing plan for a Debtor.
4/19/2019	N. Haslun	2.4	Developed assumptions for the VMF cash plan going forward.
4/19/2019	H. Miller	2.4	Reviewed analysis of community needs assessment.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/19/2019	B. Park	1.9	Reviewed HR master employee file.
4/19/2019	P. Chadwick	1.9	Reviewed initial draft of OncoTech reconciliation postdate closing.
4/19/2019	K. Schneider	1.8	Reviewed latest data submissions from Client.
4/19/2019	P. Chadwick	1.7	Reviewed initial draft of RadNet reconciliation postdate closing.
4/19/2019	B. Park	1.5	Analyzed VMF accounting staff plan received.
4/19/2019	D. Galfus	1.4	Prepare updated information for inclusion in the Debtors' application with the Attorney General.
4/19/2019	N. Haslun	1.0	Participated in managed care status call with SVMD (R. Feldman, D. Neapolitan) and VMF (M. Patel) to discuss status of SVMD's discussion with managed care plans.
4/19/2019	D. Galfus	0.9	Analyzed information to be used in the AG application for filing by the Debtors.
4/19/2019	P. Chadwick	0.9	Reviewed master schedule of remaining VMF leases.
4/19/2019	J. Schlant	0.8	Prepared support related to community health impact report to AG.
4/19/2019	H. Miller	0.8	Reviewed analysis of charity care in relation to anticipated regulatory filing.
4/19/2019	P. Chadwick	0.8	Reviewed master schedule of remaining VMF assets.
4/19/2019	P. Chadwick	0.7	Reviewed master schedule of remaining VMF physicians.
4/19/2019	J. Younts	0.4	Reviewed specific issues to be addressed by report and potential data sources.
4/19/2019	K. Schneider	0.3	Communicated with Client about additional needs and requests for clarification of data.
4/22/2019	J. Younts	2.9	Researched ACA impact on uninsured rates and uncompensated care.
4/22/2019	N. Haslun	2.5	Analyzed invoices for purposes of approving payment.
4/22/2019	N. Haslun	2.4	Analyzed proposed court motion in regards to assuring accurate contact information for parties to be served.
4/22/2019	H. Miller	1.8	Completed analysis of capital costs re: community needs assessment report.
4/22/2019	J. Younts	1.1	Drafted background section of charity care report.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/22/2019	J. Schlant	1.1	Prepared support related to community health impact report to AG.
4/22/2019	N. Haslun	1.0	Provided comments to master staff list of a Debtor.
4/22/2019	D. Galfus	0.8	Analyzed the Debtors' historical financial statements and related operating results.
4/22/2019	J. Kiley	0.8	Reviewed draft of the lab service change order prepared by SCC.
4/22/2019	F. Stevens	0.5	Participated in a Verity call with H. Kevane and S. Kahn, S. Muller re: status of legal proceeds LA Care.
4/22/2019	B. Park	0.5	Participated in VMF leadership call (M. Patel) re: VMF wind-down.
4/22/2019	P. Chadwick	0.5	Prepared staffing work plan for VMF wind down plan.
4/22/2019	B. Park	0.5	Reviewed STO payout data on employees hired by OncoTech.
4/22/2019	K. Schneider	0.2	Requested and specified data for charity care analysis.
4/23/2019	J. Younts	2.9	Gathered data on community benefits costs for SVMC, SFMC and SMC.
4/23/2019	N. Haslun	2.9	Performed quality control check of calculation of U.S. Trustee fees for Q2 2019.
4/23/2019	N. Haslun	2.8	Analyzed invoices proposed for payment in regards to approving payment of those invoices.
4/23/2019	M. Hall	2.8	Calculated uncompensated care amounts and ratios from historical financial tables.
4/23/2019	N. Haslun	2.4	Developed analysis for presentation to Management at Leadership meeting scheduled for April 24th.
4/23/2019	B. Park	2.0	Prepared managed care presentation materials.
4/23/2019	N. Haslun	1.9	Continued to analyze invoices proposed for payment in regards to approving payment of those invoices.
4/23/2019	A. Mittiga	1.9	Updated the VMF Additional Contracts to be rejected schedule.
4/23/2019	J. Kiley	1.9	Updated TSA tracker for latest invoices and time keeper reports.
4/23/2019	N. Haslun	1.8	Analyzed invoices in regards to authorizing payment of such invoices.
4/23/2019	A. Mittiga	1.7	Updated the VMF TSA cost of staff variance report.
4/23/2019	A. Mittiga	1.4	Updated the VMF Remaining Employees and Physicians schedule.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/23/2019	P. Chadwick	1.1	Reviewed draft physical inventory results for OncoTech transaction.
4/23/2019	K. Schneider	0.9	Communicated with Client and team members regarding prior data requests and work in process.
4/23/2019	D. Galfus	0.8	Analyzed regulatory issues impacting the Debtors.
4/23/2019	N. Haslun	0.6	Held call with Management (L. Kresge) and Counsel (J. Moe) to provide an update on Centurion liquidation of SOAR assets in regards to filing related court motion for an order to approve Centurion's contract.
4/24/2019	N. Haslun	2.8	Provided comments to materials prepared for leadership meeting of a Debtor.
4/24/2019	A. Mittiga	2.5	Participated in a meeting with Verity's A. Armada, A. Fierro-Peretti, L. Kresge, M. Patel, and C. Mullen to discuss VMF work leader transition plans.
4/24/2019	N. Haslun	2.4	Updated work plan for operations of a Debtor going forward.
4/24/2019	P. Chadwick	2.1	Participated in meeting with VMF Management (T. Armada) regarding status of wind down plans.
4/24/2019	J. Younts	2.0	Created tables for charity care section of report.
4/24/2019	N. Haslun	2.0	Participated in leadership meeting of a Debtor with Management (A. Armada, M. Patel) to review transition plans in regards to go forward operations.
4/24/2019	B. Park	2.0	Visited SOAR San Jose facility to be closed and storage facility to be removed.
4/24/2019	J. Younts	1.7	Created tables for community benefits section of report.
4/24/2019	A. Mittiga	1.5	Created a VMF payments calendar for the months of May and June.
4/24/2019	A. Mittiga	1.3	Updated the VMF Remaining Employees, Physicians, and Temps Schedule.
4/24/2019	J. Younts	1.2	Compiled data for community benefits section of report.
4/24/2019	A. Mittiga	1.2	Continued to update the VMF Remaining Employees, Physicians, and Temps Schedule.
4/24/2019	P. Chadwick	1.2	Reviewed revised staffing model VMF based on latest wind down plan.
4/24/2019	A. Mittiga	1.0	Continued to create a VMF payments calendar for the months of May and June.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/24/2019	J. Kiley	1.0	Updated BRG's time tracker of hours spent by Verity employee on TSA tasks.
4/24/2019	P. Chadwick	0.9	Inspected VMF clinic for remaining assets to liquidate.
4/24/2019	P. Chadwick	0.9	Reviewed VMF revenue cycle wind down plan.
4/24/2019	J. Younts	0.8	Compiled data for charity care section of report.
4/24/2019	A. Mittiga	0.8	Reviewed outstanding VMF issues to be provided to the legal team.
4/24/2019	P. Chadwick	0.8	Reviewed VMF human resources wind down plan.
4/24/2019	P. Chadwick	0.8	Reviewed VMF IT wind down plan.
4/24/2019	J. Younts	0.7	Participated in call with K. Schneider, M. Hall to identify hospital service areas and review charity care data.
4/24/2019	M. Hall	0.7	Participated in discussion with K. Schneider and J. Younts re: charity care reporting.
4/24/2019	K. Schneider	0.7	Reviewed community benefit and charity care data analysis requirements with M. Hall, J. Younts.
4/24/2019	A. Mittiga	0.7	Reviewed the VMF inventory held at Home Street Storage.
4/24/2019	A. Mittiga	0.7	Reviewed the VMF inventory held at SOAR.
4/24/2019	P. Chadwick	0.7	Reviewed VMF managed care claims wind down plan.
4/24/2019	P. Chadwick	0.6	Inspected VMF storage unit for potential items for liquidation.
4/24/2019	D. Galfus	0.5	Reviewed the status of the transition services agreement matters.
4/24/2019	D. Galfus	0.4	Analyzed reporting related to miscellaneous assets.
4/25/2019	J. Kiley	2.9	Delivered TSA binder containing hard copies of vendor invoices to SCC offices in Santa Clara.
4/25/2019	J. Younts	2.9	Drafted charity care section of report.
4/25/2019	M. Hall	2.8	Compiled data for UCC trending for hospitals in the area.
4/25/2019	M. Hall	2.8	Continued to compile data for UCC trending for hospitals in the area.
4/25/2019	J. Younts	2.7	Drafted community benefits section of report.
4/25/2019	D. Galfus	2.1	Analyzed open issues related to the Debtors' various regulatory filings.

Date

Professional

Hours

Description

**36. Operation Management**

4/25/2019	A. Mittiga	1.9	Updated the VMF May and June calendar incorporating the TSA and Downstream Provider agreements.
4/25/2019	J. Kiley	1.7	Summarized employee time tracker in order to prepare final schedule for March true up.
4/25/2019	M. Hall	1.6	Revised UCC calculations to include averages based on PSA and SSA definitions.
4/25/2019	J. Younts	1.4	Created data tables for charity care section of community needs assessment report.
4/25/2019	J. Kiley	1.4	Reviewed submission of Physician Services submitted to SCC in March true up.
4/25/2019	N. Haslun	1.2	Analyzed invoices proposed for payment.
4/25/2019	P. Chadwick	1.2	Reviewed draft final reconciliation of invoices supporting applications in TSA for Santa Clara for March.
4/25/2019	D. Galfus	1.2	Reviewed prior HSR filing prepared by the Debtors.
4/25/2019	P. Chadwick	1.1	Participated in call with Verity accounting (A. Fierro-Peretti) regarding accounting staffing requirements for VMF post-June 30 TSA.
4/25/2019	P. Chadwick	1.1	Reviewed draft final reconciliation of invoices supporting Exhibit B applications in TSA for Santa Clara for March.
4/25/2019	N. Haslun	1.0	Participated in call with Management (E. Paul, M. Patel, L. Kresge) regarding legal issues to be resolved related to the TSA with SVMd.
4/25/2019	P. Chadwick	0.9	Reviewed final true up associated with March costs under Santa Clara TSA.
4/25/2019	N. Haslun	0.8	Participated in call with Management (A. Fierro-Peretti, M. Fuentes) to review details of plan for accounting for disbursements related to the TSA.
4/25/2019	P. Chadwick	0.8	Reviewed draft final physician costs associated with Schedule B reconciliation to TSA with Santa Clara for March.
4/25/2019	P. Chadwick	0.8	Reviewed reconciliation of Schedule E reverse costs associated with TSA to Santa Clara.
4/25/2019	K. Schneider	0.1	Provided status update on community needs assessment to C. Kearns.
4/26/2019	M. Hall	2.8	Created summary charity care schedules for reports for 3 hospitals.
4/26/2019	J. Younts	2.8	Drafted charity care section of report.
4/26/2019	N. Haslun	2.5	Analyzed invoices proposed for payment.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/26/2019	M. Hall	2.5	Created summary schedules for schedule of admissions by diagnosis categories.
4/26/2019	D. Galfus	2.5	Reviewed information related to the Debtors' various regulatory filings.
4/26/2019	J. Younts	2.4	Continued drafting charity care section of community benefit assessment report.
4/26/2019	J. Younts	2.1	Drafted community benefits section of report.
4/26/2019	M. Hall	2.0	Created summary schedules for comparisons of payer mix from 2014 and 2017 for Verity Hospitals.
4/26/2019	P. Pozzi	1.7	Loaded AppleCare data.
4/26/2019	J. Younts	1.4	Compiled data for cancer services section of the report.
4/26/2019	H. Miller	1.3	Completed analysis of community needs assessment for regulatory filing.
4/26/2019	N. Haslun	1.1	Analyzed proposed payroll for a Debtor for accuracy.
4/26/2019	M. Hall	1.0	Researched OSHPD website for cancer care statistics and market share data.
4/26/2019	N. Haslun	0.9	Analyzed data provided by SVMMD regarding planned hiring of a Debtor's employees in regards to planning for funding payroll.
4/26/2019	D. Galfus	0.5	Prepared material for upcoming call with the Debtors re: the status of their regulatory filings.
4/26/2019	D. Galfus	0.5	Prepared work plan for completion of BRG's portion of the Debtors' regulatory filings.
4/26/2019	H. Miller	0.3	Held call with C. Kearns, K. Schneider, J. Younts re: report status and deliverable timing.
4/26/2019	D. Galfus	0.3	Participated in a call with E. Paul GC and (H. Levy) Nelson Hardiman re: the Debtors' regulatory filings and related timing.
4/26/2019	J. Younts	0.3	Participated in team call (H. Miller, C. Kearns, K. Schneider) to discuss deliverables and status.
4/26/2019	K. Schneider	0.3	Provided status updates and outline of deliverables to BRG team (H. Miller, J. Younts, C. Kearns).
4/27/2019	J. Younts	2.9	Researched cancer services programs at hospitals in Verity hospital service areas.
4/27/2019	K. Schneider	2.2	Cross checked BRG charity care and community benefit numbers.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/27/2019	J. Younts	1.1	Compiled data for cancer services section of report.
4/27/2019	K. Schneider	1.0	Worked with BRG team to reconcile cost of charity data.
4/27/2019	K. Schneider	0.3	Communicated with Cain about data discrepancies in community benefits and charity care numbers.
4/28/2019	J. Younts	2.9	Conducted research in order to reconcile numbers in charity care and community benefits sections with numbers reported by Cain.
4/28/2019	J. Younts	2.8	Continued research in order to reconcile numbers in charity care and community benefits sections of report with numbers reported by Cain.
4/28/2019	M. Hall	2.8	Created schedules on market share utilization for Verity hospitals.
4/28/2019	H. Miller	2.6	Prepared report on community needs assessment, charity care and capital costs.
4/28/2019	M. Hall	2.5	Updated charity care cost charts to include FY2018, including cost calculation and reconciliation with other schedules.
4/28/2019	M. Hall	2.2	Continued to create schedules on market share utilization for Verity hospitals.
4/28/2019	M. Hall	2.0	Created summary schedule on IP utilization and occupancy rates for Verity and comparable hospitals.
4/28/2019	H. Miller	0.4	Assembled materials necessary for report on community needs assessment.
4/29/2019	J. Younts	2.9	Compiled cancer services data for Verity and service area hospitals.
4/29/2019	J. Younts	2.9	Drafted cancer services section of community benefit assessment report.
4/29/2019	P. Pozzi	2.9	Loaded AppleCare data and validated the same.
4/29/2019	J. Younts	2.3	Updated charity care numbers to include FY2018.
4/29/2019	M. Hall	2.0	Modeled various charity benchmarks using OSHPD data.
4/29/2019	K. Schneider	2.0	Prepared city-level analysis of inpatient patient origins by hospital.
4/29/2019	J. Younts	1.8	Continued compiling data on cancer care services at Verity and service area hospitals.
4/29/2019	N. Haslun	1.8	Met with Management (M. Patel, L. Kresge, A. Fierro-Peretti) to discuss details of agenda items planned for meeting with SVMD on 4/30/19 regarding the TSA.



Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/29/2019	J. Younts	1.7	Continued drafting cancer services section of community benefit assessment report.
4/29/2019	J. Kiley	1.4	Updated QuickBooks accounting system for TSA March true up entries.
4/29/2019	P. Chadwick	1.3	Reviewed staffing time associated with SVMD TSA for April to date.
4/29/2019	N. Haslun	1.1	Developed analysis to support weekly cash request for a Debtor's operations.
4/29/2019	N. Haslun	1.0	Emailed Management of a Debtor regarding staffing plan for the near term.
4/29/2019	J. Younts	0.5	Participated in call with Debtors (H. Levy-Biehl, N. Nyugen, A. Chou) to discuss discrepancies in community benefit and capital expenditure numbers.
4/29/2019	K. Schneider	0.5	Reviewed capital expenditure report with client (H. Levy-Biehl, N. Nyugen, A. Chou).
4/29/2019	D. Galfus	0.5	Reviewed the Debtors exclusivity extension filed.
4/29/2019	J. Younts	0.4	Participated in call with Debtors (H. Levy-Biehl, N. Nyugen, E. Paul) to discuss comments on community benefits and charity care sections of report.
4/29/2019	K. Schneider	0.4	Reviewed community benefits and charity care reports with client (H. Levy-Biehl, N. Nyugen, E. Paul).
4/29/2019	K. Schneider	0.3	Discussed ER analysis specifications with J. Younts.
4/29/2019	J. Younts	0.2	Participated in call with K. Schneider to discuss refinements to charity care analysis.
4/30/2019	K. Schneider	2.9	Prepared changes to community benefit report.
4/30/2019	K. Schneider	2.9	Prepared city-level analysis of inpatient patient origins by hospital.
4/30/2019	J. Younts	2.9	Reconciled community benefit report numbers with AG filings.
4/30/2019	M. Hall	2.5	Modeled various charity benchmarks using OSHPD data.
4/30/2019	K. Schneider	2.5	Prepared changes to capital expense report.
4/30/2019	N. Haslun	2.5	Provided comments to materials prepared for Management meeting of a Debtor.
4/30/2019	M. Hall	2.5	Updated charity exhibit with new CA benchmarks.
4/30/2019	P. Pozzi	2.2	Loaded AppleCare data and validated the same.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/30/2019	J. Younts	2.1	Revised charity care numbers in order to create new tables for report.
4/30/2019	P. Pozzi	2.0	Loaded AppleCare data and validated the same.
4/30/2019	P. Pozzi	2.0	Loaded AppleCare data and validated the same.
4/30/2019	A. Mittiga	1.9	Updated the SVMD and VMF TSA Cost of Staff schedule.
4/30/2019	J. Kiley	1.8	Reviewed invoice history of Allscripts in order to determine current status and if services being provided under the TSA.
4/30/2019	N. Haslun	1.8	Reviewed invoices in regards to approving payment of such invoices.
4/30/2019	A. Mittiga	1.8	Updated the VMF Employees, Temps, and Physicians schedule.
4/30/2019	N. Haslun	1.5	Analyzed insured properties schedule in order to determine whether property insurance for a Debtor is still needed or not.
4/30/2019	P. Chadwick	1.5	Participated in call with SVMD regarding transitions services agreement reconciliation.
4/30/2019	N. Haslun	1.3	Participated in meeting with SVMD (M. Chang, D. Neopolitan) and Management (L. Kresge, M. Patel) to review next steps regarding the TSA and managed care downstream agreement.
4/30/2019	J. Younts	1.1	Added content on reasonable community benefit requirements to community benefit assessment report.
4/30/2019	N. Haslun	1.1	Analyzed draft of calendar of TSA deliverables for purposes of providing comments.
4/30/2019	P. Chadwick	0.9	Reviewed schedules for transition services agreement SVMD in preparation for meeting with SVMD.
4/30/2019	J. Kiley	0.8	Updated TSA binder for June 2019 hard copies of vendor invoices and correspondence.
4/30/2019	J. Kiley	0.8	Updated TSA excel workbook for June 2019 TSA true up invoices and employee time records.
4/30/2019	P. Chadwick	0.7	Reviewed outstanding invoices due to SVMD in preparation for meeting with SVMD.
4/30/2019	N. Haslun	0.6	Prepared for meeting with SVMD (M. Chang, D. Neopolitan) and Management (L. Kresge, M. Patel) to review next steps regarding the TSA and managed care downstream agreement.
4/30/2019	N. Haslun	0.5	Held call with Management (M. Gardner) to discuss next steps regarding vendor accounts for a physician practice sold to a third party.

Date	Professional	Hours	Description
<b>36. Operation Management</b>			
4/30/2019	J. Kiley	0.5	Updated TSA June 2019 tracker for telecommunication invoices and related authorizations.
4/30/2019	F. Stevens	0.3	Spoke with S. Muller re: Heritage litigation and experts.
<b>Task Code Total Hours</b>		<b>508.9</b>	
<b>37. Vendor Management</b>			
4/1/2019	J. Kiley	1.2	Reviewed list of TSA vendors in order to determine if vendors annual renewal extend beyond the TSA termination date of September 30th.
4/1/2019	D. Galfus	0.6	Analyzed the terms of the latest vendor settlement proposal.
4/1/2019	D. Galfus	0.2	Held call with Counsel to the vendor re: the latest settlement proposal.
4/1/2019	D. Galfus	0.2	Prepared email to C. Montgomery, Dentons re: the latest vendor settlement proposal.
4/2/2019	J. Emerson	2.7	Resolved critical vendor discrepancies.
4/2/2019	J. Emerson	2.4	Continued to resolve critical vendor discrepancies.
4/2/2019	J. Emerson	2.2	Logged vendor communication by hospital.
4/2/2019	J. Kiley	1.8	Updated BRGs reconciliation of Verity's A/P detail and cure payments.
4/2/2019	J. Kiley	1.6	Reviewed TSA invoice coding procedures and general ledger reconciliation with Y. Wu, Verity Accounting Manager.
4/2/2019	J. Emerson	1.5	Added entries on the master vendor communication tracker.
4/2/2019	J. Kiley	1.5	Prepared excel workbook to capture TSA vendor invoices along with allocation formulas.
4/2/2019	J. Schlant	1.4	Analyzed interim fee application payments to restructuring professionals.
4/2/2019	J. Kiley	1.0	Reviewed OCH and SLRH active vendor list in order to determine if vendor should be included in motion to reject.
4/3/2019	D. Galfus	2.1	Analyzed the latest vendor settlement proposal for Management.
4/3/2019	P. Chadwick	2.1	Reviewed remaining list of contracts held by VMF to identify contracts for potential rejection.
4/3/2019	J. Kiley	2.1	Updated BRG's reconciliation of Verity's A/P detail and cure payments.
4/3/2019	J. Schlant	1.8	Analyzed quarterly Premier capital account reports.

Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/3/2019	J. Kiley	1.4	Reviewed Verity's open A/P register to determine payment status of Med One.
4/3/2019	J. Kiley	1.2	Met with Y. Wu, Verity Accounting Manager and N. Clay, Verity Accountant, regarding reconciliation of Verity's A/P detail and cure payments.
4/3/2019	J. Kiley	1.1	Discussed TSA invoice allocation process with A. Schlick, Verity System Manager IT/Telecommunications.
4/3/2019	J. Kiley	1.1	Reconciled Spector cure payment to Verity's A/P detail.
4/3/2019	J. Kiley	0.7	Met with Y. Wu, Verity Accounting Manager, regarding applicability Physician Transition Services invoices received to TSA for March.
4/3/2019	J. Schlant	0.6	Analyzed interim fee application payments to restructuring professionals.
4/4/2019	J. Emerson	2.7	Resolved critical vendor discrepancies.
4/4/2019	D. Galfus	2.2	Analyzed financial information for vendor settlement negotiations.
4/4/2019	J. Kiley	2.2	Reviewed Verity's list of OCH and SLRH vendors not assumed in order to clear their invoices from A/P detail.
4/4/2019	J. Kiley	1.8	Updated TSA March true up schedule for telecommunication invoices from A. Schlick, Verity System Manager IT/Telecommunications.
4/4/2019	J. Kiley	1.8	Updated TSA Schedule E, for SCC personnel providing coding services to OCH and SLRH.
4/4/2019	J. Kiley	1.0	Combined OCH and SLRH cure payments into one cure register.
4/4/2019	J. Kiley	0.9	Corresponded with I. Ho, SCC Accountant, regarding transition of CareFusion, GE Healthcare, Roche and Waste vendors to SCC.
4/4/2019	J. Schlant	0.8	Participated in calls to discuss Premier capital account reports.
4/4/2019	J. Emerson	0.7	Continued to resolve critical vendor discrepancies.
4/4/2019	D. Galfus	0.7	Participated in a conference call with Dentons (C. Montgomery) and Management (E. Paul; A. Chou) re: a proposed vendor settlement.
4/4/2019	J. Kiley	0.6	Corresponded with J. Vizzini, with BRG, regarding status of MedOne invoices.
4/5/2019	D. Galfus	2.5	Analyzed information related to the vendor settlement.
4/5/2019	J. Kiley	2.2	Updated BRG's reconciliation of Verity A/P detail to cure payments for OCH and SLRH as of 02/28/19.

Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/5/2019	D. Galfus	1.3	Continued to analyze information related to the vendor settlement.
4/5/2019	J. Schlant	1.1	Participated in a call to discuss Premier capital account reports.
4/5/2019	D. Galfus	0.9	Participated in a call with vendor's counsel (M. Mortimer) re: claims.
4/5/2019	J. Kiley	0.9	Reviewed reconciliation of Verity's A/P detail to cure payments with A. Ayromloo, Verity Accounts Payable Specialist.
4/5/2019	J. Kiley	0.9	Updated BRG's binder of TSA vendor invoices and related email correspondence.
4/8/2019	J. Emerson	2.7	Logged vendor communication by hospital.
4/8/2019	J. Emerson	2.7	Resolved critical vendor discrepancies.
4/8/2019	J. Kiley	2.1	Updated TSA contract value tracker for approved and unapproved change and work orders.
4/8/2019	D. Galfus	1.6	Prepared analyses in support of the vendor settlement proposal.
4/8/2019	J. Kiley	1.6	Updated TSA Schedule E, for SCC personnel provided by Lori Seargeant, Verity Executive Director, Health Information Management Services.
4/8/2019	J. Kiley	1.6	Updated TSA telecommunications invoice register for Verizon and AT&T invoices received from A. Schlick, Verity System Manager IT/Telecommunications.
4/8/2019	J. Kiley	1.4	Prepared draft of TSA March true up based upon invoices and employee timekeeper hours received to date.
4/8/2019	J. Kiley	1.2	Organized telecommunications binder of vendor invoices and correspondence received from A. Schlick, Verity System Manager IT/Telecommunications.
4/8/2019	J. Emerson	0.8	Prepared certain critical vendor letters.
4/8/2019	J. Kiley	0.8	Updated TSA telecommunications invoice register for Language Line invoices received from A. Schlick, Verity System Manager IT/Telecommunications.
4/8/2019	J. Kiley	0.6	Updated TSA schedule of IT vendors for McKee license renewal.
4/8/2019	J. Kiley	0.5	Updated TSA schedule of vendors discontinued for cancellation of AT&T disaster phone line.
4/8/2019	D. Galfus	0.4	Reviewed various vendor filings seeking discovery from the Debtors.
4/8/2019	D. Galfus	0.2	Held call with A. Fierro-Peretti, Controller, re: various vendor matters.

Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/9/2019	D. Galfus	2.4	Prepared analyses in support of the vendor settlement proposal.
4/9/2019	J. Kiley	2.2	Updated TSA schedule of telecommunication vendors for invoices received from A. Schlick, Verity System Manager IT/Telecommunications.
4/9/2019	J. Kiley	2.0	Prepared schedule of March telecommunication vendor invoices received versus budget for A. Schlick, Verity System Manager IT/Telecommunications, to review.
4/9/2019	J. Kiley	1.2	Updated BRG's TSA and Telecommunication binders for vendor invoices and related authorizations.
4/9/2019	N. Haslun	1.1	Analyzed claim from vendor regarding unpaid invoices.
4/9/2019	J. Schlant	0.9	Coordinated payment of restructuring professional fees.
4/10/2019	J. Kiley	1.8	Corresponded with A. Schlick, Verity System Manager IT/Telecommunications, regarding questions on telecommunication vendor invoices posted to TSA invoice register.
4/10/2019	D. Galfus	0.7	Analyzed vendor settlement material.
4/10/2019	D. Galfus	0.7	Reviewed updated information provided by vendor for settlement process.
4/10/2019	D. Galfus	0.4	Held meeting with T. Conner, Treasurer, re: outstanding insurance and vendor matters.
4/11/2019	J. Kiley	2.4	Updated TSA tracker for allocation of IT and telecommunication invoices between pre and post petition periods.
4/11/2019	J. Kiley	2.0	Reviewed Verity's reconciliation of A/P detail to cure payments with N. Clay, Verity Accountant.
4/11/2019	J. Kiley	1.5	Corresponded with management regarding status of numerous TSA IT vendors.
4/11/2019	D. Galfus	0.9	Analyzed material related to the vendor settlement.
4/11/2019	N. Haslun	0.9	Responded to a vendor regarding questions regarding the status of open and unpaid prepetition and post petition invoices.
4/11/2019	N. Haslun	0.7	Prepared for call with a vendor to discuss settling up post petition claims the vendor and a debtor each have against the other.
4/11/2019	D. Galfus	0.4	Reviewed FTI agenda and insurance information in advance of the call with same.
4/12/2019	J. Emerson	2.4	Prepared critical vendor letters.

Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/12/2019	J. Kiley	2.3	Provided Y. Wu, Verity Accounting Manager, with an updated reconciliation of Verity A/P detail and cure payments for OCH and SLRH.
4/12/2019	J. Kiley	2.3	Updated TSA tracker allocation of VHS invoices between OCH and SLRH facilities.
4/12/2019	J. Emerson	2.0	Proposed critical vendor payments.
4/12/2019	D. Galfus	1.7	Reviewed current information related to vendor settlement.
4/12/2019	J. Emerson	1.4	Resolved critical vendor discrepancies.
4/12/2019	J. Kiley	0.8	Coordinated delivery of TSA change order for lab testing services with A. Fierro-Peretti, Verity Corporate Controller.
4/14/2019	J. Emerson	2.5	Proposed critical vendor payments.
4/15/2019	J. Kiley	1.1	Updated TSA vendor register for RCM vendor invoices.
4/15/2019	J. Kiley	1.0	Reviewed Codeworks, a TSA vendor, with L. Seargeant, Verity Executive Director, Health Information Management Services.
4/15/2019	J. Kiley	0.7	Reviewed transition status of TSA vendors GE Healthcare and CareFusion with I. Ho, SCC Accountant.
4/15/2019	J. Kiley	0.4	Updated TSA binders for hard copies of vendor invoices and related email correspondence.
4/16/2019	J. Kiley	2.8	Updated TSA tracker for latest IT, Telecommunication and RCM vendor invoices.
4/16/2019	J. Kiley	1.0	Discussed preparing TSA change order for Voicebrook vendor services with E. Leader, Verity Chief Technology and Information Officer.
4/16/2019	J. Kiley	0.9	Discussed Verity Accounts Payable Specialist, transition of non TSA vendor services to SCC with A. Ayromloo.
4/16/2019	J. Kiley	0.5	Reviewed invoices submitted for approval from M. Breen, Verity Accounts Payable Specialist.
4/17/2019	D. Galfus	0.9	Reviewed draft settlement agreement with key vendor.
4/17/2019	J. Emerson	0.4	Evaluated critical vendor discrepancies.
4/18/2019	D. Galfus	1.8	Analyzed information associated with the proposed settlement with a significant vendor.
4/18/2019	J. Kiley	1.2	Discussed, with C. Esquivel, Verity Business Analyst, the status vendor invoices for CDW under the TSA.

Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/18/2019	J. Kiley	1.1	Reviewed Verity's CDW purchase order to determine if purchases were within the TSA period.
4/18/2019	J. Emerson	1.0	Evaluated potential critical vendor payments.
4/18/2019	D. Galfus	0.7	Reviewed information associated with an upcoming meeting with a key vendor.
4/18/2019	J. Kiley	0.4	Corresponded with L. Seargeant, Verity Executive Director, Health Information Management Services regarding status of Iron Mountain as a TSA vendor.
4/19/2019	D. Galfus	2.1	Reviewed the updated settlement agreement between the Debtors and its one of its major vendors.
4/19/2019	J. Emerson	1.0	Analyzed potential critical vendor payments.
4/19/2019	J. Kiley	0.9	Prepared schedule of TSA vendors whose services were discontinued prior to TSA.
4/19/2019	D. Galfus	0.4	Reviewed the amounts due to Debtors significant vendor for March.
4/22/2019	J. Kiley	1.0	Updated BRG's list of missing TSA vendors providing IT or RCM services.
4/23/2019	D. Galfus	1.4	Analyzed the latest settlement proposal with a significant vendor to the Debtors.
4/23/2019	P. Chadwick	1.3	Reviewed vendor contracts for requirement of subcontractors.
4/23/2019	P. Chadwick	1.1	Prepared response to vendor seeking critical status.
4/23/2019	P. Chadwick	0.4	Prepared for meeting with vendor seeking critical status.
4/24/2019	D. Galfus	1.5	Developed information for the latest settlement proposal with a significant vendor of the Debtors.
4/24/2019	J. Emerson	1.3	Resolved critical vendor discrepancies.
4/25/2019	J. Emerson	2.7	Resolved critical vendor discrepancies.
4/25/2019	N. Haslun	1.1	Developed analysis of amounts due to and due from a vendor in regards to resolving post petition claims.
4/25/2019	J. Emerson	0.9	Continued to resolve critical vendor discrepancies.
4/25/2019	D. Galfus	0.6	Developed updated information for the latest settlement proposal with a significant vendor of the Debtors.
4/26/2019	J. Emerson	1.4	Logged vendor communication by hospital.

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Date	Professional	Hours	Description
<b>37. Vendor Management</b>			
4/26/2019	D. Galfus	0.6	Reviewed the Debtors recent turn of the draft Settlement Agreement with one of its significant vendors.
4/27/2019	J. Emerson	1.5	Drafted proposals to critical vendors.
4/27/2019	D. Galfus	1.4	Reviewed the draft settlement motion which incorporates the terms of the deal with one of the Debtors major vendors.
4/28/2019	D. Galfus	1.3	Reviewed the latest draft of the motion to be filed with the vendor settlement.
4/28/2019	D. Galfus	0.8	Edited the latest draft of the vendor motion re: settlement.
4/29/2019	J. Emerson	2.8	Added entries on the master vendor communication tracker.
4/29/2019	J. Emerson	2.7	Revised critical vendor deposit letter request.
4/29/2019	J. Kiley	2.6	Prepared schedule of discontinued IT and telecommunications invoices.
4/29/2019	D. Galfus	2.4	Reviewed the draft settlement documents related to the Debtors vendor.
4/29/2019	D. Galfus	1.9	Reviewed the latest draft of the vendor settlement motion prior to filing.
4/29/2019	N. Haslun	0.6	Emailed Counsel on status of resolving a vendor claim.
4/29/2019	D. Galfus	0.2	Held call with C. Montgomery, Dentons, re: the vendor settlement.
4/29/2019	D. Galfus	0.1	Held call with R. Adcock, CEO the status of the vendor settlement.
4/30/2019	D. Galfus	1.8	Reviewed the filed vendor settlement documents.
4/30/2019	J. Kiley	1.2	Reviewed Court Orders Insurance Program in order to determine if applicable to vendors providing administrative services under Verity's professional liability policy.
4/30/2019	J. Kiley	1.1	Updated TSA schedule for Frontier invoices and related correspondence.
4/30/2019	J. Kiley	0.9	Reviewed Ceresoft invoices in order to determine if vendors services were applicable under the TSA.
4/30/2019	D. Galfus	0.8	Participated in a meeting with Management (R. Adcock, T. Conner) and Dentons re: the vendor settlement.
4/30/2019	D. Galfus	0.3	Held discussion with T. Conner, Verity re: the vendor settlement.
4/30/2019	D. Galfus	0.3	Held meeting with R. Adcock, CEO re: various open matters re: the vendor settlement.
<b>Task Code Total Hours</b>		<b>173.8</b>	

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Hours	Description
Total Hours			1,909.9

# EXHIBIT D

**Berkeley Research Group, LLC**



**Exhibit D: Expenses By Category**

For the Period 4/1/2019 through 4/30/2019

Expense Category	Amount
01. Travel - Airline	\$31,921.90
03. Travel - Taxi	\$5,688.90
06. Travel - Mileage	\$301.60
07. Travel - Parking	\$1,319.00
08. Travel - Hotel/Lodging	\$36,281.62
10. Meals	\$10,838.93
11. Telephone, Fax and Internet	\$483.81
14. Express Messenger/Shipping	\$112.65
16. Office Supplies	\$20.42
<b>Total Expenses for the Period 4/1/2019 through 4/30/2019</b>	<b>\$86,968.83</b>

# EXHIBIT E

**Berkeley Research Group, LLC****Exhibit E: Expense Detail**

For the Period 4/1/2019 through 4/30/2019

Date	Professional	Amount	Description
<b>01. Travel - Airline</b>			
4/1/2019	P. Chadwick	\$756.30	Economy one way airfare from DCA airport to LAX airport for Verity engagement.
4/1/2019	P. Chadwick	\$718.30	Economy one way airfare from LAX to Dulles while on Verity engagement on 3/28/2019.
4/1/2019	N. Haslun	\$732.30	Economy one way airfare from SFO to ATL for Verity engagement.
4/1/2019	A. Mittiga	\$245.30	Economy one way airfare to Verity's Los Angeles office on 3/24/2019.
4/1/2019	P. Chadwick	\$493.96	Economy round trip airfare from LAX airport to SJC airport while on Verity engagement on 3/27/2019.
4/1/2019	A. Mittiga	\$863.60	Economy round trip airfare Verity's Los Angeles office 3/28/2019-3/31/2019.
4/2/2019	N. Haslun	\$417.30	Economy one way airfare from ATL to Fort Walton Airport for Verity engagement.
4/2/2019	J. Schlant	\$681.60	Economy round trip airfare from ORD airport to LAX airport while on Verity engagement.
4/3/2019	P. Chadwick	\$498.30	Economy one way airfare from LAX to DFW for Verity engagement.
4/3/2019	P. Chadwick	\$493.96	Economy round trip airfare from LAX to SJC for Verity engagement.
4/4/2019	P. Chadwick	\$698.30	Economy one way airfare from LAX airport to DCA airport while on Verity engagement.
4/4/2019	B. Park	\$362.30	Economy one way airfare from SFO airport to JFK airport to travel back home after working at client site.
4/5/2019	P. Chadwick	\$494.30	Economy one way airfare from DFW airport to DCA airport while on Verity engagement.
4/5/2019	D. Galfus	\$827.30	Economy one way airfare from LAX airport to EWR airport while on Verity engagement.
4/5/2019	J. Kiley	\$886.30	Economy one way airfare from SFO to IAD for client engagement.

Berkeley Research Group, LLC

Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>01. Travel - Airline</b>			
4/6/2019	N. Haslun	\$144.40	Change Ticket Fee for flight home from vacation -- needed to return to meet client needs.
4/7/2019	P. Chadwick	\$756.30	Economy one way airfare from DCA to LAX for Verity engagement.
4/7/2019	J. Kiley	\$798.30	Economy one way airfare from IAD to SFO for client engagement.
4/7/2019	B. Park	\$535.30	Economy one way airfare from JFK to SFO to work at VMF site.
4/7/2019	N. Haslun	\$509.30	Economy one way airfare from JFK to SFO to work Verity's offices.
4/8/2019	D. Galfus	\$1,024.00	Economy one way airfare from EWR to LAX while on Verity engagement.
4/10/2019	D. Galfus	\$874.00	Economy one way airfare from LAX to EWR while on Verity engagement.
4/11/2019	J. Vizzini	\$227.00	Change Ticket Fee due to change in client meeting.
4/11/2019	N. Haslun	\$275.30	Economy one way airfare from SFO to JFK after working in Verity's offices.
4/11/2019	B. Park	\$540.30	Economy one way airfare from SFO to JFK for travel back home after Verity engagement.
4/11/2019	N. Haslun	\$275.30	Economy one way airfare from SJC to JFK after working in Verity's offices for the week.
4/11/2019	J. Schlant	\$254.60	Economy one way or round trip airfare from ORD to LAX for Verity Engagement?.
4/11/2019	A. Mittiga	\$1,071.60	Economy round trip airfare home from Verity's Los Angeles office during Verity engagement.
4/11/2019	P. Chadwick	\$892.90	Economy roundtrip airfare from LAX to IAD returning to SCE for Verity engagement.
4/12/2019	J. Kiley	\$798.30	Economy one way airfare from SFO to IAD for client engagement.
4/14/2019	P. Chadwick	\$698.30	Economy one way airfare from DCA to LAX for Verity engagement.
4/14/2019	D. Galfus	\$1,274.00	Economy one way airfare from EWR to LAX while on Verity Engagement.
4/14/2019	J. Kiley	\$798.30	Economy one way airfare from IAD to SFO for client engagement.

Date	Professional	Amount	Description
<b>01. Travel - Airline</b>			
4/14/2019	N. Haslun	\$475.30	Economy one way airfare from JFK to SFO to work in Verity's offices for the week.
4/15/2019	C. Kearns	\$200.00	Change Ticket Fee for JFK-LAX flight due to change in clients needs.
4/15/2019	A. Mittiga	\$560.30	Economy one way airfare from EWR to SFO during Verity engagement.
4/15/2019	C. Kearns	\$452.30	Economy one way airfare from JFK to LAX to work on Verity engagement.
4/15/2019	J. Schlant	\$789.60	Economy round trip airfare from ORD to LAX for Verity engagement.
4/17/2019	P. Chadwick	\$676.30	Economy one way airfare from client LAX to IAD- Dulles during Verity engagement.
4/18/2019	C. Kearns	\$200.00	Change Ticket Fee for LAX-JFK flight due to change in clients needs.
4/18/2019	D. Galfus	\$818.30	Economy one way airfare from LAX to EWR while on Verity engagement.
4/18/2019	C. Kearns	\$372.00	Economy one way airfare from LAX to JFK after work on Verity engagement.
4/18/2019	N. Haslun	\$367.30	Economy one way airfare from SFO to JFK after working in Verity's offices for the week.
4/22/2019	N. Haslun	\$395.30	Economy one way airfare from JFK to SFO to work in Verity's offices for the week.
4/22/2019	A. Mittiga	\$178.30	Economy one way airfare from Los Angeles to San Francisco during Verity engagement.
4/22/2019	J. Schlant	\$416.60	Economy one way or round trip airfare from ORD to LAX for Verity Engagement?.
4/24/2019	N. Haslun	\$372.30	Economy one way airfare from SFO to JFK after working in Verity's offices for the week.
4/25/2019	N. Haslun	\$226.98	Change Ticket Fee due to change in client needs.
4/25/2019	A. Mittiga	\$200.00	Change Ticket fee to fly out of San Francisco instead of LA due to client needs.
4/25/2019	A. Mittiga	\$872.60	Economy one way airfare from SFO, CA to Newark, NJ during Verity engagement.
4/27/2019	J. Kiley	\$798.30	Economy one way airfare from SFO to IAD for client engagement.



Date	Professional	Amount	Description
<b>01. Travel - Airline</b>			
4/28/2019	J. Kiley	\$598.30	Economy one way airfare from DCA to SFO for client engagement.
4/28/2019	N. Haslun	\$400.30	Economy one way airfare from JFK to SFO to work in Verity's offices for the week.
4/29/2019	J. Vizzini	\$180.00	Additional airfare charge due to changed flight.
4/29/2019	J. Vizzini	\$200.00	Change Ticket Fee.
4/29/2019	J. Vizzini	\$326.60	Economy round trip airfare from EWR airport to LAX airport while on Verity engagement.
4/30/2019	D. Galfus	\$928.00	Economy one way airfare from EWR to LAX while on Verity engagement.
<b>Expense Category Total</b>		<b>\$31,921.90</b>	

<b>03. Travel - Taxi</b>			
4/1/2019	A. Mittiga	\$20.50	Taxi from airport to home on 3/29/2019.
4/1/2019	A. Mittiga	\$13.91	Taxi from airport to the hotel near Verity's Los Angeles office on 3/31/2019.
4/1/2019	N. Haslun	\$20.00	Taxi from ATL to hotel.
4/1/2019	B. Park	\$16.87	Taxi from BRG Emeryville office to hotel on 3/30/2019.
4/1/2019	B. Park	\$12.62	Taxi from BRG Emeryville office to hotel on 3/31/2019.
4/1/2019	N. Haslun	\$26.61	Taxi from BRG Emeryville office to hotel on 3/31/2019.
4/1/2019	P. Chadwick	\$84.36	Taxi from Dulles Airport to home on 2/23/2019
4/1/2019	P. Chadwick	\$89.68	Taxi from Dulles Airport to home on 3/1/2019
4/1/2019	P. Chadwick	\$90.00	Taxi from Dulles Airport to home on 3/21/2019
4/1/2019	P. Chadwick	\$89.19	Taxi from Dulles Airport to home on 3/8/2019
4/1/2019	P. Chadwick	\$17.95	Taxi from home to DCA airport.
4/1/2019	P. Chadwick	\$80.00	Taxi from home to Dulles Airport on 2/8/2019.
4/1/2019	B. Park	\$22.54	Taxi from hotel to BRG Emeryville office on 3/31/2019.
4/1/2019	B. Park	\$14.06	Taxi from hotel to BRG office in Emeryville on 3/30/2019.

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/1/2019	P. Chadwick	\$13.90	Taxi from hotel to LAX Airport 3/27/2019
4/1/2019	J. Kiley	\$22.79	Taxi from hotel to Verity office.
4/1/2019	B. Park	\$65.22	Taxi from hotel to VMF office.
4/1/2019	P. Chadwick	\$46.52	Taxi from LAX airport to hotel 3/24/2019
4/1/2019	A. Mittiga	\$18.75	Taxi from Los Angeles airport to hotel near Verity office on 3/24/2019.
4/1/2019	P. Chadwick	\$33.57	Taxi from San Jose airport to Verity San Jose office on 3/27/2019
4/1/2019	P. Chadwick	\$47.56	Taxi from San Jose Verity office to San Jose airport on 3/27/2019
4/1/2019	P. Chadwick	\$15.00	Taxi from Verity LA office to LAX airport on 3/21/2019
4/1/2019	J. Kiley	\$23.09	Taxi from Verity office to hotel.
4/1/2019	N. Haslun	\$53.62	Taxi from Verity's San Jose offices to SFO to fly to Atlanta.
4/1/2019	B. Park	\$5.35	Taxi from VMF office to hotel.
4/1/2019	J. Vizzini	\$109.18	Taxi on from home to EWR while on Verity.
4/1/2019	A. Mittiga	\$10.30	Taxi to dinner near Verity's Los Angeles office on 3/27/2019.
4/1/2019	M. Haverkamp	\$20.01	Taxi to home after working late on case matters on 12/14/2019.
4/1/2019	M. Haverkamp	\$12.55	Taxi to home after working late on case matters on 3/6/2019.
4/1/2019	M. Haverkamp	\$10.93	Taxi to home due to working late on case work on 1/2/2019.
4/1/2019	A. Mittiga	\$17.76	Taxi to home from Newark, NJ airport on 3/29/2019.
4/1/2019	A. Mittiga	\$20.14	Taxi to Newark, NJ airport on the way to Verity's Los Angeles office on 3/31/2019.
4/1/2019	A. Mittiga	\$17.88	Taxi to the airport on the way to Verity's Los Angeles airport on 3/24/2019.
4/2/2019	J. Schlant	\$7.77	Taxi from dinner during Verity engagement.
4/2/2019	N. Haslun	\$45.74	Taxi from Fort Walton Airport to Destin after returning from working at Verity.
4/2/2019	J. Kiley	\$22.03	Taxi from hotel to Verity office.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/2/2019	B. Park	\$7.98	Taxi from hotel to VMF office.
4/2/2019	J. Kiley	\$20.13	Taxi from Verity office to hotel.
4/2/2019	B. Park	\$5.74	Taxi from VMF office to hotel.
4/2/2019	J. Schlant	\$11.84	Taxi to dinner during Verity engagement.
4/2/2019	J. Schlant	\$32.44	Taxi to ORD during Verity engagement.
4/2/2019	J. Schlant	\$9.93	Taxi to Verity office.
4/3/2019	B. Park	\$8.97	Taxi from dinner to hotel.
4/3/2019	P. Chadwick	\$12.03	Taxi from hotel to LAX airport.
4/3/2019	J. Kiley	\$21.94	Taxi from hotel to Verity office.
4/3/2019	B. Park	\$5.74	Taxi from hotel to VMF office.
4/3/2019	P. Chadwick	\$38.28	Taxi from San Jose airport to Verity San Jose office.
4/3/2019	J. Kiley	\$23.33	Taxi from Verity office to hotel.
4/3/2019	P. Chadwick	\$30.24	Taxi from Verity San Jose office to San Jose airport.
4/3/2019	B. Park	\$5.32	Taxi from VMF office to dinner.
4/4/2019	J. Kiley	\$24.40	Taxi from hotel to Verity office.
4/4/2019	B. Park	\$5.78	Taxi from hotel to VMF office.
4/4/2019	P. Chadwick	\$10.25	Taxi from LA Verity office to LAX airport.
4/4/2019	J. Schlant	\$38.52	Taxi from ORD during Verity engagement.
4/4/2019	J. Kiley	\$19.90	Taxi from Verity office to hotel.
4/4/2019	J. Vizzini	\$16.08	Taxi from Verity to LAX airport.
4/4/2019	B. Park	\$44.68	Taxi from VMF office to JFK airport to travel back home.
4/4/2019	J. Schlant	\$12.10	Taxi to LAX from Verity office.
4/5/2019	J. Vizzini	\$73.90	Taxi from airport to home while on Verity.
4/5/2019	J. Kiley	\$23.39	Taxi from hotel to Verity office.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/5/2019	B. Park	\$27.35	Taxi from jfk airport to home.
4/5/2019	J. Kiley	\$24.05	Taxi from Verity office to hotel.
4/7/2019	B. Park	\$29.82	Taxi from home to JFK airport.
4/7/2019	N. Haslun	\$75.02	Taxi from home to JFK to fly to CA to work in Verity's offices for the week.
4/7/2019	N. Haslun	\$56.96	Taxi from SFO to hotel in San Jose to work in Verity's offices for the week.
4/7/2019	J. Kiley	\$44.11	Taxi from Verity office to hotel.
4/8/2019	D. Galfus	\$12.08	Taxi from airport LAX to Verity on 4/8/19.
4/8/2019	J. Schlant	\$5.92	Taxi from dinner during Verity engagement.
4/8/2019	J. Kiley	\$19.39	Taxi from hotel to Verity office.
4/8/2019	B. Park	\$11.16	Taxi from hotel to vmf.
4/8/2019	B. Park	\$57.72	Taxi from SFO to hotel.
4/8/2019	J. Kiley	\$15.49	Taxi from Verity office to hotel.
4/8/2019	B. Park	\$8.66	Taxi from VMF office to hotel.
4/8/2019	N. Haslun	\$9.03	Taxi hotel to Verity to work in Verity's San Jose offices.
4/8/2019	J. Schlant	\$9.13	Taxi to dinner during Verity engagement.
4/8/2019	J. Vizzini	\$9.53	Taxi to dinner while on Verity.
4/8/2019	J. Schlant	\$29.20	Taxi to ORD during Verity engagement.
4/8/2019	J. Schlant	\$9.80	Taxi to Verity office from LAX.
4/9/2019	P. Chadwick	\$82.43	Taxi from BRG office to Verity LA office.
4/9/2019	J. Kiley	\$17.63	Taxi from hotel to Verity office.
4/9/2019	N. Haslun	\$9.04	Taxi from hotel to verity.
4/9/2019	B. Park	\$10.03	Taxi from hotel to VMF.
4/9/2019	P. Chadwick	\$13.59	Taxi from LAX airport to Verity LA office.

Date

Professional

Amount

Description

**03. Travel - Taxi**

4/9/2019	P. Chadwick	\$83.86	Taxi from Verity LA office to BRG office.
4/9/2019	J. Kiley	\$19.47	Taxi from Verity office to hotel.
4/9/2019	N. Haslun	\$8.95	Taxi from Verity to hotel after working in Verity's offices.
4/9/2019	B. Park	\$9.20	Taxi from VMF to hotel.
4/9/2019	A. Mittiga	\$11.40	Taxi to dinner during Verity engagement to Uber.
4/9/2019	J. Vizzini	\$109.18	Taxi to EWR airport on 4/9/19 while on Verity.
4/10/2019	P. Chadwick	\$65.40	Taxi from BRG office to hotel.
4/10/2019	P. Chadwick	\$53.61	Taxi from BRG office to Verity LA office.
4/10/2019	J. Kiley	\$14.40	Taxi from hotel to Verity office.
4/10/2019	N. Haslun	\$9.13	Taxi from hotel to Verity's offices.
4/10/2019	B. Park	\$9.61	Taxi from hotel to VMF.
4/10/2019	B. Park	\$9.98	Taxi from hotel to VMF.
4/10/2019	B. Park	\$10.78	Taxi from hotel to VMF.
4/10/2019	J. Kiley	\$19.29	Taxi from Verity office to hotel.
4/10/2019	B. Park	\$9.28	Taxi from VMF to hotel.
4/10/2019	B. Park	\$8.79	Taxi from VMF to hotel.
4/10/2019	D. Galfus	\$14.70	Taxi to LAX airport while on Verity.
4/11/2019	J. Kiley	\$11.00	Taxi from hotel to Verity office.
4/11/2019	N. Haslun	\$9.08	Taxi from hotel to Verity's offices.
4/11/2019	J. Vizzini	\$22.80	Taxi from LAX airport to Verity.
4/11/2019	J. Schlant	\$39.29	Taxi from ORD during Verity engagement.
4/11/2019	P. Chadwick	\$13.96	Taxi from Verity LA office to LAX airport.
4/11/2019	J. Kiley	\$14.92	Taxi from Verity office to hotel.
4/11/2019	N. Haslun	\$14.47	Taxi from Verity's offices in San Jose to SJC.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/11/2019	B. Park	\$63.46	Taxi from VMF to SFO.
4/11/2019	J. Vizzini	\$14.07	Taxi to airport while on Verity.
4/11/2019	J. Schlant	\$12.84	Taxi to LAX from Verity office.
4/12/2019	J. Vizzini	\$73.90	Taxi from EWR to home on 4/12/19 while on Verity.
4/12/2019	J. Kiley	\$9.11	Taxi from hotel to Verity office.
4/12/2019	N. Haslun	\$73.70	Taxi from JFK to home, after flight home from CA, after working in Verity's offices for the week.
4/12/2019	B. Park	\$38.22	Taxi from JFK to home.
4/12/2019	A. Mittiga	\$27.74	Taxi from Newark, NJ airport to home during Verity engagement.
4/12/2019	J. Kiley	\$24.68	Taxi from Verity office to hotel.
4/14/2019	P. Chadwick	\$18.17	Taxi from home to DCA airport.
4/14/2019	N. Haslun	\$75.00	Taxi from home to JFK to fly to CA to work in Verity's offices for the week.
4/14/2019	J. Kiley	\$26.50	Taxi from hotel to Verity office.
4/14/2019	J. Kiley	\$10.84	Taxi from Verity office to hotel.
4/15/2019	A. Mittiga	\$8.69	Taxi back to hotel from Verity's San Jose site.
4/15/2019	A. Mittiga	\$36.68	Taxi from Hoboken, NJ to EWR airport for Verity engagement.
4/15/2019	J. Kiley	\$10.03	Taxi from hotel to Verity office.
4/15/2019	N. Haslun	\$8.95	Taxi from hotel to Verity's offices.
4/15/2019	D. Galfus	\$17.04	Taxi from LAX to hotel while on Verity.
4/15/2019	C. Kearns	\$20.00	Taxi from LAX to hotel.
4/15/2019	J. Schlant	\$11.20	Taxi from LAX to Verity office.
4/15/2019	N. Haslun	\$57.27	Taxi from SFO to hotel to work in Verity's offices for the week.
4/15/2019	A. Mittiga	\$56.05	Taxi from SFO to Verity Medical Foundation's San Jose site.
4/15/2019	J. Kiley	\$22.01	Taxi from Verity office to hotel.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/15/2019	J. Schlant	\$73.38	Taxi to ORD during Verity engagement.
4/15/2019	A. Mittiga	\$8.32	Taxi to Verity's San Jose site from hotel.
4/16/2019	J. Schlant	\$45.71	Taxi from dinner during Verity engagement.
4/16/2019	J. Kiley	\$20.87	Taxi from hotel to Verity office.
4/16/2019	J. Kiley	\$23.83	Taxi from Verity office to hotel.
4/16/2019	J. Schlant	\$15.63	Taxi to dinner during Verity engagement.
4/16/2019	N. Haslun	\$8.96	Taxi to Verity's offices in San Jose.
4/17/2019	P. Chadwick	\$26.23	Taxi from Bankruptcy Court to hotel.
4/17/2019	D. Galfus	\$21.24	Taxi from dinner to hotel while on Verity.
4/17/2019	P. Chadwick	\$91.71	Taxi from hotel to Counsel.
4/17/2019	J. Kiley	\$18.02	Taxi from hotel to Verity office.
4/17/2019	J. Schlant	\$14.87	Taxi from Verity office to LAX.
4/17/2019	D. Galfus	\$12.95	Taxi from Verity to LAX.
4/17/2019	N. Haslun	\$8.45	Taxi from Verity's offices.
4/17/2019	A. Mittiga	\$8.94	Taxi to Verity's San Jose office during engagement.
4/17/2019	N. Haslun	\$8.70	Taxi to work at Verity's offices.
4/18/2019	J. Kiley	\$16.68	Taxi from hotel to Verity office.
4/18/2019	J. Schlant	\$28.84	Taxi from ORD during Verity engagement.
4/18/2019	J. Kiley	\$18.26	Taxi from Verity office to hotel.
4/18/2019	J. Kiley	\$17.90	Taxi from Verity office to hotel.
4/18/2019	N. Haslun	\$61.80	Taxi from Verity's offices to SFO to fly home after working in Verity's offices for the week.
4/18/2019	A. Mittiga	\$19.37	Taxi to car rental from Los Angeles airport during Verity engagement.
4/18/2019	A. Mittiga	\$23.35	Taxi to San Jose airport from Verity's office during engagement.

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/18/2019	A. Mittiga	\$30.38	Taxi to Verity's San Jose office during engagement.
4/18/2019	N. Haslun	\$8.38	Taxi to work in Verity's offices.
4/19/2019	J. Kiley	\$28.79	Taxi from hotel to Verity office.
4/19/2019	N. Haslun	\$73.70	Taxi from JFK to home, after flight home from SFO, after working in Verity's offices for the week.
4/19/2019	J. Kiley	\$22.46	Taxi from Verity office to hotel.
4/20/2019	J. Kiley	\$8.67	Taxi from hotel to restaurant.
4/20/2019	J. Kiley	\$29.69	Taxi from hotel to Verity office.
4/20/2019	J. Kiley	\$23.29	Taxi from Verity office to hotel.
4/21/2019	J. Kiley	\$19.73	Taxi from hotel to Verity office.
4/22/2019	J. Kiley	\$19.27	Taxi from hotel to Verity office.
4/22/2019	N. Haslun	\$16.33	Taxi from SJC to Verity to work in Verity's offices for the week.
4/22/2019	J. Kiley	\$23.87	Taxi from Verity office to hotel.
4/22/2019	J. Kiley	\$32.99	Taxi from Verity office to hotel.
4/22/2019	N. Haslun	\$8.39	Taxi from Verity to hotel.
4/22/2019	N. Haslun	\$58.96	Taxi home to JFK to fly to CA to work in Verity's offices.
4/22/2019	A. Mittiga	\$12.84	Taxi to Los Angeles airport during Verity engagement.
4/22/2019	J. Schlant	\$32.84	Taxi to ORD during Verity engagement.
4/22/2019	A. Mittiga	\$55.39	Taxi to San Jose hotel from San Francisco airport during Verity engagement.
4/22/2019	J. Schlant	\$9.80	Taxi to Verity office.
4/23/2019	J. Kiley	\$27.37	Taxi from hotel to Verity office.
4/23/2019	J. Kiley	\$32.51	Taxi from Verity office to hotel.
4/23/2019	A. Mittiga	\$11.88	Taxi to Verity's San Jose office from Hotel.
4/23/2019	N. Haslun	\$8.39	Taxi to work in Verity's offices.



Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/24/2019	J. Kiley	\$24.57	Taxi from hotel to Verity office.
4/24/2019	J. Kiley	\$28.48	Taxi from Verity office to hotel.
4/24/2019	N. Haslun	\$54.77	Taxi from Verity to SFO to fly home after working in Verity's offices for the week.
4/24/2019	A. Mittiga	\$9.71	Taxi from Verity's San Jose office to Hotel.
4/24/2019	A. Mittiga	\$9.94	Taxi to Verity San Jose office during engagement.
4/24/2019	N. Haslun	\$8.52	Taxi to work in Verity's offices.
4/25/2019	J. Kiley	\$28.24	Taxi from hotel to Verity office.
4/25/2019	J. Schlant	\$40.32	Taxi from ORD during Verity engagement.
4/25/2019	J. Kiley	\$81.00	Taxi from SCC to hotel.
4/25/2019	J. Kiley	\$70.81	Taxi from Verity office to SCC in order to deliver March true up binder.
4/25/2019	A. Mittiga	\$59.91	Taxi from Verity's San Jose office to the San Francisco airport during engagement.
4/25/2019	J. Schlant	\$13.46	Taxi to LAX from Verity office.
4/25/2019	A. Mittiga	\$10.55	Taxi to Verity's San Jose office from Hotel.
4/26/2019	A. Mittiga	\$26.76	Taxi from Newark, NJ airport to home during Verity engagement.
4/27/2019	J. Kiley	\$44.68	Taxi from hotel to SFO airport.
4/28/2019	J. Kiley	\$83.46	Taxi from home to DCA airport.
4/28/2019	N. Haslun	\$75.03	Taxi from home to JFK to fly to CA to work in Verity's offices.
4/28/2019	N. Haslun	\$57.01	Taxi SFO to hotel to work in Verity's offices for the week.
4/29/2019	J. Kiley	\$24.77	Taxi from hotel to Verity office.
4/29/2019	J. Kiley	\$43.91	Taxi from Verity office to hotel.
4/30/2019	J. Kiley	\$24.50	Taxi from hotel to Verity office.
4/30/2019	D. Galfus	\$12.05	Taxi from LAX to Verity.

Date	Professional	Amount	Description
<b>03. Travel - Taxi</b>			
4/30/2019	J. Kiley	\$29.82	Taxi from Verity office to hotel.
<b>Expense Category Total</b>		<b>\$5,688.90</b>	
<b>06. Travel - Mileage</b>			
4/1/2019	J. Kiley	\$37.70	Mileage for travel from Dulles airport to home on 3/1/2019.
4/1/2019	J. Kiley	\$37.70	Mileage for travel from Dulles airport to home on 3/8/2019.
4/1/2019	J. Kiley	\$37.70	Mileage for travel from home to Dulles airport on 3/5/2019.
4/6/2019	J. Kiley	\$37.70	Mileage for travel between home and Dulles airport.
4/7/2019	J. Kiley	\$37.70	Mileage for travel between home and Dulles airport.
4/13/2019	J. Kiley	\$37.70	Mileage for travel between home and Dulles airport.
4/14/2019	J. Kiley	\$37.70	Mileage for travel between home and Dulles airport.
4/27/2019	J. Kiley	\$37.70	Mileage for travel between home and Dulles airport.
<b>Expense Category Total</b>		<b>\$301.60</b>	
<b>07. Travel - Parking</b>			
4/1/2019	J. Kiley	\$84.00	Parking at Dulles airport while on Verity 3/8/2019.
4/1/2019	J. Kiley	\$374.00	Parking at Dulles airport while on Verity on 3/1/19.
4/6/2019	J. Kiley	\$132.00	Parking at Dulles airport while on Verity.
4/11/2019	D. Galfus	\$117.00	Parking at Newark airport while on Verity.
4/13/2019	J. Kiley	\$132.00	Parking at Dulles airport while on Verity.
4/18/2019	D. Galfus	\$188.00	Parking at Newark airport while on Verity.
4/27/2019	J. Kiley	\$292.00	Parking at Dulles airport while on Verity.
<b>Expense Category Total</b>		<b>\$1,319.00</b>	
<b>08. Travel - Hotel/Lodging</b>			
4/1/2019	A. Mittiga	\$2,085.60	Hotel for 12 nights near Verity's LA office while working on client site on 3/31/2019.
4/1/2019	A. Mittiga	\$820.00	Hotel for 4 nights near Verity's LA office while working on client site on 3/24/2019.

Date	Professional	Amount	Description
<b>08. Travel - Hotel/Lodging</b>			
4/1/2019	J. Kiley	\$494.31	Hotel stay for 1 night from 2/21/2019 to 2/22/2019.
4/1/2019	J. Kiley	\$428.72	Hotel stay for 1 night in San Francisco from 2/18/2019 to 2/19/2019.
4/1/2019	J. Kiley	\$719.34	Hotel stay for 2 nights from 2/19/2019 to 2/21/2019.
4/1/2019	J. Kiley	\$1,328.66	Hotel stay for 2 nights in San Francisco from 2/13/2019 to 2/15/2019.
4/1/2019	J. Kiley	\$1,082.19	Hotel stay for 3 nights from 2/22/2019 to 2/25/2019.
4/1/2019	B. Park	\$634.11	Hotel stay for 3 nights in California to work over the weekend.
4/1/2019	J. Kiley	\$654.27	Hotel stay for 3 nights in San Francisco from 2/15/2019 to 2/18/2019.
4/1/2019	N. Haslun	\$770.01	Hotel stay for 3 nights, two nights in lieu of flying home for the weekend, while on Verity.
4/1/2019	J. Kiley	\$1,676.28	Hotel stay for 4 nights from 2/25/2019 to 3/1/2019.
4/1/2019	P. Chadwick	\$820.00	Hotel stay for 4 nights in LA while on client site travel for Verity on 3/28/2019.
4/1/2019	J. Kiley	\$1,389.26	Hotel stay for 5 nights in San Francisco from 3/31-4/5/19.
4/2/2019	N. Haslun	\$232.96	Hotel stay for 1 night at Atlanta airport after working at Verity.
4/4/2019	D. Galfus	\$459.84	Hotel stay for 2 nights in El Segundo while on Verity.
4/4/2019	J. Schlant	\$459.84	Hotel stay for 2 nights in El Segundo while on Verity.
4/4/2019	P. Chadwick	\$677.44	Hotel stay for 3 nights in LA while on client site travel for Verity.
4/4/2019	J. Vizzini	\$636.00	Hotel stay for 3 nights in LA while on Verity.
4/4/2019	B. Park	\$1,104.78	Hotel stay for 3 nights in San Jose while working at VMF site.
4/10/2019	D. Galfus	\$458.72	Hotel stay for 2 nights in El Segundo while on Verity.
4/10/2019	J. Kiley	\$1,544.37	Hotel stay for 3 nights at hotel near SFO Airport.
4/11/2019	B. Park	\$1,455.70	Hotel for 4 nights in San Jose while working at VMF site.
4/11/2019	J. Kiley	\$240.79	Hotel stay for 1 night in Daly City CA.
4/11/2019	J. Schlant	\$656.16	Hotel stay for 2 nights in El Segundo while on Verity.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>08. Travel - Hotel/Lodging</b>			
4/11/2019	J. Vizzini	\$647.20	Hotel stay for 3 nights in LA while on Verity.
4/11/2019	P. Chadwick	\$699.84	Hotel stay for 3 nights while on client site travel for Verity.
4/11/2019	N. Haslun	\$1,460.50	Hotel stay for 4 nights while working in Verity's San Jose offices.
4/14/2019	A. Mittiga	\$1,832.44	Hotel for 4 nights near Verity's San Jose office during Verity engagement.
4/14/2019	J. Kiley	\$201.08	Hotel stay for 1 night in Daly City CA.
4/15/2019	J. Schlant	\$667.36	Hotel stay for 3 nights in El Segundo during Verity engagement.
4/17/2019	A. Mittiga	\$999.07	Hotel for 3 nights near Verity's San Jose office during Verity engagement.
4/17/2019	P. Chadwick	\$578.88	Hotel stay for 3 nights while on client site travel for Verity.
4/18/2019	J. Kiley	\$1,140.04	Hotel stay for 3 nights at SFO Airport.
4/18/2019	C. Kearns	\$658.40	Hotel stay for 3 nights for Verity trip.
4/18/2019	D. Galfus	\$764.00	Hotel stay for 4 nights in El Segundo while on Verity.
4/18/2019	N. Haslun	\$1,642.30	Hotel stay for 4 nights while working in Verity's offices.
4/21/2019	J. Kiley	\$667.54	Hotel stay for 2 nights in San Francisco.
4/24/2019	N. Haslun	\$620.17	Hotel stay for 2 nights while working in Verity's offices.
4/25/2019	J. Schlant	\$655.04	Hotel stay for 3 nights in El Segundo while on Verity.
4/25/2019	J. Kiley	\$1,432.28	Hotel stay for 4 nights in San Francisco.
4/26/2019	J. Kiley	\$308.70	Hotel stay for 1 night in San Francisco.
4/30/2019	J. Kiley	\$477.43	Hotel stay for 2 nights in San Francisco.
<b>Expense Category Total</b>		<b>\$36,281.62</b>	

**10. Meals**

4/1/2019	J. Kiley	\$64.38	Breakfast at hotel while on Verity for J. Kiley and N. Haslun on 2/21/2019.
4/1/2019	J. Kiley	\$64.38	Breakfast at hotel while on Verity for J. Kiley and N. Haslun on 2/22/2019.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/1/2019	J. Kiley	\$24.85	Breakfast at hotel while on Verity for J. Kiley on 2/14/2019.
4/1/2019	J. Kiley	\$30.00	Breakfast at hotel while on Verity for J. Kiley on 2/17/2019.
4/1/2019	J. Kiley	\$30.00	Breakfast at hotel while on Verity for J. Kiley on 2/18/2019.
4/1/2019	J. Kiley	\$11.60	Breakfast at hotel while on Verity for J. Kiley on 2/19/2019.
4/1/2019	J. Kiley	\$30.00	Breakfast at hotel while on Verity for J. Kiley on 2/23/2019.
4/1/2019	J. Kiley	\$30.00	Breakfast at hotel while on Verity for J. Kiley on 2/24/2019.
4/1/2019	J. Kiley	\$30.00	Breakfast at hotel while on Verity for J. Kiley on 2/25/2019.
4/1/2019	J. Kiley	\$8.65	Breakfast at hotel while on Verity for J. Kiley on 2/26/2019.
4/1/2019	J. Kiley	\$22.18	Breakfast at hotel while on Verity for J. Kiley on 2/27/2019.
4/1/2019	J. Kiley	\$22.68	Breakfast at hotel while on Verity for J. Kiley on 2/28/2019.
4/1/2019	N. Haslun	\$30.00	Breakfast at hotel while on Verity for N. Haslun on 3/30/2019.
4/1/2019	J. Kiley	\$4.00	Breakfast at hotel while traveling for Verity for J. Kiley.
4/1/2019	B. Park	\$32.38	Breakfast in California to work over the weekend for B. Park on 3/31/2019.
4/1/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga on 3/25/2019.
4/1/2019	A. Mittiga	\$15.10	Breakfast near Verity's Los Angeles office for A. Mittiga on 3/26/2019.
4/1/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga on 3/27/2019.
4/1/2019	A. Mittiga	\$23.30	Breakfast near Verity's Los Angeles office for A. Mittiga on 3/28/2019.
4/1/2019	A. Mittiga	\$23.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/1/2019	N. Haslun	\$12.00	Breakfast while on Verity for N. Haslun.
4/1/2019	J. Kiley	\$8.76	Breakfast while traveling for Verity at Dulles for J. Kiley on 3/5/2019.
4/1/2019	J. Kiley	\$9.73	Breakfast while traveling for Verity at Dulles for J. Kiley on 3/8/2019.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/1/2019	N. Haslun	\$65.00	Dinner after flight to Atlanta from CA after working in Verity's offices for N. Haslun.
4/1/2019	N. Haslun	\$65.00	Dinner at hotel after working in Verity's offices for N. Haslun on 3/29/2019.
4/1/2019	J. Kiley	\$43.15	Dinner at hotel while on Verity for J. Kiley on 2/13/2019.
4/1/2019	J. Kiley	\$36.16	Dinner at hotel while on Verity for J. Kiley on 2/18/2019.
4/1/2019	J. Kiley	\$48.33	Dinner at hotel while on Verity for J. Kiley on 2/19/2019.
4/1/2019	J. Kiley	\$37.43	Dinner at hotel while on Verity for J. Kiley on 2/26/2019.
4/1/2019	J. Kiley	\$47.16	Dinner at hotel while on Verity for J. Kiley on 2/27/2019.
4/1/2019	J. Kiley	\$77.67	Dinner at hotel while on Verity for J. Kiley, N. Haslun on 2/20/2019.
4/1/2019	J. Kiley	\$78.86	Dinner at hotel while on Verity for J. Kiley, N. Haslun on 2/25/2019.
4/1/2019	J. Vizzini	\$33.94	Dinner at hotel while on Verity for J. Vizzini.
4/1/2019	N. Haslun	\$60.56	Dinner at hotel while on Verity for N. Haslun on 3/31/2019.
4/1/2019	B. Park	\$32.38	Dinner at hotel while staying in California to work over the weekend for B. Park on 3/30/2019.
4/1/2019	A. Mittiga	\$20.15	Dinner at Los Angeles airport for A. Mittiga on 3/28/2019.
4/1/2019	A. Mittiga	\$102.66	Dinner at Verity's Los Angeles office for A. Mittiga, J. Schlant, J. Emerson, D. Galfus on 3/27/2019.
4/1/2019	A. Mittiga	\$148.97	Dinner at Verity's Los Angeles office for A. Mittiga, P. Chadwick, J. Schlant, J. Emerson, D. Galfus on 3/26/2019.
4/1/2019	B. Park	\$37.68	Dinner in San Jose to work at client site for B. Park.
4/1/2019	A. Mittiga	\$23.20	Dinner near Verity's Los Angeles office for A. Mittiga on 3/24/2019.
4/1/2019	A. Mittiga	\$47.34	Dinner near Verity's Los Angeles office for A. Mittiga.
4/1/2019	P. Chadwick	\$64.20	Dinner while on client travel for Verity for P. Chadwick on 2/22/2019.
4/1/2019	P. Chadwick	\$28.28	Dinner while on client travel for Verity for P. Chadwick on 2/28/2019.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/1/2019	P. Chadwick	\$20.28	Dinner while on client travel for Verity for P. Chadwick on 2/9/2019.
4/1/2019	P. Chadwick	\$65.35	Dinner while on client travel for Verity for P. Chadwick on 3/11/2019.
4/1/2019	P. Chadwick	\$8.26	Dinner while on client travel for Verity for P. Chadwick on 3/14/2019.
4/1/2019	B. Park	\$40.99	Dinner while SFO airport while staying in California to work over the weekend for B. Park on 3/29/2019.
4/1/2019	J. Kiley	\$24.18	Dinner while traveling for Verity at Dulles for J. Kiley on 3/1/2019.
4/1/2019	J. Kiley	\$13.81	Dinner while traveling for Verity at SFO airport for J. Kiley on 3/10/2019.
4/1/2019	J. Kiley	\$43.76	Dinner while traveling for Verity at SFO airport for J. Kiley on 3/7/2019.
4/1/2019	J. Kiley	\$130.00	Dinner while traveling for Verity for J. Kiley and N. Haslun on 2/28/2019.
4/1/2019	J. Kiley	\$18.31	Dinner while traveling for Verity for J. Kiley.
4/1/2019	J. Kiley	\$19.00	Dinner while traveling from SFO to Dulles for J. Kiley on 3/16/2019.
4/1/2019	J. Kiley	\$65.00	Dinner while working in Daly City for J. Kiley on 3/15/2019.
4/1/2019	A. Dianderas	\$14.55	Dinner while working late on client deliverables for Verity for A. Dianderas on 1/29/2019.
4/1/2019	A. Mittiga	\$22.22	Lunch at airport on the way to Verity's Los Angeles office for A. Mittiga on 3/24/2019.
4/1/2019	J. Kiley	\$17.25	Lunch at hotel while on Verity for J. Kiley on 2/24/2019.
4/1/2019	A. Mittiga	\$80.88	Lunch at Verity's Los Angeles office for A. Mittiga, J. Schlant, J. Emerson on 3/27/2019.
4/1/2019	A. Mittiga	\$131.24	Lunch at Verity's Los Angeles office for A. Mittiga, J. Schlant, J. Emerson, D. Galfus on 3/26/2019.
4/1/2019	A. Mittiga	\$63.79	Lunch near Verity's Los Angeles office for A. Mittiga, J. Vizzini, J. Emerson.
4/1/2019	A. Mittiga	\$170.28	Lunch near Verity's Los Angeles office for A. Mittiga, P. Chadwick, J. Schlant, J. Emerson, D. Galfus on 3/28/2019.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/1/2019	A. Mittiga	\$18.21	Lunch on the way to Verity's Los Angeles office for A. Mittiga on 3/31/2019.
4/1/2019	P. Chadwick	\$34.99	Lunch while at hotel on client travel for Verity for P. Chadwick on 3/26/2019.
4/1/2019	P. Chadwick	\$23.26	Lunch while on client travel for Verity for P. Chadwick on 2/14/2019.
4/1/2019	P. Chadwick	\$18.62	Lunch while on client travel for Verity for P. Chadwick on 3/15/2019.
4/1/2019	J. Kiley	\$24.51	Lunch while traveling for Verity at Dulles airport for J. Kiley on 3/10/2019.
4/1/2019	J. Kiley	\$13.26	Lunch while traveling for Verity at SFO airport for J. Kiley on 3/1/2019.
4/1/2019	J. Kiley	\$23.03	Lunch while traveling for Verity at SFO airport for J. Kiley on 3/16/2019.
4/1/2019	J. Kiley	\$19.10	Lunch while traveling for Verity at SFO airport for J. Kiley on 3/5/2019.
4/1/2019	J. Kiley	\$22.10	Lunch while traveling for Verity for J. Kiley.
4/1/2019	J. Kiley	\$10.52	Lunch while working in Daly City for J. Kiley on 3/11/2019.
4/1/2019	J. Kiley	\$19.31	Lunch while working in Daly City for J. Kiley on 3/12/2019.
4/1/2019	J. Kiley	\$19.31	Lunch while working in Daly City for J. Kiley on 3/13/2019.
4/1/2019	J. Kiley	\$19.31	Lunch while working in Daly City for J. Kiley on 3/14/2019.
4/1/2019	J. Kiley	\$24.66	Lunch while working in Daly City for J. Kiley on 3/15/2019.
4/1/2019	J. Kiley	\$20.31	Lunch while working in Daly City for J. Kiley on 3/7/2019.
4/1/2019	B. Park	\$27.61	Working lunch at the VMF office for B. Park, N. Haslun on 3/29/2019.
4/1/2019	B. Park	\$54.51	Working lunch with two clients at the VMF office for B. Park.
4/1/2019	B. Park	\$28.69	Working weekend lunch in California for B. Park on 3/31/2019.
4/2/2019	P. Chadwick	\$9.30	Breakfast at hotel on client travel for Verity on for P. Chadwick.
4/2/2019	J. Vizzini	\$15.08	Breakfast at hotel while on Verity for J. Vizzini.
4/2/2019	J. Schlant	\$10.87	Breakfast during Verity engagement for J. Schlant.

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Date	Professional	Amount	Description
<b>10. Meals</b>			
4/2/2019	B. Park	\$21.58	Breakfast in San Jose while working at VMF site for B. Park.
4/2/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/2/2019	J. Kiley	\$22.12	Dinner while traveling for Verity for J. Kiley.
4/2/2019	A. Mittiga	\$150.35	Lunch at Verity's Los Angeles office for A. Mittiga, P. Chadwick, J. Vizzini, J. Schlant, J. Emerson, D. Galfus.
4/2/2019	J. Kiley	\$24.47	Lunch while traveling for Verity for J. Kiley.
4/2/2019	B. Park	\$44.35	Working dinner at hotel for B. Park.
4/2/2019	B. Park	\$10.93	Working lunch at the VMF office for B. Park.
4/3/2019	D. Galfus	\$13.56	Breakfast at hotel while on Verity for D. Galfus.
4/3/2019	J. Vizzini	\$9.28	Breakfast at hotel while on Verity for J. Vizzini.
4/3/2019	J. Kiley	\$5.00	Breakfast at hotel while traveling for Verity for J. Kiley.
4/3/2019	J. Schlant	\$16.19	Breakfast during Verity engagement for J. Schlant.
4/3/2019	B. Park	\$6.70	Breakfast in San Jose to work at client site.
4/3/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/3/2019	P. Chadwick	\$5.00	Breakfast while at hotel on client travel for Verity on for P. Chadwick.
4/3/2019	J. Kiley	\$56.94	Dinner at hotel while traveling for Verity for J. Kiley.
4/3/2019	J. Schlant	\$44.46	Dinner during Verity engagement for J. Emerson, A. Mittiga, J. Vizzini.
4/3/2019	J. Schlant	\$87.59	Dinner during Verity engagement for J. Schlant, D. Galfus.
4/3/2019	A. Mittiga	\$103.97	Lunch at Verity's Los Angeles office for A. Mittiga, J. Vizzini, J. Schlant, J. Emerson, D. Galfus.
4/3/2019	J. Kiley	\$22.15	Lunch while traveling for Verity for J. Kiley.
4/3/2019	J. Schlant	\$84.45	Water for team during Verity engagement for J. Schlant.
4/4/2019	D. Galfus	\$14.00	Breakfast at hotel while on Verity for D. Galfus.
4/4/2019	J. Vizzini	\$9.18	Breakfast at hotel while on Verity for J. Vizzini.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/4/2019	J. Kiley	\$5.00	Breakfast at hotel while traveling for Verity for J. Kiley.
4/4/2019	J. Schlant	\$31.73	Breakfast during Verity engagement for J. Schlant, D. Galfus, P. Chadwick, J. Emerson.
4/4/2019	B. Park	\$19.48	Breakfast in San Jose while working at VMF office for B. Park.
4/4/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/4/2019	J. Kiley	\$37.63	Dinner at hotel while traveling for Verity for J. Kiley.
4/4/2019	D. Galfus	\$151.13	Dinner at LAX airport while on Verity for D. Galfus, J. Vizzini, J. Emerson.
4/4/2019	A. Mittiga	\$24.68	Dinner at Verity's Los Angeles office for A. Mittiga.
4/4/2019	J. Schlant	\$33.01	Dinner during Verity engagement for J. Schlant.
4/4/2019	B. Park	\$15.42	Dinner while SFO airport while traveling back home for B. Park.
4/4/2019	A. Mittiga	\$168.76	Lunch at Verity's Los Angeles office for A. Mittiga, P. Chadwick, J. Vizzini, J. Schlant, J. Emerson, D. Galfus.
4/4/2019	J. Kiley	\$20.90	Lunch while traveling for Verity for J. Kiley.
4/4/2019	B. Park	\$40.00	Working lunch at the VMF office with clients for B. Park.
4/5/2019	B. Park	\$16.36	Breakfast at JFK airport while traveling for B. Park.
4/5/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/5/2019	A. Mittiga	\$23.17	Dinner at Verity's Los Angeles office for A. Mittiga.
4/5/2019	J. Kiley	\$32.81	Dinner on flight while traveling for Verity for J. Kiley.
4/5/2019	A. Mittiga	\$21.67	Lunch near Verity's Los Angeles office for A. Mittiga.
4/5/2019	J. Kiley	\$19.26	Lunch while traveling for Verity for J. Kiley.
4/6/2019	J. Kiley	\$16.94	Breakfast while traveling for Verity for J. Kiley.
4/7/2019	B. Park	\$11.30	Dinner at JFK airport while traveling to VMF office.
4/7/2019	A. Mittiga	\$32.94	Dinner near Verity's Los Angeles office for A. Mittiga.
4/7/2019	J. Kiley	\$31.56	Dinner while traveling for Verity for J. Kiley.
4/7/2019	A. Mittiga	\$26.17	Lunch near Verity's Los Angeles office for A. Mittiga.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/8/2019	J. Vizzini	\$13.07	Breakfast at hotel while on Verity for J. Vizzini.
4/8/2019	J. Kiley	\$22.18	Breakfast at hotel while traveling for Verity for J. Kiley.
4/8/2019	J. Schlant	\$10.44	Breakfast during Verity engagement for J. Schlant.
4/8/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/8/2019	B. Park	\$21.08	Breakfast while in San Jose to work at VMF for B. Park.
4/8/2019	J. Kiley	\$29.20	Dinner at hotel while traveling for Verity for J. Kiley.
4/8/2019	N. Haslun	\$82.83	Dinner at hotel while working in Verity's offices in San Jose for N. Haslun, B. Park.
4/8/2019	D. Galfus	\$140.23	Dinner while on Verity for D. Galfus, J. Vizzini, J. Emerson, J. Schlant, A. Mittiga.
4/8/2019	A. Mittiga	\$99.50	Lunch at Verity El Segundo site for A. Mittiga, D. Galfus, J. Vizzini, J. Schlant, J. Emerson.
4/8/2019	J. Schlant	\$101.45	Lunch during Verity engagement for J. Schlant, D. Galfus, J. Emerson, J. Vizzini, A. Mittiga.
4/8/2019	J. Kiley	\$12.50	Snacks at hotel while traveling for Verity for J. Kiley.
4/8/2019	B. Park	\$58.57	Working lunch at VMF office for B. Park, N. Haslun.
4/9/2019	J. Vizzini	\$9.72	Breakfast at hotel while on Verity for J. Vizzini.
4/9/2019	J. Schlant	\$30.00	Breakfast during Verity engagement for J. Schlant, D. Galfus, A. Mittiga, P. Chadwick, J. Vizzini, J. Emerson.
4/9/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/9/2019	N. Haslun	\$8.70	Breakfast while working in Verity's offices for N. Haslun.
4/9/2019	N. Haslun	\$58.33	Dinner at hotel while working in CA at Verity's offices for N. Haslun.
4/9/2019	J. Schlant	\$49.22	Dinner during Verity engagement for J. Schlant.
4/9/2019	J. Vizzini	\$241.38	Dinner while on Verity for J. Vizzini, D. Galfus, A. Mittiga, P. Chadwick, J. Emerson.
4/9/2019	J. Kiley	\$20.31	Dinner while traveling for Verity for J. Kiley.
4/9/2019	D. Galfus	\$17.50	Lunch at hotel while on Verity for D. Galfus.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/9/2019	J. Kiley	\$19.82	Lunch while traveling for Verity for J. Kiley.
4/9/2019	J. Kiley	\$8.50	Snacks at hotel while traveling for Verity for J. Kiley.
4/9/2019	P. Chadwick	\$2.62	Snacks while on client travel for Verity for P. Chadwick.
4/9/2019	B. Park	\$19.61	Working dinner at hotel in San Jose for B. Park.
4/9/2019	B. Park	\$11.30	Working lunch at VMF office for B. Park.
4/10/2019	J. Vizzini	\$17.72	Breakfast at hotel while on Verity for J. Vizzini.
4/10/2019	J. Kiley	\$22.60	Breakfast at hotel while traveling for Verity for J. Kiley.
4/10/2019	J. Schlant	\$27.95	Breakfast during Verity engagement for J. Schlant, D. Galfus, J. Emerson.
4/10/2019	B. Park	\$6.70	Breakfast in San Jose to work at VMF office for B. Park.
4/10/2019	A. Mittiga	\$15.20	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/10/2019	P. Chadwick	\$3.62	Breakfast while on client travel for Verity for P. Chadwick.
4/10/2019	N. Haslun	\$8.70	Breakfast while working in Verity's offices for N. Haslun.
4/10/2019	N. Haslun	\$105.98	Dinner at hotel while working in Verity's offices in San Jose for N. Haslun, B. Park.
4/10/2019	A. Mittiga	\$126.10	Dinner at Verity's El Segundo site for A. Mittiga, D. Galfus, J. Vizzini, J. Schlant, J. Emerson.
4/10/2019	J. Kiley	\$27.83	Dinner while traveling for Verity for J. Kiley.
4/10/2019	A. Mittiga	\$201.26	Lunch at Verity's Los Angeles office for A. Mittiga, P. Chadwick, D. Galfus, J. Vizzini, J. Schlant, J. Emerson.
4/10/2019	J. Kiley	\$21.56	Lunch while traveling for Verity for J. Kiley.
4/11/2019	J. Vizzini	\$17.72	Breakfast at hotel while on Verity for J. Vizzini.
4/11/2019	J. Schlant	\$30.83	Breakfast during Verity engagement for J. Schlant.
4/11/2019	A. Mittiga	\$20.30	Breakfast near Verity's Los Angeles office for A. Mittiga.
4/11/2019	N. Haslun	\$8.40	Breakfast while working in Verity's San Jose offices for N. Haslun.
4/11/2019	J. Vizzini	\$57.71	Dinner at airport while on Verity for J. Vizzini, A. Mittiga.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/11/2019	B. Park	\$54.27	Dinner at SFO airport while traveling back home for B. Park.
4/11/2019	J. Schlant	\$37.35	Dinner during Verity engagement for J. Schlant.
4/11/2019	J. Kiley	\$41.34	Dinner while traveling for Verity for J. Kiley.
4/11/2019	A. Mittiga	\$129.46	Lunch at Verity's El Segundo site for A. Mittiga, J. Vizzini, J. Schlant, J. Emerson.
4/11/2019	J. Kiley	\$24.52	Lunch while traveling for Verity for J. Kiley.
4/11/2019	B. Park	\$59.77	Working lunch at VMF office for B. Park, N. Haslun.
4/12/2019	A. Mittiga	\$21.20	Breakfast at Newark, NJ airport during Verity engagement for A. Mittiga.
4/12/2019	B. Park	\$26.62	Breakfast while traveling at JFK airport for B. Park.
4/12/2019	J. Kiley	\$28.24	Breakfast while traveling for Verity for J. Kiley.
4/12/2019	J. Kiley	\$17.94	Dinner while traveling for Verity for J. Kiley.
4/12/2019	J. Kiley	\$20.65	Lunch while traveling for Verity for J. Kiley.
4/14/2019	P. Chadwick	\$24.71	Breakfast while on client travel for Verity for P. Chadwick.
4/14/2019	J. Kiley	\$26.82	Dinner while traveling for Verity for J. Kiley.
4/14/2019	J. Kiley	\$24.81	Lunch while traveling for Verity for J. Kiley.
4/15/2019	A. Mittiga	\$20.30	Breakfast at EWR airport on the way to Verity's San Francisco site for A. Mittiga.
4/15/2019	D. Galfus	\$15.00	Breakfast at hotel while on Verity for D. Galfus.
4/15/2019	P. Chadwick	\$7.60	Breakfast while on client travel for Verity for P. Chadwick.
4/15/2019	J. Kiley	\$46.24	Dinner at hotel while traveling for Verity for J. Kiley.
4/15/2019	J. Schlant	\$169.71	Dinner during Verity engagement for J. Schlant, N. Nguyen, T. Moyron, D. Galfus.
4/15/2019	A. Mittiga	\$32.59	Dinner in San Jose, CA during Verity engagement for A. Mittiga.
4/15/2019	N. Haslun	\$52.73	Dinner while working in Verity's offices for N. Haslun.
4/15/2019	J. Kiley	\$16.93	Lunch while traveling for Verity for J. Kiley.

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/15/2019	J. Schlant	\$60.98	Water for team during Verity engagement.
4/16/2019	C. Kearns	\$17.70	Breakfast at hotel while on Verity for C. Kearns.
4/16/2019	D. Galfus	\$14.50	Breakfast at hotel while on Verity for D. Galfus.
4/16/2019	J. Kiley	\$22.73	Breakfast at hotel while traveling for Verity for J. Kiley.
4/16/2019	J. Schlant	\$16.19	Breakfast during Verity engagement for J. Schlant.
4/16/2019	A. Mittiga	\$37.06	Breakfast in Verity's San Jose office during engagement for A. Mittiga, N. Haslun, B. Park.
4/16/2019	N. Haslun	\$8.70	Breakfast while working in Verity's offices for N. Haslun.
4/16/2019	J. Kiley	\$31.43	Dinner at hotel while traveling for Verity for J. Kiley.
4/16/2019	J. Schlant	\$260.00	Dinner during Verity engagement for J. Schlant, D. Galfus, C. Kearns, J. Emerson.
4/16/2019	A. Mittiga	\$39.95	Dinner near Verity's San Jose office during engagement for A. Mittiga, B. Park.
4/16/2019	N. Haslun	\$63.39	Dinner while working in Verity's offices for N. Haslun.
4/16/2019	J. Schlant	\$155.56	Lunch during Verity engagement for J. Schlant, D. Galfus, C. Kearns, J. Emerson, P. Chadwick.
4/16/2019	J. Kiley	\$28.30	Lunch while traveling for Verity for J. Kiley.
4/16/2019	P. Chadwick	\$22.68	Snacks while on client travel for Verity for P. Chadwick.
4/17/2019	C. Kearns	\$20.78	Breakfast at hotel while on Verity for C. Kearns.
4/17/2019	D. Galfus	\$3.00	Breakfast at hotel while on Verity for D. Galfus.
4/17/2019	J. Schlant	\$11.06	Breakfast during Verity engagement for J. Schlant.
4/17/2019	A. Mittiga	\$15.80	Breakfast near Verity's San Jose office during engagement for A. Mittiga.
4/17/2019	J. Kiley	\$22.29	Breakfast while traveling for Verity for J. Kiley.
4/17/2019	A. Mittiga	\$39.11	Dinner at Verity's San Jose office during engagement for A. Mittiga, B. Park.
4/17/2019	D. Galfus	\$84.68	Dinner while on Verity for D. Galfus, C. Kearns.
4/17/2019	J. Kiley	\$22.29	Dinner while traveling for Verity for J. Kiley.

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Date	Professional	Amount	Description
<b>10. Meals</b>			
4/17/2019	N. Haslun	\$37.54	Dinner while working in Verity's offices for N. Haslun.
4/17/2019	A. Mittiga	\$98.16	Lunch at Verity's San Jose office during engagement for M. Fuentes, A. Fierro-Peretti, A. Mittiga, B. Park, N. Haslun.
4/17/2019	J. Schlant	\$166.46	Lunch during Verity engagement for J. Schlant, D. Galfus, C. Kearns, J. Emerson, P. Chadwick.
4/17/2019	D. Galfus	\$7.94	Lunch while on Verity for D. Galfus.
4/17/2019	J. Kiley	\$29.34	Lunch while traveling for Verity for J. Kiley.
4/17/2019	C. Kearns	\$3.80	Snacks at hotel while on Verity for C. Kearns.
4/18/2019	C. Kearns	\$15.95	Breakfast at hotel while on Verity for C. Kearns.
4/18/2019	J. Kiley	\$13.45	Breakfast at hotel while traveling for Verity for J. Kiley.
4/18/2019	J. Schlant	\$14.00	Breakfast during Verity engagement for J. Schlant.
4/18/2019	A. Mittiga	\$20.20	Breakfast near Verity's San Jose office during engagement for A. Mittiga.
4/18/2019	J. Kiley	\$24.82	Dinner at hotel while traveling for Verity for J. Kiley.
4/18/2019	A. Mittiga	\$17.46	Dinner on the way to LAX during Verity engagement for A. Mittiga.
4/18/2019	D. Galfus	\$19.00	Lunch at hotel while on Verity for D. Galfus.
4/18/2019	A. Mittiga	\$80.29	Lunch at Verity's San Jose office during engagement for A. Mittiga, B. Park, N. Haslun.
4/18/2019	J. Kiley	\$27.80	Lunch while traveling for Verity for J. Kiley.
4/19/2019	J. Kiley	\$24.20	Breakfast while traveling for Verity for J. Kiley.
4/19/2019	J. Kiley	\$19.28	Dinner at hotel while traveling for Verity for J. Kiley.
4/19/2019	J. Kiley	\$23.99	Lunch while traveling for Verity for J. Kiley.
4/20/2019	J. Kiley	\$6.00	Breakfast at hotel while traveling for Verity for J. Kiley.
4/20/2019	J. Kiley	\$45.47	Dinner while traveling for Verity for J. Kiley.
4/20/2019	J. Kiley	\$22.88	Lunch while traveling for Verity for J. Kiley.
4/21/2019	J. Kiley	\$22.10	Breakfast while traveling for Verity for J. Kiley.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/21/2019	J. Kiley	\$65.00	Dinner while traveling for Verity for J. Kiley.
4/21/2019	J. Kiley	\$23.91	Lunch while traveling for Verity for J. Kiley.
4/22/2019	J. Schlant	\$6.20	Breakfast during Verity engagement for J. Schlant.
4/22/2019	A. Mittiga	\$16.55	Breakfast on the way to LAX airport during Verity engagement for A. Mittiga.
4/22/2019	J. Kiley	\$19.66	Breakfast while traveling for Verity for J. Kiley.
4/22/2019	J. Schlant	\$34.44	Dinner during Verity engagement for J. Schlant.
4/22/2019	A. Mittiga	\$36.31	Dinner in San Jose, CA during Verity engagement for A. Mittiga.
4/22/2019	J. Kiley	\$32.16	Dinner while traveling for Verity for J. Kiley.
4/22/2019	N. Haslun	\$97.77	Dinner while working in San Jose in Verity's offices for N. Haslun, B. Park.
4/22/2019	A. Mittiga	\$22.03	Lunch at LAX airport on the way to Verity's San Jose office during engagement for A. Mittiga.
4/22/2019	J. Schlant	\$80.74	Lunch during Verity engagement for J. Schlant, J. Emerson, P. Chadwick.
4/22/2019	J. Kiley	\$25.81	Lunch while traveling for Verity for J. Kiley.
4/22/2019	J. Schlant	\$80.22	Water for team during Verity engagement.
4/23/2019	J. Schlant	\$28.84	Breakfast during Verity engagement for J. Schlant.
4/23/2019	A. Mittiga	\$15.10	Breakfast near Verity's San Jose office during engagement for A. Mittiga.
4/23/2019	N. Haslun	\$8.65	Breakfast while working in Verity's offices for N. Haslun.
4/23/2019	J. Schlant	\$110.54	Dinner during Verity engagement for J. Schlant, J. Emerson.
4/23/2019	J. Kiley	\$46.19	Dinner while traveling for Verity for J. Kiley.
4/23/2019	N. Haslun	\$124.98	Dinner while working in Verity's offices for N. Haslun, B. Park, A. Mittiga.
4/23/2019	A. Mittiga	\$72.47	Lunch at Verity's San Jose office for A. Mittiga, B. Park, N. Haslun.
4/24/2019	A. Mittiga	\$43.16	Breakfast at Verity's San Jose office for A. Mittiga, B. Park, P. Chadwick, N. Haslun.

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Date	Professional	Amount	Description
<b>10. Meals</b>			
4/24/2019	J. Schlant	\$4.83	Breakfast during Verity engagement for J. Schlant.
4/24/2019	N. Haslun	\$9.05	Breakfast while working in Verity's offices for N. Haslun.
4/24/2019	J. Schlant	\$43.43	Dinner during Verity engagement for J. Schlant, J. Emerson.
4/24/2019	A. Mittiga	\$40.10	Dinner near Verity's San Jose office during engagement for A. Mittiga.
4/24/2019	J. Kiley	\$28.14	Dinner while traveling for Verity for J. Kiley.
4/24/2019	A. Mittiga	\$22.77	Lunch at Verity's San Jose office for A. Mittiga.
4/24/2019	J. Schlant	\$59.27	Lunch during Verity engagement for J. Schlant, J. Emerson.
4/24/2019	J. Kiley	\$20.62	Lunch while traveling for Verity for J. Kiley.
4/25/2019	A. Mittiga	\$17.07	Breakfast at Verity's San Jose office for A. Mittiga.
4/25/2019	J. Kiley	\$18.66	Breakfast while traveling for Verity for J. Kiley.
4/25/2019	A. Mittiga	\$30.54	Dinner at San Francisco airport during Verity engagement for A. Mittiga.
4/25/2019	J. Kiley	\$51.82	Dinner while traveling for Verity for J. Kiley.
4/25/2019	A. Mittiga	\$44.60	Lunch at Verity's San Jose office for A. Mittiga, B. Park.
4/25/2019	J. Kiley	\$22.30	Lunch while traveling for Verity for J. Kiley.
4/25/2019	J. Schlant	\$44.26	Water during Verity engagement for J. Schlant.
4/26/2019	A. Mittiga	\$22.15	Breakfast at Newark, NJ airport on the way home from Verity engagement for A. Mittiga.
4/26/2019	J. Kiley	\$37.05	Dinner while traveling for Verity for J. Kiley.
4/26/2019	J. Kiley	\$11.40	Lunch while traveling for Verity for J. Kiley.
4/27/2019	J. Kiley	\$22.09	Breakfast while traveling for Verity for J. Kiley.
4/27/2019	J. Kiley	\$36.64	Dinner while traveling for Verity for J. Kiley.
4/28/2019	J. Kiley	\$7.32	Dinner while traveling for Verity for J. Kiley.
4/29/2019	J. Kiley	\$17.72	Breakfast while traveling for Verity for J. Kiley.
4/29/2019	J. Kiley	\$22.31	Lunch while traveling for Verity for J. Kiley.

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Invoice for the 4/1/2019 - 4/30/2019 Period

Date	Professional	Amount	Description
<b>10. Meals</b>			
4/30/2019	J. Kiley	\$23.88	Dinner while traveling for Verity for J. Kiley.
4/30/2019	J. Kiley	\$19.12	Lunch while traveling for Verity for J. Kiley.
<b>Expense Category Total</b>		<b>\$10,838.93</b>	
<b>11. Telephone, Fax and Internet</b>			
4/1/2019	J. Kiley	\$9.00	Inflight internet to work on flight on 3/1/2019.
4/1/2019	J. Kiley	\$18.98	Inflight internet to work on flight on 3/11/2019.
4/1/2019	J. Kiley	\$17.98	Inflight internet to work on flight on 3/31/2019.
4/1/2019	J. Kiley	\$28.99	Inflight internet to work on flight on 3/5/2019.
4/1/2019	N. Haslun	\$20.00	Inflight internet to work on flight to ATL.
4/1/2019	A. Mittiga	\$14.06	Inflight Wi-Fi to work on flight from Newark, NJ to Los Angeles, CA on 3/24/2019.
4/1/2019	B. Park	\$49.95	Internet access for flights in April to work while travelling 3/29/2019 - 4/28/2019.
4/1/2019	P. Chadwick	\$16.00	Wi-Fi during flight for client site travel for Verity on 3/24/2019.
4/1/2019	P. Chadwick	\$16.00	Wifi during flight for client site travel for Verity.
4/2/2019	J. Schlant	\$16.99	Inflight wifi to work on flight during Verity engagement.
4/4/2019	J. Schlant	\$13.99	Inflight wifi to work on flight during Verity engagement.
4/5/2019	J. Kiley	\$7.99	Inflight internet to work on flight.
4/8/2019	J. Vizzini	\$49.00	Inflight wifi to work on flight during Verity engagement.
4/11/2019	J. Schlant	\$13.99	Inflight wifi to work on flight during Verity engagement.
4/11/2019	P. Chadwick	\$16.99	Wifi during flight for client site travel for Verity.
4/12/2019	J. Kiley	\$7.99	Inflight internet to work on flight.
4/14/2019	P. Chadwick	\$16.00	Wifi during flight for client site travel for Verity.
4/15/2019	J. Schlant	\$16.99	Inflight wifi to work on flight during Verity engagement.
4/15/2019	A. Mittiga	\$34.99	Inflight wifi to work on flight from Newark, NJ to Los Angeles, CA.

Date	Professional	Amount	Description
<b>11. Telephone, Fax and Internet</b>			
4/17/2019	J. Schlant	\$15.99	Inflight wifi to work on flight during Verity engagement.
4/22/2019	N. Haslun	\$17.00	Inflight internet to work on flight from JFK to SFO.
4/24/2019	N. Haslun	\$39.95	Inflight internet to work on flight.
4/25/2019	J. Schlant	\$13.99	Inflight wifi to work on flight during Verity engagement.
4/28/2019	N. Haslun	\$11.00	Inflight internet to work on flight.
<b>Expense Category Total</b>		<b>\$483.81</b>	
<b>14. Express Messenger/Shipping</b>			
4/1/2019	BRG Direct	\$112.65	FedEx - Express Messenger/Shipping Invoice.
<b>Expense Category Total</b>		<b>\$112.65</b>	
<b>16. Office Supplies</b>			
4/15/2019	J. Kiley	\$20.42	Office Supplies - data storage media.
<b>Expense Category Total</b>		<b>\$20.42</b>	
<b>Total Expenses</b>		<b>\$86,968.83</b>	