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Attorneys for the Chapter 11 Debtors and
Debtors In Possession

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects Verity Health System of
California, Inc.

☐ Affects O'Connor Hospital

☐ Affects Saint Louise Regional Hospital

☐ Affects St. Francis Medical Center

☐ Affects St. Vincent Medical Center

☐ Affects Seton Medical Center

☐ Affects O'Connor Hospital Foundation

☐ Affects Saint Louise Regional Hospital
Foundation

☐ Affects St. Francis Medical Center of
Lynwood Foundation

☐ Affects St. Vincent Foundation

☐ Affects St. Vincent Dialysis Center, Inc.

☐ Affects Seton Medical Center Foundation

☐ Affects Verity Business Services

☐ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures - San Jose
Dialysis, LLC

Debtors and Debtors In Possession.

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

Jointly Administered With:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chapter 11 Cases

Judge: Hon. Ernest M. Robles

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

DENTONS US LLP
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1. Dentons US LLP (the “Firm”) submits its *Eighth Professional Monthly Fee Application For Allowance and Payment of Interim Compensation and Reimbursement of Expenses For The Period Of April 2019* (the “Application”) for services rendered for Verity Health System of California, Inc. and the above-referenced affiliated debtors (collectively, the “Debtors”), in the above-captioned chapter 11 bankruptcy cases (the “Cases”), during the period of April 1-30, 2019 (the “Application Period”). In support of the Application, the Firm respectfully represents as follows:

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

3. The Firm billed a total of **\$859,334.59** in fees and expenses during the Application Period. The total fees represent **1,465.20 hours** expended during the period covered by this Application. These fees and expenses break down as follows:

| Period | Fees ¹ | Expenses | Total |
|------------|-------------------|-------------|--------------|
| April 2019 | \$838,271.57 | \$21,063.02 | \$859,334.59 |

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of **\$691,680.28** at this time. This total is comprised as follows: **\$670,617.26** (80% of the fees for services rendered) plus **\$21,063.02** (100% of the expenses incurred).

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

| Application Period | Amount | Description |
|---------------------------------------|-----------------------|----------------------------------|
| First (Aug. 31, 2018-Sept. 31, 2018) | \$ 979,859.55 | 80% of fees and 100% of expenses |
| Second (October 2018) | \$1,153,245.80 | 80% of fees and 100% of expenses |
| Third (November 2018) | \$ 633,779.47 | 80% of fees and 100% of expenses |
| Fourth (December 2018) | \$ 625,707.35 | 80% of fees and 100% of expenses |
| Fifth (January 2019) | \$ 767,889.24 | 80% of fees and 100% of expenses |
| First Interim Fee Application | \$ 813,859.14 | 20% fee holdback ² |
| Sixth (February 2019) | \$ 709,119.00 | 80% of fees and 100% of expenses |
| Seventh (March 2019) | \$ 526,337.35 | 80% of fees and 100% of expenses |
| Total Paid to the Firm to Date | \$6,209,796.90 | 80% of fees and 100% of expenses |

¹ This amount reflects a fee reduction of \$10,658.60.

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

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

| Application Period | Amount | Description |
|---------------------------------------|---------------------|------------------|
| First (Aug. 31, 2018-Sept. 31, 2018) | \$ -0- | 20% fee holdback |
| Second (October 2018) | \$ -0- | 20% fee holdback |
| Third (November 2018) | \$ -0- | 20% fee holdback |
| Fourth (December 2018) | \$ -0- | 20% fee holdback |
| Fifth (January 2019) | \$188,595.35 | 20% fee holdback |
| Sixth (February 2019) | \$176,056.52 | 20% fee holdback |
| Seventh (March 2019) | \$130,543.64 | 20% fee holdback |
| Total Owed to the Firm to Date | \$495,195.51 | 20% fee holdback |

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

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, and counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in these Cases. The Application was mailed by first class mail, postage prepaid, on or about May 30, 2019. Notice of the filing of this Application will be served on the foregoing parties as well as any party who has requested special notice in these chapter 11 cases as of the date of the Notice. The Notice will be mailed by first class mail, postage prepaid, on or about May 31, 2019.

9. Pursuant to this Court's *Order Authorizing Interim Fee Procedures* [Docket No. 661], the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served upon the Notice Parties within ten (10) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of the uncontested expenses without further order of the Court.

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

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

10 Dated: May 30, 2019

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

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

Attorneys for Chapter 11 Debtors and Debtors In
Possession

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LOS ANGELES, CALIFORNIA 90017-5704
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EXHIBIT A

EXHIBIT A

SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS

Application Period: April 2019

| <u>Professionals</u> | <u>Title</u> | <u>Hourly Rate</u> | <u>Total Hours</u> | <u>Total Fees</u> |
|-----------------------------|---------------------|---------------------------|---------------------------|--------------------------|
| Samuel R. Maizel | Partner | \$800.00 | 55.30 | \$44,240.00 |
| S. Alberts | Partner | \$800.00 | 107.20 | \$85,760.00 |
| C. Montgomery | Partner | \$800.00 | 201.70 | \$161,360.00 |
| A. Ruegger | Partner | \$800.00 | 13.50 | \$10,800.00 |
| S. Libowsky | Partner | \$800.00 | 17.40 | \$13,920.00 |
| S. O'Brien | Partner | \$800.00 | 72.60 | \$58,080.00 |
| R. Millner | Counsel | \$800.00 | 5.90 | \$4,720.00 |
| S. McCandless | Partner | \$799.00 | 7.50 | \$5,992.50 |
| L. Whiddon | Partner | \$765.50 | 3.0 | \$2,296.50 |
| P. Maxcy | Partner | \$739.50 | 73.5 | \$54,353.25 |
| C. Richter | Counsel | \$646.00 | 11.60 | \$7,493.60 |
| R.M. Garms | Partner | \$603.50 | 6.60 | \$3,983.10 |
| J. Adolf | Partner | \$586.50 | 8.80 | \$5,161.20 |
| John A. Moe, II | Partner | \$535.50 | 83.40 | \$44,660.70 |
| Michael A. Issacs | Partner | \$522.78 | .40 | \$209.11 |
| T. Moyron | Partner | \$518.50 | 183.50 | \$95,144.75 |
| A. Shiran Youssefi | Associate | \$514.25 | 7.40 | \$3,807.30 |
| A. Aten | Associate | \$501.50 | 30.70 | \$15,396.05 |
| I. Schwartzburg | Associate | \$488.75 | 122.70 | \$69,969.68 |
| M. Zeefe | Counsel | \$480.25 | 59.40 | \$28,526.91 |
| G. Miller | Associate | \$442.00 | 67.80 | \$29,967.60 |
| L. Macksoud | Associate | \$437.75 | 64.60 | \$28,278.69 |
| E. Kagedan | Associate | \$433.50 | 4.70 | \$2,037.45 |
| K. Murphy | Counsel | \$416.50 | 12.70 | \$5,289.55 |
| C. Doherty, Jr. | Associate | \$374.00 | 117.00 | \$43,758.00 |
| A. Dondoyano | Law Clerk | \$323.00 | 2.90 | \$936.70 |
| D. Pina | Paralegal | \$318.75 | 2.60 | \$828.76 |

| <u>Professionals</u> | <u>Title</u> | <u>Hourly Rate</u> | <u>Total Hours</u> | <u>Total Fees</u> |
|----------------------|--------------|--------------------|--------------------|----------------------|
| E. Abramson | Associate | \$314.50 | 3.70 | \$1,163.65 |
| G. Medina | Paralegal | \$293.25 | 34.20 | \$10,029.18 |
| M. Welch | Paralegal | \$267.75 | 3.40 | \$910.36 |
| M. Maddry | Researcher | \$264.00 | 2.0 | \$528.00 |
| M. Sanchez | Paralegal | \$255.00 | .40 | \$102.00 |
| K.M. Howard | Paralegal | \$250.75 | 63.40 | \$15,897.87 |
| N. Stevens | Associate | \$221.00 | 13.70 | \$3,027.70 |
| Sub-total | | | | \$848,630.17 |
| Fee Reduction | | | | (\$10,358.60) |
| Total | | | 1,465.20 | \$838,271.57 |

EXHIBIT B

EXHIBIT B

SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR

Application Period: April 2019

| <u>Debtor</u> | <u>Hours</u> | <u>Fees</u> | <u>Expenses</u> |
|--|---------------------|---------------------|------------------------|
| Verity Health System of California, Inc. | 878.30 | \$500,016.81 | \$21,063.02 |
| O'Connor Hospital | 21.10 | \$10,109.47 | \$ -0- |
| St. Vincent Medical Center | 198.40 | \$129,271.26 | \$ -0- |
| St. Francis Medical Center | 309.90 | \$164,417.43 | \$ -0- |
| Saint Louise Regional Hospital | .30 | \$75.23 | \$ -0- |
| Seton Medical Center/Seton Coastside | 17.70 | \$9,986.24 | \$ -0- |
| Verity Medical Foundation | 39.20 | \$24,234.48 | \$ -0- |
| Verity Holdings, LLC | .30 | \$160.65 | \$ -0- |
| TOTAL | 1,465.20 | \$838,271.57 | \$21,063.02 |

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

May 23, 2019

Invoice No. 2154892

Matter: 15800425-000003
Verity Health System of California

Payment Due Upon Receipt

Total This Invoice

\$ 500,016.81

Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP
8000 Sears Tower
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP
Attention: Accounting
233 South Wacker Drive
Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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

May 23, 2019

Invoice No. 2154892

For Professional Services Rendered through April 30, 2019:

Matter: 15800425-000003
Verity Health System of California

APP - Appellate Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/01/19 | L. Macksoud | 9.40 | 4,114.85 | APP | Review comments from C. Montgomery, review case law and draft and revise appellee brief |
| 04/02/19 | L. Macksoud | 8.20 | 3,589.55 | APP | Draft appeal brief |
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | APP | Analysis of Judge Klausner's ruling regarding the Motion to Intervene in the DIP Appeal and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/03/19 | T. Moyron | 0.30 | 155.55 | APP | Conference calls with P. Ricotta regarding motion to intervene and upcoming hearing. |
| 04/03/19 | C. Montgomery | 11.90 | 9,520.00 | APP | Communications with T Moyron and L Macksoud regarding sharing of statement of facts and standard of review (.2); communications with M Welch and C Richter re Santa Clara County misrecording Air Liquide UCC -3 Amendment (.2); communications with L Macksoud re current draft of appeal brief (.1); further AM revisions to brief (4.8); further PM revisions to draft appellate brief (6.6). |
| 04/03/19 | K.M. Howard | 0.20 | 50.15 | APP | Analysis of email exchanges regarding the Motion to Intervene in the DIP Appeal and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | APP | Analysis of Judge Klausner's scheduling notice taking the hearing on UMB Bank's Motion to Intervene in the DIP Appeal off calendar and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/04/19 | T. Moyron | 1.30 | 674.05 | APP | Analyze and prepare appellate brief (1.2); prepare email to P. Ricotta regarding same (.1). |

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2154892

May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/04/19 | L. Macksoud | 6.00 | 2,626.50 | APP | Review comments from C. Montgomery and T. Moyron on brief, continue to review and revise same, review local rules, bankruptcy rules and court room rules for compliance, draft certificate of compliance. |
| 04/04/19 | C. Montgomery | 4.70 | 3,760.00 | APP | Communications with L Macksoud and T Moyron re brief and sharing draft statements of facts with Prepetition Secured Creditors (.2); revise latest draft of brief (4.50). |
| 04/04/19 | K.M. Howard | 0.40 | 100.30 | APP | Reviewed and determined new deadlines in Attorney General v. Verity and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | L. Macksoud | 2.40 | 1,050.60 | APP | Review and revise DIP appeal. |
| 04/06/19 | C. Montgomery | 0.50 | 400.00 | APP | Communications with L Macksoud regarding word count and review current draft of brief (.5) |
| 04/08/19 | C. Montgomery | 0.60 | 480.00 | APP | Research re 506(c) cases (.6). |
| 04/09/19 | C. Montgomery | 6.90 | 5,520.00 | APP | Review and revise draft brief on appeal (6.9) |
| 04/09/19 | K.M. Howard | 0.20 | 50.15 | APP | Analysis of orders granting Motion to Intervene in DIP Appeal to determine additional requirements and deadlines. |
| 04/10/19 | C. Montgomery | 1.50 | 1,200.00 | APP | Continued work on appellee brief revisions (1.30); communications with L Macksoud re same (.2) |
| 04/10/19 | L. Macksoud | 6.50 | 2,845.38 | APP | Meet with C. Montgomery to discuss draft brief (1.3), review comments, conduct additional research and revise per same (4.6), review and finalize TOA and TOC (.6). |
| 04/10/19 | C. Montgomery | 1.50 | 1,200.00 | APP | Meeting on brief with L Macksoud (1.5), |
| 04/11/19 | L. Macksoud | 3.30 | 1,444.58 | APP | Review blue book for proper citation formats, review and revise all citations in brief per same (1.8), draft brief appendix (1.5) |
| 04/12/19 | C. Montgomery | 0.30 | 240.00 | APP | Phone call re brief revisions with L Macksoud (.3) |

Verity Health System of California, Inc.
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/12/19 | K.M. Howard | 0.20 | 50.15 | APP | Telephone conference with Lauren Macksoud regarding Verity's responsive brief in the DIP Appeal (.1) and prepared email regarding same (.1). |
| 04/12/19 | K.M. Howard | 0.20 | 50.15 | APP | Reviewed and culled February 6, 2019 hearing transcript (.1) and prepared email regarding same (.1). |
| 04/14/19 | S. Maizel | 0.20 | 160.00 | APP | Review and revise appellee brief re DIP appeal. |
| 04/14/19 | C. Montgomery | 0.50 | 400.00 | APP | Communications with L Macksoud and T Moyron regarding changes to brief(.2); phone conference with L Macksoud regarding additional changes to brief (.5). |
| 04/14/19 | T. Moyron | 1.40 | 725.90 | APP | Analyze appeal brief and prepare comments thereto. |
| 04/14/19 | L. Macksoud | 5.40 | 2,363.85 | APP | Draft appendix (1.2), confer with T. Moyron re brief (.5), confer with C. Montgomery re same (.6), review and revise per additional comments (3.1) |
| 04/15/19 | L. Macksoud | 10.20 | 4,465.05 | APP | Revise and finalize appellee brief and appendix in support thereof, confer with admins re filing of same, attention to filing. |
| 04/15/19 | T. Moyron | 0.70 | 362.95 | APP | Analyze appellate brief and related emails. |
| 04/15/19 | C. Montgomery | 4.60 | 3,680.00 | APP | Communications with T Moyron regarding brief changes (.1); communications with S Maizel re same (.1); review S Maizel proposed changes to brier (.3): review and revise brief (2.1); continue working on revisions to appellee brief on SIP order appeal (2.0). |
| 04/16/19 | C. Montgomery | 0.30 | 240.00 | APP | Review UMB bank brief on appeal to distric court (.3). |
| 04/16/19 | G. Medina | 0.40 | 117.30 | APP | Pull and send at the request of C. Montgomery the Joint Brief of Intervening Appellees UMB Bank, N.A., Wells Fargo Bank, National Association, and U.S. Bank, National Association, as Indenture Trustees in the Creditor's Committee district court action. |
| 04/16/19 | L. Macksoud | 0.80 | 350.20 | APP | Review appeal brief filed by prepetition secured lenders |

Verity Health System of California, Inc.
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|--------------|------------------|------|---|
| 04/19/19 | K.M. Howard | 0.30 | 75.23 | APP | Reviewed Rule 8018 and Debtors' responsive brief to determine the deadline for Appellant to file their optional reply brief in the DIP Appeal and reviewed and revised the Critical Dates Memorandum accordingly. |
| | Subtotal | 91.90 | 52,212.90 | | |

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2154892

May 23, 2019

B100 - Administration

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | B100 | Reviewed newly added counsel and reviewed and revised master contact chart. |
| 04/03/19 | S. Alberts | 0.40 | 320.00 | B100 | Admin. Receive and review motions and case pleadings. |
| 04/04/19 | K.M. Howard | 0.30 | 75.23 | B100 | Reviewed the Critical Dates Memorandum, determined Debtor's key deadlines and prepared email to Verity team regarding same. |
| 04/08/19 | T. Moyron | 0.70 | 362.95 | B100 | Daily check in to discuss cure issues, risk pool and manage care issues and other issues. |
| 04/08/19 | C. Doherty, Jr. | 0.40 | 149.60 | B100 | Legal Analysis and draft email re deadlines in case (.2); find and send case documents to third parties and firm partners requesting them (.2) |
| 04/10/19 | C. Montgomery | 0.50 | 400.00 | B100 | Review misc pleadings and orders recently (.5). |
| 04/10/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Legal analysis and draft email re deadlines in case. |
| 04/11/19 | C. Doherty, Jr. | 0.10 | 37.40 | B100 | Legal Analysis and draft email re deadlines in case |
| 04/11/19 | T. Moyron | 1.10 | 570.35 | B100 | Conference call with FTI, Lockton, etc. regarding Marillac issues (.6); conference call with Cain, BRG, and C. Montgomery regarding Premier (.5). |
| 04/13/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Locate and send documents to team members requesting same |
| 04/15/19 | G. Medina | 4.00 | 1,173.00 | B100 | Communications with T, Moyron and G. Miller regarding series of filings (0.3); Worked on preparation of exhibits and filing of Appelle's brief with appendix; Stipulation with NantHealth and Lodge Order; Declarations of Service; Omnibus reply to KPC Cure Objections (3.2); download and send all file copies of pleadings to Verity internal Team (0.5). |
| 04/15/19 | C. Doherty, Jr. | 0.80 | 299.20 | B100 | Legal Analysis and draft email re deadlines in case (.2); draft orders for lodging re past motions (.4); communicate with client re sale procedural issues (.2) |

Verity Health System of California, Inc.
Matter: 15800425-000003
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|--------|------|--|
| 04/16/19 | C. Doherty, Jr. | 0.10 | 37.40 | B100 | Attention to emails re client questions re case |
| 04/17/19 | S. Maizel | 1.00 | 800.00 | B100 | Meeting with E. Paul re pending issues. |
| 04/18/19 | T. Moyron | 1.60 | 829.60 | B100 | Conference call with J. Adolf, R. Millner, E. Paul, K. Chapman, et al., regarding insurance issues (1.0); conference call with Committee counsel, R. Ruegger, et al., regarding document request (.2); conference call with E. Paul regarding follow up on insurance and AG issues (.2); conference call with R. Adcock regarding issues related to sale and meeting with St. Louise board (.2). |
| 04/19/19 | C. Doherty, Jr. | 0.30 | 112.20 | B100 | Perform legal analysis re deadlines in case and send email update re same |
| 04/19/19 | K.M. Howard | 0.20 | 50.15 | B100 | Reviewed and finalized Critical Dates Memorandum and prepared email to Verity team regarding same. |
| 04/22/19 | C. Doherty, Jr. | 2.10 | 785.40 | B100 | Prepare legal analysis and send update email re deadlines (.2); prepare and file stipulations concerning objections in cases (.5); gather and send documents to client principals upon request (.3); review tentative and draft notice re assumption of lease motion (1.1) |
| 04/22/19 | K.M. Howard | 0.30 | 75.23 | B100 | Assembled the Master Contact Chart and prepared email to Stephen Libowsky regarding same. |
| 04/22/19 | T. Moyron | 0.80 | 414.80 | B100 | Weekly check-in to discuss SGM, cure issues, upcoming meetings, VMF, etc. |
| 04/23/19 | D. Pina | 0.40 | 127.50 | B100 | Communications with L. Macksoud and I. Ortiz and update electronic records with latest round of amendments to confidentiality agreements. |

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2154892

May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/23/19 | T. Moyron | 1.70 | 881.45 | B100 | Analyze emails from A. Ruda, etc., issues related to SEUI settlement checks (.2); analyze further emails from S. Sharrer, D. La Parra, etc., regarding declarations and changes and related RSA re Morris, et al. Motion (.3); correspond regarding declaration re service re Morris, et al., Motion (.1); analyze emails and motion re Wahidi (.3); analyze motion to extend assumption and rejection deadline (.2); analyze J. Vizzini, et al., regarding Conifer and related emails and issues (.2); analyze Phillips order (.1); analyze email from H. Kevane and related emails from E. Paul , R. Adcock, etc. re risk pools re draft agreement (.3). |
| 04/23/19 | C. Doherty, Jr. | 1.00 | 374.00 | B100 | Prepare legal analysis and send update email re deadlines (.2); draft notice re lease motion (.4); prepare and supervise filings re stipulations in case (.2); gather documents for client principals and attention to emails re same (.2) |
| 04/24/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Prepare legal analysis and send update email re deadlines |
| 04/25/19 | C. Doherty, Jr. | 0.40 | 149.60 | B100 | Prepare legal analysis and send update email re deadlines (.2); confirm notice for lessors (.1); gather documents for Dentons team members re APA requests (.1) |
| 04/25/19 | T. Moyron | 2.40 | 1,244.40 | B100 | Analyze issues related to order and service on lessors and emails regarding same (.1); analyze issues related to SCC sale exemption from HSR (.1); analyze email from A. Turnball regarding unions and sale order (.1); analyze email from H. Kevane regarding IPA draft settlement template and call (.1) and analyze related emails (.1); analyze issues related to Premier (.2); analyze J. Emerson email re J. Chong (.1); analyze email from E. Paul regarding RFK and medical records (.1) and analyze related issues (.1); analyze J. Vizzini email re Garden Crest (.1); analyze email from H. Levey re HHS deadline (.1); analyze issues related to HSR (.2); analyze issues related to Dentons deliverables re AG submission (.2); analyze email from P. Roy regarding settlement with UNAC (.1); analyze email from H. Kevane attaching revised |

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|-----------------|-----------------|--------------|------------------|------|---|
| | | | | | agreement (.1); analyze M. Mortimer email and related issues and emails re Premier (.3); analyze email from M. Kwok regarding destruction policy (.1); analyze email from E. Paul regarding board minutes (.1); analyze email from KPC CMS settlement (.1). |
| 04/26/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Prepare legal analysis and send update email re deadlines |
| 04/29/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Prepare legal analysis and send update email re deadlines and call with Ms. Howard re same |
| 04/29/19 | K.M. Howard | 0.30 | 75.23 | B100 | Reviewed the docket and the Critical Dates Memorandum to confirm which matters the court moved to May 8, 2019 and prepared email to Sam Alberts and Tania Moyron regarding same. |
| 04/30/19 | C. Doherty, Jr. | 0.20 | 74.80 | B100 | Prepare legal analysis and send update email re deadlines (.1); send Dentons team members file stamped copies of documents requested (.1) |
| 04/30/19 | D. Pina | 0.20 | 63.75 | B100 | Address request by S. Alberts for copy of specific pleading filed in bankruptcy case. |
| 04/30/19 | T. Moyron | 0.90 | 466.65 | B100 | Weekly call to discuss SGM, Premier, risk pool settlements and other issues. |
| Subtotal | | 23.50 | 10,399.12 | | |

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B110 - Case Administration

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/01/19 | C. Doherty, Jr. | 1.00 | 374.00 | B110 | Review Notes and Discuss Onboarding procedure and matters with Geoff Miller re matters (.5); identify documents on docket and sent to partners on request (.2); legal analysis and send email re key deadlines in case (.1); prepare and send supplement to motion to reject re SCC sale (.2) |
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | B110 | Analysis of the tentative ruling for all matters before the court on April 3, 2019 and prepared email to team regarding same. |
| 04/02/19 | T. Moyron | 1.50 | 777.75 | B110 | Analyze Court's tentative ruling on all matters (.4); prepare email to A. Andres at KCC regarding service on motions (.1); prepare email to P. Maxcy regarding service on landlord and other party (.1); conference call with A. Estrada regarding service and analyze further related emails (.5); prepare email to D. Galfus attaching tentative ruling (.1); final review of MOR (.3). |
| 04/02/19 | T. Moyron | 3.50 | 1,814.75 | B110 | Analyze issues related to due diligence questions (.2); analyze C. Salembier email regarding PBGC, record retention and order (.2); analyze issues related to Marillac and FTI draft agenda (.2); analyze email from Maggie Papadopoulos, et al., regarding Marillac call (.2); analyze Air Liquide UCC assignment (.1); analyze Cardinal settlement agreement (.2); exchange emails with J. Choi regarding call with County (.1); analyze issues related to application by NLBR for administrative expense (.2); analyze litigation issues related to St. Vincent IPA motion (.3); analyze objection filed by Hooper Healthcare (.2); exchange emails with D. Press regarding entry of dismissal order of appeal (.1); analyze J. Moloney emails and attachments re AHMC (.2); analyze emails from K. Eckhardt, et al, regarding Seton NAVIO agreement (.1); analyze notice of intent to commence action re K. Johns (.1); analyze motions to certify classes re Wahidi and Morris (.4); analyze email from P. Ricotta regarding appeal brief (.1); analyze |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|--------|------|---|
| | | | | | motion filed by CoArchitects (.2); analyze issues related to DIP appeal (.2); analyze Order Granting Motion Of Debtor, St. Vincent Medical Center, Authorizing The Examination Of Central Health Plan Of California, Inc (.1); analyze issues related to Nantworks (.1). |
| 04/03/19 | S. Maizel | 0.20 | 160.00 | B110 | Review and respond to emails re RAC audit by Medicare. |
| 04/03/19 | C. Doherty, Jr. | 0.50 | 187.00 | B110 | Assist with preparing and organizing documents for filing and use at hearing (.2); assist Ms. Moyron with locating and distributing case dockets and information to third parties (.1); legal analysis and distribute case deadline email (.1); attention to emails re appeal order granted and review order for SCC AG Appeal (.1) |
| 04/05/19 | C. Doherty, Jr. | 0.50 | 187.00 | B110 | Prepare Research for hand-off to Mr. Alberts for drafting of motion and draft email re status of same (.3); calls with third parties regarding stipulation questions (.2) |
| 04/05/19 | T. Moyron | 0.20 | 103.70 | B110 | Analyze S&N letter and emails from K. Eckhart, et al. |
| 04/08/19 | S. Maizel | 0.10 | 80.00 | B110 | Review PCO report. |
| 04/10/19 | M. Sanchez | 0.40 | 102.00 | B110 | Review Stipulation for filing with court as well as upload Order for the Court's review |
| 04/11/19 | T. Moyron | 1.70 | 881.45 | B110 | Analyze R. Shirley email attaching regarding board resolution and review same and redline (.2); analyze email from H. Kevane regarding Aetna (.1); analyze J. Kohanski, et al., emails regarding memorandum re bids (.1); analyze E. Paul, et al., emails regarding board resolution (.1); analyze P. Chadwick email and attached board presentation (.3); analyze E. Paul, et al., presentations regarding board presentation (.2); analyze six declarations from KCC regarding service of various pleadings (.1); analyze D. Besikof email regarding capitation claims (.1); analyze email from L. Peters regarding various leases (.1); analyze Premier's settlement proposal (.1); analyze J. Moloney, et al., regarding call re Premier (.1); analyze issues related to PACE bonds (.2). |

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|----------|--------------|-------|----------|------|--|
| 04/17/19 | T. Moyron | 0.20 | 103.70 | B110 | Analyze email from N. Mortimer regarding settlement and review attached settlement. |
| 04/22/19 | T. Moyron | 1.20 | 622.20 | B110 | Analyze issues related to Supreme Court precedent re right of privacy re motions to certify classes (.2); analyze A. Ruda, et al., emails regarding same (.1); analyze S. Sharrer, et al., and attached notices regarding Plan A and B (.2); analyze issues related to PBGC and standing re termination and withdrawal (.2); analyze opposition to motion to certify re Wahidi (.2); analyze P. Bevenutti email regarding status of SGM transaction (.1); analyze K. Chapman, et al., emails regarding O'Connor Hospital Installment (.1); analyze E. Paul email regarding involvement of anti-trust lawyer (.1). |
| 04/26/19 | S. Maizel | 0.40 | 320.00 | B110 | Telephone conference with R. Adcock, etc. re pending issues. |
| 04/26/19 | T. Moyron | 3.30 | 1,711.05 | B110 | Analyze T. Conner email related to EMMA notice (.1); analyze motion to extend exclusivity and prepare the same (.4); analyze Premier 9019 motion and related settlement agreement (.2) and correspond regarding same (.3); analyze and prepare notice of errata re Morris, et al., motion to certify class (.2); analyze issues related to AG Schedule and E. Paul, et al., emails (.3); conference call with E. Paul regarding same (.2); analyze AG submission (.2); analyze Waller invoice (.1); analyze Kidney Center POC (.1); attend to issues related to POCs and noticing thereof (.3); weekly conference call with BRG, Verity, Dentons regarding status of sale and other case matters and correspond with R. Adcock regarding same (.6); analyze E. Paul, et al., emails regarding Premier (.1); analyze email related to Mancilla v. St. Vincent (.1); analyze email from M. Kwok regarding sample physician contracts re OCH and SFMC (.1). |
| 04/26/19 | J.A. Moe, II | 0.10 | 53.55 | B110 | Telephone Philippa Belliveau of the California Victims Unit on receipt of Notice Of Bankruptcy. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|------------|--------------|-----------------|------|--|
| 04/29/19 | T. Moyron | 1.80 | 933.30 | B110 | Conference calls with C. Montgomery, C. Doherty, and G. Medina regarding motion and logistics related to filing motion and exhibits and coordinate the same; exchange emails regarding same. |
| Subtotal | | 16.80 | 8,461.60 | | |

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B130 - Asset Disposition

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/01/19 | P. Maxcy | 2.40 | 1,774.80 | B130 | Analysis of need to reject and/or terminate payor contracts and discuss same with E. Paul. |
| 04/02/19 | G. Miller | 0.30 | 132.60 | B130 | Revise Smith & Nephew letter agreement re NAVIOP equipment and email same to counsel for comment. |
| 04/02/19 | G. Miller | 0.80 | 353.60 | B130 | Review emails and documentation re terms of Alcon consignment agreement and emails with J. Vizzini re same. |
| 04/02/19 | C. Montgomery | 0.40 | 320.00 | B130 | Communications with D Galfus and T Moyron regarding Premier settlement communications(.2); communications with E Paul regarding settlement proposal (.2). |
| 04/02/19 | T. Moyron | 0.30 | 155.55 | B130 | Conference call with M. Mortimer regarding Premier designation and related issues (.2); prepare email to A. Chou regarding Premier designation (.1). |
| 04/03/19 | G. Miller | 0.40 | 176.80 | B130 | Review service re motion to reject and abandon and sent certificates of service to P. Maxcy and J. Moe. |
| 04/03/19 | T. Moyron | 0.40 | 207.40 | B130 | Analyze email from K. Powell regarding TeleTracking and resolution and cure amounts (.1), and prepare email regarding same and review related email (.1); analyze P. Maxcy email regarding Hooper QAF Agreement (.1); analyze stipulation re CO Architects (.1). |
| 04/03/19 | P. Maxcy | 1.00 | 739.50 | B130 | Work on service issues for Keeley motion. |
| 04/03/19 | P. Maxcy | 1.20 | 887.40 | B130 | Revise motion to assign promissory note to CSSI. |
| 04/04/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Analysis of Blue Shield issues and emails with Blue Shield counsel to resolve objection. |
| 04/04/19 | P. Maxcy | 1.10 | 813.45 | B130 | Work on stipulation for resolution of service issues for Kealey sale. |
| 04/04/19 | G. Miller | 0.30 | 132.60 | B130 | Revise Smith & Nephew letter agreement re NAVIO equipment and email same to counsel for comment. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/04/19 | C. Montgomery | 4.00 | 3,200.00 | B130 | Research cure claim issue for Premier and communications with E Paul and A Chou re same (2.9); communications with M Mortimer and E Paul regarding excess downward adjustment issues (.2);phone call with Mortimer regarding settlement conversation timing(.2); communications with E Paul and D Galfus re same(.2);phone conference with A Chou regarding Premier contract assumption timing and Premier settlement (.5). |
| 04/04/19 | S. Alberts | 0.50 | 400.00 | B130 | SIS Settlement. Draft and circulate for review form of order (.3); confer with J. Moe concerning service issue (.1) and revised order accordingly and circulate for filing (.1). |
| 04/05/19 | T. Moyron | 0.20 | 103.70 | B130 | Analyze emails from E. Paul, T. Conner, et al., regarding Friday Dialysis LLC. |
| 04/05/19 | G. Miller | 0.30 | 132.60 | B130 | Review Smith & Nephew comments on letter agreement re NAVIO equipment and emailed P. Chadwick re same. |
| 04/05/19 | G. Miller | 0.10 | 44.20 | B130 | Draft Smith & Nephew stipulation to turn over NAVIO equipment. |
| 04/05/19 | C. Montgomery | 1.10 | 880.00 | B130 | Friday Singapore Phone conferences with E Paul and D Galfus regarding possible Premier Settlement (.9); communications with M Mortimer regarding D Galfus reach out on Premier computational questions (.2) |
| 04/05/19 | P. Maxcy | 1.20 | 887.40 | B130 | Gather OTA sale documents to finalize closing. |
| 04/05/19 | P. Maxcy | 0.50 | 369.75 | B130 | Work on resolution of Kealey motion notice issues. |
| 04/06/19 | C. Montgomery | 0.30 | 240.00 | B130 | Communications with D Riley regarding PACE bond assignment (.2); communications with T Moyron re same (.1) |
| 04/08/19 | C. Montgomery | 0.10 | 80.00 | B130 | Review Premier Issues. |
| 04/08/19 | T. Moyron | 3.80 | 1,970.30 | B130 | Analyze emails from J. Vizzini regarding Stanford Health Advantage, USC withdrawal of termination, and other issues (.4); analyze email from S. Kulka regarding order re SIS settlement (.1); analyze J. Emerson email regarding Eurofins extension letter (.1); analyze email from K. |

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|------|------------|-------|--------|------|--|
| | | | | | <p>Banner regarding comments on CO Architects motion (.1); analyze H. Kevane, etc., emails regarding settlement meeting (.1); analyze C. Margulies email regarding executed version of amendment, etc. re HHC (.1); analyze email from H. Kevane and attached draft risk sharing agreement memo (.2); analyze email from W. Simkulak regarding Chubb Companies and notification of change of any changes to the APA (.1); analyze issues related to Rule 30(b)(6) examination re SVIPA (.4); analyze email from M. Kim regarding PCO report and email to T. del Junco regarding same (.1); analyze POC report (.2); analyze A. Turnball, et al., emails regarding call to discuss sale issues and respond thereto (.2); analyze issues related Quadramed and Picis (.1); analyze issues related to NLRA and section 1113 (.3); analyze Committee's respond to motion to extend time to assume or reject unsecured leases (.1); analyze issues related to Premier settlement (.2); analyze C. Beith email regarding back-up bidder approach proposed by constituents (.1); analyze same (.2); analyze email from D. Guess regarding NTT Data Services (.1); analyze issues related to UnitedHealth Ins. and cure issues and related emails (.2); analyze N. Haslun email regarding Laguna Hills California Lease (.1); analyze D. Kirm email regarding proposed framework re SVIPA settlement meeting (.1); analyze R. Adcock email related to sale and request for update after call with constituents (.1); analyze A. Chou email regarding supplemental designation list and attached excel spreadsheets (.1).</p> |

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|----------|---------------|-------|----------|------|---|
| 04/09/19 | T. Moyron | 3.30 | 1,711.05 | B130 | Analyze email from J. Wisler regarding Cigna contracts and notice (.1); analyze related issues (.1); analyze issues related to Wahidi opposition (.2); analyze email from K. Morse regarding update from purchaser (.1); analyze issues related to sale and purchasing tail policy (.2); prepare emails and analyze emails regarding same (.1); analyze email from M. Shinderman regarding issues in advance of call re sale procedures (.1); analyze email from A. Busto, et al., regarding TSA and removed contract (.1); analyze email from M. Ngo regarding proposed language re PBGC re sale order (.1); analyze email from G. Klausner re LA County (.1) and respond regarding same (.1); analyze J. Vizzini email regarding Medacta (.1); analyze email from J. Behrens regarding 9019 motion and review same (.3); analyze email and revised 9019 motion (.1); analyze J. Emerson email regarding Medtronic (.1); analyze A. Berry email regarding anti-trust analysis and questions related thereto re sale (.1); analyze emails related to NLRB and continuance of hearing (.1); analyze Verity proposal summary (.2); analyze DCC and DHCS stipulations (.1); analyze email from H. Biel and attached board resolutions (.2); analyze email from S. Jacobsen and attached cure objection re M. Pacelli (.2); analyze email from S. Vail regarding cure issues (.1); analyze J. Moloney declaration and correspond with C. Doherty regarding same re sale (.2); analyze E. Levey and K. Wang emails regarding stipulations (.1); analyze D. Cohen email re Therapeutic Apheresis Services Agreement (.1). |
| 04/09/19 | P. Maxcy | 0.40 | 295.80 | B130 | Call with M. Kwok to discuss OTA sale issues. |
| 04/10/19 | T. Moyron | 1.20 | 622.20 | B130 | Settlement call with Premier, Verity, et al. |
| 04/10/19 | C. Montgomery | 1.90 | 1,520.00 | B130 | Phone conference E Paul, D Klatsky DvGalfus (1.3); phone call J Maloney re Premier unit sale (.3); communications with D. Galfus and L Stein regard TRA numbers (.3). |

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|----------|---------------|-------|----------|------|--|
| 04/10/19 | C. Montgomery | 1.50 | 1,200.00 | B130 | Phone conference regarding Premier settlement with D Klasky, L Stein, M Mortimer and F Nugent with E Paul, T Moyron and D Galfus (1.3); follow up phone call with E Paul re share disposition (.2). |
| 04/11/19 | C. Montgomery | 2.50 | 2,000.00 | B130 | Phone calls with E Paul regarding Premier Settlement (.2); phone calls with M Mortimer regarding Premier Settlement (.3); phone call with D Galfus re price change impact (.2); communications with E Paul re Premier settlement (.1); communications with T Moyron re settlement and class B sale (.1); phone conference with J Moloney, C Beith, D Galfus, T Moyron regarding possible sale of Premier class B units (.5); draft settlement proposal analysis update (.8); communications with J Moloney regarding Premier settlement and LP unit sale (.3) |
| 04/11/19 | G. Miller | 0.30 | 132.60 | B130 | Call with counsel for UHC re adequate assurance and designation issues. |
| 04/15/19 | P. Maxcy | 0.30 | 221.85 | B130 | Review questions on status of OTA sale and respond to same. |
| 04/15/19 | T. Moyron | 3.10 | 1,607.35 | B130 | Analyze response to SVIPA objection (.2); correspond with J. Vizzini regarding cure objections (.2); analyze L. Whidden, et al., emails regarding Stanford (.1); analyze issue related to Local 20 and order (.1); analyze issues related to UnitedHealthcare (.1); analyze C. Cameo emails and other emails related to sale order, including CSCDA language (.3); analyze sale order and suggested language thereto (.2); analyze M. Shinderman email regarding class proofs of claim (.1), respond to same and analyze M. Shinderman follow up email (.1); analyze W. Schumacher correspondence regarding Nant and Integrity and continuance re cure (.1); analyze H. Kevane email and suggested changes re SVIPA (.1); analyze S. Sumer email re SVIPA (.1); analyze email from K. Holguin and attached CEO letter and QA draft (.2); analyze email from J. Davis re updated Board materials (.1); analyze email from J. Moloney and attachment thereto re Allied Physicians IPA (.2) and analyze |

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|----------|---------------|-------|----------|------|--|
| | | | | | related issues (.2); conference call with S. Maizel regarding AG and outcomes and conference call regarding same (.3); analyze email from D. Guess regarding Medtronic (.1); analyze email from T. Conner regarding deposits (.1); analyze email from J. Moloney and revised declaration (.2). |
| 04/16/19 | P. Maxcy | 0.90 | 665.55 | B130 | Communications to monitor progress and resolve open issues for OTA transaction. |
| 04/16/19 | P. Maxcy | 0.50 | 369.75 | B130 | Emails re open issues for SUMT transaction. |
| 04/16/19 | C. Montgomery | 0.10 | 80.00 | B130 | Phone call with M Mortimer re settlement timing (.1). |
| 04/17/19 | P. Maxcy | 0.50 | 369.75 | B130 | Work on closing issues for OTA. |
| 04/18/19 | C. Montgomery | 5.30 | 4,240.00 | B130 | Communications with M Mortimer regarding settlement documentation (.1); communications with E Paul re same (.1); review draft settlement agreement and draft comments (4.7) phone call with D Galfus regarding Premier overreach (.2); phone call with E Paul regarding changes to settlement agreement (.2). |
| 04/19/19 | C. Montgomery | 5.90 | 4,720.00 | B130 | Continued revision to settlement agreement (2.4); phone calls with D Galfus re further modifications to counter draft (.8); communications with E Paul regarding sale rights and further revisions to draft settlement agreement (1.9) communications with J Moloney regarding short sale concerns (.1); final tweaks to draft Settlement Agreement and communications with M Mortimer re same (.5); phone call from M Mortimer re exchange issue and possible adjustment to Subscription price (.1); communications with E Paul re same (.1). |
| 04/19/19 | P. Maxcy | 1.70 | 1,257.15 | B130 | Draft and revise motions for assignment of note and related documents. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/19/19 | T. Moyron | 3.10 | 1,607.35 | B130 | Analyze Premier settlement agreement (.3); further correspondence with C. Doherty and analyze emails and attachments regarding same re Phillips Medical (.4); correspond with A. Whyman regarding sale closing (.1); analyze I. Lara motion (.3); correspond with C. Doherty, et al., regarding Committee and pleadings requested and timing (.1); analyze S. Vail email regarding Conifer contracts (.2); analyze E. Paul, C. Beith, et al., emails regarding Premier (.3); analyze P. Glassman email re order (.1); correspond with A. Armada re Swinerton (.2); analyze response to NLRB application and comments thereto (.2) and related emails (.1); analyze email from K. Edgerton regarding narratives (.1); analyze email from A. Ruda and attachments re Wahidi (.1); analyze critical dates memorandum (.1); analyze sale order and related issues (.4); analyze S. Sharrer, C. De La email regarding Plan A and Plan B (.1); analyze J. Garfinkle email regarding Louisiana Medical Center bankruptcy case (.1). |
| 04/20/19 | C. Montgomery | 0.40 | 320.00 | B130 | Communications with M Mortimer regarding settlement inquiry and separation of Operations form Subscription (.4). |
| 04/22/19 | G. Miller | 0.50 | 221.00 | B130 | Finalize motion to assume and assign promissory note. |
| 04/22/19 | C. Montgomery | 2.70 | 2,160.00 | B130 | Phone call from M Mortimer regarding use of invoices to pay monthly fees (.2); phone call with C Doherty regarding preparation of Rule 9019 pleadings for Premier (.2); communications M Mortimer re settlement documentation (.1); review Premier counterproposal draft and interlineate changes and commentary re same (2.2). |
| 04/23/19 | C. Montgomery | 3.00 | 2,400.00 | B130 | Continued review and revising to Premier counter proposal (2.2); phone call with D Galfus re Premier Settlement and HSR issues (.3); communications with E Paul regarding response to Premier draft (.1); phone call with M Mortimer re settlement documentation (.2) communications regarding redraft (.2). |
| 04/23/19 | C. Doherty, Jr. | 2.60 | 972.40 | B130 | Review underlying documents and prepare 9019 Premier Motion |

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|----------|-----------------|-------|----------|------|---|
| 04/23/19 | C. Montgomery | 1.60 | 1,280.00 | B130 | Continued review of Premier redraft and commentary re same (1.6) |
| 04/24/19 | C. Montgomery | 0.60 | 480.00 | B130 | Phone conference with M Mortimer (.5); Communications with E Paul re same (.2). |
| 04/24/19 | C. Doherty, Jr. | 2.80 | 1,047.20 | B130 | Review underlying documents and prepare 9019 Premier Motion |
| 04/25/19 | C. Montgomery | 8.60 | 6,880.00 | B130 | Communications with M Mortimer regarding settlement (.1); review E Paul suggested changes to Premier draft agreement (.2); review Wednesday draft of Premier Agreement (.5); begin revisions to same (.4); communications with C Doherty regarding Rule 9019 settlement motion and review same (.6); phone call with M Mortimer regarding settlement issues (.2); review and revised draft settlement approval motion under Rule 9019 (3.3); communications with D Galfus and M Mortimer regarding numbers for settlement agreement (.1); continued revisions to settlement agreement and communications with E Paul re same (2.0); communications with C Doherty regarding Strumpf, Lehman, Osterweil decisions on setoff for settlement motion and review same cases (.5); review latest draft of settlement motion (.7). |
| 04/25/19 | T. Moyron | 0.40 | 207.40 | B130 | Analyze issues and emails related to Premier. |
| 04/25/19 | C. Doherty, Jr. | 6.70 | 2,505.80 | B130 | Research for and Prepare 9019 Premier Motion and discuss same |
| 04/25/19 | P. Maxcy | 0.50 | 369.75 | B130 | Review proposed Health Net stipulation and conference with B. Freeman |
| 04/26/19 | C. Doherty, Jr. | 3.90 | 1,458.60 | B130 | Research for and Prepare 9019 Premier Motion and discuss same |
| 04/26/19 | G. Miller | 1.70 | 751.40 | B130 | Draft stipulation continuing hearing re HHS objection and filed same. |

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| 04/26/19 | C. Montgomery | 5.00 | 4,000.00 | B130 | Communications with E Paul on proposed changes to Premier settlement agreement (.1); communications with M Mortimer re same (.2); communications with M Mortimer regarding deal changes (.1); communications with D Galfus regarding subscription agreement pricing and create model to analyze changes (.5); phone calls with M Mortimer regarding economic changes to deal and scrivener changes (.4); communications with E Paul re same (.2); communications with E s Paul, M Mortimer and T Moyron regarding execution timing (.2); revisions to settlement motion and related declarations (1.5); phone calls with C Doherty re same (.4); phone calls with M Mortimer regarding changes to definition of execution date and exchange agent method of holding cash (.5); further edits to settlement motion and communications with E Paul, A Chou and D Galfus re same (.7); communications with M Mortimer regarding transfer agent instructions (.1); communications with E Paul re same (.1). |
| 04/27/19 | C. Montgomery | 2.50 | 2,000.00 | B130 | Communications with M Mortimer regarding need to file certain documents under seal in connection with the motion(.2); communications with C Doherty regarding same (.1); review latest draft of settlement agreement, revise same t and communications with E Paul re acceptable revisions (2.0); review D Galfus comments and communications regarding same (.2). |
| 04/27/19 | C. Doherty, Jr. | 1.20 | 448.80 | B130 | Prepare 9019 Premier Motion and Sealing Motion and review comments from opposing counsel and Dentons team members |
| 04/27/19 | C. Montgomery | 4.60 | 3,680.00 | B130 | Continued review and revisions to settlement motion and agreement (4.4); communications with D Galfus regarding share price issues (.2) |
| 04/28/19 | T. Moyron | 4.20 | 2,177.70 | B130 | Analyze and prepare comments to settlement and 9019 motion re Premier (3.2); correspondence and calls with C. Montgomery, et al., regarding same (.4); conference calls with R. Adcock regarding same (.4). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/28/19 | C. Montgomery | 6.60 | 5,280.00 | B130 | Continued drafting of settlement motion revisions (2.4); communications with M Mortimer regarding updated draft (.1); communications with D Galfus regarding updated settlement agreement (.1); communications with E Paul regarding EQ transfer instructions (.1); communications with M Mortimer regarding share price(.1); continued drafting revision to Premier Settlement motion in light of M Mortimer comments (3.5); further revisions to Settlement Agreement (2.); draft medallion execution instruction letter con communication with E Paul re same (1.). |
| 04/28/19 | S. Maizel | 0.50 | 400.00 | B130 | Review and comment on Premier 9019 Motion. |
| 04/28/19 | C. Doherty, Jr. | 1.50 | 561.00 | B130 | Prepare 9019 Premier Motion and Sealing Motion and review comments from opposing counsel and Dentons team members |
| 04/29/19 | C. Doherty, Jr. | 12.00 | 4,488.00 | B130 | Prepare and Draft 9019 Premier Motion and Sealing Motion , including, corresponding Chou and Galfus Declaration (3.0); prepare and review Exhibits (1.5); and review comments from opposing counsel and Dentons team members and implement and revise and prepare same (3.5); and coordinate filing of same (1.0), implementing comments for filing and calls with Ms. Moyron and Mr. Montgomery re Motion (1.5) ; master call with internal team re same (.5) ; prepare wiring instructions (.4); calls with opposing counsel re motions (.6). |
| 04/29/19 | P. Maxcy | 1.20 | 887.40 | B130 | Review and comment on motions to be filed on May 1. |

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|----------|---------------|-------|----------|------|--|
| 04/29/19 | C. Montgomery | 8.00 | 6,400.00 | B130 | Continued revisions to Settlement Motion (4.5); communications with G Median regarding settlement motion documents (.3); communications with D Philips regarding premier contracts (.2); communications with T Moyron regarding settlement motion (.2); communications with T Moyron re same (.2); communications with M Mortimer regarding updated Settlement Agreement changes (.3); communications with S Maizel re conference call on settlement (.1); communications with M Mortimer regarding motion to seal documents (.1); review motion to seal Premier documents and communications with C Doherty re same (.6); further revisions to Settlement Motion (1.5). |
| 04/29/19 | C. Montgomery | 4.40 | 3,520.00 | B130 | Telephone conference with Client T Moyron, S Maizel regarding settlement approval (.8); communications with D Galfus regarding settlement agreement (.3); communications with M Mortimer re execution of Settlement Agreement timing and role of GQ Shareholder Services (.3); communications with A Chou regarding timing of exchange receipts (.1); Communications and Phone calls with T Moyron regarding settlement motion and agreement execution issues (2.0); phone calls with T Conner regarding medallion and settlement execution issues (.9). |
| 04/29/19 | C. Montgomery | 4.90 | 3,920.00 | B130 | Research medallion issues including calls to Morgan Stanley (.5); phone calls to M Mortimer regarding execution and medallion issues for settlement (.7); phone calls with C Doherty regarding settlement motion (.4); continued review of final settlement motion papers (1.5); phone calls with M Mortimer regarding settlement motion and implementation problems (.3); phone call with T Moyron regarding last minute issues on Seal and settlement motion (.2); communications with R Adcock regarding medallion implementation issues (.3); communications with M Mortimer regarding Settlement Agreement Execution (.5); communications with C Doherty and G Media regarding exhibits to settlement |

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|----------|--------------|-------|----------|------|---|
| | | | | | motion (.4); communications with C Doherty regarding Anita Chou declaration (.1). |
| 04/29/19 | G. Medina | 6.60 | 1,935.45 | B130 | Communication with C. Montgomery regarding filing 9019 motion re Premier (0.3); Communication with C. Doherty regarding exhibits to 9019 motion and reviewed exhibits (0.3); work on troubleshooting encrypted exhibits (1.0); call with T. Moyron regarding filing (0.2); assisted, prepared and assembled and filed Notice of Motion regarding approval of compromise with Premier Inc. (5.8). |
| 04/29/19 | T. Moyron | 0.30 | 155.55 | B130 | Conference calls with M. Mortimer regarding issues related to motion and motion to seal. |
| 04/29/19 | T. Moyron | 7.30 | 3,785.05 | B130 | Prepare comments to draft 9019 motion (1.2); conference call with D. Galfus, R. Adcock, et al., regarding Premier and related issues and motion (.5); analyze and finalize settlement agreement (.8); prepare, provide comments and finalize various drafts of 9019 motion (3.4); analyze and prepare comments to motion to seal (.6); analyze various emails and comments to documents from Premier lawyers (.8). |
| 04/29/19 | J.A. Moe, II | 0.70 | 374.85 | B130 | [Premier] Review and edit the Notice Of Debtor's Motion And Motion For Entry Of An Order Sealing Confidential Agreements Re Rule 9019 Motion, the Memorandum Of Points And Authorities and the Declaration Of Laurie Bini (.20); review Declaration Of Richard Adcock (.10); E-Mail and telephone call to Casey Doherty on completing and filing the Motion (.10); review Application For Setting Hearing On Shortened Notice (.10); review corrected Motion (.20). |
| 04/30/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of Debtors' 9019 Motion for Approval of Compromise with Premier, Inc. and reviewed and revised Critical Dates Memorandum accordingly. |

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|----------|---------------|-------|----------|------|--|
| 04/30/19 | C. Montgomery | 8.60 | 6,880.00 | B130 | Communications with M Mortimer regarding corrections to settlement motion (.1); communications with C Doherty and T Moyron regarding sealing motion (.3); phone calls with C Doherty regarding motion to seal (.2); communications with D. Galfus regarding redemption value as stated in motion and reason for correction (.4); communications with C Doherty regarding motion to seal Premier papers (1.2); drafting of EQ instruction revisions (.5); phone calls with Client regarding medallion and instruction issues to EQ (.7); phone calls from M Mortimer re settlement implementation issues (.3); drafting revisions to instruction letter (.5); communications with EQ re same (.5); communications with E Paul and R Adcock regarding EQ issues (.3); communications with A Chou regarding absence of errors in declaration regarding redemption value (.4); communications with M Mortimer regarding Medallion and signature guaranty issues (.3); communications with J Davis and T Conner regarding instruction letter (.3); communication with C Doherty (.5); regarding original subscription agreement (.3); communications with D Galfus regarding information to be shared with Committee and Lenders (.2); communications with E Paul and M Mortimer regarding EQ and medallion instruction letter (.2); communications with M Shinderman regarding offer to discuss Premier settlement (.3); communication with P Ricotta re same (.2); communications with N Coco re same (.2); communications with D Lemke re same (.1); communications with M Mortimer regarding missing document numbers from Premier exhibits (.2); review filed exhibits and communications with D Galfus regarding disclosure of filed information (.2); communications with M Mortimer and T Conner regarding confirmation of exchange process (.2). |
| 04/30/19 | P. Maxcy | 0.50 | 369.75 | B130 | Discussions re OTA sale issues. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|-----------------|---------------|-------------------|------|--|
| 04/30/19 | C. Doherty, Jr. | 2.80 | 1,047.20 | B130 | Prepare Sealing Motion, Supporting Declaration, 9075 Application and 9075 Order and review comments from opposing counsel and Dentons team members (1.5); calls with Stradling and Dentons team re same (.7); obtain and review contracts to be sealed (.4); follow up emails with client contacts and Dentons team members re filing of 9019 Motion and consequences thereof (.2); attention to corrected filing re Docket Code |
| 04/30/19 | G. Medina | 0.50 | 146.63 | B130 | Work on preparation of Motion to Approve Compromise Under Rule 9019 With Premier Inc. and refiled under correct event code with corrected exhibits to A. Chou declaration. |
| 04/30/19 | T. Moyron | 1.30 | 674.05 | B130 | Analyze application to shorten time and declaration in support thereof and prepare comments thereto (.7); analyze motion to seal and various comments (.3); conference call with M. Mortimer regarding same (.1); analyze related emails from M. Mortimer, et al., regarding same (.2). |
| Subtotal | | 176.20 | 111,942.63 | | |

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B140 - Relief from Stay/Adequate Protection Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/02/19 | K.M. Howard | 0.50 | 125.38 | B140 | Analysis of Delta Dental's Motion for Relief from Stay and Requesting a Setoff, prepared summary regarding same and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/04/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed and culled Delta Dental's Motion for Relief from Stay (.2) and prepared email to Elspeth Paul and Pascale Roy regarding same (.1). |
| 04/05/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Dental Dental v. Verity Health System] Review Motion For Relief From Stay (.10); E-Mail Memorandum on the Motion, the relief sought and purported agreement on a setoff (.10). |
| 04/08/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Delta Dental] Exchange E-Mails with Tania Moyron and telephone call to Geoffrey Miller on relief from stay (.20); exchange E-Mails with Patrick Maxcy on agreement on setoff (.10). |
| 04/08/19 | P. Maxcy | 1.00 | 739.50 | B140 | Review Delta Dental stay relief pleadings and advise J. Moe on same. |
| 04/15/19 | J.A. Moe, II | 1.40 | 749.70 | B140 | [Delta Dental] Review prior E-Mails exchanged with Patrick Maxcy, and E-Mail to Mr. Maxcy on Notice Of Non Opposition (.10); review Motion For Relief From Stay, then prepare draft of the Notice Of Non Opposition (.20); telephone call from James Behrens on approach on Motion For Relief From Stay (.10); review Motion and correct Non-Opposition (.10); review Creditors Committee's Response, then revise VHS Response to conform to the Committee's Response (.20); Await completion, insert three minor corrections and transmit to Tania Moyron for review (.40); review Motion, telephone call with Philip and correct the Notice (.30). |
| 04/17/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Delta Dental] Telephone call to Philip Wang discussing process of Judge Robles ruling on Motion For Relief From Stay, Tentative Rulings and entry of Orders. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|-----------------|------|---|
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Delta Dental] Review Calendar, confirming date for Reply (4/22) and date for hearing (4/29), on date for hearing on Motion For Relief From Stay. |
| 04/23/19 | K.M. Howard | 0.20 | 50.15 | B140 | Email exchange with Norm Haslun regarding orders approving Motions for Relief from Stay. |
| 04/27/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Delta Dental] Review again the Tentative Ruling on the Motion For Relief From Stay, and prepare E-Mail to Elspeth Paul and Pascale Roy on Ruling. |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | Exchange E-Mails with Karlene Murphy on updated Chart on Motions For Relief From Stay, including on Mary Meeko and Princess Naope. |
| 04/29/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [Delta Dental] Review proposed Order and telephone call to Philip Wang on three changes to the Order (.20); exchange E-Mails with Tania Moyron on entry of Order (.10); review revised Order and commence redline (.10); confer with Kathryn Howard and E-Mail to Mr. Wang on correction to the Docket (.10); telephone call to Philip Wang on one day to complete the Order (.10). |
| 04/29/19 | K.M. Howard | 0.20 | 50.15 | B140 | Reviewed and culled the court's tentative ruling in Delta Dental v. Verity (.1) and prepared email to John Moe regarding same (.1). |
| 04/30/19 | J.A. Moe, II | 0.50 | 267.75 | B140 | [Delta Dental] Exchange E-Mails with Philip Wang on contents of the Order, and telephone call with Mr. Wang on referral to the Tentative Ruling (.20); review revised proposed Order and disseminate for approval (.10); execute Order and E-Mail to Mr. Wang on uploading the Order (.20). |
| Subtotal | | 5.60 | 2,861.11 | | |

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B150 - Meetings of and Communications with Creditors

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/01/19 | T. Moyron | 0.90 | 466.65 | B150 | Conference call with G. Bray and M. Shinderman regarding agenda items. |
| 04/01/19 | A. Ruegger | 1.60 | 1,280.00 | B150 | Review client approval of 016, 72 deck and Allscripts/Cernat exec's (.10); communications with G. Medina regarding next production (.30); communications with Ropes & Gray re proposed production of 016 documents (.30); communications with Milbank, S. Maizel and T. Moyron regarding the status of requests for information (.40); forward BASM redemption documents to S Kahn (.50) |
| 04/02/19 | A. Ruegger | 1.50 | 1,200.00 | B150 | Review/revise list of BASM documents for discussion with S. Kahn (.30); communications with S. Kahn regarding privilege issues concerning documents from Jeffer Mangels (.20); propose responses to UCC 3/28 request list (.60); communications with Ropes & Gray regarding approval of 016 correspondence production (.4) |
| 04/02/19 | C. Montgomery | 0.30 | 240.00 | B150 | Phone call with T Moyron regarding recent committee communications (.3). |
| 04/03/19 | A. Ruegger | 2.70 | 2,160.00 | B150 | Confirm content of next production to UCC (.50); produce supplemental documents regarding 016, etc, to UCC and Jones Day (.80); review 3/28 UCC requests and notes from prior searches (.70); communications with S. Maizel and T. Moyron regarding action on UCC 3/28 requests for documents (.70) |
| 04/08/19 | S. Maizel | 0.30 | 240.00 | B150 | Telephone conference with secured creditors re pending issues. |
| 04/08/19 | A. Ruegger | 0.30 | 240.00 | B150 | Review S. Kahn communications regarding BASM documents |
| 04/09/19 | S. Maizel | 3.00 | 2,400.00 | B150 | Telephone conference with R. Adcock, BRG and PSZJ re risk pool issues. |
| 04/10/19 | A. Ruegger | 1.20 | 960.00 | B150 | Review notes on potentially privileged documents from S. Kahn (.60); communications with S. Kahn and T. Moyron regarding next steps (.60) |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|------------|--------------|------------------|------|---|
| 04/11/19 | A. Ruegger | 4.00 | 3,200.00 | B150 | Communications with S. Kahn and M. Waxman regarding privilege issues (1.0); review documents and related notes for communications with M. Waxman (1.0); supervise assembly of documents (1.40); communications with client regarding proposed productions and new UCC requests (.30); communications with Ropes and Gray regarding BASM document production (.30) |
| 04/11/19 | D. Pina | 0.70 | 223.13 | B150 | Assist A. Ruegger with preparation of document production. |
| 04/11/19 | T. Moyron | 0.40 | 207.40 | B150 | Attend to issues related to UCC's document request. |
| 04/12/19 | A. Ruegger | 0.20 | 160.00 | B150 | Communications with Ropes and Gray regarding next document production |
| 04/12/19 | D. Pina | 0.90 | 286.88 | B150 | Further assist A. Ruegger with review of documents being produced and final assembly of electronic copy of production set. |
| 04/16/19 | A. Ruegger | 0.50 | 400.00 | B150 | Communications with M. Waxman regarding privilege issues(0.3); communications with UCC counsel regarding meet-and-confer call on recent request (0.2). |
| 04/17/19 | A. Ruegger | 0.70 | 560.00 | B150 | Communications with Milbank and Dentons team regarding ne document requests. |
| 04/17/19 | T. Moyron | 0.10 | 51.85 | B150 | Correspond with K. Pierucci regarding call re document request. |
| 04/18/19 | A. Ruegger | 0.50 | 400.00 | B150 | Review notes in preparation for call with UCC counsel (0.2); conference call with T. Moyron and Milbank regarding new document requests. |
| Subtotal | | 19.80 | 14,675.91 | | |

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B160 - Fee/Employment Applications

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/01/19 | K.M. Howard | 0.40 | 100.30 | B160 | Received and reviewed Milbank Tweed's Amended Monthly Fee Application for February 2019 and cross-referenced it to the original fee application and the notice to determine the difference in fees and costs. |
| 04/01/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Telephone call from Patricia Gale on status of the first set of Professionals Applications For Fees And Expense Reimbursement. |
| 04/02/19 | J.A. Moe, II | 0.30 | 160.65 | B160 | Review the Court's Tentative Ruling on Dentons' First Interim Application For Fees And Reimbursement Of Expenses (.10); prepare draft of Order approving Dentons' fees and expenses (.20). |
| 04/02/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | [BLX and Catteneo & Stroud] Exchange E-Mails with Jeffrey Higgins on engagement of BLX Group as an OCP (.10); E-Mail to Anita Chou and Leon Cheung on two new OCPs (BLX and Catteneo & Stoud) (.10). |
| 04/02/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | Exchange E-Mails with and telephone call with Katherine Smith on Dentons' February Statements in LEDES format (.10); review receipt of LEDES February Statements and E-Mail to Hatty Yip transmitting Statements (.10). |
| 04/02/19 | J.A. Moe, II | 0.40 | 214.20 | B160 | Review multiple Tentative Rulings and prepare for hearings on Professionals First Interim Applications For Fees and Expense Reimbursement, exchanging E-Mails on Proof Of Service of the Notices of hearings on fees and expenses. |
| 04/02/19 | K.M. Howard | 0.60 | 150.45 | B160 | Reviewed and culled interim fee applications filed by all professionals and prepared same for use at April 3, 2019 hearing. |
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | B160 | Reviewed and revised Critical Dates Memorandum to reflect deadlines for parties to object to monthly fee applications for February 2019. |

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|----------|--------------|-------|--------|------|---|
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | B160 | Researched and prepared email to John Moe regarding the Notice of Hearing on the First Interim Applications for Allowance and Payment of Fees and Reimbursement of Expenses. |
| 04/02/19 | K.M. Howard | 0.10 | 25.08 | B160 | Email exchanges with Sam Maizel regarding the Court's tentative ruling on monthly fee applications. |
| 04/03/19 | J.A. Moe, II | 0.30 | 160.65 | B160 | Continue to prepare for hearings on Professionals First Interim Applications For Fees And Reimbursement Of Expenses, identifying, reviewing and matching Fee Applications to Proofs Of Service of the two Notices of the hearing on fees. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B160 | Continue to prepare Professionals First Interim Applications For Fees And Reimbursement Of Expenses. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B160 | Await appearance and attend hearing on Dentons First Interim Fee Application For Fees And Expense Reimbursement. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Attend hearing on Nelson Hardimans' First Interim Fee Application For Fees And Expense Reimbursement. |
| 04/03/19 | K.M. Howard | 0.20 | 50.15 | B160 | Email exchange with James Behrens of Milbank Tweed regarding Milbank's Amended Fee Application for February 2019 and reviewed same. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | [BLX Group] Return telephone call from Jeffrey Higgins, discussing the status of BLX Group as an OCP, reviewing the Court approved procedure. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Confer with Tania Moyron and Sam Maizel on, and E-Mail to Mark Shinderman and Peter Chadwick on, lodging a joint Order or separate Orders on the Professionals' Fee Applications. |
| 04/03/19 | K.M. Howard | 0.60 | 150.45 | B160 | Prepared Amended Notice of Monthly Fee Applications pertaining to the Amended Monthly Fee Application submitted by Milbank. |

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|----------|--------------|-------|----------|------|---|
| 04/04/19 | J.A. Moe, II | 0.80 | 428.40 | B160 | Prepare draft of Order awarding fees to Dentons, Berkeley Research Group, Milbank Tweed and FTI Consulting (.20); completely revise and expand the proposed Order (.30).; make further corrections to the Order (.20); telephone call returned to David Galfus discussing the Order (.10). |
| 04/04/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Preliminarily review the Dentons Statements for March. |
| 04/05/19 | J.A. Moe, II | 0.60 | 321.30 | B160 | Review and make minor corrections to the Order awarding fees to Dentons, Berkeley Research Group, Milbank Tweed and FTI Consulting (.20); review example of Order, and add reference to the Tentative Rulings, review and make three additional minor corrections (.30); incorporate tentative ruling numbers into the Order (.10). |
| 04/05/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Review status on filing Amended Notice on fees for Milbank Tweed. |
| 04/05/19 | T. Moyron | 0.30 | 155.55 | B160 | Analyze fee orders and prepare comment thereto (.2); exchange emails with J. Moe regarding same (.1). |
| 04/05/19 | K.M. Howard | 0.10 | 25.08 | B160 | Prepared email regarding the Amended Notice pertaining to Milbank's reduced fees. |
| 04/08/19 | J.A. Moe, II | 2.70 | 1,445.85 | B160 | Review and make first set of corrections to March Statements on Submatter 3, the Expense Statement and Submatter 4, in compliance with the U. S. Trustee Guidelines. |
| 04/09/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Exchange E-Mails with David Galfus on entry of Order on Professionals' First Interim Application For Fees And Expenses, and confirm Order was uploaded; review entered Order and E-Mail to Mr. Galfus on entry of Order. |
| 04/09/19 | J.A. Moe, II | 1.00 | 535.50 | B160 | Continue to review and correct the first draft of the March Statements, including Statements on Submatters 5 and 6 and part of 7, in compliance with U.S. Trustee Guidelines. |
| 04/09/19 | K.M. Howard | 0.20 | 50.15 | B160 | Reviewed email from James Behrens of Milbank Tweed regarding the amended notice (.1) and prepared reply thereto (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--|
| 04/09/19 | K.M. Howard | 0.30 | 75.23 | B160 | Reviewed, revised and finalized Amended Notice of Sixth Monthly Fee Applications for February 2019 reflecting Milbank's reduced fees. |
| 04/10/19 | J.A. Moe, II | 0.80 | 428.40 | B160 | Continue to review and correct the first draft of the March Statements, including Statements on balance of Statements on Submatter 7, and on Submatters 8, 10, 13 and 19, in compliance with U.S. Trustee Guidelines. |
| 04/10/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | [Baker Donelson] Exchange E-Mails with Tom Rafferty on conclusion on OCP status. |
| 04/15/19 | J.A. Moe, II | 0.30 | 160.65 | B160 | Review exchange of E-Mails on fees, review two Applications, Order and Stipulation, and determine application of payment. |
| 04/16/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | [Jeffer Mangels] Exchange E-Mails with Elspeth Paul and Ahn Ruda on Supplemental OCP Declaration. |
| 04/16/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Prepare E-Mail to Elspeth Paul on condition that OCPs hold only a general unsecured claim in regard to prepetition fees. |
| 04/16/19 | J.A. Moe, II | 0.40 | 214.20 | B160 | Reconcile Statements and obligations on the First Interim Fee Application, to amount paid, the Stipulation with the U.S. Trustee, and the amount payable to Dentons and refundable to the client. |
| 04/17/19 | J.A. Moe, II | 2.80 | 1,499.40 | B160 | Review revised Statements, Submatters 4 and 6, twice, and Submatters 5, 7, 8, 9, 19 and Expenses, and commence review of Submatter 3, to insure compliance with U.S. Trustee Guideline. |
| 04/18/19 | J.A. Moe, II | 1.00 | 535.50 | B160 | [Jeffer Mangels] Review and extensively revise the Supplemental Declaration Of Ahn Ruda on expanded representation of Jeffer Mangels & Butler as an OCP (60); review and correct -- through two iterations -- the Supplemental Declaration(.40). |
| 04/18/19 | J.A. Moe, II | 1.40 | 749.70 | B160 | Continue review and corrections to the first set of revisions to Submatter Number 3, in compliance with U.S. Trustee Guidelines. |

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|----------|--------------|-------|--------|------|--|
| 04/18/19 | J.A. Moe, II | 0.40 | 214.20 | B160 | Exchange E-Mails with and confer with Matthew Garms on corrections to the Statements on Submatters 4 and 6, then review E-Mails with and make corrections to the Statements. |
| 04/18/19 | J.A. Moe, II | 1.20 | 642.60 | B160 | Review first set of corrections on Statements, on Submatters 3, 4, 5, 6, 7, 8, 10 and 14, and Expenses, insuring corrections are included in the first set of revised Statements, then reviewing corrections to the revised Statements and transmitting for action. |
| 04/18/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | [Van De Poel Law Firm] Exchange E-Mails with Dan Serot, review the OCP Motion, and telephone call to Dan Serot on employment as of August 31, 2018, then review later possible percentage payment on Statements. |
| 04/18/19 | K.M. Howard | 1.40 | 351.05 | B160 | Conferred with John Moe regarding prepetition invoices and time billed to category and reviewed and culled information. |
| 04/18/19 | J.A. Moe, II | 0.60 | 321.30 | B160 | Second sets of reviews on reconciling Statements and obligations on the First Interim Fee Application, to amount paid, the Stipulation with the U.S. Trustee, and the amount payable to Dentons and refundable to the client. delivering the Expense Entires and the Time Entry. |
| 04/19/19 | K.M. Howard | 0.30 | 75.23 | B160 | Reviewed Notice of Sixth Monthly Fee Application for all Professionals and the Critical Dates Memorandum (.2) and prepared email to Sam Maizel regarding the objection deadline (.1). |
| 04/19/19 | K.M. Howard | 0.20 | 50.15 | B160 | Reviewed the Amended Notice pertaining Milbank's corrected monthly fee application and prepared email to Anita Chou regarding same. |
| 04/19/19 | K.M. Howard | 0.20 | 50.15 | B160 | Telephone conference with Cindy Arias of Accounting regarding the status of payment of February fees (.1) and prepared email to Sam Maizel regarding same (.1). |

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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/22/19 | K.M. Howard | 0.20 | 50.15 | B160 | Reviewed and culled the Order granting the First Interim Fee Applications (.1) and prepared email to John Moe regarding same (.1). |
| 04/22/19 | K.M. Howard | 0.30 | 75.23 | B160 | Received and reviewed Pachulski's Monthly Fee Application for March 2019 in conjunction with preparing the Notice. |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Review fact of and E-Mails from Patricia Jeffries on Pachulski's March Monthly Fee Application. |
| 04/22/19 | J.A. Moe, II | 0.30 | 160.65 | B160 | [Jeffer Mangels] Exchange E-Mails with Ahn Ruda on completing Supplemental OCP Declaration (.10); telephone call to Ahn Ruda discussing Supplemental Declaration (.10); review iterations of the Supplemental Declaration and transmit to Ms. Ruda (.10); |
| 04/23/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | Telephone call returned from Katherine Smith on billing rate, and calculate fee reduction on Dentons' March Statements. |
| 04/23/19 | J.A. Moe, II | 0.30 | 160.65 | B160 | [Jeffer Mangels] Exchange E-Mails with Ahn Ruda on review and vetting of the Supplemental OCP Declaration (.10); exchange multiple E-Mails and signature pages with Joan Ellis and Ahn Ruda on approving and executing the Declaration (.10); preparation of "cover" pleading (.10). |
| 04/23/19 | K.M. Howard | 0.20 | 50.15 | B160 | Email exchange with David Galfus regarding the status of BRG's Monthly Employment Application for March 2019. |
| 04/24/19 | K.M. Howard | 0.20 | 50.15 | B160 | Received and reviewed spreadsheet of as billed time for each professional and prepared email to Katherine Smith regarding revisions thereto. |
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | [Jeffer Mangels] Correct the proposed "cover pleading" on the Supplemental OCP Declaration of Ahn Ruda (.10); review and make one minor correction to the pleading, then transmit for review (.10). |
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | In regard to the Dentons' March Monthly Fee Application, review status of additional entry and completion of all Statements. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | Initial review of the March Statements, Submatters 3, 4, 5, 6, 7, 8, 10 and Expenses. |
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | [Jeffer Mangels] Correct the proposed "cover pleading" on the Supplemental OCP Declaration of Ahn Ruda (.10); review and make one minor correction to the pleading, then transmit for review prior to filing (.10). |
| 04/25/19 | J.A. Moe, II | 1.60 | 856.80 | B160 | Review second draft of revised Dentons' Statements for March, awaiting and preparing for review (1.60). |
| 04/25/19 | K.M. Howard | 3.90 | 977.93 | B160 | Analysis of Dentons' March 2019 billing statements and prepared Dentons' Seventh Monthly Fee Application for March 2019 including preparation of supporting charts reflecting hours billed and fees incurred per debtor including revisions to the monthly fee application. |
| 04/25/19 | K.M. Howard | 0.70 | 175.53 | B160 | Analysis of monthly fee application for March 2019 filed by Dentons, Pachulski Stang, Levene Neal, Consultant to Patient Care Ombudsman and the Patient Care Ombudsman and prepared Notice of Seventh Monthly Fee Application of Professionals for March 2019. |
| 04/25/19 | J.A. Moe, II | 0.50 | 267.75 | B160 | Confer with Kathryn Howard on preparing the Monthly Fee Application "cover sheets" identifying the amounts due by Submatter and Task Code (.10); review and propose correction to the March Notice on Dentons' fees and expenses (.10); meet with Kathryn Howard on revisions to the Dentons Monthly Notice of Fees and Expenses for March (.30). |
| 04/25/19 | K.M. Howard | 0.20 | 50.15 | B160 | Email exchange with James Behrens regarding Milbank Tweed's monthly fee application for March 2019. |
| 04/26/19 | K.M. Howard | 0.30 | 75.23 | B160 | Analysis of March 2019 Monthly Fee Application of FTI Consulting and reviewed and revised the Notice of Seventh Monthly Fee Applications of Professionals for March 2019. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|--------------------------------|--------------|--------------|-------------------|------|--|
| 04/26/19 | K.M. Howard | 0.40 | 100.30 | B160 | Analysis of March 2019 Monthly Fee Application of Milbank Tweed and reviewed and revised the Notice of Seventh Monthly Fee Applications of Professionals for March 2019. |
| 04/26/19 | K.M. Howard | 0.30 | 75.23 | B160 | Reviewed Notice of Monthly Fee Applications for all Professionals and reviewed and revised Critical Dates Memorandum to reflect objection deadlines. |
| 04/27/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Review Notice Of Seventh Monthly Fee Application for all Professionals (who filed Applications for March Fees). |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B160 | Review Leon Cheung's Chart on OCPs; exchange e-mails with Leon Cheung on removal of Baker Donelson. |
| 04/30/19 | J.A. Moe, II | 0.20 | 107.10 | B160 | Obtain and review Statement in LEDES Format, as required by the U.S. Trustee, and transmit to Hatty Yip (subsequently). |
| Subtotal | | 33.70 | 14,709.72 | | |
| Less Discount to Client | | | (7,642.00) | | |

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B180 - Avoidance Action Analysis

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/17/19 | C. Montgomery | 0.60 | 480.00 | B180 | Phone call with D Galfus regarding preference review (.3); communications with A Thibodeau re same (.1) ; phone call with D Galfus re NDA or BAA agreement for ASK due to privacy information (.1);communications with D Galfus and E Paul re same (.1). |
| 04/18/19 | C. Montgomery | 0.10 | 80.00 | B180 | Communications with N Nguyen regarding ASK agreement for preferences (.1). |
| | Subtotal | 0.70 | 560.00 | | |

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B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|---|
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B185 | Email exchanges with T. Moyron regarding the Philips Motion. |
| 04/01/19 | P. Maxcy | 0.60 | 443.70 | B185 | Review Co-Architects motion re assumption of contract and discuss response to same with T. Moyron. |
| 04/02/19 | P. Maxcy | 2.90 | 2,144.55 | B185 | Work on response to Co Architects motion to assume contract. |
| 04/02/19 | G. Miller | 0.90 | 397.80 | B185 | Review Co Architects motion for entry of order compelling assumption or rejection and call with P. Maxcy re same. |
| 04/02/19 | L. Macksoud | 1.00 | 437.75 | B185 | Review termination agreement and assignment agreement (.4), update motion to assign and declaration in support thereof (.5), draft email to P. Maxcy re same (.1) |
| 04/02/19 | J.A. Moe, II | 0.30 | 160.65 | B185 | Prepare pleading to file executed Declaration Of Richard Adcock in support of the Motion to extend the time to assume or reject non-residential real property leases(.20); review and correct the "cover pleading" (.10). |
| 04/03/19 | P. Maxcy | 0.50 | 369.75 | B185 | Calls with Co Architects to discuss resolution of motion to compel assumption or rejection. |
| 04/03/19 | G. Miller | 0.40 | 176.80 | B185 | Draft response to Co Architects motion for entry of order compelling assumption or rejection. |
| 04/03/19 | G. Miller | 0.40 | 176.80 | B185 | Draft stipulation extending time to respond to Co Architects motion for entry of order compelling assumption or rejection. |
| 04/04/19 | G. Miller | 0.70 | 309.40 | B185 | Draft stipulation resolving Co Architects motion for entry of order compelling assumption or rejection. |
| 04/05/19 | P. Maxcy | 1.60 | 1,183.20 | B185 | Prepare stipulation for Co Architects. |
| 04/08/19 | P. Maxcy | 1.40 | 1,035.30 | B185 | Revise Co Architects stipulation and discuss same with counsel. |
| 04/10/19 | G. Miller | 0.20 | 88.40 | B185 | Draft order approving Co Architects stipulation. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|--------------|-----------------|------|--|
| 04/10/19 | K.M. Howard | 0.30 | 75.23 | B185 | Reviewed the Stipulation resolving Co Architects's Motion to Compel Debtors to Promptly Assume or Reject Contracts and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/16/19 | P. Maxcy | 0.60 | 443.70 | B185 | Review status of executory contracts for rejection and motion for same. |
| 04/22/19 | T. Moyron | 0.60 | 311.10 | B185 | Conference call into meeting with Verity and Nant re cure issues. |
| 04/22/19 | T. Moyron | 0.10 | 51.85 | B185 | Conference call with R. Adcock regarding Nant meeting. |
| 04/23/19 | P. Maxcy | 0.50 | 369.75 | B185 | Review information re Co Architects plan and return of same. |
| 04/25/19 | P. Maxcy | 0.40 | 295.80 | B185 | Conference with counsel for Smith Group. |
| | Subtotal | 13.60 | 8,521.68 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/01/19 | J.A. Moe, II | 0.50 | 267.75 | B190 | [Jason Shank v. Verity Health] Telephone conference with An Ruda and Garganica Turner on claim of Jason Shank, the date the claim arose and request for coverage information (.20); telephone call with Ms. Ruda on background facts, bankruptcy issues, insurance, contacting appropriate parties, and how to proceed (.30). |
| 04/04/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | (Jason Shank v. Verity Health) Exchange E-Mails with Pascale Roy on demand letter from Tanganica Turner , and telephone call with Pascale Roy on demand sent and whether Carrier was put on notice. |
| 04/08/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | Confer with Kathryn Howard and review FRCP 26 and 30, on response/opposition (Motion For Protective Order) to a Notice of an FRBP 7030 Deposition. |
| 04/15/19 | K. Murphy | 0.10 | 41.65 | B190 | Analyzed and responded to email from Elspeth Paul to set up litigation committee call. |
| 04/17/19 | K. Murphy | 0.20 | 83.30 | B190 | Conference with John Moe regarding working draft of Verity Chart of Cases with Stay Lifted. |
| 04/17/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | Confer with Karleen Murphy on, and review, Chart on Cases on which relief from stay has been granted, and necessity to consistently report on the status of the cases (with sets of information), including for the client. |
| 04/19/19 | K.M. Howard | 0.60 | 150.45 | B190 | Analysis of court order regarding Debtors' Notice of Stay of Proceedings, and setting upcoming bankruptcy status conferences in the Data Breach Case, Lara v. Verity and reviewed and revised Critical Dates Memorandum and the Litigation Management Chart. |
| 04/22/19 | T. Moyron | 0.20 | 103.70 | B190 | Analyze stipulation with Phillips Medical (1); analyze email to M. Goldberg regarding same (.1). |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Verity Data Breach Cases] Review Stay issued by the Superior Court. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|-----------------|------|---|
| 04/22/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | (Jason Shank v. Verity) Review E-Mail from Tanganica Turner, and E-Mail to Ahn Ruda on questionable date of Claim (.10); telephone call with Ahn Ruda on obtaining information from Ms. Tanganica on date of Claim, and return E-Mail to Ms. Tanganica on adverse employment action (.10). |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | Exchange E-Mails with Karleen Murphy and Chris O'Meara on the upcoming hearings in the Superior Court and Master Calendar. |
| 04/24/19 | K.M. Howard | 0.40 | 100.30 | B190 | Email exchanges with Tania Moyron and telephone conference with Ilya Schwartzburg regarding the Data Breach case. |
| 04/25/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed emails from the client regarding the status of all stays and associated deadlines and discussed same with John Moe. |
| 04/25/19 | J.A. Moe, II | 0.40 | 214.20 | B190 | (Jason Shank v. Verity) Review E-Mails from multiple parties, including Ahn Ruda and Pascale Roy, and exchange E-Mails with Karen Chapman on investigating claim and coverage (.10); telephone call to Ahn Ruda on responding to settlement overture (.10) review previous filed Stipulation and transmit to Attorney Christian Kim (.10); telephone call from Mr. Kin on status of relief from stay and possible settlement (.10). |
| 04/25/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | (Jason Shank v. Verity) Telephone call to Ahn Ruda on responding to Tanganica Turner on insurance coverage and value of purported claim. |
| 04/26/19 | K. Murphy | 0.10 | 41.65 | B190 | Analyze and respond to email from Hopper regarding availability for litigation meeting. |
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B190 | Analysis of the Notice setting the bankruptcy status conference in the Data Breach Case and reviewed and revised Critical Dates Memorandum accordingly. |
| Subtotal | | 4.20 | 1,742.50 | | |

B195 - Non-Working Travel

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|--------------------------------|--------------|-------------|-------------------|------|--|
| 04/03/19 | J.A. Moe, II | 0.50 | 267.75 | B195 | Return travel from the Roybal Federal Building following hearings on Professionals Fee Applications and on Motions. . |
| 04/03/19 | J.A. Moe, II | 0.70 | 374.85 | B195 | Travel to the Roybal Federal Building for hearing on the Professionals Fee Applications and Motions. |
| 04/09/19 | T. Moyron | 1.50 | 777.75 | B195 | Travel to Pachulski for meeting with Verity, BRG and H. Kevane regarding risk-pool agreements (.7); travel to West Hollywood after meeting (.8). |
| 04/10/19 | T. Moyron | 1.30 | 674.05 | B195 | Travel to Pachulski for meeting with Verity, H. Kevane and SVIPA (.6); travel from Pachulski to SM after same (.7). |
| 04/17/19 | T. Moyron | 0.90 | 466.65 | B195 | Travel to sale hearing. |
| 04/17/19 | T. Moyron | 0.30 | 155.55 | B195 | Travel from Court to Dentons. |
| Subtotal | | 5.20 | 2,716.60 | | |
| Less Discount to Client | | | (2,716.60) | | |

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B200 - Operations

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/25/19 | J.A. Moe, II | 0.20 | 107.10 | B200 | [Critical Vendors] Review E-Mail from Eric Handler on status of R. F. MacDonald Co. as a Critical Vendor (.10); exchange E-Mails with Peter Chadwick on status and investigation, and return call to Mr. Handler's office (.10). |
| | Subtotal | 0.20 | 107.10 | | |

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B210 - Business Operations

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|---|
| 04/01/19 | P. Maxcy | 0.60 | 443.70 | B210 | Various emails with HHC and Verity re status of agreement. |
| 04/02/19 | P. Maxcy | 0.90 | 665.55 | B210 | Review final changes to Hooper agreement and discussion with Verity and Hooper counsel. |
| 04/03/19 | P. Maxcy | 1.70 | 1,257.15 | B210 | Discussions with Verity re Hooper agreement and analysis of proposed changes. |
| 04/04/19 | P. Maxcy | 1.40 | 1,035.30 | B210 | Analysis of issues raised to resolve HHC proposal. |
| 04/04/19 | P. Maxcy | 2.10 | 1,552.95 | B210 | Work with HHC and Verity to resolve agreements with HHC. |
| 04/04/19 | P. Maxcy | 0.50 | 369.75 | B210 | Address various vendor issues for BRG. |
| 04/05/19 | P. Maxcy | 1.50 | 1,109.25 | B210 | Finalize HHC agreements and prepare execution versions. |
| 04/05/19 | P. Maxcy | 1.10 | 813.45 | B210 | Finalize and prepare execution versions of HHC documents. |
| 04/05/19 | P. Maxcy | 1.00 | 739.50 | B210 | Review information regarding Quadramed/PICIS objection and discuss resolution with S. Carroll. |
| 04/08/19 | P. Maxcy | 0.50 | 369.75 | B210 | Finalize execution of HHC agreements. |
| 04/08/19 | P. Maxcy | 1.50 | 1,109.25 | B210 | Analysis of QuadraMed issues and discuss same with BRG. |
| 04/09/19 | P. Maxcy | 0.40 | 295.80 | B210 | Update BRG re HHC settlement. |
| 04/10/19 | M. Zeefe | 0.10 | 48.03 | B210 | Correspondence with S. Ved re new PG&E account issue. |
| 04/14/19 | S. Alberts | 0.30 | 240.00 | B210 | Other Litigation. Receive, review and inquire as to whether NLRB charge received from client is charge that was just settled (.2) and follow up (.1). |
| 04/14/19 | S. Maizel | 0.10 | 80.00 | B210 | Email to E. Levey re RAC requests. |
| 04/15/19 | M. Zeefe | 0.20 | 96.05 | B210 | Follow up with BRG re PG&E account list. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/25/19 | J.A. Moe, II | 0.50 | 267.75 | B210 | [RFK] Telephone call with Lysle Buchbinder, on proposed letter to Records Storage Company, the expense of the automatic stay, and the issue of protection afforded to an Affiliate (.30); research terms used with reference to RFK in ByLaws and telephone call to Lysle Buchbinder on terms to incorporate into letter on stay (.20). |
| 04/25/19 | J.A. Moe, II | 0.30 | 160.65 | B210 | (RFK) Telephone call with Lysle Buchbinder on legal issues arising with landlord over payment of rent for storage facility for records (.10); additional telephone calls with Lysle Buchbinder on terms of continued lease of storage space (.20). |
| 04/25/19 | J.A. Moe, II | 0.80 | 428.40 | B210 | [RFK] Exchange E-Mails with Elspeth Paul and Tania Moyron on destruction of patient records, then research contents of a Motion on destruction of patient records, including review of Section 351 of the Code (.20); review form and contents of Motion (.20); E-Mail to Ms. Paul and Ms. Moyron on status (.10); prepare Memorandum on legal requirements for disposition of medical records (.20); confer with Sam Maizel on issues related to disposition of records (.10). |
| 04/26/19 | J.A. Moe, II | 0.70 | 374.85 | B210 | [RFK] Prepare first draft (subject to additions) of the Debtor's Notice Of Motion And Motion For Order Authorizing Disposal Of Patient Records and Memorandum Of Points Authorities, and outline of a Declaration (.30); amend the Motion to include updated background facts (.10); exchange information with Johnnette Chong and prepare first and second drafts of the description RFK Medical Center for Memorandum (.20); correct rough draft of the Declaration (.10). |
| 04/26/19 | J.A. Moe, II | 0.60 | 321.30 | B210 | [RFK] Extended conference telephone call with Lysle Buchbinder and Johnnette Chong on disposition of medical records. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|--------------|------------------|------|--|
| 04/27/19 | J.A. Moe, II | 0.40 | 214.20 | B210 | [RFK] Review and correct first draft of the Debtor's Notice Of Motion And Motion For Order Authorizing Disposal Of Patient Records and Memorandum Of Points Authorities, and Declaration of Johnnette Chong. |
| 04/29/19 | J.A. Moe, II | 0.20 | 107.10 | B210 | [RFK] Review First Day Declaration of Richard Adcock on Robert F. Kennedy Medical Center (.10); exchange E-Mails with Johnnette Chong on medical records (.10): |
| 04/30/19 | J.A. Moe, II | 0.40 | 214.20 | B210 | [RFK] Review and correct the first draft of the Debtor's Notice Of Motion And Motion For Order Authorizing Disposal Of Patient Records, the Memorandum of Points And Authorities and the Declaration Of Johnnette Chong. |
| 04/30/19 | J.A. Moe, II | 0.20 | 107.10 | B210 | [RFK] Exchange multiple E-Mails with Lysle Buchbinder and Johnnette Chong, on disposing of Medical Records. |
| 04/30/19 | J.A. Moe, II | 0.70 | 374.85 | B210 | [RFK] Conference telephone call with Lysle Buchbinder and Johnnette Chong on disposing of patient records, requesting categories of what is still maintained and necessity to confirm authority to dispose of records after time expires without notice. |
| Subtotal | | 18.70 | 12,795.88 | | |

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B220 - Employee Benefits/Pension

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|--|
| 04/02/19 | S. Alberts | 2.60 | 2,080.00 | B220 | Pension. Review and assess motion to file class proof of claim and possible next steps (1.2); communicate issues to co-counsel about initial issues (.5) and arrange call among client and professionals about responding to Motion (.2); conduct call with client and working group on motion for class proof of claim and allegations contained therein (.3); confer with Ropes about class claim and other pension issues (.3); request meeting with PBGC (.1). |
| 04/03/19 | S. Alberts | 0.30 | 240.00 | B220 | Pension. Communicate with Ropes about PBGC meeting (.1); respond to PBGC about meeting and prior request by S. Sharrer (.1) and follow up with Ropes and S. Sharrer (.1). |
| 04/04/19 | S. Alberts | 0.70 | 560.00 | B220 | Pension. Confer with S. Sharrer about meeting with PBGC (.1); fix meeting with (PBGC) (.1), motion (.5). |
| 04/05/19 | S. Alberts | 1.30 | 1,040.00 | B220 | Pension. Receive, review and comment on draft letter to certain improper distribution recipients (.3); call with client and Ropes in advance of call with PBGC concerning termination of Plan A & B (.5); gather and sent to PBGC Notice of no auction and Motion for Class Proof of Claim (.2) confer with PBGC (.4) and follow up (.2). |
| 04/07/19 | S. Alberts | 2.00 | 1,600.00 | B220 | Pensions. Draft outline and introduction for objection to motion for authority to file class proof of claim by Option 1 participants. |
| 04/08/19 | S. Alberts | 1.00 | 800.00 | B220 | Pension. Revise and circulate to working group proposed work allocation and introduction to objection to motion by certain Plan A participants to file class claim. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|------------|--------------|-----------------|------|---|
| 04/09/19 | S. Alberts | 1.20 | 960.00 | B220 | Pension. Review and forward request from PBGC concerning taking over Plan A and B (.2); confer with W. Littell about conference with Metlife (.1); respond to inquiry from WTW about go forward meeting issue (.1); confer with M. Zeefe about response to Plan A Motion for authority to file class claim (.2); confer with client, Ropes and MetLife about single employer DB plan direction letter (.5); communicate with W. Littell about PBGC's plan termination related questions (.1). |
| 04/10/19 | S. Alberts | 0.20 | 160.00 | B220 | Pension. Receive, review and comment on proposed letter to CNA about overpayment from retirement account. |
| 04/19/19 | S. Alberts | 0.70 | 560.00 | B220 | Pensions. Receive from client inquiry concerning PBGC and termination and take over (.1); confer with PBGC about pension termination (.2) and relay to client (.1); confer with client and Ropes about pension termination process and materials and follow up (.3). |
| 04/25/19 | S. Alberts | 0.20 | 160.00 | B220 | Pension. Communicate with PBGC, then S. Sharrer regarding response to PBGC's termination issues. |
| 04/26/19 | S. Alberts | 0.10 | 80.00 | B220 | Pension. Receive and review communication from an estate representative and begin to assess issue. |
| 04/27/19 | S. Alberts | 0.40 | 320.00 | B220 | Pension. Review and comment on Duffield payment request. |
| 04/30/19 | S. Alberts | 0.70 | 560.00 | B220 | Pension. Confer with WTW, Ropes, and S. Sharrer concerning withdrawal-related issues. |
| Subtotal | | 11.40 | 9,120.00 | | |

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B230 - Financing/Cash Collections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/01/19 | C. Richter | 1.60 | 1,033.60 | B230 | Attention to terms of DIP Credit Agreement and requirement that prepetition lenders not object to the interim order or the final order (.8); review emails regarding Santa Clara County UCC filings (.8). |
| 04/02/19 | C. Richter | 0.80 | 516.80 | B230 | Review filed UCC assignment and amendment for Air Liquide and Stryker/U.S. Bank (.3); email to Margaret White and to Claude Montgomery re same (.2); discuss with Margaret White (.3). |
| 04/02/19 | C. Montgomery | 0.20 | 160.00 | B230 | Communications with N Nguyen and T Conner regarding lockbox invoices (.2). |
| 04/03/19 | L. Macksoud | 6.20 | 2,714.05 | B230 | Review comments to draft brief from C. Montgomery and draft and revise same |
| 04/05/19 | C. Richter | 0.20 | 129.20 | B230 | Follow up on UCC assignment filed for Air Liquide. |
| 04/09/19 | C. Richter | 2.00 | 1,292.00 | B230 | Conference with Claude Montgomery re assignment and assumption for PACE bonds (.4); review transaction documents re same (1.6). |
| 04/10/19 | C. Montgomery | 0.10 | 80.00 | B230 | Communications with D Riley re special assessment payments (.1) |
| 04/10/19 | C. Richter | 5.10 | 3,294.60 | B230 | Draft assignment and assumption agreement for PACE Bonds including review of relevant transaction documents to include in draft (5); email to Claude Montgomery (.1) |
| 04/15/19 | L. Macksoud | 0.70 | 306.43 | B230 | Draft NDA extensions and draft email to lenders' counsel re same |
| 04/17/19 | C. Richter | 0.50 | 323.00 | B230 | Follow up with Waller law firm and Ty Conner re Ally Bank amendment. |
| 04/19/19 | C. Richter | 0.50 | 323.00 | B230 | Call with Melissa Jones, Ally Bank's counsel, re closing certificate for limited consent and waiver (.1); update same and review consent (.2); email to Melissa Jones regarding same (.2). |
| 04/19/19 | C. Montgomery | 0.10 | 80.00 | B230 | Phone conference with T Moyron and Tony Armada regarding Swinerton contract delay and mechanic's lien issue (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|---------------|--------------|------------------|------|---|
| 04/22/19 | T. Moyron | 0.30 | 155.55 | B230 | Conference call with lenders, Cain, Houlihan, etc. regarding SGM and other status. |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B230 | [Swinerton] Review upcoming date for the Committee to challenge lien. |
| 04/22/19 | S. Maizel | 0.30 | 240.00 | B230 | Telephone conference with secured creditors re pending issues. |
| 04/23/19 | L. Macksoud | 0.30 | 131.33 | B230 | Emails with lender's counsel re amendments to NDAs |
| 04/25/19 | C. Richter | 0.50 | 323.00 | B230 | Email with Ty Connor (.1); Assemble and email executed Closing Certificate and signature page to Limited Consent and Limited Waiver to Melissa Smith, Ally Bank's counsel (.4). |
| 04/30/19 | C. Montgomery | 0.30 | 240.00 | B230 | Phone call D Galfus regarding DIP budget (.2); communicates with T Moyron re same (.1). |
| Subtotal | | 19.80 | 11,396.11 | | |

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B240 - Tax Issues

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|---------------|-------------|-----------------|------|--|
| 04/06/19 | C. Montgomery | 0.50 | 400.00 | B240 | Communications with D Galfus regarding Premier 10K analysis and the Tax Receivable agreement (.5) |
| 04/07/19 | C. Montgomery | 1.10 | 880.00 | B240 | Communications with D Galfus re settlement (.1); phone conference with D Galfus regarding settlement issue in excess tax deduction(.6); review TRA and Exchange agreements (.3); communications with MMortimer re settlement (.1). |
| 04/08/19 | C. Montgomery | 1.30 | 1,040.00 | B240 | Communications with D Galfus regarding Premier tax investigation (.1); phone call with M Mortimer regarding tax question and disposition of units (.2); communications with D Galfus re same (.2); phone call D Galfus regarding Lisa Stein call on Tax Payments by Premier (.3); communications with M Mortimer and E Paul regarding scheduling of settlement conference(.3); review Tax payment support materials from D Galfus (.2) |
| 04/17/19 | S. Maizel | 0.10 | 80.00 | B240 | Review and respond to emails re Audit Committee review of tax returns from A. Chou. |
| Subtotal | | 3.00 | 2,400.00 | | |

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B250 - Real Estate

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/02/19 | M.M. Welch | 2.80 | 749.70 | B250 | Telephone and e-mail communication with Beata Lewis of Chicago Title regarding UCC Financing Statements; proofread and organized recorded UCC3 Amendments; e-mail communication with David Leigh of Ray Quinney & Nebeker P.C. circulating recorded UCC3 Amendments for the Med One Capital/IPA One/Prime Alliance filings; e-mail communication with Marcus Taylor at Air Gas circulating recorded UCC3 Assignment for Air Liquide; e-mail communication with Jeff Fulton of Law Office of W. Jeffrey circulating recorded UCC3 Amendment for U.S. Bank Stryker Sales filing. |
| 04/09/19 | M.M. Welch | 0.10 | 26.78 | B250 | E-mail communication with Beata Lewis at Chicago Title regarding UCC3 Termination still outstanding. |
| 04/12/19 | M.M. Welch | 0.50 | 133.88 | B250 | Conference with attorney regarding UCC3 Assignment that should have been recorded as UCC3 Amendment to change name; e-mail communication with attorneys. |
| | Subtotal | 3.40 | 910.36 | | |

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B260 - Board of Directors Matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|---|
| 04/08/19 | T. Moyron | 0.40 | 207.40 | B260 | Analyze R. Adcock, et al., emails regarding board presentation (.2); exchange emails with E. Paul and bids and Board presentation (.2). |
| 04/15/19 | T. Moyron | 4.00 | 2,074.00 | B260 | Attend Board meeting. |
| 04/15/19 | S. Maizel | 3.50 | 2,800.00 | B260 | Participate in Board meeting by conference call. |
| | Subtotal | 7.90 | 5,081.40 | | |

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B310 - Claims Administration and Objections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed and assembled the claims bar notice and order and prepared email to John Moe regarding same. |
| 04/01/19 | K.M. Howard | 0.30 | 75.23 | B310 | Briefly reviewed proof of claim filed by class claimants Lara and Johns including attachments thereto. |
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed emails from An Ruda of Jeffer Mangels regarding the state case of Waheed Wahidi v. Seton Medical Center and additional background on potential class proof claimants. |
| 04/01/19 | I. Schwartzburg | 0.50 | 244.38 | B310 | Discuss with C. Montgomery strategy and background for opposition to Wahidi class claim. |
| 04/01/19 | I. Schwartzburg | 2.80 | 1,368.50 | B310 | Conduct preliminary research in support of opposition to Wahidi class claim. |
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B310 | Email exchanges with Sherry Furtney of Mypromed US regarding the bar date. |
| 04/01/19 | K.M. Howard | 0.80 | 200.60 | B310 | Received and responded to creditor inquiries regarding the claims bar notice and bar date including meeting with two creditors who came to our offices. |
| 04/01/19 | C. Montgomery | 1.10 | 880.00 | B310 | Phone conference with I Schwartzburg regarding approaches to claim certification (.5); Communications with T Moyron and S Herrero Wahidi class claim(.3); phone call with T Moyron re Lara class claim and committee conversations (.3). |
| 04/01/19 | S. Alberts | 0.40 | 320.00 | B310 | Claims. Receive notices of SEIU class claim and NLRB claim and conduct quick review (.2) and follow up with co-counsel (.2). |
| 04/01/19 | T. Moyron | 0.60 | 311.10 | B310 | Analyze issues related to Wahidi motion (.3); prepare email to S. Sharrer regarding summary needed re employees (.1); analyze S. Sharrer, et al., emails regarding discussion and call (.2). |
| 04/01/19 | T. Moyron | 1.50 | 777.75 | B310 | Call with A. Ruda, S. Sharrer, E. Paul, et al., regarding Wahidi motion, background facts and response thereto. |

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|----------|-----------------|-------|----------|------|--|
| 04/02/19 | C. Montgomery | 3.00 | 2,400.00 | B310 | Communications with T. Moyron and S. Alberts regarding Plan A and other class claims (.3); phone conference call E. Paul, S. Sherrer A. Ruda, T. Moyron re Wahidi Class action (1.6); phone call with T. Moyron regarding pension class action (.2); communications with I. Schwartzburg regarding summary of approaches to be taken (.2); review A. Ruda preemption brief in unrelated case for possible application here (.5); communications with A. Ruda re same (.2). |
| 04/02/19 | K.M. Howard | 0.50 | 125.38 | B310 | Reviewed all motions seeking authorization to file class proofs of claims, and prepared summary of each including deadlines and prepared communication to Claude Montgomery regarding same. |
| 04/02/19 | I. Schwartzburg | 5.00 | 2,443.75 | B310 | Conduct preliminary research in support of opposition to Wahidi class claim. |
| 04/02/19 | S. Maizel | 0.50 | 400.00 | B310 | Telephone conference re class action motion. |
| 04/03/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed and culled all motions requesting authorization to file class proofs of claims and prepared email regarding same. |
| 04/03/19 | K.M. Howard | 0.40 | 100.30 | B310 | Analysis of Motion for Authorization to file Class Proofs of Claim for Claimants Similarly Situated filed by Iris Lara, Tanya Llera and Jarmaine Johns and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/03/19 | I. Schwartzburg | 4.30 | 2,101.63 | B310 | Conduct preliminary research in support of opposition to Wahidi class claim. |
| 04/03/19 | K.M. Howard | 0.40 | 100.30 | B310 | Reviewed and responded to creditor's inquiries regarding the bar date notice and met with some creditors who came to our offices. |
| 04/03/19 | T. Moyron | 0.70 | 362.95 | B310 | Motion of I. Lara, T. Llera, and J. Johns for Authorization to file a Claim POC re Data Breach (.4); prepare email to R. Adcock regarding same (.1); conference call with S Maizel and C. Montgomery regarding same (.2). |

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|----------|-----------------|-------|----------|------|--|
| 04/04/19 | C. Montgomery | 0.80 | 640.00 | B310 | Phone call with T. Moyron and S. Maizel regarding Wahidi and Lara class claim issues (.2); review Lara class claim motion (.4); communications with A. Ruda and I. Schwartzburg regarding Waheedi class claim facts (.2). |
| 04/04/19 | I. Schwartzburg | 7.70 | 3,763.38 | B310 | Conduct preliminary research in support of opposition to Wahidi class claim. |
| 04/04/19 | M. Zeefe | 0.20 | 96.05 | B310 | Correspondence and calls with S. Alberts re class claim motion. |
| 04/05/19 | I. Schwartzburg | 8.20 | 4,007.75 | B310 | Conduct preliminary research in support of opposition to Wahidi class claim and send to C. Montgomery for review and follow up questions. |
| 04/05/19 | M. Zeefe | 0.20 | 96.05 | B310 | Correspondence re opposition to motion to file class claim(0.1); call with S. Alberts re same (0.1). |
| 04/05/19 | S. Alberts | 1.70 | 1,360.00 | B310 | Claims. Communication seeking assistance concerning motion for class proof of claim for alleged data breach, review Motion ,assess issues, memo on class standard and communications about filing opposition potential extension of time (and reviewed and approved extension (1.5) and follow up with state law counsel at Alston (.2). |
| 04/05/19 | S. Alberts | 0.40 | 320.00 | B310 | Settlement. Receive and review initial draft of motion for approval of claims resolution procedure motion. |
| 04/05/19 | T. Moyron | 0.30 | 155.55 | B310 | Analyze issues related to Wahidi motion and research. |
| 04/05/19 | T. Moyron | 0.20 | 103.70 | B310 | Prepare email to M. Shinderman, et al., regarding I. Lara motion to certify class (.1) analyze email from M. Shinderman responding to same and reply thereto (.1). |
| 04/05/19 | T. Moyron | 0.20 | 103.70 | B310 | Exchange emails with D. Kirk regarding meeting, attendees and timing. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/05/19 | T. Moyron | 2.60 | 1,348.10 | B310 | Analyze issues related to I. Lara, et al., regarding motion to certify class re data breach (.7); correspond with E. Paul, et al., regarding same (.2); coordinate and manage preparation of opposition (.4); exchange emails with S. Park regarding prepetition lawsuit (.2); conference calls with S. Alberts regarding same (.3); conference call with D. Shemano regarding extension and motion (.2); exchange emails with D. Shemano regarding same (.2); analyze stipulations and orders on motion related to I. Lara and Wahidi (.2); conference call with R. Adcock regarding extension and motions (.2). |
| 04/05/19 | G. Miller | 1.20 | 530.40 | B310 | Draft stipulation continuing hearing re motion to assert class claim. |
| 04/05/19 | K.M. Howard | 0.30 | 75.23 | B310 | Analysis of Motion for Authorization to file Class Proofs of Claim for Claimants Similarly Situated filed by Iris Lara, Tanya Llera and Jarmaine Johns and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/06/19 | C. Montgomery | 0.40 | 320.00 | B310 | Communications with A Ruda regarding draft of declaration for S Sharrer (.2); communications with I Schwartzburg re same (.1) ; communications with T Moyron regarding I Lara data breach class motion (.1) |
| 04/06/19 | S. Alberts | 0.10 | 80.00 | B310 | Claims. Communicate with K. Skogstad about Excel file issue and follow up. |
| 04/08/19 | C. Montgomery | 0.70 | 560.00 | B310 | Review I Schwartzburg memo regarding Wahidi class claim analysis (.6); review S Sherrer draft declaration in support of objection to Wahidi class claim (.1). |
| 04/08/19 | T. Moyron | 0.50 | 259.25 | B310 | Conference call with M. Shinderman regarding motions to certify claims and KPC sale and back-up bidders. |
| 04/08/19 | T. Moyron | 0.20 | 103.70 | B310 | Conference call with S. Alberts regarding I. Lara motion to certify class and related issues. |

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|----------|---------------|-------|----------|------|---|
| 04/08/19 | S. Alberts | 1.90 | 1,520.00 | B310 | Claims. Review Motion for Class Claim for Data Breach and assess options (.5); communicate with co-counsel by email (.2) then T. Moyron about potential objection (.2); arrange for call with Alston & Bird about potential class action (.1); confer with Alston & Bird and client (.7) and follow up with E. Paul (.1) and with Alston and others (.1). |
| 04/08/19 | S. Alberts | 0.20 | 160.00 | B310 | Claims. CNA work with K. Skogstad and client about data issue and provide. |
| 04/08/19 | T. Moyron | 0.40 | 207.40 | B310 | Conference call with E. Paul regarding state court data breach action and issues related to other class actions. |
| 04/08/19 | C. Montgomery | 0.90 | 720.00 | B310 | Claims objection: continued review of Schwartzburg memo and cases cited (.4); begin revisions to the Sharrer declaration (.5) |
| 04/08/19 | M. Zeefe | 0.70 | 336.18 | B310 | Research re union standing and class proofs of claim. |
| 04/08/19 | S. Maizel | 0.50 | 400.00 | B310 | Telephone conference with PSZJ attorneys etc. re risk pool issues. |
| 04/09/19 | M. Zeefe | 0.80 | 384.20 | B310 | Research union standing (0.6); call with S. Alberts re opposition to motion to file class proof of claim (0.2). |
| 04/09/19 | S. Alberts | 2.80 | 2,240.00 | B310 | Claims. Confer with C. Doherty about responding to NLRB administrative expense claim (.2); confer with P. Roy and then A. Ruda about status of NLRB action (.2); review Colliers on NLRB jurisdiction issue (.3); receive and review cases cited therein (1.0); receive, review and comment on P. Roy declaration (.2); and follow up conversation with C. Doherty (.2); receive, review and comment on amended declaration (.1); receive and respond to UCC inquiry on NLRB admin claim (.2) and follow up with T. Moyron (.1); receive notice NLRB will extend deadlines and respond (.1) and confer with C. Doherty about stipulation (.1) and advise UCC of extension (.1). |

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|----------|-----------------|-------|----------|------|--|
| 04/09/19 | K.M. Howard | 0.40 | 100.30 | B310 | Analysis of Order Approving Stipulation to Continue the regarding the Motion of Waheed Wahidi and Ernesto Madrigal to file a Class Action Proof of Claim and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/09/19 | C. Montgomery | 0.30 | 240.00 | B310 | Review UMB Bank and Wells Fargo proofs of claim (.3) |
| 04/09/19 | C. Montgomery | 1.60 | 1,280.00 | B310 | Communications with I Schwartzburg regarding memo and additional research (.6); conference with I Schwartzburg regarding approaches to Wahidi claim opposition (1.0) |
| 04/09/19 | I. Schwartzburg | 0.50 | 244.38 | B310 | Prepare for meeting with C. Montgomery regarding next steps for Wahidi class proof of claim opposition. |
| 04/09/19 | I. Schwartzburg | 1.00 | 488.75 | B310 | Meet with C. Montgomery regarding next steps for Wahidi class proof of claim opposition. |
| 04/10/19 | I. Schwartzburg | 10.00 | 4,887.50 | B310 | Draft Wahidi class proof of claim opposition. |
| 04/10/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed the Orders approving the stipulations to continue the hearings on Waheed Wahidi's and I. Lara's Motion to Certify the Classes and prepared email to Tania Moyron regarding the findings. |
| 04/10/19 | K.M. Howard | 0.40 | 100.30 | B310 | Analysis of the NLRB's Application for Administrative Expenses and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/10/19 | K.M. Howard | 0.40 | 100.30 | B310 | Analysis of the Stipulation and Order approving same to continue the hearing on the NLRB's application for administrative expenses and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/10/19 | C. Montgomery | 0.30 | 240.00 | B310 | Phone call with S Alberts re class action issues (.3) |

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|----------|-----------------|-------|----------|------|--|
| 04/10/19 | S. Alberts | 1.30 | 1,040.00 | B310 | Claims. Obtain and forward NLRB stipulation, obtained consent to file, review Order and approve filing (.2); confer with C. Montgomery concerning class proof of claims and responses thereto (.3); obtain and review memo on class claim responses (.3); follow up with co-counsel on data breach motion and potential go forward strategy (.1); confer with I. Schwartzberg about assisting on Class Claim for alleged data breach (.2); confer with working group about motion for class claim regarding Plan A (.2). |
| 04/10/19 | C. Montgomery | 0.30 | 240.00 | B310 | Communications with Sam Alberts re Lara claim (.3). |
| 04/10/19 | S. Maizel | 4.00 | 3,200.00 | B310 | Meeting with R. Adcock, etc. at PSZJ re risk pool claims settlements. |
| 04/11/19 | S. Maizel | 0.50 | 400.00 | B310 | Telephone conference re data breach issues. |
| 04/11/19 | S. Maizel | 0.10 | 80.00 | B310 | Review and respond to email re pension plan issues as claims. |
| 04/11/19 | S. Maizel | 0.40 | 320.00 | B310 | Emails to Anta Chou, etc. re Medicare claims. |
| 04/11/19 | G. Medina | 0.80 | 234.60 | B310 | Call with C. Montgomery regarding UCC and Mechanics Lien Searches for each debtor in the LA and San Mateo Counties (0.3); Communication with CSC regarding list of Lien UCC and Lien Searches (0.5). |
| 04/11/19 | S. Alberts | 1.40 | 1,120.00 | B310 | Claims. Draft extensive communication to client about status of motion for class certification of data breach and options (.4); receive information on UCLA settlement (.1) and follow up call with client (.9). |
| 04/11/19 | T. Moyron | 1.00 | 518.50 | B310 | Conference call with P. Roy, E. Paul, et al., regarding data breach prepetition class action and standards and motion (.8); follow up call with E. Paul thereafter (.2). |
| 04/11/19 | I. Schwartzburg | 8.00 | 3,910.00 | B310 | Draft Wahidi class proof of claim opposition. |
| 04/11/19 | I. Schwartzburg | 1.00 | 488.75 | B310 | Participate in call with team and client regarding opposition to Lara Claimants class proof of claim. |

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|----------|-----------------|-------|----------|------|--|
| 04/11/19 | K.M. Howard | 0.40 | 100.30 | B310 | Email exchanges with Andres Estrada regarding proofs of claims filed by the DHHS (.1) and received and reviewed claims (.3). |
| 04/12/19 | I. Schwartzburg | 7.00 | 3,421.25 | B310 | Complete first draft of Wahidi class proof of claim opposition and send to C. Montgomery. |
| 04/12/19 | G. Medina | 1.40 | 410.55 | B310 | Communication with C. Montgomery and pull/send the Motion to approve Bid Procedures for KPC, Bidding Procedures Order for KPC and the Notice of Sale Procedures (0.6); Received and review Title Reports LA County and San Mateo County and send to C. Montgomery per his request (0.8). |
| 04/12/19 | S. Alberts | 0.30 | 240.00 | B310 | Claims. Receive, review and forward information received to respond to Data Breach Class Claim issue (.2); receive and review motion to extend bar deadline to NLRB (.1). |
| 04/12/19 | C. Montgomery | 0.20 | 160.00 | B310 | Communications with G. Miller regarding inchoate mechanics lien issue (.2). |
| 04/13/19 | M. Zeefe | 4.50 | 2,161.13 | B310 | Research and draft 7023/9014 insert to opposition to motion to allow Plan A class claim (4.1); various emails re same (0.1); email re same re PBGC proofs of claim and service of bar date notice (0.3). |
| 04/14/19 | M. Zeefe | 10.10 | 4,850.53 | B310 | Continue researching and drafting 9014/7023 insert to opposition to motion to allow Plan A class claim (9.8); emails re same, including re PBGC proofs of claim and bar date service (0.3). |
| 04/14/19 | S. Alberts | 1.50 | 1,200.00 | B310 | Claims. Receive and respond to inquiry from M. Zeefe concerning Plan A Class Claim Motion (.1) and follow ups (.2); (NLRB Admin Claim) Receive, review and provide comments in response to reply (.9); review NLRB Motion to file late prepetition claim and follow up with client and co-counsel about whether the underlying claim may be settled and value of challenge (.3). |
| 04/14/19 | I. Schwartzburg | 2.00 | 977.50 | B310 | Research data breach jurisprudence and review complaint in preparation for drafting Lara class proof of claim opposition. |

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|----------|-----------------|-------|----------|------|---|
| 04/15/19 | I. Schwartzburg | 0.50 | 244.38 | B310 | Participate in team call in preparation for drafting Lara class proof of claim opposition. |
| 04/15/19 | C. Montgomery | 0.80 | 640.00 | B310 | Review Wahidi Class claim memo (.8). |
| 04/15/19 | G. Medina | 0.40 | 117.30 | B310 | Received and reviewed Mechanics Lien searches received and sent to C. Montgomery. |
| 04/15/19 | J.A. Moe, II | 0.10 | 53.55 | B310 | [Van De Poel Law Firm] Exchange E-Mails with Dan Serot on status of the Case as it pertains to payment on Claims. |
| 04/15/19 | M. Zeefe | 1.40 | 672.35 | B310 | Continue researching and drafting 9014/7023 insert to opposition to motion to allow Plan A class claim (1.2); emails re same (0.2). |
| 04/15/19 | S. Alberts | 0.50 | 400.00 | B310 | Claim. Confer with working group concerning data breach claim (.3); communicate with M. Zeefe concerning state of Plan A class claim response (.2). |
| 04/16/19 | T. Moyron | 0.60 | 311.10 | B310 | Analyze issues related to motion to certify class re I. Lara (.4); prepare emails to P. Roy, et al. (.2). |
| 04/16/19 | S. Alberts | 7.40 | 5,920.00 | B310 | Claims. (NLRB Admin Motion) Communicate with C. Montgomery about DIP termination for integration into response to NLRB Motion for Admin Expense (.3); review certain research on applicability of 502 estimation on administrative expenses (.5); revise objection and P. Roy Declaration and circulate for client review (4.6); (Data Breach Motion) communications about data breach claim issues and review information (.3); rely UCC concept on resolving under Plan (.1); (Plan A Motion) communicate with UCC and co-counsel about Plan A and other class Motions Ropes about ERISA issue (.9); follow up communications about Plan A issues with Ropes and WTW (.4); confer with C. Montgomery about ERISA issues (.3); follow up communication with UCC about ERISA issue (.2) and PBGC on its position on Plan A motion (.1). |
| 04/16/19 | M. Zeefe | 0.10 | 48.03 | B310 | Correspondence with S. Alberts re PBGC claims re pension plan underfunding and Plan A class claim objection. |

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|----------|-----------------|-------|----------|------|--|
| 04/16/19 | C. Montgomery | 0.30 | 240.00 | B310 | Communications with T Moyron and S Alberts re class claims. |
| 04/16/19 | I. Schwartzburg | 0.70 | 342.13 | B310 | Participate in team call in preparation for drafting Lara class proof of claim opposition. |
| 04/16/19 | I. Schwartzburg | 0.70 | 342.13 | B310 | Begin drafting Lara class proof of claim opposition. |
| 04/16/19 | G. Miller | 0.40 | 176.80 | B310 | Review validity of Royal Development Bank asserted mechanic's lien. |
| 04/17/19 | C. Doherty, Jr. | 0.20 | 74.80 | B310 | Attention to emails re claims objections |
| 04/17/19 | I. Schwartzburg | 12.60 | 6,158.25 | B310 | Draft Lara class proof of claim opposition. |
| 04/17/19 | C. Montgomery | 0.90 | 720.00 | B310 | Continued work on Wahidi class opposition (.3) research re Bar date notice issue (.2); communications with K Holguin regarding data breach claim (.1); communications with T Moron regarding Wahidi claim issue and Colliers materials on Rule 23 (.3). |
| 04/17/19 | M. Zeefe | 0.20 | 96.05 | B310 | Emails with S. Alberts re Plan A class claim objection. |
| 04/17/19 | S. Alberts | 8.20 | 6,560.00 | B310 | Claims (NLRB). Receive comments to objection and Declaration from P. Roy and comment thereon (.4); follow up (.1); (Plan A) Review, revise and integrate sections into brief (6.4); send update to client and working group with requests (.3); receive and review information in response for integration and respond (.2); communicate with PBGC about information (.1); communicate with M. Zeefe regarding status of information (.2); (Data) communications with client (.2) and co-counsel (.3) about status of data production, briefing and additional research. |
| 04/17/19 | T. Moyron | 0.40 | 207.40 | B310 | Research issues related to FRBP 7023. |
| 04/17/19 | T. Moyron | 0.30 | 155.55 | B310 | Analyze email from P. Roy regarding management response to Zolle data breach and attached documents (.2); analyze related emails (.1). |
| 04/17/19 | T. Moyron | 0.10 | 51.85 | B310 | Analyze email from J. Vizzini regarding meeting with Nant Health and respond to same. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/17/19 | T. Moyron | 0.20 | 103.70 | B310 | Analyze issues related to Gvardads and NLRB. |
| 04/18/19 | M. Zeefe | 7.50 | 3,601.88 | B310 | Review, research and revise draft objection to Plan A class claim motion (7.2); emails re same (0.3). |
| 04/18/19 | S. Alberts | 1.10 | 880.00 | B310 | Claims (Plan A) Communicate with C. Doherty concerning whether Plan A participants have a claim (.2); review research (.5) and follow up (.2); communicate with M. Zeefe concerning state of the objection (.1); communicate regarding status of NLRB objection comments (.1). |
| 04/18/19 | I. Schwartzburg | 7.20 | 3,519.00 | B310 | Review jurisprudence around bankruptcy court discretion regarding class actions, class action procedure, notice for bar date, data breach statutory provisions, and common law causes of action. |
| 04/18/19 | C. Doherty, Jr. | 3.10 | 1,159.40 | B310 | Research Employee Standing Issues and draft memo re same (2.6) ; attention to emails re procedural assistance with objections (.2); review draft re data breach sent by Mr. Shwarzburg (.3) |
| 04/18/19 | R. Millner | 0.30 | 240.00 | B310 | Email to T. Moyron and S. Maizel re administrative status of post-petition obligations for services provided post-petition on contract entered into pre-petition. |
| 04/18/19 | S. Maizel | 0.50 | 400.00 | B310 | Review and revise memo in opposition to Lara Class proof of claim. |
| 04/18/19 | I. Schwartzburg | 7.80 | 3,812.25 | B310 | Draft factual and legal argument sections of Opposition to Proposed Lara Class Plaintiffs' motion for class action certification, including argument regarding class actions, class action procedure, notice for bar date, data breach statutory provisions, and common law causes of action. |
| 04/19/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed email from Casey Doherty regarding the hearings on all class claim motions and prepared response regarding same. |
| 04/19/19 | C. Doherty, Jr. | 0.80 | 299.20 | B310 | Call with Mr. Shwarzburg re bankruptcy procedures; review responses to class claim issues |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/19/19 | I. Schwartzburg | 6.30 | 3,079.13 | B310 | Revise Lara class proof of claim opposition according to team feedback. |
| 04/19/19 | T. Moyron | 2.60 | 1,348.10 | B310 | Analyze and prepare comments to opposition to motion of I. Lara, et al., to file a class POC on behalf of similarly situation claimants (1.8); analyze related issues (.6); prepare email to A. Andres regarding service (.1); prepare email to E. Paul regarding posting on the website (.1); |
| 04/19/19 | M. Zeefe | 6.80 | 3,265.70 | B310 | Further research and revise objection to Plan A class claim motion. |
| 04/19/19 | S. Alberts | 2.80 | 2,240.00 | B310 | Claims. (NLRB/Guardado) integrate P. Roy changes to brief and declaration and proofed (.5); confer with C. Doherty about final changes and receive and review certain additions from him (.2); circulate to P. Roy and working group and receive comments back in return and inquire into certain comments from P. Roy (.3); confer with working group about NLRB claim (.3) and follow up with T. Moyron (.1); (NLRB late claim motion) confer with co-counsel about whether NLRB will be withdrawing motion to file late claim (.2); (Data Breach) Review current version of memorandum and circulate comments (.6); communicate with J. Garfinkle about Plan classification, receive, review and circulate applicable plan (.3); (Plan A) Receive, review and provide comments to current draft of objection to class claim motion (.6). |
| 04/19/19 | C. Montgomery | 0.40 | 320.00 | B310 | Communications with T Moyron regarding data breach memo (.1); communications with L Buchbinder regarding ASK (.3). |
| 04/20/19 | C. Montgomery | 5.50 | 4,400.00 | B310 | Review Sharrer Declaration for Wahidi class objection (3.0); communications with An Ruda and S Sharer re same (.3); review and revise draft objection to Wahidi Class motion (2.2). |
| 04/20/19 | S. Alberts | 5.10 | 4,080.00 | B310 | Claim. (Plan A) communicate with M. Zeefe about status of draft and related issues (.2); receive, review, revise and circulate objection to Plan A Motion (4.6); communications concerning needed information for objection (.3). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/20/19 | M. Zeefe | 1.10 | 528.28 | B310 | Revise objection to Plan A class claim motion (0.9); emails with S. Alberts re same (0.2). |
| 04/21/19 | C. Montgomery | 6.40 | 5,120.00 | B310 | Revise Sharrer Declaration (.8); review and revised Wahidi Brief in light of A Ruda preemption suggestions (2.9); continue revisions to Wahidi Brief (2.7). |
| 04/21/19 | T. Moyron | 0.40 | 207.40 | B310 | Analyze issues related to Wahidi and confidentiality issues and disclosure (.2); prepare emails to S. McCandless regarding same (.2). |
| 04/21/19 | M. Zeefe | 12.50 | 6,003.13 | B310 | Continue researching and drafting opposition to class claim motion. |
| 04/22/19 | M. Zeefe | 4.50 | 2,161.13 | B310 | Continue researching and drafting opposition to class claim motion (4.2); conference call with Ropes re same (0.3). |
| 04/22/19 | C. Montgomery | 4.40 | 3,520.00 | B310 | Communications with T Moyron, S McCandless and A Ruda re confidentiality issues in the Sharrer declaration (.2); continued revisions to Wahidi opposition brief and communications with I Schwartzburg re same (.9); communications with T Moyron and S McCandless re preemption argument (.1); communications with A Ruda regarding Wahidi termination file and review same (.1); conference with I Schwartzburg regarding changes to the Wahidi opposition brief (1.0); revise Sharrer Declaration in light of further information from A Ruda (.9); review preemption cases circulated by I Schwartzburg (1.0); communications with C Doherty regarding redactions and motion to seal (.2). |
| 04/22/19 | C. Doherty, Jr. | 3.90 | 1,458.60 | B310 | Revise and prepare objection re Class A Motion (1.2); prepare and draft Objection to Lara claimants, including researching and preparing Motion to Seal (2.7) |
| 04/22/19 | I. Schwartzburg | 0.80 | 391.00 | B310 | Participate in team call regarding data breach class opposition. |
| 04/22/19 | I. Schwartzburg | 8.10 | 3,958.88 | B310 | Review and revise opposition to Wahidi class proof of claim. |
| 04/22/19 | I. Schwartzburg | 1.00 | 488.75 | B310 | Speak with C. Montgomery regarding Wahidi brief. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--|
| 04/22/19 | S. Alberts | 11.70 | 9,360.00 | B310 | Claims (NLRB). Communications concerning resolution of underlying claim concerning late filed claim (.1) and motion for administrative expense and provide final form of potential response (.4); (Verity Plan A) Work on Objection, including drafting of Alberts, WTW and Ropes declarations, multiple communications with co-counsel, Ropes and others (10.7); (Data Breach) Confer with J. Garfinkle and UCC (.3) and follow up communications about data breach (.2). |
| 04/22/19 | T. Moyron | 0.20 | 103.70 | B310 | Analyze emails from C. De la Parra, et al., regarding Plan B and related issues. |
| 04/22/19 | J.A. Moe, II | 0.30 | 160.65 | B310 | [Wahidi] Exchange E-Mails with Claude Montgomery, Tania Moyron and Casey Doherty on filing documents under seal, identifying previous Verity Motion and transmitting to Mr. Doherty (.20); telephone call to Casey Doherty on purpose of Motion and Application For Order Shortening Time (.10). |
| 04/22/19 | T. Moyron | 0.40 | 207.40 | B310 | Analyze issues related to Wahidi and documents to be filed under seal (.2); prepare emails to J. Moe, et al., regarding same (.2). |
| 04/22/19 | T. Moyron | 0.30 | 155.55 | B310 | Conference call with Committee counsel, J. Garfinkle, S. Alberts, et al., regarding class certification issues re data breach. |
| 04/22/19 | T. Moyron | 1.70 | 881.45 | B310 | Analyze opposition and prepare comments thereto re ERISA re motion to certify class. |
| 04/23/19 | T. Moyron | 0.50 | 259.25 | B310 | Analyze issues related to language in opposition and prepare emails to S. Alberts et al., regarding same (.2); analyze emails regarding declaration and finalization of opposition and finalize same (.3). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/23/19 | S. Alberts | 8.30 | 6,640.00 | B310 | Claims. (NLRB) Communicate with A. Ruda about prepetition claim (.1) and P. Roy concerning settlement of admin claim and follow up (.2); (Plan A) receive and integrate and coordinate comments to Objection and declarations of WTW and Ropes, obtain and review RSA, revise Objection and declarations previously drafted and draft additional declarations for S. Sharrer and R. Adcock and circulate for approval (6.6); oversee filing and address related questions and issues (1.2); (Data breach) communications concerning status of objection (.2). |
| 04/23/19 | G. Medina | 3.50 | 1,026.38 | B310 | Work on preparation and assembly of exhibits to Objection to the Motion of Morris, Daly, Guzman POCs (2.8); file objection (0.4); download and send objection to internal Verity team and KCC (0.3). |
| 04/23/19 | C. Montgomery | 1.90 | 1,520.00 | B310 | Continued revisions to Wahidi class claim opposition (1.8); communications with T MOyron and I Schwartzburg re same (.1) |
| 04/23/19 | I. Schwartzburg | 7.50 | 3,665.63 | B310 | Review and revise oppositions to Wahidi and data breach class proofs of claim; draft declarations in support thereto. |
| 04/23/19 | C. Doherty, Jr. | 6.70 | 2,505.80 | B310 | Revise and prepare objection re Class A Motion and coordinate filing re same (3.6); prepare and draft Objection to Lara claimants, including researching and preparing Motion to Seal and call with Mr. Montgomery re same (3.1) |
| 04/23/19 | C. Montgomery | 4.70 | 3,760.00 | B310 | Phone call with I Schwartzburg re brief update and Class counsel argument raised by Millbank (.3); confer with G Medina re redaction project (.1); review Sharrer Declaration modifications and modifications to brief (3.60) [including phone call with C Doherty re resealing issues (.6)]; phone call with I Schwartzburg re modifications to Sharrer declarations (.2); additional discussions with G Medina regarding CBA and Wage statement redactions (.2);] communications with A Ruda and S Sharre regarding Wahidi opposition pleadings (.3). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|-----------|------|---|
| 04/23/19 | M. Zeefe | 8.30 | 3,986.08 | B310 | Review, revise and finalize opposition to class claim motion for filing (7.9); emails with team, KCC and client re same (0.3); call with S. Scharrer re same (0.1). |
| 04/24/19 | C. Montgomery | 12.60 | 10,080.00 | B310 | Communications with C Doherty and A Ruda regarding motion to seal and redaction issues for Wahidi opposition (.2); communications with A Ruda regarding preemption language in brief (.2); review and revise draft opposition brief (4.3) [including communication with A Ruda re brief and declaration (.3)]; communications with T Moyron regarding changes to brief (.2); phone calls with I Schwartzburg re additional changes to preemption argument (.2); continued review and revision of brief (3.3) supplemental revisions to Sharrer Declaration (1.80); communications with A Ruda re same (.3); communication with S Sharrer re same (.3); communications with P Roy re same (.1); communications with G Medina regarding redaction project and changes to form of exhibits (.5); communications with I Schwartzburg regarding Montgomery affidavit (.2); conform brief to revised Sharrer Declaration and begin final edit review (1.0). |
| 04/24/19 | C. Doherty, Jr. | 8.80 | 3,291.20 | B310 | Revise and prepare and draft Objection to Class claimants, including researching, drafting insert re plan, and getting documents ready for filing (8.3) ; attention to Motion to seal issues and draft that motion (.5) |
| 04/24/19 | I. Schwartzburg | 11.50 | 5,620.63 | B310 | Review and revise oppositions to Wahidi and data breach class proofs of claim; draft declarations in support thereto. |
| 04/24/19 | N. Stevens | 5.30 | 1,171.30 | B310 | Attention to Verity's Opposition to Lara Class Proof of Claim: Review and revise Opposition; Confer with T. Moyron; Correspondence with T. Moyron, et. al. re filing |
| 04/24/19 | N. Stevens | 0.50 | 110.50 | B310 | Review and revise Declaration of Pascale Sonia-Roy in support of Verity's Opposition to Lara Class Proof of Claim |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|--|
| 04/24/19 | K.M. Howard | 0.40 | 100.30 | B310 | Analysis of the court's order continuing the hearing on Motion of Motion of Plaintiffs Lynn Morris, Hilda Daily and Noe Guzman for Authorization to File Class Proof of Claim and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/24/19 | K.M. Howard | 0.30 | 75.23 | B310 | Received and reviewed exhibits to the Declaration of Pascale Roy in support of Opposition to Motion to Certify Class Claimants. |
| 04/24/19 | J.A. Moe, II | 0.40 | 214.20 | B310 | [Wahidi] Review exchange of E-Mails by and between Claude Montgomery, Casey Doherty and Tania Moyron on, and review draft of the Motion For Entry Of An Order Sealing Wage Information and Memorandum Of Points And Authorities. |
| 04/24/19 | G. Medina | 2.70 | 791.78 | B310 | Work on additional preparation and redacting of Exhibits for filing with Wahidi Class proof of claim. |
| 04/24/19 | T. Moyron | 9.50 | 4,925.75 | B310 | Prepare and finalize opposition to motion to certify class and declaration in support thereof. |
| 04/24/19 | T. Moyron | 3.60 | 1,866.60 | B310 | Prepare and provide comments on opposition and discussions with C. Montgomery. |
| 04/24/19 | S. Alberts | 8.30 | 6,640.00 | B310 | Claims. (Data Breach) Receive, review, revise and supplement, objection to motion for class claim for data breach and related materials (6.4) and follow up issues for filing (.9); (Seal Motion) Communicate about potential filing of documents under seal (.2); (Plan A) Review filed pleading (.5) and discuss potentially filing errata (.2); (NLRB Admin Claim) Discuss status of settlement and stipulation (.1). |
| 04/24/19 | G. Medina | 4.60 | 1,348.95 | B310 | Work on Preparation and filing of Wahid and Data Breach oppositions. |
| 04/26/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed email from creditors inquiring into the claims bar notice and prepared replies thereto. |
| 04/26/19 | C. Doherty, Jr. | 0.60 | 224.40 | B310 | Discuss with Mr. Alberts and prepare notice of errata and signature page for Class Claims objection |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|---------------|-------------------|------|--|
| 04/26/19 | S. Alberts | 0.40 | 320.00 | B310 | Claims. (Plan A) Communicate with T. Moyron concerning errata (.1) and follow up with C. Doherty (.1) and review and comment on errata (.1); receive and forward POC (.1). |
| 04/29/19 | K.M. Howard | 0.20 | 50.15 | B310 | Reviewed inquiries from Creditors regarding the claims bar notice and prepared responses thereto. |
| 04/30/19 | S. Alberts | 0.10 | 80.00 | B310 | Claims. Communicate concerning NLRB resolution. |
| | Subtotal | 383.10 | 216,468.28 | | |

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B320 - Plan and Disclosure Statement (incl. Business Plan)

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|--|
| 04/18/19 | G. Miller | 0.80 | 353.60 | B320 | Draft second motion to extend exclusivity. |
| 04/26/19 | K.M. Howard | 0.40 | 100.30 | B320 | Analysis of Motion to Extend the Exclusive Periods to file a Chapter 11 Plan and Solicit Acceptances and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/26/19 | G. Miller | 1.30 | 574.60 | B320 | Revise motion to extend exclusivity and filed same. |
| 04/29/19 | G. Miller | 0.60 | 265.20 | B320 | Draft amended notice re motion to extend exclusivity. |
| 04/30/19 | T. Moyron | 0.30 | 155.55 | B320 | Prepare amended notice on exclusivity (.2); analyze emails from G. Miller, et al., regarding same and prepare email regarding same (.1). |
| | Subtotal | 3.40 | 1,449.25 | | |

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B400 - Bankruptcy-Related Advice

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/15/19 | M. Maddy | 2.00 | 528.00 | B400 | Conduct legislative history search on Bankruptcy Code sections 506(c) and 552(b) for Lauren Macksoud. |
| | Subtotal | 2.00 | 528.00 | | |

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B410 - General Bankruptcy Advice/Opinions

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/04/19 | A. Ruegger | 0.30 | 240.00 | B410 | Communications with S. Kahan on privilege issues |
| | Subtotal | 0.30 | 240.00 | | |

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EMP - Employee matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|--------|------|--|
| 04/01/19 | G. Miller | 0.30 | 132.60 | EMP | Call with J. Wisler re outstanding amounts owed to Cigna under employee benefit contracts. |
| 04/01/19 | S. Alberts | 0.80 | 640.00 | EMP | Employees. Review proposed motion to approve settlement agreement with Castello (.3) and follow up with P. Roy (.1) and M. Zeefe (.1); receive review and comment on proposed settlement with NLRB (.2) and follow up (.1). |
| 04/02/19 | S. Alberts | 0.50 | 400.00 | EMP | Claims. Communicate with D. Galfus (.2); then with CNA (and client) about PTO questions (.3). |
| 04/02/19 | S. Alberts | 1.20 | 960.00 | EMP | Admin/Employee. Assess NLRB motion for administrative expenses for Guardado and options (.4); obtain and review research on jurisdiction issues (.3); confer with client and outside counsel about Guardado and NLRB bad faith claim regarding SEIU (.5). |
| 04/02/19 | G. Miller | 0.50 | 221.00 | EMP | Review information re Cigna employee disability benefits policies and followed up with BRG re amounts owing postpetition. |
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | EMP | Analysis of the SEIU's Motion to Withdraw filed on behalf of certain union members and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/02/19 | C. Doherty, Jr. | 0.30 | 112.20 | EMP | Call with Sam Alberts re potential legal research on NLRB issues and locate and send previous analogous research |
| 04/02/19 | M. Zeefe | 0.10 | 48.03 | EMP | Email re motion to reject employment agreements. |
| 04/03/19 | S. Alberts | 0.60 | 480.00 | EMP | Employee. Follow communication to company about status of employee back pay settlement (.2); and confer with P. Roy concerning settlement and possible omnibus motion (.2); follow up with T. Moyron regarding possible omnibus employee claims settlement procedure (.2). |
| 04/04/19 | S. Alberts | 0.60 | 480.00 | EMP | Employee. Confer with C. Doherty about employee grievance settlement motion (.3) and follow up communications (.3). |

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|----------|-----------------|-------|--------|------|--|
| 04/04/19 | C. Doherty, Jr. | 2.20 | 822.80 | EMP | Call with Mr. Alberts re Motion for Omnibus Employee Claims and Research and begin preparation of Motion for same |
| 04/05/19 | S. Alberts | 0.70 | 560.00 | EMP | Employee Grievance. Upon request, review draft answer to NLRB grievance complaint and provide comments thereto (.4) and follow up concerning settlement thereof (.3). |
| 04/08/19 | S. Alberts | 0.80 | 640.00 | EMP | Employee. Communicate concerning NLRB and SEIU resolution (.1); communicate with co-counsel about NLRB admin claim and possible resolution (.2) and follow up (.1); Follow up email to client and A. Ruda about extension of hearing date (.1); communicate with C. Doherty about response to NLRB admin claim (.2); follow up discussion with A. Ruda (.1). |
| 04/10/19 | A. Shiran | 0.40 | 205.80 | EMP | Review status of upcoming WARN Notices and terminations of remaining VMF employees. |
| 04/11/19 | S. Alberts | 0.50 | 400.00 | EMP | (Employee). Receive communication about former employee seeking PTO and severance, review materials and provide initial views. |
| 04/17/19 | S. McCandless | 0.60 | 479.40 | EMP | Conference call with S. Sharrer and A. Youssefi to discuss various questions posed by upcoming separations (.40); related review of union summary provided by S. Sharrer (.20). |
| 04/18/19 | S. McCandless | 0.60 | 479.40 | EMP | Discuss pending employment questions for E. Paul with A. Youssefi (.20); conference call with E. Paul and A. Youssefi to discuss timing related to upcoming WARN notices and treatment of certain of physicians (.40). |
| 04/19/19 | S. Alberts | 0.40 | 320.00 | EMP | Employment. Confer with working group about SEIU organizing campaign. |
| 04/22/19 | A. Shiran | 0.40 | 205.80 | EMP | Receipt and review of further correspondence from Steve Sharrer regarding WARN Notice to CEO at Seton hospital and discuss termination of CEO. |

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|-----------------|---------------|--------------|------------------|------|---|
| 04/22/19 | S. McCandless | 2.40 | 1,917.60 | EMP | Review and analyze Sharrer Declaration (Wahidi case) and T. Moyron's privacy related questions (.50); brief related California research to respond specifically to same (.40); respond to privacy related questions (.30); review Debtor's Memo in Opposition to Wahidi's Motion for authorization to file class proof of claim for assessment of arguments made in labor context (.80); provide comments to C. Montgomery regarding reorganization of Opposition to highlight and strengthen labor preemption and related arguments (.40). |
| 04/23/19 | G. Medina | 2.80 | 821.10 | EMP | Received from C. Montgomery documents for redaction (0.2); reviewed all documents and redacted sensitive materials to the Sharer Declaration (2.6) |
| 04/30/19 | S. Alberts | 0.30 | 240.00 | EMP | Employee. Communicate regarding UNAC rumor to strike. |
| Subtotal | | 17.20 | 10,615.88 | | |

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INS - Insurance

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|---|
| 04/01/19 | J. Adolf | 0.20 | 117.30 | INS | Coordinate with Lockton, BRG, Verity and FTI to schedule call to discuss Marillac. |
| 04/02/19 | J. Adolf | 0.50 | 293.25 | INS | Communicate with Aon, Lockton, FTI and Verity to coordinate schedules and discuss agenda for Marillac call. |
| 04/03/19 | J. Adolf | 1.20 | 703.80 | INS | Prepare for and participate in call with FTI, Aon, Lockton, Verity & BRG re Marillac. |
| 04/03/19 | T. Moyron | 0.80 | 414.80 | INS | Conference call with FTI, Lockton, Verity and others. re Marillac. |
| 04/03/19 | S. Maizel | 1.40 | 1,120.00 | INS | Prepare for and participate in telephone conference re Marillac with FTI. |
| 04/04/19 | J. Adolf | 0.20 | 117.30 | INS | Provide update/summary of call to R. Millner. |
| 04/04/19 | R. Millner | 0.20 | 160.00 | INS | Telecon J. Adolf to review insurance issues discussed with client and others. |
| 04/08/19 | J. Adolf | 0.90 | 527.85 | INS | Call from FTI Consulting re call with Lockton to discuss go forward issues; communicate with Lockton, Verity and Dentons to determine time and attendance; call with Lockton and Verity re workers' compensation renewal. |
| 04/09/19 | J. Adolf | 0.80 | 469.20 | INS | Communicate with M. Flaharty at FTI re call with Lockton; review tail coverage quote and advise team on necessity of such tail coverage. |
| 04/10/19 | J. Adolf | 0.40 | 234.60 | INS | Communicate with FTI Consulting and Verity team re meeting; review agenda. |
| 04/11/19 | J. Adolf | 0.70 | 410.55 | INS | Call with FTI Consultants, Verity and Lockton to discuss Marillac issues. |
| 04/11/19 | S. Maizel | 0.80 | 640.00 | INS | Telephone conference with FTI re Marrillac. |
| 04/16/19 | T. Moyron | 0.40 | 207.40 | INS | Analyze K. Chapman emails regarding tail insurance (.2); analyze email from S. Maizel regarding same (.1); prepare email to K. Chapman, et al, regarding same (.1). |
| 04/16/19 | J. Adolf | 0.70 | 410.55 | INS | Review provider contract excerpts; evaluate and advise on tail insurance coverage. |
| 04/16/19 | S. Maizel | 0.10 | 80.00 | INS | Review and respond to emails re NORCAL Professional liability. |

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|-----------------|------------|--------------|------------------|------|---|
| 04/17/19 | T. Moyron | 0.50 | 259.25 | INS | Analyze email from M. Hopper regarding amount to be paid re policy and tail (.1); analyze related issues (.2); discuss same with E. Paul (.2). |
| 04/17/19 | J. Adolf | 0.20 | 117.30 | INS | Review issues re tail coverage; review correspondence from client. |
| 04/18/19 | R. Millner | 0.40 | 320.00 | INS | Review emails form J. Adolf and Verity relating to tail coverage obligations. |
| 04/18/19 | R. Millner | 1.00 | 800.00 | INS | Telecon with client, J. Adolf, T. Moyron and S. Maizel re tail coverage obligations. |
| 04/18/19 | R. Millner | 0.50 | 400.00 | INS | Telecons J. Adolf re tail insurance obligation. |
| 04/18/19 | R. Millner | 0.20 | 160.00 | INS | Telecon T. Moyron re tail insurance obligation. |
| 04/18/19 | J. Adolf | 2.60 | 1,524.90 | INS | Review O'Connor and SFMC provider agreement provisions for professional liability insurance and notice; call with R. Millner to discuss tail coverage; call with Verity team and Dentons to evaluate issues re tail coverage; review SCC Sales documents and discuss with R. Millner. |
| 04/19/19 | J. Adolf | 0.40 | 234.60 | INS | Review communications re liability for tail coverage; review sales contract provisions. |
| 04/22/19 | T. Moyron | 0.10 | 51.85 | INS | Conference call with R. Milner regarding insurance issues. |
| 04/26/19 | G. Miller | 0.90 | 397.80 | INS | Research re administrative priority of insurance obligations. |
| Subtotal | | 16.10 | 10,172.30 | | |

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2154892

May 23, 2019

REP - Reporting

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/16/19 | S. Maizel | 0.20 | 160.00 | REP | Review draft cure tracker. |
| 04/26/19 | K.M. Howard | 0.30 | 75.23 | REP | Reviewed docket and culled orders granting relief from stay and sent each to BRG to include with the Monthly Operating Report. |
| 04/30/19 | T. Moyron | 0.10 | 51.85 | REP | Analyze email from M. Dimple regarding MOR. |
| | Subtotal | 0.60 | 287.08 | | |

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2154892

May 23, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| APP | Appellate Proceedings | 52,212.90 |
| B100 | Administration | 10,399.12 |
| B110 | Case Administration | 8,461.60 |
| B130 | Asset Disposition | 111,942.63 |
| B140 | Relief from Stay/Adequate Protection Proceedings | 2,861.11 |
| B150 | Meetings of and Communications with Creditors | 14,675.91 |
| B160 | Fee/Employment Applications | 14,709.72 |
| | Less Discount to Client | (7,642.00) |
| B180 | Avoidance Action Analysis | 560.00 |
| B185 | Assumption/Rejection of Leases and Contracts | 8,521.68 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 1,742.50 |
| B195 | Non-Working Travel | 2,716.60 |
| | Less Discount to Client | (2,716.60) |
| B200 | Operations | 107.10 |
| B210 | Business Operations | 12,795.88 |
| B220 | Employee Benefits/Pension | 9,120.00 |
| B230 | Financing/Cash Collections | 11,396.11 |
| B240 | Tax Issues | 2,400.00 |
| B250 | Real Estate | 910.36 |
| B260 | Board of Directors Matters | 5,081.40 |
| B310 | Claims Administration and Objections | 216,468.28 |
| B320 | Plan and Disclosure Statement (incl. Business Plan) | 1,449.25 |
| B400 | Bankruptcy-Related Advice | 528.00 |
| B410 | General Bankruptcy Advice/Opinions | 240.00 |
| EMP | Employee matters | 10,615.88 |
| INS | Insurance | 10,172.30 |
| REP | Reporting | 287.08 |
| | Total This Matter | \$500,016.81 |

Verity Health System of California, Inc.
Invoice #: 2154892

May 23, 2019

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|-------------------|-------------|--------------|-----------------|
| C. Montgomery | \$800.00 | 170.50 | \$136,400.00 |
| S. Alberts | \$800.00 | 84.90 | \$67,920.00 |
| S. Maizel | \$800.00 | 18.70 | \$14,960.00 |
| J. Adolf | \$586.50 | 8.80 | \$5,161.20 |
| P. Maxcy | \$739.50 | 38.00 | \$28,101.00 |
| S. McCandless | \$799.00 | 3.60 | \$2,876.40 |
| T. Moyron | \$518.50 | 97.70 | \$50,657.45 |
| J.A. Moe, II | \$535.50 | 35.30 | \$18,903.15 |
| C. Richter | \$646.00 | 11.20 | \$7,235.20 |
| K. Murphy | \$416.50 | 0.40 | \$166.60 |
| A. Ruegger | \$800.00 | 13.50 | \$10,800.00 |
| R. Millner | \$800.00 | 2.60 | \$2,080.00 |
| M. Zeefe | \$480.25 | 59.30 | \$28,478.88 |
| A. Shiran | \$514.50 | 0.80 | \$411.60 |
| G. Miller | \$442.00 | 13.30 | \$5,878.60 |
| C. Doherty, Jr. | \$374.00 | 68.50 | \$25,619.00 |
| I. Schwartzburg | \$488.75 | 122.70 | \$59,969.68 |
| L. Macksoud | \$437.75 | 60.40 | \$26,440.12 |
| N. Stevens | \$221.00 | 5.80 | \$1,281.80 |
| M. Maddry | \$264.00 | 2.00 | \$528.00 |
| D. Pina | \$318.75 | 2.20 | \$701.26 |
| G. Medina | \$293.25 | 27.70 | \$8,123.04 |
| K.M. Howard | \$250.75 | 26.60 | \$6,670.07 |
| M. Sanchez | \$255.00 | 0.40 | \$102.00 |
| M.M. Welch | \$267.75 | <u>3.40</u> | <u>\$910.36</u> |
| Totals | | 878.30 | \$510,375.41 |

Fee Total \$ 500,016.81

Invoice Total \$ 500,016.81

DENTONS

Dentons US LLP
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 Suite 2500
 Los Angeles, California 90017-5704

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

May 23, 2019

Invoice No. 2154924

Client/Matter: 15800425-000003

Verity Health System of California

Payment Due Upon Receipt

Total This Invoice \$ 21,063.02

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 Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:

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 ABA Transit # 271070801
 Account #: 0801051693
 Account Name: Dentons US LLP
 Swift Code: CITIUS33
 Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

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

Questions relating to this invoice should be directed to:

S. Maizel
 at 1 213 623 9300



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

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

May 23, 2019

Invoice No. 2154924

Client/Matter: 15800425-000003

Verity Health System of California

DISBURSEMENT DETAIL

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---|---------------|
| 3/26/2019 | Delivery & Postage ACE ATTORNEY - INVOICE 266770 - ASAP | 33.83 |
| 3/13/2019 | Delivery & Postage ACE ATTORNEY - INVOICE 264958 - EXCL M | 764.00 |
| 4/11/2019 | Delivery & Postage ACE ATTORNEY - INVOICE 269049 - TRANSACTION DATE 4/11/19 / DELIVERY / TO USBC, DOC # 2109 DELIVER BY NOON | 45.00 |
| 4/29/2019 | Delivery & Postage FedEx Airbill #786942037610 04/29/19 Delivery to 8764 ROSALIE AVE, SAINT LOUIS, MO | 16.29 |
| | SUBTOTAL | 859.12 |
| 4/5/2019 | Filing Fees Karleen F. Murphy, 4/26/19: COURTCALL Status Conference re Yolanda Mancilla v. Saint Vincent Medical Center | 94.00 |
| 4/5/2019 | Filing Fees Karleen F. Murphy, 5/2/19 COURTCALL Order to Show Cause re Ramino De La Herran v. St. Francis Medical Center | 94.00 |
| 3/21/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - CCJRUSH | 45.00 |
| 3/29/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - EFILRSH / BC647082 SOO HAN V. VERITY | 60.75 |
| 3/29/2019 | Filing Fees ACE ATTORNEYS - INVOICE 266770 - CCJ ND / BC647082 SOO HAN V. VERITY | 25.00 |
| 3/25/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - EFILRSH / 18CV340226 ESTRADA-V-VERITY | 58.00 |
| 4/1/2019 | Filing Fees Karleen F. Murphy, LASC charges on April 1, 2019 downloaded a copy of Breta Durham v. St. Francis Medical Center - Notice of Stay Proceedings | 6.60 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC681825 ZAVALA V ST FRANCIS | 10.74 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 4/1/2019 | Filing Fees ACE ATTORNEY - INVOICE 269049 - TRANSACTION DATE 4/1/19 / FILING / TO LASC CENTRAL, NOTICE OF STAY OF PROCEEDINGS | 40.75 |

Verity Health System of California

May 23, 2019

Matter: 15800425-000003

Invoice No.: 2154924

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---|---------------|
| 4/23/2019 | Filing Fees Karleen F. Murphy, May 22, 2019 - COURTCALL re Case Management Conference re USC v. St. Vincent Medical Center | 94.00 |
| 4/23/2019 | Filing Fees Karleen F. Murphy, May 23, 2019 - COURTCALL re Status Conference re Jasmin Aragon v. St. Francis Medical Center | 94.00 |
| 4/9/2019 | Filing Fees John A. Moe, II, Telephonic appearance at hearing on April 8, 2019. | 35.00 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 3/6/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC692535 LEE V ST FRANCIS | 10.74 |
| 3/6/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC673423 ARENCIBIA V WILBURN | 10.74 |
| 3/14/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 3/14/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC704524 ENGELMAN V ST.FRANCI | 10.74 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC718838 SALEH V SEGAL | 10.74 |
| 3/4/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH / BC681228 HERNANDEZ-V-ST FRANC | 45.00 |
| 3/5/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 3/5/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 112.20 |
| 3/4/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC681228 IRIS H. V ST.FRANCIS | 10.74 |
| 3/6/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC681825 ZAVALA V ST FRANCIS | 7.99 |
| 3/6/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC711911 MILLAGE V ST VINCENT | 10.74 |
| 3/13/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - FILE SD / BC528457 THOMAS-V-DAUGHTERS | 35.00 |
| 3/13/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJ SD / BC528457 THOMAS-V-DAUGHTERS | 13.00 |
| 3/4/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJ SD / BC 683258 WILLIAMS V ST. VIN | 35.00 |
| 3/4/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH / WILLIAMS-V-ST VINCEN | 45.00 |

Verity Health System of California

May 23, 2019

Matter: 15800425-000003

Invoice No.: 2154924

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|---------------|
| 3/4/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC683258 WILLIAMS V ST.VINCEN | 10.74 |
| 4/11/2019 | Filing Fees Karleen F. Murphy, PATRICIA OFELIA REYES- HERNANDEZ V. Seton Medical Center - Status Conference | 94.00 |
| 4/5/2019 | Filing Fees Karleen F. Murphy, CourtCall May 9, 2019 - Susan Chan Chow v. St. Vincent Medical Center re Case Management Conference | 94.00 |
| 4/19/2019 | Filing Fees Karleen F. Murphy, May 7, 2019 - COURTCALL Sydney Thomson v. O'Connor Hospital re Status Conference, Santa Clara Superior Court, Dept. 2 | 94.00 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - CCJRUSH | 45.00 |
| 3/8/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC711911 MILLAGE V ST VINCENT | 7.99 |
| 3/7/2019 | Filing Fees ACE ATTORNEY - INVOICE 264958 - PORFEE / BC689315 KATO V ST VINCENT | 10.74 |
| 3/25/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - CCJ SD / 18CV340226 ESTRADA-V-VERITY | 175.73 |
| 3/19/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - EFILRSH / 30-2018- 01008743 LAW V. ST. FRANCIS M | 58.00 |
| 3/19/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - CCJ ND / 30-2018- 01008743 LAW V. ST FRANCIS M | 49.50 |
| 3/18/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - EFIL SD / BC681825 ZAVALA V.ST FRANCIS | 40.75 |
| 3/11/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - RES SD / BC528457 KANIQUE THOMAS V. DA | 38.00 |
| 3/19/2019 | Filing Fees ACE ATTORNEY - INVOICE 266770 - EFILRSH / 18CV331350 STEELE-V-ORVIK | 58.00 |
| | SUBTOTAL | 2,016.92 |
| 3/19/2019 | Lexis MONTGOMERY\ CLAUDE D | 5.42 |
| 3/19/2019 | Lexis MONTGOMERY\ CLAUDE D | 128.64 |
| 3/21/2019 | Lexis MONTGOMERY\ CLAUDE D | 3.24 |
| 3/21/2019 | Lexis MONTGOMERY\ CLAUDE D | 214.40 |
| 3/22/2019 | Lexis MOYRON\ TANIA | 47.50 |
| 3/26/2019 | Lexis MONTGOMERY\ CLAUDE D | 35.01 |
| 4/24/2019 | Lexis MONTGOMERY\ CLAUDE D | 3.18 |

Verity Health System of California

May 23, 2019

Matter: 15800425-000003

Invoice No.: 2154924

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---|---------------|
| 4/24/2019 | Lexis MONTGOMERY\ CLAUDE D | 41.81 |
| 4/26/2019 | Lexis DOHERTY\ CASEY | 1.03 |
| 4/27/2019 | Lexis MONTGOMERY\ CLAUDE D | 83.62 |
| 4/8/2019 | Lexis MONTGOMERY\ CLAUDE D | 84.76 |
| 4/11/2019 | Lexis MOYRON\ TANIA | 47.50 |
| 4/11/2019 | Lexis MOYRON\ TANIA | 118.50 |
| 4/17/2019 | Lexis MOYRON\ TANIA | 475.00 |
| 4/18/2019 | Lexis MOYRON\ TANIA | 2.00 |
| 4/18/2019 | Lexis MOYRON\ TANIA | 79.00 |
| 3/29/2019 | Lexis MONTGOMERY\ CLAUDE D | 43.21 |
| 3/29/2019 | Lexis MONTGOMERY\ CLAUDE D | 9.84 |
| 4/3/2019 | Lexis MONTGOMERY\ CLAUDE D | 10.69 |
| 4/3/2019 | Lexis MONTGOMERY\ CLAUDE D | 337.88 |
| 4/4/2019 | Lexis MONTGOMERY\ CLAUDE D | 1.07 |
| 4/8/2019 | Lexis MONTGOMERY\ CLAUDE D | 5.37 |
| 3/26/2019 | Lexis MONTGOMERY\ CLAUDE D | 216.10 |
| 3/27/2019 | Lexis MONTGOMERY\ CLAUDE D | 6.58 |
| 3/28/2019 | Lexis MONTGOMERY\ CLAUDE D | 2.19 |
| 3/28/2019 | Lexis MONTGOMERY\ CLAUDE D | 86.43 |
| 3/29/2019 | Lexis MOYRON\ TANIA | 47.50 |
| 3/29/2019 | Lexis MOYRON\ TANIA | 39.50 |
| | SUBTOTAL | 2,176.97 |
| 4/8/2019 | Outside Professional Services INVOICE 2637538-Q12019 / PACER FEES | 4,729.40 |
| 4/8/2019 | Outside Professional Services INVOICE 2637538-Q12019 / PACER FEES | 28.30 |
| 4/8/2019 | Outside Professional Services INVOICE 2637538-Q12019 / PACER FEES | 3.60 |
| 4/8/2019 | Outside Professional Services INVOICE 2637538-Q12019 / PACER FEES | 6.60 |
| 4/8/2019 | Outside Professional Services INVOICE 2637538-Q12019 / PACER FEES | 10.60 |
| | SUBTOTAL | 4,778.50 |
| | Print/Copies BW | 35.30 |

Verity Health System of California

May 23, 2019

Matter: 15800425-000003

Invoice No.: 2154924

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---------------------------|---------------|
| | SUBTOTAL | 35.30 |
| 3/21/2019 | WESTLAW MACKSOD\LAUREN | 397.99 |
| 3/25/2019 | WESTLAW MACKSOD\LAUREN | 622.99 |
| 3/27/2019 | WESTLAW MACKSOD\LAUREN | 75.00 |
| 3/28/2019 | WESTLAW MACKSOD\LAUREN | 300.00 |
| 4/1/2019 | WESTLAW SCHWARTZBURG\ILYA | 150.00 |
| 4/1/2019 | WESTLAW MACKSOD\LAUREN | 1,275.00 |
| 4/23/2019 | WESTLAW SCHWARTZBURG\ILYA | 150.00 |
| 4/25/2019 | WESTLAW SCHWARTZBURG\ILYA | 97.99 |
| 4/27/2019 | WESTLAW ZEEFE\MALKA | 75.00 |
| 4/15/2019 | WESTLAW MACKSOD\LAUREN | 322.99 |
| 4/17/2019 | WESTLAW SCHWARTZBURG\ILYA | 303.52 |
| 4/18/2019 | WESTLAW SCHWARTZBURG\ILYA | 1,239.57 |
| 4/22/2019 | WESTLAW ZEEFE\MALKA | 378.96 |
| 4/22/2019 | WESTLAW SCHWARTZBURG\ILYA | 150.00 |
| 4/23/2019 | WESTLAW ZEEFE\MALKA | 225.00 |
| 4/13/2019 | WESTLAW SCHWARTZBURG\ILYA | 375.00 |
| 4/14/2019 | WESTLAW ZEEFE\MALKA | 300.00 |
| 4/14/2019 | WESTLAW SCHWARTZBURG\ILYA | 150.00 |
| 4/15/2019 | WESTLAW MADDRY\MICA | 375.00 |
| 4/15/2019 | WESTLAW ZEEFE\MALKA | 54.06 |
| 4/15/2019 | WESTLAW SCHWARTZBURG\ILYA | 75.00 |
| 4/5/2019 | WESTLAW SCHWARTZBURG\ILYA | 300.00 |
| 4/8/2019 | WESTLAW ZEEFE\MALKA | 225.00 |
| 4/10/2019 | WESTLAW SCHWARTZBURG\ILYA | 150.00 |
| 4/10/2019 | WESTLAW MACKSOD\LAUREN | 450.00 |
| 4/11/2019 | WESTLAW SCHWARTZBURG\ILYA | 467.08 |
| 4/12/2019 | WESTLAW SCHWARTZBURG\ILYA | 1,105.53 |
| 4/2/2019 | WESTLAW MACKSOD\LAUREN | 205.53 |

Verity Health System of California

May 23, 2019

Matter: 15800425-000003

Invoice No.: 2154924

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---------------------------|---------------|
| 4/2/2019 | WESTLAW SCHWARTZBURG\ILYA | 225.00 |
| 4/3/2019 | WESTLAW SCHWARTZBURG\ILYA | 225.00 |
| 4/3/2019 | WESTLAW MACKSOUD\LAUREN | 450.00 |
| 4/4/2019 | WESTLAW MACKSOUD\LAUREN | 75.00 |
| 4/4/2019 | WESTLAW SCHWARTZBURG\ILYA | 225.00 |

SUBTOTAL 11,196.21

Total Disbursements

\$21,063.02

Disbursement Total

\$ 21,063.02

Invoice Total

\$ 21,063.02

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

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

May 23, 2019

Invoice No. 2154893

Matter: 15800425-000004
O'Connor Hospital

Payment Due Upon Receipt

Total This Invoice

\$ 10,109.47

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Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP
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233 South Wacker Drive
Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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

May 23, 2019

Invoice No. 2154893

For Professional Services Rendered through April 30, 2019

Matter: 15800425-000004
 O'Connor Hospital

APP - Appellate Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | APP | Reviewed docket in the AG appeal to determine if an order dismissing the appeal had been entered (.1) and telephone conference with Judge Klausner's clerk regarding status (.1). |
| 04/03/19 | T. Moyron | 0.20 | 103.70 | APP | Analyze District Court order dismissing appeal (.1); prepare email to R. Adcock et. al., regarding same and to D. Press (.1). |
| 04/04/19 | K.M. Howard | 0.40 | 100.30 | APP | Analysis of Order Granting Stipulation Dismissing the Attorney General's Appeal and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/04/19 | K.M. Howard | 0.30 | 75.23 | APP | Reviewed the United States District Court's Dismissal of the AG Appeal and reviewed and revised Critical Dates Memorandum accordingly. |
| | Subtotal | 1.10 | 329.38 | | |

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2154893

May 23, 2019

B130 - Asset Disposition

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|-----------------|-------------|-----------------|------|--|
| 04/01/19 | G. Miller | 0.40 | 176.80 | B130 | Call with C. Doherty re outstanding orders to lodge and other outstanding issues re SCC sale. |
| 04/02/19 | C. Doherty, Jr. | 0.20 | 74.80 | B130 | Search for and send APA documents to interested parties |
| 04/04/19 | R. Garms | 1.20 | 724.20 | B130 | Review TSA issue (0.7); call with M. Kwok regarding same (0.5). |
| 04/04/19 | G. Miller | 1.00 | 442.00 | B130 | Draft order approving rejection of SCC contracts. |
| 04/04/19 | E. Abramson | 0.30 | 94.35 | B130 | Tend to post-closing matters re Transition Services Agreement for Santa Clara County transaction. |
| 04/15/19 | T. Moyron | 0.40 | 207.40 | B130 | Conference call with lenders regarding SCC sale and other issues. |
| 04/22/19 | R. Millner | 0.20 | 160.00 | B130 | Review sale order relating to O'Connor Hospital. |
| 04/22/19 | R. Millner | 0.30 | 240.00 | B130 | Further review asset purchase order. |
| 04/22/19 | R. Millner | 0.10 | 80.00 | B130 | Telephone conference with T. Moyron re O'Connor issues. |
| 04/23/19 | R. Millner | 0.20 | 160.00 | B130 | Review list of assumed contracts for O'Connor Hospital. |
| 04/25/19 | T. Moyron | 0.30 | 155.55 | B130 | Conference call with W. Schumacher and NantHealth re SCC and license and plan. |
| 04/26/19 | C. Richter | 0.40 | 258.40 | B130 | Call with Marcus Taylor, Vice President of Air Liquide Company, regarding correcting the UCC filed by Air Liquide as regards the Santa Clara County 363 sale and lease assumption. |
| 04/30/19 | N. Stevens | 2.60 | 574.60 | B130 | Attention to Jan. 8, 2019 Verity-SGM Asset Purchase Agreement (APA): Revise chart of obligations/ milestones under APA in preparation for Lender review per T. Moyron comments, Strategy planning with T. Moyron re APA, Draft email to E. Paul, A. Chou, et. al. re APA obligations/ milestones chart |
| Subtotal | | 7.60 | 3,348.10 | | |

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2154893

May 23, 2019

B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/02/19 | K.M. Howard | 0.40 | 100.30 | B185 | Reviewed docket and culled pleadings pertaining to Debtors' Motion to Reject Certain Contracts & Leases with O'Connor Hospital and St. Louise Regional Hospital and prepare same for use at April 3, 2019 hearing. |
| 04/02/19 | K.M. Howard | 0.30 | 75.23 | B185 | Reviewed docket and culled pleadings pertaining to Debtors' Motion Seeking Approval of Settlement Amount VHS, Santa Clara County and Surgical Information Systems regarding Assumption/Assignment of New Agreement and prepared same for use at April 3, 2019 hearing. |
| 04/02/19 | G. Miller | 0.50 | 221.00 | B185 | Draft orders approving rejection of SCC contracts and rejection of lease and personal property at leased premises. |
| 04/02/19 | J.A. Moe, II | 0.80 | 428.40 | B185 | Review Tentative Rulings, review Motions and prepare for hearings on: (1) Debtors' Notice Of Motion And Motion To Reject Certain O'Connor And Saint Louise Regional Hospital Executory Contracts And Unexpired Leases, and (2) Notice Of Motion And Motion Seeking Nunc Pro Tunc Approval of Settlement Agreement Among, Verity Health System Of California, Inc., Santa Clara County And Surgical Information Systems, LLC, And Authorizing Assumption And Assignment Of New Agreement To Santa Clara County And Assumption Of Remaining Portion By Debtors, exchanging multiple E-Mails on Proofs Of Service and reviewing and matching Proofs Of Service. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | Continue to prepare for hearing on the Debtors' Notice Of Motion And Motion To Reject Certain O'Connor And Saint Louise Regional Hospital Executory Contracts And Unexpired Leases, reviewing the history of the two Motions, matching Proofs of Service to the two Motions, reviewing the List of Counterparties served with first Motion, and conferring with Andres Estrada on and obtaining Proofs Of Service. |

O'Connor Hospital
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/03/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | Continue to prepare for hearing on Motion Seeking Nunc Pro Tunc Approval of Settlement Agreement Among, Verity Health System Of California, Inc., Santa Clara County And Surgical Information Systems, LLC, And Authorizing Assumption And Assignment Of New Agreement To Santa Clara County And Assumption Of Remaining Portion By Debtors, matching Motion to Declaration Of Service. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | Continue to prepare for hearing at courthouse on Debtors' Notice Of Motion And Motion To Reject Certain O'Connor and Saint Louise Regional Hospital Executory Contracts And Unexpired Leases. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B185 | Attend hearing and appear on Debtors' Notice Of Motion And Motion To Reject Certain O'Connor And Saint Louise Regional Hospital Executory Contracts And Unexpired Leases, |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | Attend hearing and appear on Notice Of Motion and Motion Seeking Nunc Pro Tunc Approval of Settlement Agreement Among Verity Health System Of California, Inc., Santa Clara County And Surgical Information Systems, LLC, And Authorizing Assumption And Assignment Of New Agreement To Santa Clara County And Assumption Of Remaining Portion By Debtors |
| 04/03/19 | S. Alberts | 0.30 | 240.00 | B185 | SCC Sale. Receive and review tentative ruling on resolution of SIS settlement approval (.2) and forward to counsel to SIS (.1). |

O'Connor Hospital
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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|-----------------|------|--|
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | Review proposed Order on Dentons' Notice of Motion And Motion To Reject, Pursuant To 11 U.S.C. Section 265 (A), Certain O'Connor Hospital And Saint Louise Regional Hospital Exec tory Contracts And Unexpired Leases, reviewing the Tentative Ruling, then E-Mail to Geoffrey Miller the necessity to refer to the Service on the Counterparties (.20); confer with Mr. Miller on revising the Order, review the revised Order and E-Mail to Mr. Miller on the Order (.20). |
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | Review the E-Mails on Debtors' Notice Of Motion And Motion Seeking Seeking Nunc Pro Tunc (1) Approval Of Settlement Among Verity Health System Of California, Inc ., Santa Clara County And Surgical Information Systems, And (II) Authorizing Of Assumption And Assignment Of New Agreement To Santa Clara Clara County And Assumption Of Remaining Portion By The Debtors, then E-Mail and telephone call to Sam Alberts on the Order (.10); telephone call with Sam Alberts on the Order and Service of the Motion, then transmit to Mr. Albert's. (.20); review and E-Mail on the Order (.10). |
| 04/08/19 | J.A. Moe, II | 0.10 | 53.55 | B185 | Exchange E-Mails with Sam Alberts on Order Seeking Nunc Pro Tunc (1) Approval Of Settlement Among Verity Health System Of California, Inc ., Santa Clara County And Surgical Information Systems, (II), And ((II)) Authorizing Of Assumption And Assignment Of New Agreement To Santa Clara Clara County And Assumption Of Remaining Portion By The Debtors. |
| Subtotal | | 4.70 | 2,350.13 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|--------|------|--|
| 04/02/19 | K. Murphy | 0.20 | 83.30 | B190 | [Refugio Estrada] Prepare for case management conference by analyzing case management conference statements and complaint. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|--------|------|--|
| 04/09/19 | K. Murphy | 0.20 | 83.30 | B190 | [Estrada] Analyze and respond to email from Elspeth Paul requesting identification of state court attorneys for Verity and O'Connor Hospital in state case. |
| 04/09/19 | K. Murphy | 0.20 | 83.30 | B190 | [Estrada] Analyze court website for identification of state court attorneys for Verity and O'Connor Hospital per request for information from Elspeth Paul and telephone call with identified counsel, Alexander Watson, to confirm all attorneys working on file. |
| 04/09/19 | K. Murphy | 0.50 | 208.25 | B190 | [Estrada] Attend Case Management Conference and draft report of same. |
| 04/10/19 | K.M. Howard | 0.30 | 75.23 | B190 | Reviewed email regarding Estrada v. O'Connor Hospital and reviewed and revised Litigation Management chart accordingly. |
| 04/11/19 | K. Murphy | 0.20 | 83.30 | B190 | [Estrada] Analyze Santa Clara Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/15/19 | K. Murphy | 0.20 | 83.30 | B190 | [Thomson] Analyzed state court website to verify case status and notice of stay and notice of new judicial assignment to prepare for drafting status conference statement. |
| 04/15/19 | K. Murphy | 0.30 | 124.95 | B190 | [Thomson] Draft Case Management Conference Statement and draft email to John Moe re the same. |
| 04/19/19 | K.M. Howard | 0.30 | 75.23 | B190 | Reviewed email from Karleen Murphy and proposed status conference statement in Thomson v. O'Connor Hospital and reviewed and revised Litigation Management Chart accordingly. |
| 04/29/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed docket in Sydney Thomson v. O'Connor Hospital (.1) and prepared email to Karleen Murphy regarding the Case Management Conference (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|--|
| 04/29/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed the docket in Thomson v. O'Connor Hospital and prepared email regarding the Case Management Conference. |
| | Subtotal | 2.80 | 1,000.46 | | |

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B250 - Real Estate

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/10/19 | E. Abramson | 0.40 | 125.80 | B250 | Review 455 O'Connor Sublease Agreement and requirements for early termination thereunder. |
| | Subtotal | 0.40 | 125.80 | | |

O'Connor Hospital
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INS - Insurance

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|--|
| 04/29/19 | R. Millner | 2.00 | 1,600.00 | INS | Prepare memo to T. Moyron and S. Maizel re O'Connor tail insurance coverage. |
| 04/29/19 | G. Miller | 1.80 | 795.60 | INS | Research re administrative priority of insurance contracts. |
| 04/30/19 | R. Millner | 0.40 | 320.00 | INS | Work on and finalize memo re O'Connor Hospital. |
| 04/30/19 | R. Millner | 0.10 | 80.00 | INS | Review S. Maizel and T. Moyron comments on O'Connor Hospital memo. |
| 04/30/19 | S. Maizel | 0.20 | 160.00 | INS | Review and revise O'Connor memo re tail insurance. |
| | Subtotal | 4.50 | 2,955.60 | | |

O'Connor Hospital
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SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| APP | Appellate Proceedings | 329.38 |
| B130 | Asset Disposition | 3,348.10 |
| B185 | Assumption/Rejection of Leases and Contracts | 2,350.13 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 1,000.46 |
| B250 | Real Estate | 125.80 |
| INS | Insurance | 2,955.60 |
| Total This Matter | | \$10,109.47 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| S. Alberts | \$800.00 | 0.30 | \$240.00 |
| S. Maizel | \$800.00 | 0.20 | \$160.00 |
| R. Garms | \$603.50 | 1.20 | \$724.20 |
| T. Moyron | \$518.50 | 0.90 | \$466.65 |
| J.A. Moe, II | \$535.50 | 3.20 | \$1,713.60 |
| C. Richter | \$646.00 | 0.40 | \$258.40 |
| K. Murphy | \$416.50 | 1.80 | \$749.70 |
| R. Millner | \$800.00 | 3.30 | \$2,640.00 |
| G. Miller | \$442.00 | 3.70 | \$1,635.40 |
| C. Doherty, Jr | \$374.00 | 0.20 | \$74.80 |
| E. Abramson | \$314.50 | 0.70 | \$220.15 |
| N. Stevens | \$221.00 | 2.60 | \$574.60 |
| K.M. Howard | \$250.75 | <u>2.60</u> | <u>\$651.97</u> |
| Totals | | 21.10 | \$10,109.47 |

O'Connor Hospital
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Fee Total \$ 10,109.47

Invoice Total \$ 10,109.47

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

SNR Denton US LLP
601 S. Figueroa Street
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

May 23, 2019

Invoice No. 2154897

Matter: 15800425-000005
St. Vincent Medical Center

Payment Due Upon Receipt

Total This Invoice

\$ 129,271.26

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SNR Denton US LLP
8000 Sears Tower
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ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference Invoice # and/or client matter #

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

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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

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

May 23, 2019

Invoice No. 2154897

For Professional Services Rendered through April 30, 2019:

Matter: 15800425-000005
St. Vincent Medical Center

B120 - Asset Analysis and Recovery

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/18/19 | G. Medina | 1.00 | 293.25 | B120 | Follow-up with third party vendor regarding Royal West Development as lien holder and SVMC as debtor (0.3); order new lien searches to capture abbreviated names as well as corporate names of the hospitals per the request of C. Montgomery (0.4); communication with G. Miller regarding lien searches (0.2). |
| | Subtotal | 1.00 | 293.25 | | |

St. Vincent Medical Center
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May 23, 2019

B130 - Asset Disposition

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|---|
| 04/01/19 | S. Alberts | 0.20 | 160.00 | B130 | RH Sale. Receive, review and send response to CNA inquiry. |
| 04/02/19 | P. Maxcy | 1.70 | 1,257.15 | B130 | Work on final sale closing issues for OTA, SVMD. |
| 04/03/19 | P. Maxcy | 1.80 | 1,331.10 | B130 | Analysis of Blue Shield objection to SVMD sale and discussions re same. |
| 04/03/19 | T. Moyron | 0.50 | 259.25 | B130 | Analyze SVIPA objection (.2); exchange emails with D. Kirk regarding CV agreement (.1); conference call with D. Kirk regarding obligation until closing (.1); analyze email from D. Kirk attaching executed CV agreement (.1); prepare email to R. Adcock, et al., regarding same (.1). |
| 04/03/19 | S. Alberts | 0.90 | 720.00 | B130 | RH Sale. Communications with UNAC about it receiving access to bids and auction (.1) and Local 20 (.1) and raised issue and communicate with co-counsel and Cain regarding requests and terms of confirmation order (.3); receive and review bid summaries and communications concerning same (.4). |
| 04/04/19 | S. Alberts | 0.50 | 400.00 | B130 | RH Sale. Confer with co-counsel and client about status of auction and advising unions (.2); review notice of no auction and circulate communications to unions (.3). |
| 04/04/19 | T. Moyron | 0.40 | 207.40 | B130 | Analyze final version of CV agreement (.1); prepare email to R. Adcock regarding execution of same (.1); prepare email to J. Behrens and D. Kirk re executed version (.1); exchange emails with Verity and D. Kirk regarding meeting with Verity and SVIPA (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|---|
| 04/05/19 | T. Moyron | 1.90 | 985.15 | B130 | Analyze supplement regarding revised cure amounts and removed contracts and prepare and finalize the same (.6); analyze exhibits (.2); conference call with J. Vizzini regarding same (.2); exchange emails with G. Miller and J. Vizzini regarding same (.3); analyze and finalize Cardinal and Beckman stipulations and orders (.3); analyze Nant stipulation and other stipulations with counterparties and related emails (.3). |
| 04/05/19 | T. Moyron | 0.80 | 414.80 | B130 | Conference call with H. Kevane regarding SVIPA and issues related to risk pool agreements and amounts owed (.4); analyze H. Kevane memorandum regarding same (.2); prepare emails to Verity regarding meetings with SVIPA (.2). |
| 04/06/19 | S. O'Brien | 4.10 | 3,280.00 | B130 | Analyze spreadsheets of SVIPA regarding interim estimates on expenses for risk pooling agreement; review contracts and provisions relevant to the expense calculations; compare analysis of SVIPA with financials from Conifer to understand discrepancies and differences in calculations. |
| 04/07/19 | S. O'Brien | 4.70 | 3,760.00 | B130 | Review financials of St. Vincent compiled by Conifer and used for risk pool agreement issues; review risk pooling agreement. |
| 04/07/19 | S. Maizel | 0.30 | 240.00 | B130 | Review memo from H. Kevane re SVIPA/risk pool issues. |
| 04/08/19 | T. Moyron | 1.50 | 777.75 | B130 | Conference call with S. O'Brien, H. Kevane, et al., regarding SVIPA (.5); conference call with Verity, H. Kevane and Dentons regarding SVIPA (.5); conference call with Verity, Pachulski and Dentons regarding Angeles, SVIPA and other risk pool issues (.5). |
| 04/08/19 | S. Maizel | 0.10 | 80.00 | B130 | Telephone conference with Carsten Beith re KPC offer on St. Vincent. |
| 04/08/19 | S. Maizel | 1.00 | 800.00 | B130 | Telephone conference with H. Kevane, etc. re SVIPA issues and risk pool issues (.50); telephone conference with R. Adcock re same (.5). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|----------|------|---|
| 04/09/19 | P. Maxcy | 2.50 | 1,848.75 | B130 | Analysis of license issues for St. Vincent sale and discussions with T. Moyron re same. |
| 04/09/19 | S. Alberts | 0.40 | 320.00 | B130 | RH Sale. Receive inquiry from PBGC on adding language to form of sale order preserving documents, compared to prior language, note difference and sent back to PBGC and follow up with co-counsel (.3); receive and forward inquiry from UNAC's counsel (.1). |
| 04/09/19 | T. Moyron | 3.00 | 1,555.50 | B130 | Meeting with H. Kevane and Verity regarding risk-pool agreements and approach (1.6); conference call with lenders and Committee regarding bids, qualified bids, and next steps (1.0); conference call with R. Adcock regarding results of Angeles meeting and call with lenders and Committee (.2); conference call with E. Paul regarding same (.2). |
| 04/10/19 | T. Moyron | 8.80 | 4,562.80 | B130 | Internal meeting with Verity and H. Kevane prior to SVIPA meeting (1.0); meeting with Verity, SVIPA, BRG and H. Kevane (2.4); meeting with Verity thereafter regarding SVIPA, Cain slides, and other issues (1.6); prepare memorandum in support of sale (3.5); analyze and prepare comments to resolution (.3). |
| 04/11/19 | S. Alberts | 0.80 | 640.00 | B130 | RH Sale. Receive, review (quickly) and forward to client UNAC request (.3); receive initial client response (.1); review memorandum in support of sale (.3) forward to UNAC (.1). |
| 04/11/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of the stipulation between Verity and the DHHS regarding Medicare and Medicaid to continue hearing and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/12/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Discuss Managed Care issues with SVMD and work on assignment and termination issues. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|---|
| 04/12/19 | C. Montgomery | 1.40 | 1,120.00 | B130 | Draft SVIPA objection and communications with G Miller and T Moyron re same (1.0); review MGH mechanics lien communications (.2); phone call with G Miller re MGH lien issue (.2). |
| 04/12/19 | C. Montgomery | 3.30 | 2,640.00 | B130 | Communications with L Macksoud regarding bid procedures order re connection to SVIPA objection (.5); review materials regarding SVIP dispute and history of escrow dispute (1.2) ; phone call with A Altin and S O'Brien regarding SVIPA dispute (.2); draft response to A Blythe for SVIPA (1.4). |
| 04/12/19 | T. Moyron | 0.40 | 207.40 | B130 | Analyze SVIPA and Angeles objections (.3); prepare email to M. Neubauer regarding same (.1). |
| 04/12/19 | T. Moyron | 2.80 | 1,451.80 | B130 | Conference calls with R. Yant regarding SVIPA and Angeles objections and related issues (.2); conference call with W. Schumacher regarding NantHealth objection (.2); analyze NantHealth, SVIPA, Angeles, objections (.8); analyze emails from counterparties regarding cure issues and stipulation (.6); correspond with G. Miller regarding various disputes and issues related to cure (.6); respond to emails regarding cure issues (.4). |
| 04/12/19 | T. Moyron | 3.70 | 1,918.45 | B130 | Prepare sale order (3.1); analyze emails regarding PBGC language (.2); analyze issues related to requested language from SVIPA and email regarding same (.1); analyze proposed language and email from C. Montgomery (.1); prepare email to R. Adcock, et al., regarding draft sale order (.1); prepare emails to C. Whitmore and Committee attaching draft sale order (.1). |
| 04/12/19 | S. Alberts | 0.40 | 320.00 | B130 | RH Sale. Communicate with PBGC, internally and client about sale order and finalize terms (.3); receive and respond to unions request concerning KPC bid (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/13/19 | S. Alberts | 1.50 | 1,200.00 | B130 | RH. Review proposed Sale order, made redline comments and circulate (1.2); communicate with PBGC about potential changes to document retention language (.1); review and consider UNAC reservation of rights to the sale motion (.2). |
| 04/14/19 | S. Alberts | 0.20 | 160.00 | B130 | RH Sale. Communication from UNAC about Sale order and respond (.1); communication about need to reply to union objections and reservation of rights to Sale Order (.1). |
| 04/15/19 | S. Alberts | 9.20 | 7,360.00 | B130 | RH Sale. Review, assess and map out reply to unions' objections and reservation of rights to sale (.7); review background information (including previous objections and responses and cases)(1.5); draft, revise and circulated and declaration for integration into omnibus response (6.1); receive, review and comment on omnibus response (.4) and on form of sale order (.2) and follow up on same (.2); communicate concerning PBGC language in sale order (.1). |
| 04/15/19 | S. O'Brien | 4.20 | 3,360.00 | B130 | Review and revise draft language on response to cure amounts; review edits from client and Henry Kevane; emails regarding draft language responding to objections asserted by creditors to asset sale and cure amounts with G. Miller, C. Montgomery, T. Moyron, Henry Kevane and clients; revise draft language on response to cure amount objections; email with Pascale Roy regarding finalizing litigation hold. |
| 04/15/19 | C. Montgomery | 1.20 | 960.00 | B130 | Communications with D. Riley , C. Richter and T. Moron re CSCDA language issues for proposed assignment (.2); revise order for CSCDA and SVIPA cure cost issues (1.0) |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/15/19 | C. Montgomery | 2.30 | 1,840.00 | B130 | Communications with S O'Brien re reply to SVIPA dispute of cure costs (.1); communications with G Miller re same (.1); revise Debtor's reply language to SVIPA objection (1.1); phone call with G Miller regarding omnibus reply to objections (.2); phone call with A Blye regarding cure cost payment dispute (.6); communications with T Moyron re same (.2) |
| 04/16/19 | C. Montgomery | 1.70 | 1,360.00 | B130 | Review cure cost language and communications with T Moyron and A Blythe re same (.9); draft language for SVIPA resolution (.5)and communications with G Krause regarding SVIPA dispute and language of resolution (.2); communications with M Shinderman regarding SVIPA sale order issue (.1). |
| 04/16/19 | T. Moyron | 1.90 | 985.15 | B130 | Conference call with Committee regarding proposed language (.5); analyze P. Ricotta comments (.2); prepare emails to P. Ricotta regarding same (.1); analyze revised Committee language (.2); prepare email regarding same (.1); conference call with C. Montgomery regarding same (.4); analyze emails related to SVIPA language (.3); prepare email regarding Debtors reservation of objection rights (.1) |
| 04/16/19 | T. Moyron | 1.00 | 518.50 | B130 | Conference call with Committee regarding three motions to certify classes and SVIPA. |
| 04/16/19 | T. Moyron | 1.60 | 829.60 | B130 | Conference call with G. Klausner regarding Sale order, cure costs, etc. (.3); analyze email from D. O'Donnell regarding sale order (.1); analyze Committee's comments to sale order (.3); conference call with N. Coco regarding same (.1); analyze email from N. Coco regarding same (.1); analyze language related to SVIPA and related emails (.2); conference call with C. Montgomery regarding SVIPA and sale order (.5). |
| 04/17/19 | S. Alberts | 0.50 | 400.00 | B130 | RH Sale. Communicate with UNAC about form of order and sale hearing (.2); communicate about outcome of sale hearing and next steps (.3). |

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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|---------------|--------------|------------------|------|--|
| 04/19/19 | A. Aten | 0.20 | 100.30 | B130 | Correspondence with T. Moyron regarding the cure amount dispute and status of negotiations (0.1); conference with S. O'Brien regarding the same and research needed (0.1). |
| 04/22/19 | P. Maxcy | 2.10 | 1,552.95 | B130 | Finalize motion for approval of SVH to Mingrone and assignment of Nangia loan. |
| 04/23/19 | P. Maxcy | 0.70 | 517.65 | B130 | Work on SVMD sale issues. |
| 04/23/19 | S. O'Brien | 0.90 | 720.00 | B130 | Emails with Henry Kevane regarding draft settlement agreement and template regarding objections to cure amounts; conference with A. Aten regarding discovery objections and schedule for responding to discovery. |
| 04/24/19 | S. Alberts | 0.30 | 240.00 | B130 | RH Sale. Receive, review and provide comment to AG narrative. |
| 04/25/19 | S. O'Brien | 2.10 | 1,680.00 | B130 | Emails with Henry Kevane, T. Moyron and clients regarding draft settlement agreement with SVIPA regarding cure amounts and outstanding expense accounting; review draft settlement agreement terms; study claims of SVIPA and proposed settlement presentation presented by H. Kevane. |
| 04/26/19 | S. Alberts | 0.50 | 400.00 | B130 | RH Sale. Review (.2) and communicate with S. Sharrer regarding response to UNAC's requests and next steps (.3). |
| 04/29/19 | P. Maxcy | 1.50 | 1,109.25 | B130 | Work on SVMD sale issues and calls with SVMD counsel re same. |
| 04/29/19 | G. Miller | 3.20 | 1,414.40 | B130 | Draft motion to assume and assign Health Net contract to SVMD. |
| 04/29/19 | S. Alberts | 0.20 | 160.00 | B130 | RH Sale. Communicate with client about KPC and labor-related issues. |
| 04/30/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Revise motion to assign Health Net contract. |
| 04/30/19 | C. Montgomery | 0.30 | 240.00 | B130 | Communications with counsel for SV IPA regarding sale order (.3). |
| 04/30/19 | G. Miller | 1.00 | 442.00 | B130 | Revise motion to assume and assign Health Net contract to SVMD. |
| Subtotal | | 89.30 | 60,952.93 | | |

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2154897

May 23, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B140 | Reviewed and assembled documents filed by David Pullman in support of Motion for Relief from Stay. |
| 04/01/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Linda Chow v. St. Vincent] Exchange E-Mails with Janee Tomlinson on upcoming hearing on Motion For Relief From Stay. |
| 04/01/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [O'Halloran v. St. Vincent] Review and correct the latest version of the Response to the Motion For Relief From Stay, inserting updated facts on the sale and proposed sales of the Hospitals. |
| 04/01/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Mancilla v. St. Vincent] Review and correct the latest version of the Response to the Motion For Relief From Stay, inserting updated facts on the sale and proposed sale of the Hospitals. |
| 04/01/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [O'Halloran v. St. Vincent (and Saleh v. St. Francis)] E-Mail Memorandum on proposed Stipulations on relief from stay. |
| 04/01/19 | J.A. Moe, II | 0.90 | 481.95 | B140 | [O'Halloran v. St. Vincent and Mancilla v. St. Vincent] Review and correct -- through three iterations -- the format of the two Responses to the Motions For Relief From Stay, also making minor additional corrections (.80); exchange E-Mails with James Behrens on responses to the Motions For Relief From Stay (.10) . |
| 04/02/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Chow v. St. Vincent] Review Tentative Ruling on Motion For Relief From Stay (.10); exchange E-Mails with Elspeth Paul on Tentative Ruling (.10); E-Mail to Elspeth Paul on Tentative Ruling (.10); exchange E-Mails with Ms. Chow on whether the Chows are submitting on the Tentative Ruling (.10). |
| 04/02/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Chow v. St. Vincent] Prepare for hearing on Motion For Relief From Stay. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/02/19 | K.M. Howard | 0.60 | 150.45 | B140 | Reviewed and culled dockets pertaining to the Motion for Relief from Stay in Susan Chan Chow v. St. Vincent Medical Center and prepared same for use at April 3, 2019 hearing. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Chow v. St. Vincent] Exchange E-Mails with Janee Tomlinson on results of hearing on Motion For Relief From Stay. |
| 04/03/19 | K.M. Howard | 0.40 | 100.30 | B140 | Analysis of summary of case management conference in Myung Soo Han v. St. Vincent Medical and reviewed and revised Critical Dates Memorandum and Litigation Management chart accordingly. |
| 04/04/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Ma v. St. Vincent] Review exchange of multiple E-Mails, including Matthew Yarvis and Kathleen Conway, on Motion To Lift The Automatic Stay. |
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Chow v. St. Vincent] Prepare draft of the Order granting Motion For Relief From The Automatic Stay (.20); revise and expand the draft of the proposed (.20); correct draft of Order on Motion For Relief From Stay (.10). |
| 04/05/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Chow v. St. Vincent] Review the completed and corrected Order granting Motion For Relief From The Automatic Stay, then add reference to the Tentative Ruling and make additional minor correction (.20); review background on two Motions, and revise the Order to reflect two Motions and two Tentative Rulings (.20). |
| 04/08/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [O'Halloran v. St. Vincent] Exchange E-Mails with Tania Moyron on approval of a possible Stipulation (.10); exchange E-Mails with Elspeth Paul on approval of a Stipulation on relief from stay (.20); telephone call returned from Dennis Boothe on Stipulation (.10). |

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|----------|--------------|-------|--------|------|--|
| 04/09/19 | J.A. Moe, II | 0.50 | 267.75 | B140 | [O'Halloran v. St. Vincent] Telephone call from Dennis Boothe on insurance coverage and Stipulation (.10); review and correct the latest draft of the Stipulation resolving the Motion For Relief From Stay (.20); E-Mails to Tania Moyron and to Dennis Boothe transmitting draft Stipulation (.10).; correct Stipulation and return to Tania Moyron (.10). |
| 04/09/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [O'Halloran v. St. Vincent] Exchange E-Mails with Dennis Boothe on Stipulation and issue of insurance coverage (.10); exchange E-Mails with Kathleen Conway on Insurance Policy (.10); telephone call returned to Dennis Boothe's Office and call on April 10th (.10); exchange additional E-Mails with Elspeth Paul and Kathleen Conway on Insurance Coverage (.10). |
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [O'Halloran v. St. Vincent] E-Mail to Elspeth Paul transmitting proposed Stipulation resolving Motion For Relief From Stay filed in behalf of Elisa O'Halloran. |
| 04/10/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [O'Halloran v. St. Vincent] Telephone call from Dennis Boothe on entering into Stipulation and transmit 2018 information (.20); telephone call to James Behrens on proposed Stipulation (.10); exchange E-Mails with Mr. Boothe and transmit 2017 information (.10); two additional telephone calls with Dennis Boothe on approval of Stipulation by Committee (.10); review executed Stipulation (.10). |
| 04/11/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [O'Halloran v. St. Vincent] Outline Order on Motion and Stipulation For Relief From Stay. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/12/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | O'Halloran v. St. Vincent] Review Tentative Rulings, then telephone call returned to Dennis Boothe on Tentative Ruling (.20); telephone call from Dennis Boothe on contact after issuance of the Tentative Ruling (.10); review Docket for Tentative Rulings (.10); prepare draft of Order, then revise Order changing the references (and reviewing two pleadings filed by the Creditors Committee) (.20). |
| 04/12/19 | K.M. Howard | 0.20 | 50.15 | B140 | Analysis of the court's tentative ruling in Yolanda Mancilla v. St. Vincent Medical Center and prepared email to the client regarding the ruling. |
| 04/12/19 | K.M. Howard | 0.20 | 50.15 | B140 | Analysis of the court's tentative ruling in O'Halloran v. St. Vincent Medical Center and prepared email to the client regarding the ruling. |
| 04/14/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [O'Halloran v. St. Vincent] Correct the Order granting the Motion For Relief From Stay. |
| 04/15/19 | J.A. Moe, II | 0.70 | 374.85 | B140 | [O'Halloran v. St. Vincent] Make further minor corrections to the Order granting the Motion For Relief From Stay (.10); await completion and insert two corrections to the Order, then E-Mail to Dennis Boothe and for review (.60). |
| 04/16/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [O'Halloran v. St. Vincent] Exchange E-Mails with Dennis Boothe on approval of the proposed Order, and instructions on uploading Order. |
| 04/19/19 | K.M. Howard | 0.40 | 100.30 | B140 | Reviewed Motion for Relief from Stay filed in Wanda Hadley v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/22/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Hadley v. St. Vincent] Review fact of and dates for Motion For Relief From Stay and preliminarily review Motion For Relief From Stay served on April 19th. |
| 04/23/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Hadley v. St. Vincent] Prepare first draft of the Response and Opposition to Motion For Relief From Stay. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|--------------|-----------------|------|---|
| 04/23/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed and assembled the order granting the Motion for Relief from Stay in Noble Williams v. St. Vincent Medical Center and prepared emails regarding same. |
| 04/23/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed and revised Litigation Management Chart to reflect rulings made by the court granting Nobel Williams' Motion for Relief from Stay. |
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Hadley V. St. Vincent] Review and correct the Debtors' Response And Opposition To Motion For Relief From The Automatic Stay Filed On Behalf Of Wanda Hadley. |
| 04/25/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Hadley v. St. Vincent] Review the background pleadings on the sale of the four Hospitals, for inclusion in the response to the Motion For Relief From Stay. |
| 04/26/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Hadley v. St. Vincent] Further modifications to the Debtors' Response And Opposition To Motion For Relief From The Automatic Stay (.20); further corrections to the Response And Opposition (.10). |
| 04/27/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Hadley v. St. Vincent] Make additional minor corrections -- through two iterations -- to the Debtor's Response And Opposition to the Motion For Relief From The Automatic Stay. |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | (Cesar Avila Perez v. St. Vincent) Review corrected letter on the imposition of the automatic stay, then check Case Number and requirements for the Petitions. |
| 04/29/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Hadley v. St. Vincent] Telephone call returned to James Behrens on responding to the Motion For Relief From Stay (.10); review Response to the Motion to be filed on April 29th (.10). |
| 04/29/19 | K.M. Howard | 0.30 | 75.23 | B140 | Analysis of the Motion for Relief from Stay filed in Wanda Hadley v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| Subtotal | | 11.40 | 5,278.94 | | |

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B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|----------|------|--|
| 04/01/19 | K.M. Howard | 0.30 | 75.23 | B185 | Analysis of the Court's setting Verity's Motion to Reject Certain Leases for hearing and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/03/19 | S. O'Brien | 1.10 | 880.00 | B185 | Emails with T. Moyron regarding objection to cure amounts raised by St. Vincent IPA; review objection papers and exhibits filed by SVIPA. |
| 04/04/19 | S. O'Brien | 8.60 | 6,880.00 | B185 | Review and analyze Milliman report and Critical Vendor Agreement; review objection of St. Vincent IPA; conference with A. Aten regarding preparations for response to objections and potential discovery issues; review spreadsheets prepared by St. Vincent IPA for its objection. |
| 04/04/19 | G. Miller | 0.70 | 309.40 | B185 | Call with T. Moyron and S. O'Brien re St. Vincent IPA cure objection and circulated related documents to S. O'Brien. |
| 04/04/19 | A. Aten | 0.90 | 451.35 | B185 | Conference with S. O'Brien regarding case background and the objection filed by St. Vincent IPA Medical Corporation (0.4); analyze Objection (0.5). |
| 04/05/19 | A. Aten | 3.50 | 1,755.25 | B185 | Further analyze the Objection of St. Vincent IPA and attachments thereto (2.9); conference with S. O'Brien regarding factual background, Milliman's analysis, upcoming meetings, and strategy with respect to addressing the Objection and the deposition notice/document requests served (0.6). |
| 04/05/19 | S. O'Brien | 5.20 | 4,160.00 | B185 | Analyze spreadsheets of 2018 and 2017 claims and claim lag triangles supplied by St. Vincent IPA; telephone conference with and emails with T. Moyron regarding logistics of responding to objection. |
| 04/07/19 | A. Aten | 0.40 | 200.60 | B185 | Continued review of materials provided by client with respect to the Objection of St. Vincent IPA Medical Corporation (0.4). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|----------|------|---|
| 04/08/19 | A. Aten | 6.00 | 3,009.00 | B185 | Further analyze documents provided by client, including the Healthcare Services Risk Sharing Agreement and amendments thereto, as well as the financial data provided with St. Vincent IPA's Objection (2.8); conferences with Dentons' team, client representatives, and/or the Pachulski team regarding the upcoming meetings, the 7030 notice and document requests, the response to St. Vincent IPA's Objection, and overall strategy (1.5); conference with S. O'Brien regarding various research issues and strategy for the response brief (0.5); research regarding whether arbitration clause may be enforced in bankruptcy (1.2). |
| 04/09/19 | A. Aten | 7.40 | 3,711.10 | B185 | Continued review and analysis of St. Vincent IPA's Objection and exhibits thereto, as well as the Healthcare Services Risk Sharing Agreement, in preparation for upcoming meetings and drafting a response to the Objection (3.4); travel to Los Angeles, California for meeting with client and opposing counsel/parties (2.9); conferences with S. O'Brien regarding an outline for the proposed response to St. Vincent IPA's Objection, discovery requests, and information needed from the client and Milliman (0.7); analyze updated Milliman analysis (0.4). |
| 04/09/19 | S. O'Brien | 9.10 | 7,280.00 | B185 | Review new spreadsheets from Milliman provided by client and compare to Milliman report and SVIPA's reconciliation spreadsheets; conferences with A. Aten regarding outline for response brief to cure-amount objections; conference with A. Aten regarding document production and information needed from client; review risk pooling agreement and amendments, critical provider agreement and Milliman report on interim expense calculations. |
| 04/10/19 | K.M. Howard | 0.40 | 100.30 | B185 | Analysis of Motion to Enter into a Settlement Agreement with St. Vincent IPA and reviewed and revised Critical Dates Memorandum accordingly. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|---|
| 04/10/19 | A. Aten | 10.70 | 5,366.05 | B185 | Prepare for meetings with St. Vincent IPA and client by drafting outline of questions for client (in preparation for responding to St. Vincent IPA's Objection and the 7030 notice/document requests) and reviewing financial data from different sources (1.8); conference with S. O'Brien regarding the same in preparation for meetings (0.8); meet with client and team in preparation for settlement meeting with St. Vincent IPA (0.7); meet with Verity team and St. Vincent IPA regarding potential settlement and related follow-up meeting with Verity team (3.5); travel back to St. Louis, MO from Los Angeles, CA (3.9). |
| 04/10/19 | S. O'Brien | 9.20 | 7,360.00 | B185 | Review Milliman report and SVIPA's claims about Milliman including January 2019 data in 2018 IBNR calculations; prepare interview questions for Verity staff regarding bankruptcy and breach allegations of SVIPA; conference with A. Aten regarding interviews of Verity personnel; outline questions for Milliman; conference with A. Aten regarding data needed from Milliman; conference with clients and counsel for Verity regarding settlement negotiations of cure amount objection asserted by SVIPA; settlement conference with Verity, counsel and counsel for SVIPA; debrief with clients and counsel regarding settlement negotiations with SVIPA. |
| 04/11/19 | S. O'Brien | 2.90 | 2,320.00 | B185 | Review emails and spreadsheets of Sumar Sharma regarding requested information from SVIPA; draft litigation hold notice regarding SVIPA objection; continue review of contracts and documents related to risk sharing pools and the status of the pending objections; emails with A. Aten and Steven Kahn regarding possible stipulation on discovery issues relating to pending objections. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|----------|------|---|
| 04/11/19 | K.M. Howard | 0.20 | 50.15 | B185 | Reviewed the court's notice setting the hearing on Debtors' and UCC's joint motion to settle with St. Vincent IPA (.1) and cross-referenced notice to Critical Dates Memorandum (.1). |
| 04/12/19 | S. O'Brien | 3.80 | 3,040.00 | B185 | Review new objections of Angeles IPA and SVIPA regarding executory contracts; emails with T. Moyron regarding objections and response; draft and revise litigation hold notice; emails with T. Moyron and client regarding circulating litigation hold notice; conference with A. Aten regarding litigation hold and drafting response for use in omnibus reply to outstanding objections; review Angeles IPA objection for comparison to issues raised by SVIPA objection. |
| 04/12/19 | A. Aten | 0.70 | 351.05 | B185 | Conference/correspondence with Steven Kahn (Pachulski) regarding discovery served and strategy for responding thereto; conference/correspondence with S. O'Brien regarding case status and discovery; correspondence with T. Moyron regarding conflict issue and the omnibus reply to be filed. |
| 04/12/19 | L. Macksoud | 1.30 | 569.08 | B185 | Confer with C. Montgomery regarding SV IPA objection to sale motion, review emails, bid procedures motion, order and hearing transcript re same |
| 04/14/19 | S. O'Brien | 4.50 | 3,600.00 | B185 | Draft and revise response to objections SVIPA on cure amounts for omnibus reply. |
| 04/16/19 | S. O'Brien | 0.90 | 720.00 | B185 | Review emails regarding earmarking negotiations for impact on cure amount objections. |
| 04/22/19 | S. O'Brien | 0.60 | 480.00 | B185 | Emails with A. Aten regarding status of discovery requests of SVIPA; emails with T. Moyron regarding status of settlement negotiations regarding cure amount objections and pending discovery requests; emails with counsel for St. Francis regarding status of discovery requests received from Angeles IPA. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|------------|--------------|------------------|------|---|
| 04/22/19 | A. Aten | 0.50 | 250.75 | B185 | Correspondence with S. O'Brien regarding discovery deadlines upon review of the Stipulation with SVIPA, the Omnibus Reply, and correspondence with Pachulski and SVIPA. |
| 04/24/19 | A. Aten | 0.30 | 150.45 | B185 | Conference with S. Kahn regarding case status and discovery issues (0.2); conference with S. O'Brien regarding strategy related to the pending discovery (0.1). |
| 04/26/19 | A. Aten | 0.10 | 50.15 | B185 | Review draft email to opposing counsel regarding status of discovery requests; correspondence with S. O'Brien regarding the same. |
| 04/26/19 | S. O'Brien | 2.80 | 2,240.00 | B185 | Propose edits and revisions to draft settlement agreement with SVIPA; emails with T. Moyron and clients regarding settlement structure; conference with A. Aten regarding outstanding discovery issues and scheduling arrangements differing between St. Francis and St. Vincent; emails with opposing counsel regarding outstanding discovery; conference with A. Aten regarding responses and objections to discovery, should formal responses be required. |
| 04/29/19 | S. O'Brien | 2.40 | 1,920.00 | B185 | Review latest draft of settlement agreement with SVIPA regarding objections of cure amounts; review Milliman and Conifer data on objection amounts asserted by SVIPA; emails with T. Moyron regarding status of objection and settlement negotiations. |
| Subtotal | | 84.50 | 57,279.91 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | B190 | Analysis of Order Granting Debtor's Motion to Examine under Rule 30(b)(6) Central Health Plan of California and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/02/19 | K.M. Howard | 0.30 | 75.23 | B190 | Reviewed and assembled materials for use at the Bankruptcy Status Conference in Myung Soo Han v. St. Vincent Medical Center. |
| 04/03/19 | K. Murphy | 0.80 | 333.20 | B190 | [Myung Soo Han] Telephonically Attend Case Management Conference. |
| 04/03/19 | K. Murphy | 0.20 | 83.30 | B190 | [Myung Soo Han] Prepare for Case Management Conference by analyzing Case Management Conference Statements, Notice of Stay and Tentative Order granting relief from Stay. |
| 04/03/19 | K. Murphy | 0.10 | 41.65 | B190 | [Myung Soo Han] Draft report of Case Management Conference. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B190 | Attend hearing on L.A. Cares' Motion For Entry Of An Order Dismissing Complaint Or, In The Alternative, Motion For Entry Of An Order Staying Trial of Adversary proceeding and L.A. Cares' Motion For Protective Order. |
| 04/04/19 | T. Moyron | 0.40 | 207.40 | B190 | Analyze 7030 notice of deposition and document requests (.3); analyze email from R. Yant regarding same (.1). |
| 04/04/19 | T. Moyron | 0.30 | 155.55 | B190 | Exchange emails with J. Behrens regarding 9019 motion (.1); analyze 9019 motion (.2) re SVIPA |
| 04/04/19 | K.M. Howard | 0.60 | 150.45 | B190 | Received and reviewed numerous 40(b)(6) examinations of St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | K.M. Howard | 0.40 | 100.30 | B190 | Reviewed emails from Karen Chapman and the attached Notice of Intent to Sue letter in Green v. St. Vincent Medical Center and prepared responsive emails regarding a notice of stay of proceeding. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/05/19 | K.M. Howard | 0.40 | 100.30 | B190 | Analysis of Rule 30(b)(6) Examinations of Corporate Representative of Conifer Health Solutions by Angeles IPA and St. Vincent IPA and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Green v. St. Vincent] Review status on Notice To Sue and necessity to prepare letter on stay. |
| 04/05/19 | T. Moyron | 0.40 | 207.40 | B190 | Correspond with E. Paul, et al., regarding SVIPA and Angeles meetings (.1); analyze issues related to SVIPA litigation (.2); exchange emails with S. O'Conner regarding same (.1). |
| 04/05/19 | T. Moyron | 0.20 | 103.70 | B190 | Analyze 7030 notice related to Conifer Health. |
| 04/09/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed Notice of Further Status Conference in Myung Soo Han v. St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/11/19 | K. Murphy | 0.20 | 83.30 | B190 | [Chow] Analyze LA Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/11/19 | K. Murphy | 0.20 | 83.30 | B190 | [Myung Soo Han] Analyze LA Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/12/19 | K. Murphy | 0.40 | 166.60 | B190 | [Mancilla v. St. Vincent] Draft and finalize Case Management Conference Statement. |
| 04/12/19 | K. Murphy | 0.10 | 41.65 | B190 | [Nobel Williams] Analyze state court minute order of 3/6/19 re Non-Appearance Case Review re Bankruptcy with notation of stay in effect and vacating of trial date and final status conference, and draft email to John Moe re same to discuss case status. |

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|----------|--------------|-------|--------|------|--|
| 04/12/19 | K. Murphy | 0.50 | 208.25 | B190 | [Mancilla v. St. Vincent] Prepare for drafting Case Management Conference Statement by researching the state court website for civil case status and confirm date of filing of notice of stay, analyze USDC Bankruptcy website re notice of motion for stay and tentative ruling, and draft emails to Kathryn Howard and John Moe re results of 4/15 hearing on Motion for Relief from Stay. |
| 04/16/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | [Mancilla v. St. Vincent] Review E-Mail from and return telephone call to Karlene Murphy on relief from stay and upcoming Case Management Conference, and requesting extended date in CMC Statement (.10); review and make one edit to the CMC Statement and telephone call on correction (.10). |
| 04/16/19 | K. Murphy | 0.10 | 41.65 | B190 | [Mancilla] Telephone call with John Moe regarding required edits to draft Case Management Statement. |
| 04/17/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Noble Williams v. St. Vincent] Review status of the Superior Court Case. |
| 04/17/19 | K. Murphy | 0.10 | 41.65 | B190 | [Nobel Williams] Conference with John Moe on status of stay and minute order from state court proceeding. |
| 04/23/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [USC v. St. Vincent] Review note on upcoming Case Management Conference and confer with Kathryn Howard on responsibility outside of Dentons Litigation. |
| 04/23/19 | K. Murphy | 0.20 | 83.30 | B190 | [Mancilla] Meeting with John Moe to discuss status of Notice of Entry of Order re Stay for upcoming status conference in state court matter. |
| 04/23/19 | K. Murphy | 0.10 | 41.65 | B190 | [Mancilla] Research US Bankruptcy website to determine status of entry of order granting stay to prepare John Moe for attending upcoming status conference in state court. |
| 04/23/19 | K.M. Howard | 0.20 | 50.15 | B190 | Email exchanges with John Moe and Karleen Murphy regarding the Case Management Conference in USC v. St. Vincent Medical Center. |

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|----------|--------------|-------|--------|------|--|
| 04/23/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed and responded to emails regarding the case management conference in Mancilla v. St. Vincent Medical Center. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Hadley] Analyze LA Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Mancilla] Analyze USDC website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Pullman] Analyze LA Superior Court website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [O'Halloran] Analyze LA Superior Court website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Nobel Williams] Analyze LA Superior Court website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/25/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Cesar Avila Perez v. St. Vincent] Exchange multiple E-Mails with Elspeth Paul and Karen Chapman on receipt of Complaint and possible violation of the stay. |

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Invoice No.: 2154897

May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|--------------|-----------------|------|--|
| 04/26/19 | J.A. Moe, II | 1.10 | 589.05 | B190 | [Mancilla v. St. Vincent] Prepare for the Court Call (.10); attend Case Management Conference before Judge Doyle, continued to June 29, 2019 [8:21 a.m. - 9:13 a.m.](.80); prepare Report on the results of the CMC (.20). |
| 04/26/19 | J.A. Moe, II | 0.40 | 214.20 | B190 | [Cesar Avila Perez v. St. Vincent] Review the Complaint (.10); review E-Mail from Elspeth Paul on and confer with Kathryn Howard on violation of stay, then prepare letter to Plaintiff's Counsel demanding that the Complaint be dismissed (.30). |
| 04/26/19 | K. Murphy | 0.40 | 166.60 | B190 | [Chow] Analyze court website re case status and verify filing date of notice of stay and status of motion for relief from stay to prepare for drafting Case Management Statement; and drafted/finalized the same. |
| 04/29/19 | K. Murphy | 0.10 | 41.65 | B190 | [Mancilla] Analyze report of Case Management Conference by John Moe. |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [U.S.C. v. St. Vincent] Review entry and confirm responsibility outside of Dentons for Case with Kathryn Howard. |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Braun v. St. Vincent] Review status of and execute Notice of Stay, in Superior Court Litigation. |
| Subtotal | | 11.00 | 4,621.03 | | |

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EMP - Employee matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/03/19 | S. Maizel | 0.20 | 160.00 | EMP | Review and respond to S. McCandless email re SVMC employee data request. |
| 04/03/19 | S. McCandless | 0.40 | 319.60 | EMP | Communicate with T. Moyron and S. Maizel regarding LA County request for SVMC employee data: review and consider information and respond to same. |
| 04/04/19 | S. McCandless | 0.20 | 159.80 | EMP | Further communicate with S. Maizel and T. Moyron regarding request for SVMC employee data. |
| 04/17/19 | A. Shiran | 0.40 | 205.80 | EMP | Telephone conference with Steve Sharrer regarding potential WARN Notice to St. Vincent employee; discuss upcoming WARN Notices to remaining VMF employees (.2) and discuss anticipated sale date for St. Vincent/St. Francis and Seton hospitals. (.2) |
| | Subtotal | 1.20 | 845.20 | | |

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SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| B120 | Asset Analysis and Recovery | 293.25 |
| B130 | Asset Disposition | 60,952.93 |
| B140 | Relief from Stay/Adequate Protection Proceedings | 5,278.94 |
| B185 | Assumption/Rejection of Leases and Contracts | 57,279.91 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 4,621.03 |
| EMP | Employee matters | 845.20 |
| Total This Matter | | \$129,271.26 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| C. Montgomery | \$800.00 | 10.20 | \$8,160.00 |
| S. Alberts | \$800.00 | 15.60 | \$12,480.00 |
| S. Maizel | \$800.00 | 1.60 | \$1,280.00 |
| P. Maxcy | \$739.50 | 13.10 | \$9,687.45 |
| S. McCandless | \$799.00 | 0.60 | \$479.40 |
| S. O'Brien | \$800.00 | 67.10 | \$53,680.00 |
| T. Moyron | \$518.50 | 29.60 | \$15,347.60 |
| J.A. Moe, II | \$535.50 | 11.20 | \$5,997.60 |
| K. Murphy | \$416.50 | 4.50 | \$1,874.25 |
| A. Shiran | \$514.50 | 0.40 | \$205.80 |
| G. Miller | \$442.00 | 4.90 | \$2,165.80 |
| A. Aten | \$501.50 | 30.70 | \$15,396.05 |
| L. Macksoud | \$437.75 | 1.30 | \$569.08 |
| G. Medina | \$293.25 | 1.00 | \$293.25 |
| K.M. Howard | \$250.75 | 6.60 | \$1,654.98 |
| Totals | | 198.40 | \$129,271.26 |

St. Vincent Medical Center
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May 23, 2019

Fee Total \$ 129,271.26

Invoice Total \$ 129,271.26

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

May 23, 2019

Invoice No. 2154898Matter: 15800425-000006
St. Francis Medical Center

Payment Due Upon Receipt

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\$ 164,417.43

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Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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El Segundo, CA 90245
USA

May 23, 2019

Invoice No. 2154898

For Professional Services Rendered through April 30, 2019:

Matter: 15800425-000006
St. Francis Medical Center

AGI - Attorney General Issues

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|--------|------|--|
| 04/08/19 | S. Maizel | 1.00 | 800.00 | AGI | Review and revise memo re strategy for dealing with likely AG conditions on SGM sale. |
| 04/11/19 | S. Maizel | 0.90 | 720.00 | AGI | Telephone conference with T. Moyron re AG opposition to SGM sale (.1); emails with A. Berry re same (.4); telephone conference with A. Berry and J. Toma re same (.2); revising draft proposal for California AG (.2). |
| 04/12/19 | S. Maizel | 0.40 | 320.00 | AGI | Review and respond to emails re AG comments for sale order. |
| 04/15/19 | S. Maizel | 0.20 | 160.00 | AGI | Telephone conference with E. Paul re AG process. |
| 04/15/19 | S. Maizel | 0.20 | 160.00 | AGI | Review and respond to emails re AG application. |
| 04/17/19 | E. Abramson | 0.60 | 188.70 | AGI | Teleconference with Nelson Hardiman re Attorney General application regarding Strategic Asset Sale. |
| 04/17/19 | T. Moyron | 0.50 | 259.25 | AGI | Conference call with H. Levy-Biehl, K. Edgerton, et al., regarding AG submission and materials needed. |
| 04/22/19 | T. Moyron | 0.50 | 259.25 | AGI | Follow up conference call with S. Libosky and S. Maizel regarding AG application issues (.2); conference calls with D. Galfus regarding AG application (.1); analyze E. Paul, et al., emails regarding provider agreements (.2). |
| 04/22/19 | T. Moyron | 0.50 | 259.25 | AGI | Conference call with E. Paul regarding AG submission status and issues, Nant, SGM and sale order. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|--------------|-----------------|------|---|
| 04/24/19 | T. Moyron | 0.30 | 155.55 | AGI | Conference call with S. Libowksy regarding AG issues. |
| 04/25/19 | T. Moyron | 0.30 | 155.55 | AGI | Call with H. Levy-Biel and E. Paul regarding AG package and information needed and questions related to section 363(m). |
| 04/27/19 | T. Moyron | 2.40 | 1,244.40 | AGI | Analyze and prepare comments to AG Application. |
| 04/27/19 | S. Libowsky | 1.50 | 1,200.00 | AGI | Send out HSR data/information request memo, review draft of California AG submission. |
| 04/27/19 | S. Maizel | 0.20 | 160.00 | AGI | Review and respond to emails re St. Francis trauma AG condition. |
| 04/28/19 | S. Maizel | 1.40 | 1,120.00 | AGI | Review and revise draft AG submission. |
| 04/30/19 | S. Maizel | 0.10 | 80.00 | AGI | Telephone conference with E. Paul re AG issues. |
| | Subtotal | 11.00 | 7,241.95 | | |

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B130 - Asset Disposition

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/01/19 | R. Garms | 1.90 | 1,146.65 | B130 | Review additional partial bid and draft analysis regarding same. |
| 04/01/19 | T. Moyron | 1.20 | 622.20 | B130 | Conference call with lenders and FAs regarding bids, bid procedures and status re KPC sale. |
| 04/01/19 | T. Moyron | 0.60 | 311.10 | B130 | Analyze bidding procedures (.3); conference call with G. Bray regarding same (.2). |
| 04/01/19 | T. Moyron | 0.30 | 155.55 | B130 | Attend to issues related to cure objections. |
| 04/01/19 | T. Moyron | 0.40 | 207.40 | B130 | Conference call with D. Galfus and P. Chadwick regarding asset analysis and Committee's request (.2); conference calls with R. Adcock regarding bids and process (.2). |
| 04/01/19 | T. Moyron | 2.00 | 1,037.00 | B130 | Analyze Motion of CO Architects for Entry of an Order Compelling the Debtor-in-Possession to Promptly Assume or Reject Executory Contracts (.3); Motion of L. Morris, H. Daily, and N. Guzman For Authorization to File A Class POC (.6); prepare emails to E. Paul et al., regarding motion to L. Morris, et al., (.2); strategize regarding same (.3); analyze NLRB request for administrative expense (.4); prepare email to E. Paul, et al., regarding same (.2). |
| 04/01/19 | T. Moyron | 0.50 | 259.25 | B130 | Conference calls with R. Adcock regarding inquiries from KPC and bids (.3); conference call with E. Paul regarding same (.2). |
| 04/01/19 | C. Doherty, Jr. | 0.20 | 74.80 | B130 | Prepare and send supplement to motion to reject re SCC sale |
| 04/01/19 | C. Doherty, Jr. | 0.30 | 112.20 | B130 | Correspond with third parties and BRG re objections and stipulations |
| 04/01/19 | G. Miller | 3.10 | 1,370.20 | B130 | Review cure objections re KPC sale and email T. Moyron re objections requiring substantive response. |
| 04/01/19 | G. Miller | 0.30 | 132.60 | B130 | Call with J. Vizzini re resolution to cure objections re KPC sale. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|--------|------|--|
| 04/01/19 | G. Miller | 0.80 | 353.60 | B130 | Review consignment agreements with Alcon and calls with J. Vizzini and K. Morse re Alcon cure amounts. |
| 04/01/19 | S. Maizel | 1.10 | 880.00 | B130 | Telephone conference with secured lenders re KPC sale. |
| 04/01/19 | S. Maizel | 1.00 | 800.00 | B130 | Telephone conference with UCC counsel re sale issues. |
| 04/01/19 | S. Maizel | 0.10 | 80.00 | B130 | Telephone conference with Elan Levey re US objection to sale. |
| 04/02/19 | S. Maizel | 0.30 | 240.00 | B130 | Telephone conference with AHMC re bid clarification. |
| 04/02/19 | S. Maizel | 0.30 | 240.00 | B130 | Telephone conference with T. Moyron re bid procedures issues. |
| 04/02/19 | S. Maizel | 0.40 | 320.00 | B130 | Telephone conference with LA County re bid issues. |
| 04/02/19 | S. Maizel | 0.20 | 160.00 | B130 | Telephone conference with J. Moloney re bid issues. |
| 04/02/19 | S. Maizel | 1.00 | 800.00 | B130 | Telephone conference re SGM bid with secured lenders. |
| 04/02/19 | S. Maizel | 0.30 | 240.00 | B130 | Telephone conference with R. Adcock re SGM sale. |
| 04/02/19 | S. Maizel | 0.10 | 80.00 | B130 | Telephone conference with A. Berry re SGM auction. |
| 04/02/19 | G. Miller | 1.70 | 751.40 | B130 | Review cure objections re KPC sale and email T. Moyron re objections requiring substantive response. |
| 04/02/19 | C. Doherty, Jr. | 0.20 | 74.80 | B130 | Prepare and send cover email re supplement to motion to reject re SCC sale |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|---|
| 04/02/19 | T. Moyron | 2.60 | 1,348.10 | B130 | Conference call with AHMC regarding clarification questions (.2); conference call with J. Moloney regarding full bids (.1); conference call with LA County regarding clarification questions on bid (.4); conference call with D. Bleck and A. Turnball regarding bids and procedures (.8); conference call with G. Bray regarding bids and procedures (.2); conference call with D. Bleck, A. Turnball, G. Bray, etc., regarding bids and procedures (.4); conference call with S. Maizel and R. Adcock regarding status of discussions with lenders and Committee regarding bids and procedures (.5). |
| 04/03/19 | J.A. Moe, II | 0.30 | 160.65 | B130 | (SCAN Health Plan) Conference telephone call with Daniel Besikof and Joe Vissini, on Contracts with St. Francis and St. Vincent (and Seton), reviewing numbers of Contracts: 969 (capitation of St. Francis), 979 (fee for service for Seton) and three other possible Contracts relating to sale, then reviewing what occurred in prior sale and complexity of current proposed sale. |
| 04/03/19 | T. Moyron | 3.00 | 1,555.50 | B130 | Conference call with A. Turnball regarding Prime bid (.3); conference call with J. Moloney regarding Prime bid and bidding process (.3); analyze Prime letters and APA (.4); conference call with Verity and BRG regarding Prime bid, partial bids and process (.5); prepare emails to lenders regarding conference call to discuss bids and timing of publishing results (.2); analyze C. Whitmore, M. Shindermail emails regarding same (.1); prepare email to G. Bray regarding same and analyze M. Shinderman follow-up email (.1); conferences with S. Maizel regarding bids and process (.4); further analysis of order and procedures (.3); conference call with G. Bray regarding bids and filing of notice (.2); conference call with M. Shinderman regarding same (.2); conference call with R. Adcock regarding same (.3). |
| 04/03/19 | T. Moyron | 0.30 | 155.55 | B130 | Further analysis with S. Maizel regarding bidding procedures and related issues. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/03/19 | T. Moyron | 1.00 | 518.50 | B130 | Analyze emails from M. Shinderman regarding Prime bid and timing of notice (.2); prepare emails to Verity, BRG and Cain regarding same (.2); conference call with S. Maizel regarding same and Prime bid (.2); conference call with R. Adcock regarding same, Prime bid, KPC and other issues (.3); analyze D. Galfus, et al., regarding same (.1). |
| 04/03/19 | C. Doherty, Jr. | 1.00 | 374.00 | B130 | Call with Ms. Moyron and search for and send APA documents to interested parties (.5); communicate with third parties and Dentons team re stipulations for sale hearing and prepare updated GE stipulation (.5) |
| 04/03/19 | S. Maizel | 0.60 | 480.00 | B130 | Telephone conference with G. Bray re bid issues (.2); telephone conference with J. Moloney re same (.2); telephone conference with M. Shinderman re same (.2). |
| 04/03/19 | S. Maizel | 0.50 | 400.00 | B130 | Email to M. Shinderman re Prime letter re bid. |
| 04/03/19 | S. Maizel | 0.10 | 80.00 | B130 | Review Prime letter re bids and email Ken Shulman re same. |
| 04/04/19 | S. Maizel | 1.60 | 1,280.00 | B130 | Telephone conference with R. Adcock re bids (.1); telephone conference with Len Shulman re Prime letter (.1); telephone conference with R. Adcock etc. re Prime letter (.4); telephone conference with L and secured lenders re bids (1.0). |
| 04/04/19 | S. Maizel | 0.20 | 160.00 | B130 | Review bid "scorecard" from BRG re SGM sale. |
| 04/04/19 | C. Doherty, Jr. | 0.20 | 74.80 | B130 | Review and respond to emails re motion to reject order and drafting of same |
| 04/04/19 | G. Miller | 1.20 | 530.40 | B130 | Draft second supplement to cure notice reflecting agreed cure amounts. |
| 04/04/19 | G. Miller | 0.70 | 309.40 | B130 | Draft notices of successful bidder and qualified bidder re KPC sale and calls with T. Moyron re same. |
| 04/04/19 | G. Miller | 1.30 | 574.60 | B130 | Draft stipulations extending time to object to cure notice. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|---|
| 04/04/19 | G. Miller | 1.30 | 574.60 | B130 | Emails with J. Vizzini and contact counterparties re objections to cure notice re KPC sale. |
| 04/04/19 | P. Maxcy | 0.70 | 517.65 | B130 | Review and respond to M. Garms questions re title insurance issues. |
| 04/04/19 | T. Moyron | 5.00 | 2,592.50 | B130 | Further analysis of bidding procedures to respond to further questions raised (.4); attend to issues related to sale process and decision regarding auction and related issues as to bids (.9); conference call with lenders and committee (1.0); meeting with Elspeth Paul and Rich Adcock regarding notice of no auction and call with lenders and committee (.8); prepare correspondence to notice parties and qualified bidders and other parties and coordinate sending of same (.9); conference calls R. Adcock and D. Galfus regarding Committee's requests regarding full system bid and FA discussions (.4); further conference calls with Verity, BRG, and Cain regarding process and decision (.4); conference call with G.Klausner regarding decision to not hold an auction KPC as the successful bidder (.2). |
| 04/04/19 | T. Moyron | 0.30 | 155.55 | B130 | Analyze email from J. Wisler regarding Cigna and adequate assurance (.1); analyze related issues and order (.2). |
| 04/04/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | Review E-Mail from Joe Vizzini on status of the sales of St. Francis , St. Vincent , Seton Medical and Seton Coastside, conferring on status of bidding, the auction and upcoming hearing on the sale. |
| 04/04/19 | K.M. Howard | 0.70 | 175.53 | B130 | Prepared Notice that No Auctions Shall Be Held regarding the sale to Strategic Global Management (KPC). |
| 04/04/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of Order Approving Stipulation Extending Deadline for Debtors to Respond to Motion Of Co Architects For Entry of an Order Compelling Debtors to Promptly Assume or Reject Executory Contracts and reviewed and revised Critical Dates Memorandum accordingly. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--|
| 04/04/19 | K.M. Howard | 0.20 | 50.15 | B130 | Reviewed and culled the conformed notice that no auction shall be held regarding the sale to KPC and prepared emails to Sam Alberts and Elspeth Paul regarding same. |
| 04/04/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of Order approving the stipulation between Verity and Aetna extending objections deadlines and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/04/19 | K.M. Howard | 0.20 | 50.15 | B130 | Reviewed and culled conformed Notice that no auction shall be held (.1) and prepared email to Tania Moyron regarding same (.1). |
| 04/04/19 | R. Garms | 1.80 | 1,086.30 | B130 | Review additional bid. |
| 04/05/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of stipulation and order extending for Executory Contract Counterparties to Object to the Sufficiency of the Cure Amount (as to counterparties who were served the Assumption and Cure Notice on March 5, 2019) and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of stipulation and order approving extensions for Creditors Cardinal Health and Beckman Coulter to file objections to the Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | (SCAN Health Plan) Telephone call returned to Geoffrey Miller on preparing Stipulation on Contracts and cure amounts, relating to sale. |
| 04/05/19 | L. Macksoud | 0.50 | 218.88 | B130 | Emails with counsel to Cinga re adequate assurance requirements following bid deadlines (.3.), confer with T. Moyron re same. (.2) |
| 04/05/19 | T. Moyron | 0.30 | 155.55 | B130 | Analyze additional stipulations and emails related to cure issues. |
| 04/05/19 | T. Moyron | 0.50 | 259.25 | B130 | Conference call with PBGC, Verity, WT, et al., regarding KPC, notice of no auction, process for termination, and motion to certify class related to Verity Plan A and B. |
| 04/05/19 | G. Miller | 0.90 | 397.80 | B130 | Draft second supplement to cure notice reflecting agreed cure amounts. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|--------|------|---|
| 04/05/19 | G. Miller | 0.40 | 176.80 | B130 | Call with P. Maxcy re cure objections re KPC sale. |
| 04/05/19 | G. Miller | 0.20 | 88.40 | B130 | Call with J. Wisler re notice under bidding procedures, |
| 04/05/19 | G. Miller | 2.10 | 928.20 | B130 | Draft stipulations extending time to object to cure notice and filed same. |
| 04/05/19 | G. Miller | 0.20 | 88.40 | B130 | Call with J. Moe re SCAN Health Plan cure objection. |
| 04/05/19 | C. Montgomery | 0.50 | 400.00 | B130 | Friday Singapore morning phone call from A Chou regarding timing of contract rejection review by KPC with respect to Premier (.5) |
| 04/08/19 | T. Moyron | 0.80 | 414.80 | B130 | Conference call with KPC to discuss objections and cure issues and process. |
| 04/08/19 | C. Montgomery | 0.90 | 720.00 | B130 | Communications with D Riley re assignment of PACE bond obligations under sale obligations (.3); communications with R Adcock and S Alberts regarding employee rumors and retirement timing (.2); review PBGC termination information and communications with S Alberts re same (.3); communications with D Riley and T Conner regarding Special Assessment payments (.1). |
| 04/08/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | Review E-Mail from Wendy Simkulak on fact that Chubb Insurance will not oppose the sale of the four Hospitals. |
| 04/08/19 | T. Moyron | 0.30 | 155.55 | B130 | Conference call with lenders regarding KPC sale, back-up bidders and need for follow-up call, and motions to certify classes. |
| 04/08/19 | C. Doherty, Jr. | 0.20 | 74.80 | B130 | Review correspondence with third parties and BRG re objections and stipulations |
| 04/08/19 | G. Miller | 0.80 | 353.60 | B130 | Call with counsel for KPC to discuss cure objections. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---|
| 04/08/19 | S. O'Brien | 5.50 | 4,400.00 | B130 | Telephone conferences with clients and counsel for St. Francis regarding coordination of strategy for responding to objections to cure amounts proposed by debtor; conference with A. Aten regarding legal research on claims asserted, and attorney's fees provisions in risk sharing agreement. |
| 04/08/19 | P. Maxcy | 0.30 | 221.85 | B130 | Advise BRG re HHC cure issues. |
| 04/08/19 | P. Maxcy | 0.50 | 369.75 | B130 | Review cure objection issues and status. |
| 04/08/19 | S. Maizel | 0.60 | 480.00 | B130 | Review and revise memo re strategy for dealing with CMS arguments regarding estoppel argument. |
| 04/08/19 | S. Maizel | 0.50 | 400.00 | B130 | Telephone conference with Gary Klausner re objections to contract transfers and cures. |
| 04/09/19 | S. Maizel | 1.00 | 800.00 | B130 | Telephone conference with UCC counsel re SGM sale issues. |
| 04/09/19 | S. Maizel | 0.30 | 240.00 | B130 | Review and comment on draft stipulations with CMS and DHCS re provider agreements in SGM Sale. |
| 04/09/19 | J.A. Moe, II | 0.20 | 107.10 | B130 | Review Stipulations with Alcorn Laboratories, USC, Nantworks and Integrity Healthcare extending date on response to proposed Order on sale of Hospitals. |
| 04/09/19 | G. Miller | 2.10 | 928.20 | B130 | Draft stipulations continuing CMS and DHCS objections to sales to KPC. |
| 04/09/19 | C. Doherty, Jr. | 3.50 | 1,309.00 | B130 | Review correspondence with third parties and BRG re objections and stipulations (.3); discuss Sale Memorandum with Ms. Moyron and draft same (3.2) |
| 04/09/19 | C. Montgomery | 0.20 | 160.00 | B130 | Communications with D Galfus and T Moyron re back up bid issues (.2) |
| 04/09/19 | C. Montgomery | 0.40 | 320.00 | B130 | Phone conference with C Richter regarding implementation of the PACE Bond assumption and assignment documentation (.4) |
| 04/10/19 | C. Doherty, Jr. | 5.50 | 2,057.00 | B130 | Review correspondence with third parties and BRG re objections and stipulations (.4); discuss Sale Memorandum with Ms. Moyron and draft same (5.1) |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--|
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B130 | [SCAN Health Plan] Review E-Mail from Attorney Daniel Besikof, and telephone call to Mr. Besikof on extensions of time to respond (.10); E-Mail to Geoffrey Miller and Joe Vizzini on responding (.10). |
| 04/10/19 | T. Moyron | 0.20 | 103.70 | B130 | Conference call with D. Galfus regarding diligence request from KPC and other issues. |
| 04/10/19 | S. Maizel | 0.10 | 80.00 | B130 | Review and respond to emails from A. Berry re anti-trust investigation. |
| 04/10/19 | S. Maizel | 0.10 | 80.00 | B130 | Review and respond to emails from A. Berry re SGM sale. |
| 04/10/19 | S. Maizel | 1.40 | 1,120.00 | B130 | Review and revise memorandum in support of SGM sale. |
| 04/10/19 | S. Maizel | 0.30 | 240.00 | B130 | Review and respond to emails re stipulation with HHS to continue hearing on SGM sale issues. |
| 04/10/19 | G. Medina | 2.80 | 821.10 | B130 | Communications with G. Miller regarding filings (0.2); assisted in the preparation and filing of Stipulation with Medacta and Lodging Order and work on preparation and filing of Memorandum of points and authorities of the Debtors In Support of Entry of an Order : (A) Authorizing The Sale of Property Free and Clear of All Claims, Liens and Encumbrances; (B) Authorizing The Assumption and Assignment of Designated Executory Contracts and Unexpired Leases; and (C) Granting Related Relief (2.2); Prepare and send filed copies of pleadings to team (0.2) |
| 04/10/19 | G. Miller | 0.60 | 265.20 | B130 | Call with J. Vizzini re cure objections. |
| 04/10/19 | G. Miller | 0.50 | 221.00 | B130 | Draft stipulations continuing cure objections. |
| 04/10/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of numerous stipulations between Verity and various creditors to extend objection deadlines and reviewed and revised Critical Dates Memorandum accordingly. |

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|----------|------------|-------|----------|------|--|
| 04/11/19 | S. Maizel | 0.60 | 480.00 | B130 | Review and respond to emails re SGM position on provider agreements transfer (.5); telephone conference with R. Adcock re same (.1). |
| 04/11/19 | G. Miller | 1.50 | 663.00 | B130 | Calls with T. Moyron and J. Vizzini re cure objections. |
| 04/11/19 | G. Miller | 0.10 | 44.20 | B130 | Follow up with J. Wisler re Cigna adequate assurance and designation issues. |
| 04/11/19 | G. Miller | 0.30 | 132.60 | B130 | Review order approving bid procedures re union objections and email S. Alberts re same. |
| 04/11/19 | G. Miller | 3.10 | 1,370.20 | B130 | Draft omnibus stipulation continuing hearing re cure objections. |
| 04/11/19 | G. Miller | 0.40 | 176.80 | B130 | Call with counsel for SCAN Health Plan re omnibus stipulation. |
| 04/11/19 | G. Miller | 0.40 | 176.80 | B130 | Draft stipulation continuing hearing re Alcon cure objection. |
| 04/11/19 | G. Miller | 0.30 | 132.60 | B130 | Calls and emails re Alcon cure objection. |
| 04/11/19 | G. Medina | 0.90 | 263.93 | B130 | Communication with T. Moyron regarding filing (0.1); received and reviewed exhibits from J. Vizzini (0.2); Assist in preparation and filing Notice of Executory Contracts and Unexpired Leases Designated by Strategic Global Management, Inc. For Assumption and Assignment (0.6). |
| 04/11/19 | G. Miller | 0.30 | 132.60 | B130 | Finalized and filed stipulations continuing HHS and DHCS cure objections. |
| 04/11/19 | S. Maizel | 0.60 | 480.00 | B130 | Telephone conference with Gary Klausner re transfer of Medicare and Medi-Cal provider agreements. |
| 04/11/19 | S. Maizel | 0.40 | 320.00 | B130 | Review and revise sale order language re PBGC request for record retention. |

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|----------|------------|-------|----------|------|--|
| 04/11/19 | T. Moyron | 3.60 | 1,866.60 | B130 | Prepare notice of SGM designation and rights to remove and add under the APA (.6); correspond with G. Klausner regarding SGM's designation (.2); correspond with G. Klausner regarding further designation of additional contracts and leases from supplemental filings (.2); analyze SGM's designation (.2); conference call with A. Chou regarding SGM designation (.2); follow up calls regarding same (.2); revise notice after designation of supplemental contracts (.3); conference call with G. Klausner regarding supplemental designation (.1); revise and finalize notice thereafter (.4); analyze exhibits to notice and footnotes (.3); conference call with J. Vizzini regarding list of objections and status (.2); analyze related list (.2); conference call with J. Vizzini regarding exhibits to notice and related issues (.2); follow up calls regarding same (.3). |
| 04/11/19 | T. Moyron | 1.40 | 725.90 | B130 | Analyze omnibus stipulation and prepare and finalize same (.3); correspond with G. Miller regarding same and timing (.2); correspond with J. Vizzini regarding same (.2); exchange emails with K. Morse regarding issues related to filing and continuance (.2); conference call with K. Morse regarding same (.1); exchange emails thereafter regarding continuance (.1); analyze emails from multiple counterparties regarding cure issues (.3). |
| 04/11/19 | S. Alberts | 0.50 | 400.00 | B130 | KPC Sale. Receive inquiry and review form of order to address question concerning scope of KPC bid procedure order on union's objection (.1); receive further request from PBGC and forward with recommendation to co-counsel, receive response and send to PBGC (.3). |
| 04/11/19 | T. Moyron | 1.60 | 829.60 | B130 | Analyze issues related to cure objections and approach thereto (1.1); analyze and prepare omnibus stipulation (.2); analyze J. Vizzini emails regarding cure issues (.3). |

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|----------|-----------------|-------|----------|------|---|
| 04/11/19 | J.A. Moe, II | 0.20 | 107.10 | B130 | [SCAN Health Plan] Exchange E-Mails with Joe Vizzini, Geoffrey Miller and Tania Moyron, on possible Stipulation (.10); E-Mail and telephone call to Dan Besikoff, on Stipulation (.10). |
| 04/11/19 | C. Doherty, Jr. | 6.20 | 2,318.80 | B130 | Review correspondence with third parties and BRG re objections and stipulations and assist Mr. Miller with Omnibus Stipulation (.3); discuss and prepare Sale Order (3.8); prepare and discuss notice of designation with Ms. Moyron and BRG team (1.5); Revise Moloney Declaration re Sale Memorandum (.6) |
| 04/11/19 | P. Maxcy | 1.50 | 1,109.25 | B130 | Work on cure payment issues with BRG, T. Moyron, G. Miller. |
| 04/11/19 | K.M. Howard | 1.40 | 351.05 | B130 | Reviewed and culled voluminous objections to Debtors' Bid Procedures Motion and prepared objection binders for use at Sale Hearing. |
| 04/11/19 | K.M. Howard | 0.30 | 75.23 | B130 | Reviewed and culled pleadings pertaining to CO Architects' Motion to Compel Debtors to Promptly Assume or Reject Contracts and prepared hearing binders. |
| 04/11/19 | K.M. Howard | 0.70 | 175.53 | B130 | Reviewed and culled pleadings pertaining to Debtors' Bid Procedures Motion and prepared hearing binders. |
| 04/11/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of the Order approving Stipulation Resolving CO Architects' Motion to Compel Debtors to Promptly Assume and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/11/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of stipulations and orders approving each extending objection deadlines of Nantworks, Integrity Healthcare, Nant Health and Medacta to object to the Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/12/19 | K.M. Howard | 1.20 | 300.90 | B130 | Ongoing Review and culling of additional creditor's objections to the Bid Procedures Motion in conjunction with sending same to Elspeth Paul. |

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|----------|-----------------|-------|----------|------|---|
| 04/12/19 | C. Doherty, Jr. | 3.20 | 1,196.80 | B130 | Review correspondence with third parties and BRG re objections and stipulations (.3); prepare Sale Order (2.3); Revise Moloney Declaration re Sale Memorandum (.6) |
| 04/12/19 | K.M. Howard | 0.70 | 175.53 | B130 | Analysis of stipulations and orders approving same to continue the cure objection hearing including the objection deadlines for certain creditors and Debtors' reply deadlines and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/12/19 | K.M. Howard | 0.90 | 225.68 | B130 | Reviewed and assembled cure objections and prepared emails to the client regarding same. |
| 04/12/19 | S. Maizel | 0.40 | 320.00 | B130 | Telephone conference with T. Moyron re sale order (.1); review and revise sale order (.3). |
| 04/12/19 | S. Maizel | 0.40 | 320.00 | B130 | Review and revise draft sale order. |
| 04/12/19 | G. Miller | 1.70 | 751.40 | B130 | Finalize omnibus stipulation continuing hearing re cure objections. |
| 04/12/19 | G. Miller | 1.60 | 707.20 | B130 | Draft stipulations continuing objections to assumption and assignment. |
| 04/12/19 | C. Montgomery | 1.90 | 1,520.00 | B130 | Revise settlement analysis for new share price and communications with E Paul re same (1.3); phone conference with D Galfus and J Moloney regarding sale of units (.1); review right of first refusal information package from D Galfus and T Conner (.3); communications with E Paul and M Mortimer regarding cure cost split and settlement summary (.2). |
| 04/13/19 | C. Montgomery | 0.20 | 160.00 | B130 | Review proposed SGM order and suggest revisions relating to sale proceeds and cure costs (.2). |
| 04/13/19 | T. Moyron | 1.70 | 881.45 | B130 | Prepare sale order. |
| 04/13/19 | S. Alberts | 0.30 | 240.00 | B130 | Admin. Organize tasks for upcoming briefings concerning sale and claim. |
| 04/13/19 | C. Doherty, Jr. | 1.60 | 598.40 | B130 | Review and revise Sale Order and input comments thereto |

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|----------|-----------------|-------|----------|------|---|
| 04/14/19 | C. Doherty, Jr. | 1.20 | 448.80 | B130 | Review and revise Sale Order and input comments (.9); review objections and communicate with team re responding thereto (.3) |
| 04/14/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | [SCAN Health Plan] Exchange E-Mails with Joe Vizzini on Dan Besikoff's signature on extending date to resolve cure objections. |
| 04/14/19 | T. Moyron | 1.40 | 725.90 | B130 | Prepare sale order and analyze various comments. |
| 04/14/19 | C. Montgomery | 2.90 | 2,320.00 | B130 | Phone call with D Riley regarding CSCDA acknowledgement issue and objection(.3); communications with C Dougherty and T Moyron regarding response to CSCDA objection (.1); review CSCDA language and compare to prior draft (1.0); communications with D Riley re same (.2); revise same per discussions(1.3). |
| 04/14/19 | G. Miller | 0.50 | 221.00 | B130 | Send emails to counterparties to continue April 17 hearing re adequate assurance objections. |
| 04/14/19 | G. Miller | 3.40 | 1,502.80 | B130 | Draft omnibus reply to cure objections. |
| 04/15/19 | T. Moyron | 2.40 | 1,244.40 | B130 | Prepare and finalize omnibus reply (1.8); analyze D. Galfus, et al., related emails (.6). |
| 04/15/19 | C. Doherty, Jr. | 5.80 | 2,169.20 | B130 | Prepare and revise reply to Union Objections to Sale (2.0); prepare draft of Sale Order (3.8). |
| 04/15/19 | S. Maizel | 0.50 | 400.00 | B130 | Telephone conference with secured creditors re pending issues. |
| 04/15/19 | S. Maizel | 0.30 | 240.00 | B130 | Review Bid Hurdle Analysis from BRG. |
| 04/15/19 | P. Maxcy | 0.50 | 369.75 | B130 | Review list of proposed contacts for rejection. |
| 04/15/19 | P. Maxcy | 0.50 | 369.75 | B130 | Review emails and respond to questions re United Health Plan assignment issues |
| 04/15/19 | G. Miller | 1.50 | 663.00 | B130 | Draft stipulations continuing hearing re cure objections and emails with counterparties re same. |
| 04/15/19 | G. Miller | 7.20 | 3,182.40 | B130 | Draft omnibus reply to cure objections and file same. |

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|----------|-----------------|-------|----------|------|---|
| 04/15/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | Review E-Mail from Attorney Drew McGehrin on changes to the Stalking Horse APA. |
| 04/15/19 | E. Abramson | 0.20 | 62.90 | B130 | Correspond with Nelson Hardiman re Transition of Patients Side Letter. |
| 04/15/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | [SCAN Health Plan] Exchange additional E-Mails with Joe Vizzini on Stipulation on time to determine cure amounts. |
| 04/16/19 | C. Doherty, Jr. | 6.30 | 2,356.20 | B130 | Prepare draft of Sale Order and communicate with interested parties re same (2.3); review and discuss tentative ruling (.6); prepare and finalize Moloney Declaration (3.4) |
| 04/16/19 | S. Maizel | 0.30 | 240.00 | B130 | Review and respond to emails re SMG sale. |
| 04/16/19 | S. Maizel | 0.40 | 320.00 | B130 | Review and revise Moloney declaration re GMC sale. |
| 04/16/19 | S. Maizel | 0.30 | 240.00 | B130 | Review draft cure tracker and omnibus reply to objections. |
| 04/16/19 | T. Moyron | 2.10 | 1,088.85 | B130 | Prepare and finalize Jim Moloney and various various comments (1.6); correspond with J. Moloney regarding same and calls regarding same (.5). |
| 04/16/19 | T. Moyron | 1.70 | 881.45 | B130 | Analyze proposed comments and prepare sale order (1.6); prepare email to G. Klausner regarding language regarding sale order (.1). |

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|----------|---------------|-------|----------|------|--|
| 04/16/19 | C. Montgomery | 6.60 | 5,280.00 | B130 | Communications with T Moyron and E Paul regarding proposed PACE bond language (.5); communications with D Riley regarding PACE bond language for sale order (.2); conference call with T Moyron, M Shinderman, S Alberts re Debtors approach to class claims (.9); communications with S Alberts re pension issues for KPC sale (.2); conference call with T Moyron regarding sale order issues (.6); conference call with S Alberts re pension reversion issues (.3); communications with G Miller regarding Royal West Mechanics lien question (.2); phone call with A Blye regarding resolution of sale order issues for SVIPA (.3); communications with T Moyron regarding SVIPA updated request for change on sale order (.3); communications with A Blye regarding SVIPA language in sale order (.3); review Court's tentative ruling on KPC sale order (.3); communications with G Medina regarding CSC search and missing references to Royal West mechanics liens (.2)communications with G Miller regarding Mechanics lien issues for Royal West (.2); Conference call with D O'Donnell, M Shinderman and T Moyron regarding Creditors Committee concerns with sale order references to Final DIP Order (1.0); Follow up phone conference with T Moyron re same (.5); review current draft of sale order and communications with T Moyron re PACE bond issue (.5); communications with T Moyron re Monday sale order comments for PACE Bonds (.1). |
| 04/16/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of Stipulation and Order Continuing the Hearing and deadlines on the Objections to Cure Issues to Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/17/19 | T. Moyron | 0.10 | 51.85 | B130 | Analyze email from P. O'Donnell regarding Mintz's changes re sale order. |
| 04/17/19 | J.A. Moe, II | 1.10 | 589.05 | B130 | Meeting with Elspeth Paul, Sam Maizel and Tania Moyron, on results of hearing on sale and other issues. |

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| 04/17/19 | T. Moyron | 3.10 | 1,607.35 | B130 | Prepare sale order and analyze Committee comments, SGM comments and other comments (.7); conferences with R. Adcock, P. Ricotta, G. Klausner, and M. Shinderman prior to hearing regarding language in sale order (1.6); attend sale hearing (.8). |
| 04/17/19 | T. Moyron | 0.30 | 155.55 | B130 | Coordinate versions of sale order and redlines for discussion with various parties prior to Court hearing. |
| 04/17/19 | C. Montgomery | 0.20 | 160.00 | B130 | Communication with T Moyron and P Chadwick regarding Nant Licenses issue (.2). |
| 04/17/19 | C. Montgomery | 0.60 | 480.00 | B130 | Participate in Sale Hearing by phone. |
| 04/17/19 | C. Montgomery | 0.20 | 160.00 | B130 | Communications with T Moyron regarding G Klausner position on sale order and Nant assumption dispute (.2) |
| 04/17/19 | S. Maizel | 2.00 | 1,600.00 | B130 | Prepare for sale hearing re SGM sale. |
| 04/17/19 | S. Maizel | 1.80 | 1,440.00 | B130 | Participate in hearing on SGM sale approval. |
| 04/17/19 | S. Maizel | 1.00 | 800.00 | B130 | Telephone conference re AG submission re SGM sale. |
| 04/17/19 | C. Doherty, Jr. | 0.70 | 261.80 | B130 | Assist with hearing and post-hearing matters and obtain documents for Ms. Moyron re same |
| 04/17/19 | G. Miller | 0.20 | 88.40 | B130 | Follow up with chambers re docket entries continuing cure objections to June 5. |
| 04/17/19 | G. Miller | 0.50 | 221.00 | B130 | Calls with A. Rhim and T. Moyron re resolution of informal cure objections. |
| 04/17/19 | G. Medina | 1.50 | 439.88 | B130 | Communication with T. Moyron regarding filing (0.1); coordinate and work on electronic assembly of orders for the court for hearing and work with J. Osorio for printing and delivery to T. Moyron (0.7); review docket at the request of L. Widden regarding cure objection of Stanford Blood Center, LLC, Stanford Health Care, Stanford Health Care Advantage (0.4); prepare and file declaration of James Maloney in support of sale order (0.3). |

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| 04/18/19 | G. Miller | 0.40 | 176.80 | B130 | Review certificates of service re KPC sale for service on certain tenants. |
| 04/18/19 | G. Miller | 0.60 | 265.20 | B130 | Call with P. Chadwick and T. Moyron re resolution of cure objections. |
| 04/18/19 | C. Doherty, Jr. | 0.50 | 187.00 | B130 | Identify materials for client re sale and send (.2); call with Ms. Moyron and review emails re Sale Order issues (.3) |
| 04/18/19 | S. Maizel | 0.20 | 160.00 | B130 | Email to Elan Levey re Medicare provider agreement. |
| 04/18/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of numerous stipulations between Debtors and Ortho Engineering, Applecare, United Healthcare and Cigna's and order approving same to object to cure amounts and reply thereto and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/18/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of the Court's notice authorizing the sale of the property and continued the hearing to argue cure amounts and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/18/19 | T. Moyron | 0.50 | 259.25 | B130 | Conference call with P. Chadwick, G. Miller, et al., regarding cure issues, process, and SGM. |
| 04/18/19 | T. Moyron | 0.40 | 207.40 | B130 | Conference calls with G. Klausner regarding cure issues, process, proposal, and sale order. |
| 04/18/19 | K.M. Howard | 0.70 | 175.53 | B130 | Analysis of numerous Stipulations between the Debtors and Creditors and Orders Continuing the Hearing and deadlines on the Objections to Cure Issues to Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/18/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of Stipulation between Debtors and Health Net and Order Continuing the Hearing and deadlines on the Objections to Cure Issues to Bid Procedures Motion and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/19/19 | S. Maizel | 0.20 | 160.00 | B130 | Telephone conference re Medicare provider agreement issues. |

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|----------|-----------------|-------|----------|------|---|
| 04/19/19 | S. Maizel | 1.00 | 800.00 | B130 | Review SGM APA re transfer of provider agreements (.3); research re cure issues raised by SGM (.7). |
| 04/19/19 | T. Moyron | 1.30 | 674.05 | B130 | Conference calls with J. Behrens regarding Phillips Medical motion (.3); analyze motion and related issues (.6); conference calls with M. Goldberg and C. Doherty (.4); |
| 04/19/19 | K.M. Howard | 0.30 | 75.23 | B130 | Reviewed Philips Medical's Motion for Order Fixing Time for Assumption and/or Rejection of Contracts and conferred with Tania Moyron regarding same. |
| 04/19/19 | C. Doherty, Jr. | 1.50 | 561.00 | B130 | Calls with Ms. Moyron and contract parties re stipulations and objections re contracts implicated in sale |
| 04/19/19 | P. Maxcy | 2.80 | 2,070.60 | B130 | Analysis of potential impact on sale order and leases and discuss same with T. Moyron. |
| 04/20/19 | C. Montgomery | 0.10 | 80.00 | B130 | Communications with T Conner regarding Emma notice on entry of court order (.1). |
| 04/22/19 | E. Abramson | 0.20 | 62.90 | B130 | Correspond with Nelson Hardiman team regarding KPC Disclosure Schedules. |
| 04/22/19 | T. Moyron | 0.20 | 103.70 | B130 | Exchange emails with G. Klausner regarding sale order. |
| 04/22/19 | T. Moyron | 0.60 | 311.10 | B130 | Analyze issues related to AG application, including anti-trust analysis (.2); correspond with K. Russo and E. Paul regarding same (.2); conference calls with S. Libosky regarding same (.2). |
| 04/22/19 | T. Moyron | 1.50 | 777.75 | B130 | Prepare sale order and redlines (1.2); exchange emails with G. Klausner regarding same (.3). |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | [Phillips] Review multiple E-Mails from Anita Chou and Tania Moyron on Philip's Contracts, assumption and cure. |
| 04/22/19 | A. Dondoyano | 2.40 | 775.20 | B130 | Draft a description of the APA in support of the KPC Sale Order to submit to the California Attorney General. |

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| 04/22/19 | T. Moyron | 0.80 | 414.80 | B130 | Conference call with J. Vizzini regarding service and tentative ruling (.2); exchange emails regarding related issues (.2); analyze tentative ruling on motion to extend assumption deadline (.1); conference call with Chambers regarding submission on papers (.1); correspond with KCC regarding service (.2). |
| 04/22/19 | S. Maizel | 0.20 | 160.00 | B130 | Review and respond to emails re SGM treatment of contracts (.1); telephone conference with T. Moyron re same (.1). |
| 04/22/19 | S. Maizel | 0.10 | 80.00 | B130 | Review and respond to emails re QAF payments. |
| 04/22/19 | S. Libowsky | 3.20 | 2,560.00 | B130 | Prepare for and teleconference with and emails to and from Elspeth Paul, Hope Levy-Biehl, Robert Barry, Sam Maizel, Tania Moyron, BRG team, review court pleadings, prior AG submissions. |
| 04/22/19 | S. Maizel | 0.20 | 160.00 | B130 | Telephone conference with S. Lebowsky re HSR issues. |
| 04/22/19 | S. Maizel | 0.20 | 160.00 | B130 | Review tentative regarding motion to extend deadline to assume or reject contracts (.1); telephone conference with T. Moyron re notice issues (.1). |
| 04/22/19 | K.M. Howard | 0.30 | 75.23 | B130 | Reviewed the court's tentative ruling regarding Debtors' Motion to Extend Assumption/Rejection Deadline and prepared email regarding same. |
| 04/23/19 | S. Maizel | 0.80 | 640.00 | B130 | Telephone conference with G. Klausner re sale issues. |
| 04/23/19 | G. Miller | 0.30 | 132.60 | B130 | Review filings related to KPC sale and forward same to R. Millner. |
| 04/23/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of the Court's tentative ruling on Motion to Extend Assumption and or Rejection deadlines to June 27, 2019 and reviewed and revised Critical Dates Memorandum accordingly. |

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| 04/23/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of Stipulation and Order approving same continuing the hearing on Philips Medical's Motion for Order Fixing Time for Assumption or Rejection of Contracts and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/23/19 | S. Libowsky | 3.50 | 2,800.00 | B130 | Prepare for and teleconference with and emails to and from Elspeth Paul, Hope Levy-Biehl, Robert Barry, Sam Maizel, Tania Moyron, Eitan Kagedan, HSR issues/matters, HSR research and analysis. |
| 04/23/19 | C. Montgomery | 0.30 | 240.00 | B130 | Phone call with S Maizel and T Moyron regarding SGM closing and cure timing under sale order (.3). |
| 04/23/19 | E. Kagedan | 2.10 | 910.35 | B130 | Research HSR rules for guidance of inclusion of bankruptcy debt in calculation of size-of-transaction. |
| 04/23/19 | L. Macksoud | 1.00 | 437.75 | B130 | Review BRG spreadsheet of additional contracts to be rejected (.2), revise rejection motion per same (.5), emails with BRG re same (.3) |
| 04/23/19 | T. Moyron | 1.00 | 518.50 | B130 | Analyze G. Klausner proposed language (.2); conference call with G. Klausner regarding sale order and proposed language and issues related to cure and assumption and closing (.8). |
| 04/24/19 | L. Macksoud | 0.50 | 218.88 | B130 | Confer with BRG re exhibit A to rejection motion (.3), finalize same (.2) |
| 04/24/19 | C. Montgomery | 0.20 | 160.00 | B130 | Short participation in HSR phone call (.1); communications with E Paul regarding PACE obligations under SGM deal (.1). |
| 04/24/19 | S. Libowsky | 2.80 | 2,240.00 | B130 | Prepare for and teleconference with and emails to and from Elspeth Paul, Hope Levy-Biehl, Robert Barry, Sam Maizel, Tania Moyron, review multiple documents re: deal, market issues, competition matters, financials. |
| 04/24/19 | P. Maxcy | 0.60 | 443.70 | B130 | Review motion for rejection on non-sale contracts. |
| 04/24/19 | S. Maizel | 0.30 | 240.00 | B130 | Telephone conference re HSR issues with Steve Libowski. |

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|----------|---------------|-------|----------|------|---|
| 04/24/19 | S. Maizel | 0.70 | 560.00 | B130 | Telephone conference with G. Klausner re pending issues vis-à-vis provider agreements (.4); emails with G. Klausner re same (.3). |
| 04/25/19 | S. Maizel | 0.50 | 400.00 | B130 | Telephone conference with G. Klausner re CMS/DHCS issues (.2); emails with G. Klausner re same (.3). |
| 04/25/19 | N. Stevens | 5.30 | 1,171.30 | B130 | Draft chart of obligations/ milestones under Jan. 8, 2019 Verity-SGM Asset Purchase Agreement (APA) in preparation for Lender review: Review and analyze APA; Review and analyze Feb. 19, 2019 Sale Order (modifying APA) |
| 04/25/19 | S. Maizel | 0.50 | 400.00 | B130 | Review and respond to emails regarding objections deadlines for CMS and DHCS. |
| 04/25/19 | P. Maxcy | 0.60 | 443.70 | B130 | Review draft motion to reject contracts and associated contracts. |
| 04/25/19 | C. Montgomery | 1.90 | 1,520.00 | B130 | Communications with T Moyron regarding G Klaussner changes to paragraph 15 of sale order and review and modify same (1.80); communications with G Klausner re same (.1). |
| 04/25/19 | S. Libowsky | 1.40 | 1,120.00 | B130 | Review emails from Verity team, Robert Barry, Sam Maizel, Tania Moyron, review multiple documents re: deal, market issues, competition matters, financials. |
| 04/25/19 | A. Dondoyano | 0.50 | 161.50 | B130 | Revise the APA description in support of the KPC Sale Order to submit to the California Attorney General. |
| 04/25/19 | T. Moyron | 0.40 | 207.40 | B130 | Conference call with B. Carsten, R. Adcock, et al., regarding SGM and QofE. |
| 04/26/19 | S. Libowsky | 1.80 | 1,440.00 | B130 | Work on HSR, California AG antitrust issues, review multiple documents and information on Verity Health, Strategic Global. |
| 04/26/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | [SCAN Health] Exchange E-Mails with Attorney Dan Besikoff on cure amount related to sale, and telephone call with Mr. Besikoff on conferring with Joe Vizzini. |
| 04/26/19 | S. Maizel | 1.00 | 800.00 | B130 | Review and respond to emails re KPC Sale Order. |

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|----------|-------------|-------|--------|------|---|
| 04/26/19 | S. Maizel | 1.00 | 800.00 | B130 | Transfer of Medi-Cal provider agreement vis-à-vis QAF obligations. |
| 04/29/19 | E. Abramson | 0.20 | 62.90 | B130 | Correspond with Dentons and Nelson Hardiman team re updated filing of Disclosure Schedules to KPC Asset Purchase Agreement. |
| 04/29/19 | E. Kagedan | 0.90 | 390.15 | B130 | Conduct initial review of data room documents to identify those responsive to HSR filing. |
| 04/29/19 | L. Macksoud | 0.90 | 393.98 | B130 | Draft declaration in support of motion to reject (.4), confer with P. Maxy re same (.2) and finalize same (.3) |
| 04/29/19 | E. Abramson | 0.40 | 125.80 | B130 | Correspond with BRG re revisions to the KPC Asset Purchase Agreement Disclosure Schedules. |
| 04/29/19 | E. Abramson | 0.40 | 125.80 | B130 | Correspond with Nam Nguyen at Verity regarding revisions to Disclosure Schedules to KPC Asset Purchase Agreement (.2); Correspond with Lysle Buchbinder at Verity re revisions to Litigation Disclosure Schedule (.2). |
| 04/29/19 | S. Maizel | 0.30 | 240.00 | B130 | Telephone conference with Gary Klausner re sale order. |
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of the court's ruling establishing deadlines for either (1) the Debtors to file a notice of resolution of the issues regarding the transfer and/or proposed assumption, assignment or rejection of the Medi-Cal and Medicare Provider Agreement, or (2) the DHHS to file objection and DHCS to file supplemental objection to the proposed transfer of the Medi-Cal and Medicare Provider Agreements and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/29/19 | K.M. Howard | 0.30 | 75.23 | B130 | Analysis of Deadline for Debtors and UCC to file replies to HSS objection and the DHCS supplemental objection and reviewed and revised Critical Dates Memorandum accordingly. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|-------------|---------------|-------------------|------|--|
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B130 | Analysis of numerous stipulations and orders approving same regarding the hearing on Cure Objections to the Bid Procedures Motion including Nanthealth, DHCS, HHC, etc. and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/29/19 | S. Libowsky | 1.30 | 1,040.00 | B130 | HSR issues/matters, emails to and from Verity, review materials from Verity for HSR submission. |
| 04/30/19 | S. Libowsky | 1.90 | 1,520.00 | B130 | Emails to and from Verity, conference with Eitan Kagedan, HSR issues/matters, review materials, data, information for HSR submission, teleconference with Elspeth Paul. |
| 04/30/19 | T. Moyron | 0.60 | 311.10 | B130 | Conference call with lenders to discuss APA and related issues. |
| 04/30/19 | T. Moyron | 2.10 | 1,088.85 | B130 | Prepare and finalize sale order and prepare redlines (1.7); prepare email to G. Klausner regarding same (.1); prepare email to M. Shinderman, et al., regarding same and lenders (.1); prepare emails to D. Guess, P. Glassman, et al., regarding same and analyze responses (.2). |
| 04/30/19 | T. Moyron | 0.40 | 207.40 | B130 | Conference call with E. Paul, et al., regarding APA and schedules (.2); analyze E. Paul, et al., emails regarding same (.2). |
| 04/30/19 | E. Abramson | 0.50 | 157.25 | B130 | Compile Disclosure Schedules, attachments and circulate revised Schedule 1.7(b) and Schedule 8.6. |
| 04/30/19 | T. Moyron | 0.30 | 155.55 | B130 | Conference call with G. Klausner re sale order. |
| 04/30/19 | E. Kagedan | 1.70 | 736.95 | B130 | Analyze data room documents for HSR filing and communicate with antitrust team and BRG to fill holes in information for filing. |
| Subtotal | | 247.50 | 132,887.86 | | |

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B140 - Relief from Stay/Adequate Protection Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/01/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Ferguson v. St. Francis] Preliminarily review the newly filed Complaint, then prepare draft of letter to Plaintiffs' Attorney on violation of the stay. |
| 04/01/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Breta Durham v. St. Francis] Review and correct letter to Attorney Bruce Bunch on violation of the automatic stay (.10); confer with Karleen Murphy on operative dates and Motion filed by other Defendant (.10); review Proof of Service and Notice of Stay (.10). |
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | B140 | Analysis of the Stipulation between the parties in Breta Durham v. St. Francis Medical Center and reviewed and revised Litigation Management chart accordingly. |
| 04/05/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [Saleh v. St. Francis] Review the Tentative Ruling, then confer with Kathryn Howard on the Notice Of Stay (.20); telephone calls with Kamilah Holmes on date for relief (.10); telephone call to the Clerk of the Court on modification to the Order (.10); prepare Memoranda on the Court's Tentative Ruling (.20). |
| 04/05/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] Review Motion For Relief From Stay (.10); review exchanges of E-Mails with Karen Chapman and Kathleen Conway on underlying lawsuit (.10). |
| 04/05/19 | K.M. Howard | 0.60 | 150.45 | B140 | Analysis of Motion for Relief from Stay filed in Princess Naope v. St. Francis Medical, reviewed and culled docket and prepared email to Elspeth Paul, Karen Chapman and Pascale Roy explaining the relief from stay was filed but the debtor entity has not been served with the complaint and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/05/19 | K.M. Howard | 0.20 | 50.15 | B140 | Reviewed and culled the court's tentative ruling in Saleh v. St. Francis Medical Center and circulated same to the client and the Verity team. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/05/19 | K.M. Howard | 0.20 | 50.15 | B140 | Telephone conference with Karen Chapman regarding the Motion for Relief from Stay filed in Naope v. St. Francis Medical Center. |
| 04/05/19 | K.M. Howard | 0.10 | 25.08 | B140 | Assembled newly filed motions for relief from stay and prepared email to John Moe regarding each. |
| 04/08/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] Review Motion For Relief From Stay (.10); E-Mail to Pascale Roy and Karen Chapman on prior contact (.10). |
| 04/08/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] Prepare first draft of Response And Opposition To Motion For Relief From Stay. |
| 04/08/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Saleh v. St. Francis] Attend hearing on Motion For Relief From Stay, via Court Call, with opposing counsel, on stipulation extending effective date of the stay (.30); prepare Report to Elspeth Paul on results of the hearing (.10). |
| 04/09/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Irene Rodriquez v. St. Francis] Telephone call returned to Attorney Christian Kim on possibility of relief from stay. |
| 04/09/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Saleh v. St. Francis] Telephone call from Kamilah Holmes on Order on relief from stay. |
| 04/10/19 | K. Murphy | 0.10 | 41.65 | B140 | [Saleh] Analyze report from John Moe re motion for relief from stay. |
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] Telephone call from Gibson Pagter on a Stipulation (.10); transmit outline of Stipulation to Mr. Pagter (.10). |
| 04/10/19 | J.A. Moe, II | 0.50 | 267.75 | B140 | [Naope v. St. Francis] Review the Complaint and prepare E-Mail to Elspeth Paul, Karen Chapman and Pascale Roy on proposal from Attorney Gibson Pagter on relief from stay, outlining Mr. Pagter's proposal and outlining the Complaint and breach of the automatic stay (.30); exchange E-Mails with Karen Chapman on initial response and identify date Complaint was filed (.10); telephone call from/with Karen Chapman on issue of coverage (.10). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/11/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Saleh v. St. Francis] Review Order and telephone call returned to Kamilah Holmes on change to Order (.10); review second Order and telephone call from Ms. Holmes on approval of Order, then confer on addition to the Order (.10). |
| 04/11/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] In accordance with telephone call with Karen Chapman, telephone call to Gibson Pagter on Stipulation on relief from stay and review voice mail response (.10); retrieve form Stipulation and transmit to Mr. Pagter for preparation of Stipulation (.10). |
| 04/14/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Rodriguez v. St. Francis] Exchange E-Mails with Elina Tilman on Notice Of Stay. |
| 04/15/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [Naope v. St. Francis] Review previous Ruling on Motion For Relief From Stay, then with Gibson Pagter on the changes to the Stipulation (.20); revise and correct Gibson Pagter's Stipulation on Motion For Relief From Stay (.20); review and make further corrections to the Stipulation (.20). |
| 04/16/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Rodriguez v. St. Francis] Review Christian Kim's second E-Mail on stipulating to relief from stay, reviewing prior E-Mail, then E-Mail to Pascale Roy, Karen Chapman and Ahn Ruda on responding to inquiry. |
| 04/16/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Naope v. St. Francis] Exchange E-Mails with Gibson Pagter proposing minor changes to the Stipulation for relief from stay, then revise -- through two iterations -- the Stipulation(.20); E-Mail to Gibson Pagter transmitting the Stipulation for review. |
| 04/17/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Rodriguez v. St. Francis] Exchange E-Mails with Elspeth Paul on approval of a Stipulation on relief from stay, then E-mail to Ahn Ruda, Pascale Roy and Karen Chapman on background. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/17/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [Naope v. St. Francis] Exchange E-Mails with Gibson Pagter on Stipulation, and review returned Stipulation (.20); exchange E-Mails with Elspeth Paul and Karen Chapman on approval of Stipulation transmitted for review (.10); exchange E-Mails with Gibson Pagter on execution and return of the Stipulation (.10); three corrections to the Stipulation and telephone call with Gibson Pagter approving minor changes (.20). |
| 04/18/19 | K.M. Howard | 0.20 | 50.15 | B140 | Analysis of stipulation between Debtor and plaintiff in Princess Naope v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly. |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Naopes v. St. Francis] Exchange E-Mails with Casey Doherty on Stipulation filed on Motion For Relief From Stay. |
| 04/23/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed and assembled the order granting the Motion for Relief from Stay in Josefina Robles v. St. Francis Medical Center and prepared emails regarding same. |
| 04/23/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed and revised Litigation Management Chart to reflect rulings made by the court granting Josefina Robles' Motion for Relief from Stay. |
| 04/24/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | Rodriguez v. St. Francis] Review Christian Kim's latest E-Mail and telephone call from Mr. Kim on terms for possible relief from stay (.20); E-Mail to Ahn Ruda, Pascale Roy and Karen Chapmen on background and coverage on Claim and possible settlement (.10). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|-----------------|------|---|
| 04/29/19 | J.A. Moe, II | 0.70 | 374.85 | B140 | [Concetta McBride] Review Notice of Arbitration, exchanging E-Mails with Elspeth Paul and with Karen Chapman on Notice (.10); prepare draft of letter to Arbitrator on the automatic stay (.20); review formation of the letter to be transmitted to the Arbitrator (.10); review and correct -- through two iterations --the letter to the Arbitrator on imposition of the automatic stay (.20); review letter and confirm sent by E-Mail and Federal Express (because Arbitration set for April 30th (.10). |
| Subtotal | | 8.60 | 3,966.97 | | |

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B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/01/19 | K.M. Howard | 0.30 | 75.23 | B185 | Analysis of Order Approving Second Omnibus Stipulation Extending Objection Deadline re (1) Approving Form Of Asset Purchase Agreement For Stalking Horse Bidder And For Prospective Overbidders, (2) Approving Auction Sale Format, Bidding Procedures And Stalking Horse Bid Protections and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/01/19 | K.M. Howard | 0.30 | 75.23 | B185 | Analysis of Notice from the Court regarding Debtors' Motion to Reject Lease or Executory Contract and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/02/19 | D. Pina | 0.40 | 127.50 | B185 | Assist L. Whidden with requests for court filings related to Stanford's Motion to Assume or Reject. |
| 04/02/19 | K.M. Howard | 0.20 | 50.15 | B185 | Reviewed Motion for Order Fixing Time for Assumption or Rejection of Contract and for Performance of all Obligations under the Lease agreements and prepared email to Tania Moyron regarding same. |
| 04/02/19 | K.M. Howard | 0.40 | 100.30 | B185 | Reviewed docket and culled pleadings pertaining to Debtors' Motion for Order Authorizing Rejection of Lease of Real Property and Executory Contract and Abandonment of Personal Property and prepared same for use at April 3, 2019 hearing. |
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B185 | [SFI 910 Campus Drive, LLC, & Readisuite] Review results of hearing and confer with Patrick Maxcy on the contact with the Landlord and Readisuite on Stipulation, reviewing E-Mail to Elspeth Paul and Peter Chadwick. |
| 04/03/19 | G. Medina | 0.30 | 87.98 | B185 | Work on Prep and filing of supplemental notice and motion to reject unexpired leases. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--|
| 04/05/19 | J.A. Moe, II | 0.10 | 53.55 | B185 | Review "cover pleading" on Richard Adcock's Declaration in support of the Motion To Extend Time To Assume Or Reject Leases Of Non-Residential Real Property, and E-Mails to Tania Moyron on the Declaration. |
| 04/08/19 | J.A. Moe, II | 0.10 | 53.55 | B185 | Exchange E-Mails with Tania Moyron on and review "cover pleading" on Richard Adcock's Declaration in support of the Motion To Extend Time To Assume Or Reject Leases Of Non-Residential Real Property, and E-Mails to Tania Moyron on the Declaration. |
| 04/08/19 | J.A. Moe, II | 1.00 | 535.50 | B185 | [SFI 901 Campus Drive and ReadiSuite] Review the Memorandum Of Points And Authorities in support of the Debtors' Notice Of Motion And Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property (.20); telephone calls to Mel Bracken on Stipulation and E-Mail to Brian Park on Mr. Bracken responding (.20); telephone call to and E-Mails from from Patrick Marcy on representation of the Landlord (.10); expand draft Stipulation on fact that parties agree Order may be entered on the Motion (.20) ; telephone call to Chris Katrandjian, discussing a Stipulation (.20); revise first draft of Stipulation (.10). |
| 04/10/19 | P. Maxcy | 1.40 | 1,035.30 | B185 | Review information on lease assumptions and rejections and status of lease of Forest Avenue. |
| 04/11/19 | P. Maxcy | 1.40 | 1,035.30 | B185 | Work on rejection of leases and compiling information for same. |
| 04/18/19 | P. Maxcy | 3.10 | 2,292.45 | B185 | Review information on leases on Verity properties and analyze legal issues related to same. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|-------------|--------------|-----------------|------|---|
| 04/23/19 | K.M. Howard | 0.40 | 100.30 | B185 | Analysis of Debtors Second Motion for Entry of an Order Extending Deadlines to Assume or Reject Unexpired Leases of Nonresidential Real Property and Objection Deadlines for Lessors and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/23/19 | K.M. Howard | 0.40 | 100.30 | B185 | Analysis of ruling regarding the deadline Debtors to serve upon the Lessors notice that unless a Lessor objects, the Court intends to extend the Assumption/Rejection Deadline to June 27, 2019 and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/24/19 | P. Maxcy | 1.70 | 1,257.15 | B185 | Conference L. Buchbinder and further analysis of effect of sale by certain leases. |
| Subtotal | | 11.60 | 7,033.34 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/01/19 | K.M. Howard | 0.20 | 50.15 | B190 | Email exchanges regarding Notice for Stay of Proceedings in Breta Durham v. St. Francis Medical Center and culled same. |
| 04/01/19 | K. Murphy | 0.20 | 83.30 | B190 | [Breta Durham] Research court website for proof of service of summons and complaint to St. Francis and conformed Notice of Stay with filing dates per John Moe instructions to assist with preparation of letter to Plaintiffs' counsel regarding the same; and draft email to John Moe re same. |
| 04/02/19 | J.A. Moe, II | 0.30 | 160.65 | B190 | [Breta Durham v. St. Francis] Review E-Mail and proposed Stipulation on stay of Superior Court Proceedings, then confer with Karleen Murphy on Stipulation (.20); telephone call to Mark Guterman on correction to the Stipulation (.10). |
| 04/02/19 | K. Murphy | 0.20 | 83.30 | B190 | [Breta Durham] Confer with John Moe by phone and email and counsel for defendant, Dr. David Friedberg, regarding proposed stipulation and order to stay entire matter. |
| 04/02/19 | K. Murphy | 0.10 | 41.65 | B190 | [Kyle Scott Law] Analyze notice of continued status conference. |
| 04/03/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | [Breta Durham v. St. Francis] Exchange messages with and telephone call to Mark Guterman discussing change to Stipulation (.10); confer with Karleen Murphy and Mr. Guterman on upcoming Status Conference (.10). |
| 04/03/19 | T. Moyron | 0.30 | 155.55 | B190 | Analyze issues related to certificates of service and confer with J. Moe regarding same prior to hearing. |
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | B190 | Analysis of defendants' objections to Plaintiffs' Request for Production of Documents in Rubio v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly. |
| 04/03/19 | K.M. Howard | 0.20 | 50.15 | B190 | Email exchanges with Ace Attorney Service regarding the filing of the Notice of Stay in Ferguson v. St. Francis Medical Center. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Mee Soon Han v. St. Francis] Review Report on results of the hearing, and continuance to June because Order not entered on relief from stay, also conferring with Ms. Murphy on the hearing. |
| 04/03/19 | K.M. Howard | 0.30 | 75.23 | B190 | Received and reviewed the conformed Notice of Stay in Ferguson v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly. |
| 04/04/19 | K.M. Howard | 0.40 | 100.30 | B190 | Received and reviewed the conformed Notice of Stay of Proceedings in Durham v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly. |
| 04/04/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Breta Durham v. St. Francis] Telephone call form Karleen on status of the Case in the Superior Court and report to all parties. |
| 04/04/19 | K. Murphy | 0.20 | 83.30 | B190 | [Breta Durham] Telephone call with John Moe regarding preparation of email to Verity regarding Final Status Conference rescheduling; and draft report to Verity team advising of Final Status Conference on April 4, 2019 off calendar with explanation of continuation due to ex parte to vacate dates and stipulation to stay matter. |
| 04/04/19 | K.M. Howard | 0.40 | 100.30 | B190 | Received and reviewed several Rule 40(b)(6) examinations of St. Francis Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/08/19 | K.M. Howard | 0.40 | 100.30 | B190 | Reviewed Rules applicable to 30(b)(6) depositions and prepared email to Tania Moyron regarding objections versus protective order and followup conference with Tania Moyron regarding same. |
| 04/09/19 | K.M. Howard | 0.20 | 50.15 | B190 | Email exchanges with Ace Attorney Service regarding the Notice of Stay of Proceedings filed in William Ferguson v. St. Francis Medical Center (.1) and reviewed conformed Notice of Stay (.1). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/09/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [NLRB v. Verity Health & St. Francis] Telephone call and E-Mail from James Behrens on Motion filed by the NLRB; review Sam Alberts E-Mail on response to the Motion. |
| 04/11/19 | K. Murphy | 0.20 | 83.30 | B190 | [Robles] Analyze LA Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/11/19 | K. Murphy | 0.20 | 83.30 | B190 | [Iniguez] Analyze LA Superior Court website for current upcoming hearing date and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/12/19 | K. Murphy | 0.40 | 166.60 | B190 | [Zavala] Prepare for attendance at Final Status Conference by analyzing Final Status Conference Statement and court website, analyzed recently filed stipulation and order to continue current trial and trial related deadlines, and confer with counsel for St. Francis, Mr. Arabian, to confirm 4/16 Final Status Conference as continued. |
| 04/15/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Zavala v. St. Francis] Review with Karlene Murphy the Final Status Conference set for April 16th. |
| 04/15/19 | K. Murphy | 0.10 | 41.65 | B190 | [Zavala v. St. Francis] Attend conference with John Moe to discuss upcoming appearance at final status conference. |
| 04/15/19 | J.A. Moe, II | 0.30 | 160.65 | B190 | [Rodriguez v. St. Francis] Exchange E-Mails with Pascale Roy on keeping her informed on the status of the Case, exchange second set of E-Mails with Elina Tilman on Notice Of Stay, and exchange E-Mails with Pascale Roy on St. Francis Hospital (.20); telephone call with Elina Tilman on alternative reasons for Plaintiff to file a Notice Of Stay in the Superior Court (.10). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/16/19 | K. Murphy | 0.10 | 41.65 | B190 | [Zavala v. St. Francis] Prepare report to Verity team regarding continuation of final status conference and trial date based on recently executed stipulation and order. |
| 04/16/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Zavala v. St. Francis] Review E-Mails from Haig Arabian and from Karleen Murphy, telephone call with Ms. Murphy, and review Report on FSC. |
| 04/16/19 | K. Murphy | 0.80 | 333.20 | B190 | [Ramiro De La Herran] Prepare for drafting statement re Order to Show Cause re dismissal by analyzing court website for relevant updated case status information and minute order from prior hearings, and draft OSC Statement for John Moe's review. |
| 04/16/19 | K.M. Howard | 0.30 | 75.23 | B190 | Analysis of summary of the Final Status Conference and the Order continuing key deadlines and appearance and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/17/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Ramiro De La Herran v. St. Francis] Review and rewrite the CMC Statement. |
| 04/17/19 | K. Murphy | 0.10 | 41.65 | B190 | [Ramiro De La Herran] Conference with John Moe regarding upcoming Order to Show Cause re dismissal. |
| 04/17/19 | K. Murphy | 0.10 | 41.65 | B190 | [Ramiro De La Herran] Revised and finalized Statement re Order to Show Cause per edits of John Moe. |
| 04/17/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | [Rodriguez v. St. Francis] Exchange E-Mails with Pascale Roy on payment for defense of lawsuits and settlement posture (.10); E-Mail to Ahn Ruda on background to the case (.10). |
| 04/18/19 | K.M. Howard | 0.70 | 175.53 | B190 | Analysis of the complaint and summons in Brian Braun v. St. Francis Medical Center (.3); reviewed docket (.1); and prepared Notice of Stay of Proceedings (.3). |
| 04/18/19 | K.M. Howard | 0.40 | 100.30 | B190 | Reviewed the court's notice setting the final status conference and trial in Maria Zavala V. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum and Litigation Management Chart accordingly. |

St. Francis Medical Center
Matter: 15800425-000006
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/19/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed deadlines regarding Philips Medical Capital's Motion for Order Fixing Time for Assumption/Rejection of Contracts and for Performance of all Obligations and prepared email regarding same. |
| 04/22/19 | K.M. Howard | 0.30 | 75.23 | B190 | Reviewed the WCAB subpoena in the Isabel Ruiz case and email exchanges with John Moe and the client regarding same. |
| 04/24/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed and responded to emails regarding the case of Irene Rodriguez v. St. Francis Medical Center. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Zavala] Analyze LA Superior Court website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |
| 04/24/19 | J.A. Moe, II | 0.30 | 160.65 | B190 | [Mancilla v. St. Francis] Review documents related to upcoming Case Management Conference and appearance on April 26th (.10); confer with an review documents pertaining to CMC, later obtaining update on entry of Order on Motion (.20). |
| 04/25/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Mancilla v. St. Francis] Review E-Mail from Karleen Murphy on upcoming CMC, review updated Notice on the CMC, and telephone call returned from Ms. Murphy on CMC on April 26th. |
| 04/25/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed emails concerning filing of a complaint against St. Francis Medical Center, but the hospital has not been served, and prepared responsive email regarding filing a notice of stay in a matter where the debtor has not been served. |
| 04/26/19 | K. Murphy | 0.20 | 83.30 | B190 | [Saleh] Update Bankruptcy Chart re Relief From Stay to include Saleh matter. |
| 04/26/19 | K. Murphy | 0.20 | 83.30 | B190 | [Naope] Update Bankruptcy Chart re Relief From Stay to include Naope matter. |
| 04/29/19 | K.M. Howard | 0.20 | 50.15 | B190 | Reviewed and revised Critical Dates Memorandum to reflect the pending 9019 Motion. |

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2154898

May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|--------------|-----------------|------|--|
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B190 | Reviewed docket and reviewed and revised Notice of Stay of Proceedings in Braun v. St. Francis Medical Center and coordinated filing of same. |
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B190 | Review and revise Litigation Management Chart to reflect new matters filed against St. Francis Medical Center. |
| 04/30/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | [Ferguson v. Szieta & St. Francis] Exchange E-Mails with Jennifer Sturges on status of bankruptcy and insurance coverage (.10); telephone call from Jennifer Sturges, reviewing status of the bankruptcy cases and whether there may be insurance (.10). |
| 04/30/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Rodriquez v. St. Francis (and Jason Shank v. Verity)] Telephone call with Ahn Ruda on necessity to ascertain background to the two cases and issue of insurance coverage, exchanging E-Mails with Ms. Ruda and Pascale Roy. |
| Subtotal | | 11.60 | 4,190.95 | | |

St. Francis Medical Center
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May 23, 2019

B200 - Operations

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/11/19 | J.A. Moe, II | 0.20 | 107.10 | B200 | [R.F. MacDonald] Review E-Mail from and exchange E-Mails with Joe Vizzini and Peter Chadwick on Critical Vendor Status (.10); telephone call to Eric Handler on obtaining a response and exchange additional E-Mails with Joe Vizzini on response (.10). |
| 04/12/19 | J.A. Moe, II | 0.10 | 53.55 | B200 | [R.F. MacDonald] Telephone call from Eric Handler discussing obtaining a response on Critical Vendor status. |
| 04/15/19 | J.A. Moe, II | 0.20 | 107.10 | B200 | [Royal West] Exchange E-Mails with Jim Hayes on payment for postpetition work, then E-Mail to Peter Chadwick and Joe Vizzini on Royal West (.10); exchange E-Mails with Mr. Hayes on obtaining a response (.10). |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B200 | [Casteneda] Review multiple E-Mails, including from Homy Barzagan and Karen Chapman, on request for Medical Records on Rose Marie Castaneda. |
| | Subtotal | 0.60 | 321.30 | | |

St. Francis Medical Center
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B220 - Employee Benefits/Pension

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/08/19 | S. Alberts | 0.50 | 400.00 | B220 | SFMC. Email on rumor that employees should retire early to protect/enhance benefits and follow up with co-counsel and client. |
| | Subtotal | 0.50 | 400.00 | | |

St. Francis Medical Center
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May 23, 2019

B230 - Financing/Cash Collections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/01/19 | K.M. Howard | 0.40 | 100.30 | B230 | Analysis of the Stipulation and Order Approving the Stipulation Between Verity Mob Financing, LLC and the UCC Extending Creditors Extending Challenge Deadline and reviewed and revised Critical Dates Memorandum accordingly. |
| | Subtotal | 0.40 | 100.30 | | |

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2154898

May 23, 2019

B260 - Board of Directors Matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/11/19 | S. Maizel | 0.20 | 160.00 | B260 | Review and comment on presentation to Board re SGM sale. |
| 04/15/19 | S. Maizel | 0.30 | 240.00 | B260 | Drafting notes re board meeting on AG approval process. |
| | Subtotal | 0.50 | 400.00 | | |

St. Francis Medical Center
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May 23, 2019

B310 - Claims Administration and Objections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|---------------|-------------|-----------------|------|---|
| 04/01/19 | K.M. Howard | 0.70 | 175.53 | B310 | Analysis of Plaintiffs' Motion for Authorization to File a Class Proof of Claim on Behalf of Claimants Similarly Situated including the Notice, prepared communication to Tania Moyron regarding same and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/01/19 | J.A. Moe, II | 0.20 | 107.10 | B310 | Telephone call from Andrew Sherman review Proof of Claim and commence arrangements for delivery, exchanging additional E-Mails on filing Claim with the Court. |
| 04/11/19 | C. Montgomery | 1.00 | 800.00 | B310 | Communications with G. Miller and G. Medina regarding mechanics lien issues and title search (.6); review information from G. Miller regarding MGH Mechanics lien issue (.2); follow-up communications with G. Median re all mechanics liens (.2). |
| 04/11/19 | G. Miller | 1.20 | 530.40 | B310 | Call and emails with C. Montgomery re mechanics lien claims and review of KPC APA re payment of same. |
| 04/11/19 | K.M. Howard | 0.30 | 75.23 | B310 | Followup email exchanges with Andres Estrada and Lydia Do regarding claims filed by the DHHS against the hospitals being sold to Strategic Global Management and received and reviewed culled proofs of claim. |
| Subtotal | | 3.40 | 1,688.26 | | |

St. Francis Medical Center
Matter: 15800425-000006
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May 23, 2019

B320 - Plan and Disclosure Statement (incl. Business Plan)

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/22/19 | G. Miller | 1.00 | 442.00 | B320 | Draft second motion to extend exclusivity |
| | Subtotal | 1.00 | 442.00 | | |

St. Francis Medical Center
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May 23, 2019

EMP - Employee matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|-----------------|--------------|-----------------|------|--|
| 04/08/19 | C. Doherty, Jr. | 2.00 | 748.00 | EMP | Research for and Prepare Response to NLRB Admin Claim Application. |
| 04/09/19 | C. Doherty, Jr. | 2.70 | 1,009.80 | EMP | Research for and Prepare Response to NLRB Admin Claim Application and pull and send documents to Mr. Alberts re same; discuss same with Mr. Alberts (2.4); prepare and distribute stipulation with NLRB (.3) |
| 04/10/19 | C. Doherty, Jr. | 0.40 | 149.60 | EMP | Attention to emails and prepare and distribute stipulation and order with NLRB |
| 04/11/19 | C. Doherty, Jr. | 2.10 | 785.40 | EMP | Prepare draft of Response to NLRB Administrative Expense Application |
| 04/11/19 | S. Alberts | 0.50 | 400.00 | EMP | Labor, St. Francis. Receive inquiry concerning SEIU 's attempt to sign up St. Francis employees and follow up concerning implications thereof. |
| 04/14/19 | C. Doherty, Jr. | 0.70 | 261.80 | EMP | Revise Response to NLRB Application. |
| 04/15/19 | C. Doherty, Jr. | 0.50 | 187.00 | EMP | Prepare draft of Response to NLRB Administrative Expense Application and discuss DIP issues with Ms. Macksoud and Mr. Montgomery re draft |
| 04/16/19 | C. Doherty, Jr. | 0.40 | 149.60 | EMP | Prepare draft of Response to NLRB Administrative Expense Application |
| 04/16/19 | C. Montgomery | 0.20 | 160.00 | EMP | Communications with C Doherty and S Alberts re NLRB claim resolution matter (.2) |
| 04/17/19 | C. Doherty, Jr. | 0.20 | 74.80 | EMP | Review emails from client re Response to NLRB Administrative Expense Application |
| 04/18/19 | C. Doherty, Jr. | 0.20 | 74.80 | EMP | Review emails from client and Dentons re Response to NLRB Administrative Expense Application |
| 04/18/19 | C. Doherty, Jr. | 0.60 | 224.40 | EMP | Revise Draft of NLRB Response |
| 04/19/19 | C. Doherty, Jr. | 0.40 | 149.60 | EMP | Revise Draft of NLRB Response |
| Subtotal | | 10.90 | 4,374.80 | | |

St. Francis Medical Center
Matter: 15800425-000006
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May 23, 2019

INS - Insurance

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/05/19 | T. Moyron | 0.50 | 259.25 | INS | Conference call with M. Kwok, K. Chapman, etc., regarding tail insurance for St. Francis and O'Conner (.3); conference calls with M. Garms regarding same (.2). |
| | Subtotal | 0.50 | 259.25 | | |

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2154898

May 23, 2019

MED/CMS- Medicare/CMS Issues

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|---------|---|
| 04/11/19 | S. Maizel | 0.10 | 80.00 | MED/CMS | Telephone conference with Elan Levey re sale hearing stipulation. |
| 04/11/19 | S. Maizel | 0.10 | 80.00 | MED/CMS | Telephone conference with G. Miller re CMS and DHCS sale hearing stipulation. |
| 04/26/19 | S. Maizel | 1.00 | 800.00 | MED/CMS | Review materials re Medicare provider agreement transfer. |
| | Subtotal | 1.20 | 960.00 | | |

St. Francis Medical Center
Matter: 15800425-000006
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May 23, 2019

MED/DHC- Medi-Cal/DHCS Issues

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|----------|---|
| 04/29/19 | K.M. Howard | 0.60 | 150.45 | MED/DHCS | Analysis of stipulations between Debtors, DHCS and DHHS and order approving same regarding the extending cure objection deadlines and reviewed and revised Critical Dates Memorandum accordingly. |
| | Subtotal | 0.60 | 150.45 | | |

St. Francis Medical Center
Matter: 15800425-000006
Invoice No.: 2154898

May 23, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| AGI | Attorney General Issues | 7,241.95 |
| B130 | Asset Disposition | 132,887.86 |
| B140 | Relief from Stay/Adequate Protection Proceedings | 3,966.97 |
| B185 | Assumption/Rejection of Leases and Contracts | 7,033.34 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 4,190.95 |
| B200 | Operations | 321.30 |
| B220 | Employee Benefits/Pension | 400.00 |
| B230 | Financing/Cash Collections | 100.30 |
| B260 | Board of Directors Matters | 400.00 |
| B310 | Claims Administration and Objections | 1,688.26 |
| B320 | Plan and Disclosure Statement (incl. Business Plan) | 442.00 |
| EMP | Employee matters | 4,374.80 |
| INS | Insurance | 259.25 |
| MED/CMS | Medicare/CMS Issues | 960.00 |
| MED/DHCS | Medi-Cal/DHCS Issues | 150.45 |
| Total This Matter | | \$164,417.43 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| C. Montgomery | \$800.00 | 18.30 | \$14,640.00 |
| S. Alberts | \$800.00 | 1.80 | \$1,440.00 |
| S. Maizel | \$800.00 | 34.40 | \$27,520.00 |
| P. Maxcy | \$739.50 | 15.60 | \$11,536.20 |
| R. Garms | \$603.50 | 3.70 | \$2,232.95 |
| S. Libowsky | \$800.00 | 17.40 | \$13,920.00 |
| S. O'Brien | \$800.00 | 5.50 | \$4,400.00 |
| T. Moyron | \$518.50 | 54.10 | \$28,050.85 |

St. Francis Medical Center
Invoice #: 2154898

May 23, 2019

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|-------------------|-------------|--------------|-------------------|
| J.A. Moe, II | \$535.50 | 13.50 | \$7,229.25 |
| K. Murphy | \$416.50 | 3.40 | \$1,416.10 |
| G. Miller | \$442.00 | 44.70 | \$19,757.40 |
| C. Doherty, Jr. | \$374.00 | 48.30 | \$18,064.20 |
| L. Macksoud | \$437.75 | 2.90 | \$1,269.49 |
| A. Dondoyano | \$323.00 | 2.90 | \$936.70 |
| E. Abramson | \$314.50 | 2.50 | \$786.25 |
| E. Kagedan | \$433.50 | 4.70 | \$2,037.45 |
| N. Stevens | \$221.00 | 5.30 | \$1,171.30 |
| D. Pina | \$318.75 | 0.40 | \$127.50 |
| G. Medina | \$293.25 | 5.50 | \$1,612.89 |
| K.M. Howard | \$250.75 | <u>25.00</u> | <u>\$6,268.90</u> |
| Totals | | 309.90 | \$164,417.43 |

Fee Total \$ 164,417.43

Invoice Total \$ 164,417.43

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Verity Health System of California, Inc.
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USA

May 23, 2019

Invoice No. 2154899

Matter: 15800425-000007
St. Louise Regional Hospital

Payment Due Upon Receipt

Total This Invoice

\$ 75.23

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ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference Invoice # and/or client matter #

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

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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

May 23, 2019

Invoice No. 2154899

For Professional Services Rendered through April 30, 2019:

Matter: 15800425-000007
St. Louise Regional Hospital**B190 - Other Contested Matters (excl. assumption/rejection motions)**

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|--------------|------|--|
| 04/01/19 | K.M. Howard | 0.30 | 75.23 | B190 | Reviewed Case Management Statement in Christopher Steele v. Saint Louise Regional Hospital and reviewed and revised Litigation Management Chart accordingly. |
| | Subtotal | 0.30 | 75.23 | | |

St. Louise Regional Hospital
Matter: 15800425-000007
Invoice No.: 2154899

May 23, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 75.23 |
| | Total This Matter | \$75.23 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| K.M. Howard | \$250.75 | 0.30 | <u>\$75.23</u> |
| Totals | | 0.30 | \$75.23 |
| Fee Total | \$ | 75.23 | |
| Invoice Total | \$ | <u>75.23</u> | |

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USA

May 23, 2019

Invoice No. 2154900Matter: 15800425-000008
Seton Medical Center and Seton Coastside

Payment Due Upon Receipt

Total This Invoice

\$ 9,986.24

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Chicago, IL 60604-6404

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Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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

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S. Maizel
at 1 213 623 9300

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El Segundo, CA 90245
USA

May 23, 2019

Invoice No. 2154900

For Professional Services Rendered through April 30, 2019:

Matter: 15800425-000008
Seton Medical Center and Seton Coastside**B130 - Asset Disposition**

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|---|
| 04/11/19 | C. Montgomery | 1.50 | 1,200.00 | B130 | Communications with C Richter and edit assignment agreement (.4); communications with D Riley re CSCDA proposed revisions same (.2); communications with M Garms re same (.2); further revisions to PACE bond assignment and assumption agreement and communications with D Riley re same (.7). |
| 04/16/19 | S. Maizel | 0.30 | 240.00 | B130 | Review late bid from Allied Physicians re Seton. |
| 04/22/19 | S. Maizel | 0.10 | 80.00 | B130 | Telephone conference with Peter Benvenuti re Seton sale. |
| | Subtotal | 1.90 | 1,520.00 | | |

Seton Medical Center and Seton Coastside
Matter: 15800425-000008
Invoice No.: 2154900

May 23, 2019

B140 - Relief from Stay/Adequate Protection Proceedings

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/01/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Exchange E-Mails with Bruce Highman on service of Motion For Relief From Stay (.10). |
| 04/01/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Meeko v. Seton] Telephone call from and return call to Bruce Highman, discussing in both calls the service of the Motion For Relief From Stay, and agreement to locate and send ECF parties (.20); review and transmit the ECF List to Mr. Highman (.10). |
| 04/02/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Meeko v. Seton] Exchange multiple E-Mails with Bruce Highman on proceeding with agreement (.10); review insurance coverage issue and telephone call and E-Mail to An Ruda (.20); telephone call from Mr. Highman on the Motion (10.). |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Meeko v. Bruce Highman] Exchange E-Mails with Bruce Highman on revised versions of the Motion For Relief From Stay, and telephone call on suggestion on incorporating additions into the Attachment (.20); exchange messages with Ahn Ruda and E-Mails with Elina Tilman on Motion (.10); telephone call from Ms. Ruda on Stipulation and insurance (.10). |
| 04/04/19 | J.A. Moe, II | 0.50 | 267.75 | B140 | [Meeko v. Seton] Prepare first draft of Stipulation On Relief From Stay (.30); telephone call with An Ruda on insurance to be reviewed, reviewing the draft Motion For Relief From Stay and language for the Stipulation (.20). |
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Meeko v. Seton] Review and correct the latest draft of the Stipulation on the resolution of the Motion For Relief From Stay to be filed, dismissing James Jackson and Mark Fratzke (.20); telephone call from Bruce Highman on completing the Stipulation (.10); E-Mail to Elspeth Paul, Pascale Roy and Karen Chapman transmitting the latest draft of Mr. Highman's Motion For Relief From The Automatic Stay (.10). |

Seton Medical Center and Seton Coastside
Matter: 15800425-000008
Invoice No.: 2154900

May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/05/19 | J.A. Moe, II | 0.60 | 321.30 | B140 | [Meeko v. Seton] Review and correct the second draft of the Stipulation On Relief From Stay (.20); review Bruce Highman's late night addition, and incorporate into the Stipulation with other corrections (.20); review and revise the conclusion of the Stipulation (.10).; review and transmit to Bruce Highman and An Ruda (.10). |
| 04/08/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Telephone call from Bruce Highman on status of Stipulation on Motion For Relief From Stay. |
| 04/08/19 | K.M. Howard | 0.20 | 50.15 | B140 | Reviewed and assembled conformed Notice of Stay of Proceedings in Reyes-Hernandez v. Seton Medical Center (.1) and prepared email to Karleen Murphy regarding same (.1). |
| 04/09/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Meeko v. Seton] Review exchange of E-Mails with David Britton and Ahn Ruda on insurance provision (.10); review Docket on Motion For Relief From Stay and E-Mail to Bruce Highman on filed Motion (.10). |
| 04/09/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Meeko v. Seton] Preliminarily review the Motion For Relief From The Automatic Stay, then review Stipulation, the E-Mail to Elspeth Paul on the filing of the Motion and proceeding with the Stipulation. |
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Meeko v. Seton] Telephone call to Ahn Ruda on Elspeth Paul's approval of the Stipulation on relief from stay, also exchanging E-Mails with Ahn Ruda on approval. |
| 04/11/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Meeko v. Seton] Exchange E-Mails with Bruce Highman on proceeding with Stipulation, then review Stipulation and transmit to Mr. Highman. |
| 04/12/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Meeko v. Seton] Review detailed voice mail message from and telephone call to Bruce Highman on Stipulation (.20); review Stipulation and transmit to Mr. Highman, and additional call on proposed add on (.20). |

Seton Medical Center and Seton Coastside
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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/15/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Meeko v. Seton] Telephone call to Ahn Ruda on insurance (.10) ; E-Mail to Elspeth Paul transmitting the proposed Stipulation resolving Motion For Relief From Stay (.10). |
| 04/16/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Review E-Mail from Elspeth Paul on approval of the Stipulation, then E-Mail to Bruce Highman on proceeding with the Stipulation. |
| 04/17/19 | J.A. Moe, II | 0.80 | 428.40 | B140 | [Meeko v. Seton] Review exchange of E-Mails with Bruce Highman and Tania Moyron on procedures (.10); telephone call and E-Mails to Bruce Highman and Ahn Ruda on completion, execution and filing of Stipulation (.10); identify the Stipulation, then E-Mail to Bruce Highman and Ahn Ruda requesting signatures (.10).; telephone call returned to Bruce Highman discussing correct version of Stipulation and E-Mail and telephone call to Ahn Ruda on execution of the correct version (.20); review versions, and E-Mail to Bruce Highman and Ahn Ruda the correct Stipulation for execution and return, also exchanging additional E-Mails on versions and execution (.20); review Ms. Ruda's E-Mail on signature and additional E-Mail to Ms. Ruda on return of executed Stipulation (.10). |
| 04/17/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Telephone call returned to Bruce Highman on Judge Robles' procedures on Motions For Relief From Stay. |
| 04/18/19 | K.M. Howard | 0.40 | 100.30 | B140 | Analysis of the Motion for Relief from Stay in Mary Meeko v. Seton Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/19/19 | K.M. Howard | 0.30 | 75.23 | B140 | Reviewed Motion for Relief from Stay filed in Mary Meeko v. Seton Medical Center and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/22/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Review date for Reply (4/22) and date for hearing (4/29) on Motion For Relief From Stay . |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|-----------------|------|---|
| 04/24/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | Telephone call with Karlene Murphy on contents of the Stipulation resolving Motion For Relief From Stay, in regard to Chart on cases where relief from stay is granted; review Chart on cases on which relief from stay has been granted. |
| 04/26/19 | J.A. Moe, II | 0.20 | 107.10 | B140 | [Meeko v. Seton] Review Tentative Ruling and E-Mail to Bruce Highman and Ahn Ruda on approval ; exchange E-Mails with Bruce Highman and Ahn Ruda on proposed Order. |
| 04/27/19 | J.A. Moe, II | 0.10 | 53.55 | B140 | [Meeko v. Seton] Review again the Tentative Ruling on the Motion For Relief From Stay, and prepare E-Mail to Elspeth Paul and Pascale Roy on Ruling. |
| 04/29/19 | K.M. Howard | 0.40 | 100.30 | B140 | Change from St. Francis Medical Center to Seton Medical Center: Analysis of the court's tentative ruling in Motion for Relief from Stay in Mary Meeko v. Seton Medical Center and reviewed and revised Litigation Management Chart accordingly. |
| 04/29/19 | J.A. Moe, II | 0.40 | 214.20 | B140 | [Meeko v. Seton] Exchange E-Mails with Elspeth Paul and Ahn Ruda on next steps in taking action in compliance with the Stipulation resolving the assertions of Mary Meeko (.10); prepare draft of the proposed Order on relief from stay (.30). |
| 04/29/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Meeko v. Seton] Review and correct first and second drafts of the proposed Order on relief from the automatic stay (.20); E-Mail to Bruce Highman and Ahn Ruda on draft of Order (.10). |
| 04/30/19 | J.A. Moe, II | 0.30 | 160.65 | B140 | [Meeko v. Seton] Review Ahn Ruda's change to the proposed Order , and telephone call with Ms. Ruda on changing the Order (.10); insert addition into the Order (.10); review corrected Order and return to Anh Ruda (.10). |
| Subtotal | | 8.10 | 3,967.38 | | |

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B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|------------|-------------|-----------------|------|--|
| 04/01/19 | L. Whidden | 0.50 | 382.75 | B185 | Address issues relating to assumption of Stanford Healthcare Advantage Agreement |
| 04/03/19 | L. Whidden | 0.50 | 382.75 | B185 | Address Stanford Advantage assumption issues |
| 04/08/19 | L. Whidden | 1.00 | 765.50 | B185 | Review sale motion and attachments for response and respond to inquiry of Stanford counsel re: Stanford Healthcare Advantage Agreement (.50); communications with same and Joe Fizzing 9.50) |
| 04/10/19 | L. Whidden | 0.50 | 382.75 | B185 | Communications re: assumption issues with Stanford counsel and review of revised cure list |
| 04/16/19 | L. Whidden | 0.50 | 382.75 | B185 | Follow up on assumption issues relating to Stanford Health Care Advantage Agreement |
| Subtotal | | 3.00 | 2,296.50 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/03/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Reyes Hernandez v. Seton] Confer with Karlene Murphy on upcoming Status Conference. and current requirement to appear in San Mateo County. |
| 04/04/19 | K. Murphy | 0.40 | 166.60 | B190 | [Reyes-Hernandez] Analyze email from Michael Isaacs regarding case summary and bankruptcy status questions to assist with upcoming attendance at status conference in San Mateo; and draft response to the same. |
| 04/08/19 | J.A. Moe, II | 0.30 | 160.65 | B190 | [Reyes-Hernandez v. Seton] Meet with Karleen Murphy on issue with Judge over appearance and telephone call to Mike Isaacs on appearance on April 15th (.20); telephone call with Ms. Murphy on responding to Mr. Isaacs' questions (.10). |
| 04/08/19 | K. Murphy | 0.30 | 124.95 | B190 | [Reyes-Hernandez] Meet with John Moe to discuss Northern CA office attorney assistance to attend Case Management Conference in San Mateo due to judicial requirement for in person attendance; research Dentons' Oakland and San Francisco attorney listing to identify attending attorney. |
| 04/08/19 | K. Murphy | 0.20 | 83.30 | B190 | [Reyes-Hernandez] Telephone call with John Moe and Michael Issacs to discuss personal attendance at Case Management Conference in San Mateo due to judicial requirement for in person attendance and draft detailed email to Mr. Isaacs re case status with copies of conformed case management conference statement and notice of stay. |
| 04/08/19 | M.A. Isaacs | 0.30 | 156.83 | B190 | Review CMC and notice of bankruptcy filing (0.1); memo to Karleen Murphy regarding possible status conference statement filed in Chapter 11 case for background to supply to state court (0.1); memo to Mr. Azarmi regarding associate to cover hearing; review San Mateo County docket regarding current status (0.1); |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| 04/09/19 | M.A. Isaacs | 0.10 | 52.28 | B190 | Memo from Ms. Murphy regarding background data concerning state court hearing in San Mateo County (0.1); |
| 04/11/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Reyes-Hernandez v. Seton] Telephone call with Karlene Murphy on now agreement with the Court on the upcoming appearance, including conference with opposing counsel, then review procedures in general. |
| 04/11/19 | K. Murphy | 0.30 | 124.95 | B190 | [Reyes-Hernandez] Telephone call with plaintiff's counsel regarding upcoming status conference and request for copy of Plaintiff's case management statement and discussion re stay of case due to bankruptcy; and telephone call to court clerk seeking telephonic appearance. |
| 04/15/19 | K. Murphy | 0.10 | 41.65 | B190 | [Reyes-Hernandez] Prepare report of Case Management Conference and continued matter. |
| 04/15/19 | K. Murphy | 0.20 | 83.30 | B190 | [Reyes-Hernandez] Attend conference with John Moe to discuss questions presented by Judge Buchwald during Case Management Conference re bankruptcy status. |
| 04/15/19 | K. Murphy | 0.10 | 41.65 | B190 | [Reyes-Hernandez] Receive telephone call from court clerk advising of Judge Buchwald's instruction to move time for Case Management Conference to 9:30 and telephone call to plaintiff's counsel to advise the same. |
| 04/15/19 | K. Murphy | 0.80 | 333.20 | B190 | [Reyes-Hernandez] Attend Case Management Conference. |
| 04/15/19 | J.A. Moe, II | 0.20 | 107.10 | B190 | [Reyes Hernandez v. Seton] Exchange E-Mails with Karlene Murphy on responding to Superior Court Judge on status now and in the future for CMC today and CMC in June. |
| 04/24/19 | K. Murphy | 0.20 | 83.30 | B190 | [Meeko] Analyze USCD website for current case information and analyze order granting relief from stay to prepare for updating Verity Litigation Management Chart re Relief from Stay; and draft update to chart. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|------|-----------------|-------------|-----------------|------|-----------|
| | Subtotal | 3.70 | 1,666.86 | | |

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B310 - Claims Administration and Objections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|-----------------|--------------|-------------|---------------|------|---|
| 04/26/19 | J.A. Moe, II | 0.50 | 267.75 | B310 | [Anesthesia Care Consultants, Inc.] Telephone call from Dr. Viali on payment on prepetition and possibly post petition claims, regarding anesthesiology services to Seton, reviewing August 31st date on distinction of claims (.20); second call from Dr. Viali on whether Group is a Critical Vendor (.10); review documents received from Dr. Viali and E-Mail to Peter Chadwick and Joe Vizzini on Claim (.20). |
| 04/26/19 | J.A. Moe, II | 0.10 | 53.55 | B310 | [Anesthesia Care Consultants, Inc.] Exchange E-Mails with Joe Vizzini and Jonathan Emerson on reconciliation of the account. |
| 04/29/19 | J.A. Moe, II | 0.10 | 53.55 | B310 | [Anesthesia Care Consultants] Exchange E-Mails with Joe Vizzini and Jon Emerson on reconciling the account due and payment on Claim of Critical Physicians. |
| 04/30/19 | J.A. Moe, II | 0.30 | 160.65 | B310 | [Anesthesia Care Consultants] Telephone call returned to Jon Emerson at BRG on critical doctors payments and balance paid as part of the Proof Of Claim, then second telephone call from Mr. Emerson on terms of service in place 180 days before the Petition (.20); exchange E-Mails with Jon Emerson on Critical Physicians (.10) |
| Subtotal | | 1.00 | 535.50 | | |

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May 23, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| B130 | Asset Disposition | 1,520.00 |
| B140 | Relief from Stay/Adequate Protection Proceedings | 3,967.38 |
| B185 | Assumption/Rejection of Leases and Contracts | 2,296.50 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 1,666.86 |
| B310 | Claims Administration and Objections | 535.50 |
| Total This Matter | | \$9,986.24 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| C. Montgomery | \$800.00 | 1.50 | \$1,200.00 |
| M.A. Isaacs | \$522.75 | 0.40 | \$209.11 |
| S. Maizel | \$800.00 | 0.40 | \$320.00 |
| L. Whidden | \$765.50 | 3.00 | \$2,296.50 |
| J.A. Moe, II | \$535.50 | 8.50 | \$4,551.75 |
| K. Murphy | \$416.50 | 2.60 | \$1,082.90 |
| K.M. Howard | \$250.75 | 1.30 | \$325.98 |
| Totals | | 17.70 | \$9,986.24 |

Fee Total \$ 9,986.24

Invoice Total \$ 9,986.24

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SNR Denton US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704Alston Hunt Floyd & Ing is now
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

May 23, 2019

Invoice No. 2154901Matter: 15800425-000010
Verity Medical Foundation

Payment Due Upon Receipt

Total This Invoice

\$ 24,234.48

Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP
8000 Sears Tower
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP
Attention: Accounting
233 South Wacker Drive
Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

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

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

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

DENTONS

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

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

May 23, 2019

Invoice No. 2154901

For Professional Services Rendered through April 30, 2019:

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Verity Medical Foundation

B130 - Asset Disposition

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|---|
| 04/01/19 | J.A. Moe, II | 1.80 | 963.90 | B130 | [VMF/SOAR/Centurion] Exchange E-Mails with and telephone call from Norman Haslun, on additional revisions to the Declaration of Richard Adcock in support of the Motion seeking approval of the Centurion Agreement (.30); correct the Declaration to conform to conference with Mr. Haslun (.20); review and make further corrections to the Declaration, and return to Mr. Haslun (.30); telephone call and E-Mail to Mr. Haslun (.10); review the edited Declaration and make additional minor changes. then transmit to Mr. Haslun (.20); exchange E-Mails with Mr. Haslun on completing the Declaration reconciling two issues yet to be resolved (.20); telephone call with Mr. Haslun on completing the Declaration (.10); corrections to Declaration to conform to telephone call with Mr. Haslun and E-Mail from Linda Kresge (.20); further corrections to the Declaration to conform to earlier revisions (.20). |
| 04/01/19 | E. Abramson | 0.20 | 62.90 | B130 | Correspond with Elspeth Paul re Breast Link Share Transfer and Asset Purchase Agreements. |
| 04/01/19 | G. Miller | 0.30 | 132.60 | B130 | Meeting with P. Maxcy to discuss Mingrone APA. |
| 04/01/19 | G. Miller | 0.70 | 309.40 | B130 | Finalize motion to approve Mingrone APA. |
| 04/01/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Review proposed resolution of PTO issues for BreastLink and advise E. Paul, A. Chou on same. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|----------|------|--|
| 04/01/19 | P. Maxcy | 0.50 | 369.75 | B130 | Discuss release issues with N. Wolf re SOAR. |
| 04/01/19 | P. Maxcy | 0.50 | 369.75 | B130 | Review draft Mingrone sale motion. |
| 04/01/19 | C. Montgomery | 0.80 | 640.00 | B130 | Review account issues under VMF- SVMD transition services agreement (.5); communications with T Moyron and E Paul re same (.1); Communications with S Alberts and S McCandless regarding NLRB Issues (.2). |
| 04/01/19 | R. Garms | 1.70 | 1,025.95 | B130 | Work on closing of sale transaction. |
| 04/02/19 | J.A. Moe, II | 0.80 | 428.40 | B130 | [VMF/SOAR/Centurion] Revise the Debtor's Motion To Approve Settlement Agreement Nunc Pro Tunc As Of March 21, 2019, By And Between Verity Medical Foundation And Centurion Service Group, LLC, and Memorandum Of Pints And Authorities, incorporating additions from other the pleadings on background facts and current status, and including additional minor corrections in the Motion/Memorandum. |
| 04/03/19 | S. Alberts | 1.10 | 880.00 | B130 | VMF. Multiple calls with client and A. Ruda, review, discussion and approval of settlement of SEIU/NLRB. |
| 04/04/19 | S. Alberts | 1.90 | 1,520.00 | B130 | VMF. Draft communication with co-counsel about last night's NLRB resolution and whether it may constitute OCB and desire to communicate with lenders and UCC, as well as other case issues (.5) and follow up (.2); draft proposed communication to lenders and UCC and circulated to client (.4); follow up with S. Sharrer about terms of deal with NLRB (.1) and with A. Ruda (.2) and send draft to lenders and UCC (.2); receive and record approval from Ally (.1) and receive and respond to questions from UCC (.2). |
| 04/04/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Review and revise sale motion for Mingrone assets. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|---|
| 04/05/19 | S. Alberts | 0.70 | 560.00 | B130 | VMF. Receive and respond to UCC inquiry on SEIU/NLRBs settlement (.1) and follow up inquiries (.2) and confer with G. Bray concerning same (.1); confer with T. Moyron concerning recommendation (.1) advise client on UCC non-opposition and recommendation. (.2). |
| 04/05/19 | J.A. Moe, II | 0.20 | 107.10 | B130 | [VMF/SOAR/Centurion] Review and conform the Declaration to the Memorandum Of Points and Authorities in support Motion To Approve Agreement Nunc Pro Tunc As of March 21, 2019, By And Between Verity Medical Foundation And Centurion Service Group LLC. |
| 04/17/19 | T. Moyron | 0.20 | 103.70 | B130 | Analyze N. Haslun email regarding motion for sale re Dr. Mingrone and related emails. |
| 04/18/19 | J.A. Moe, II | 1.20 | 642.60 | B130 | [VMF/SOAR/Centurion] Exchange E-Mails, await review and confer with Tania Moyron on minor corrections to the Notice Of Motion And Motion To Approve Agreement Nunc Pro Tunc As of March 21, 2019, By And Between Verity Medical Foundation And Centurion Service Group LLC, the Memorandum Of Points And Authorities and the Declaration Of Richard G. Adcock (.40); review and make further corrections to the Notice and Motion, Memorandum, and Declaration (.70); transmit Declaration to Mr. Adcock for signature (.10). |
| 04/19/19 | P. Maxcy | 1.40 | 1,035.30 | B130 | Revise motion for sale of assets to Dr. Mingrone. |
| 04/22/19 | J.A. Moe, II | 0.90 | 481.95 | B130 | [VMF/SOAR/Centurion] Review status of the Richard Adcock's Declaration in support of the Motion on Centurion Contract, then exchange E-Mails with Mr. Adcock on Declaration (.20); review and insure previous corrections included, reviewing newly added minor corrections, and make further minor corrections to the Motion To Approve Agreement By And Between Verity Medical Foundation And Centurion Service Group, LLC, and the Memorandum Of Points And Authorities (.20); review Contract and E-Mail to Peter Chadwick on format of document (.10); |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|---|
| | | | | | review the corrected Motion (.10); exchange E-Mails with Peter Chadwick and transmit Contract to Norman Haslun , obtaining returned Contract (.20); review Richard Adcock's Declaration, review Contract and review entirety of the Motion (.10). |
| 04/22/19 | K.M. Howard | 0.40 | 100.30 | B130 | Reviewed Debtors' Motion to Approve Agreement Nunc Pro Tunc as of March 21, 2019 by and Between Verity Medical Foundation and Centurion Service Group, LLC and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/23/19 | K.M. Howard | 0.20 | 50.15 | B130 | Analysis of the Court's Notice setting the hearing on Debtors' Notice and Motion to Approve Agreement Nunc Pro Tunc of March 21, 2019 between Verity Medical Foundation And Centurion Service Group and cross-referenced data to Critical Dates Memorandum. |
| 04/23/19 | G. Miller | 0.20 | 88.40 | B130 | Finalize motion to approve Mingrone APA. |
| 04/23/19 | J.A. Moe, II | 0.50 | 267.75 | B130 | [VMF/SOAR/Centurion] Confirm Motion filed and necessity to serve Centurion (.10); E-Mail to Peter Chadwick and Norman Haslun on address for Centurion and telephone call to Mr. Haslun on address and date for the Auction (.10); telephone call with Norman Haslun and Linda Kresge, reviewing status of sales, and obtain address for Centurion, transmitting address to Travis Buckingham (.20); telephone call from James Behrens on basis for the Motion (.10). |
| 04/23/19 | J.A. Moe, II | 0.10 | 53.55 | B130 | [VMF/SOAR/Centurion] Telephone call from James Behrens on background to and reason for the Motion seeking nunc pro tunc approval of the Centurion Agreement. |
| 04/24/19 | J.A. Moe, II | 0.20 | 107.10 | B130 | [VMF/SOAR/Centurion] Exchange E-Mails with Travis Buckingham on insuring Centurion has received notice of the Motion seeking approval of the Agreement with Centurion nunc pro tunc. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|--------------|------------------|------|---|
| 04/25/19 | T. Moyron | 1.00 | 518.50 | B130 | Conference call regarding VMF wind down, medical records and other issues (.7); analyze emails from L. Buchbinder, et al., regarding medical records and related issues (.3). |
| 04/26/19 | E. Abramson | 0.30 | 94.35 | B130 | Review corporate documents of Breast Link posted to the VDR to determined number of issued and outstanding shares. |
| | Subtotal | 20.60 | 12,984.00 | | |

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Invoice No.: 2154901

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B185 - Assumption/Rejection of Leases and Contracts

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/02/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | [SFI 901 Campus Drive and ReadSuite] Review Tentative Ruling, review Motion and prepare for hearing on the Debtors' Notice Of Motion And Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property. |
| 04/03/19 | K.M. Howard | 0.40 | 100.30 | B185 | Analysis of Stipulation continuing objection and reply deadlines on CO Architect's Motion for Order Compelling Debtors to Promptly Assume or Reject Contracts and reviewed and revised Critical Dates Memorandum accordingly. |
| 04/03/19 | J.A. Moe, II | 0.30 | 160.65 | B185 | [SFI 901 Campus Drive and ReadSuite] Continue to prepare for hearing on the Debtors' Notice Of Motion And Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property, including exchanging E-Mails with Patrick Maxcy and Tania Moyron on fact parties were not served. |
| 04/03/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | [SFI 901 Campus Drive and ReadSuite] Continue to prepare for hearing on the Debtors' Notice Of Motion And Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property. |
| 04/03/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | [SFI 901 Campus Drive and ReadSuite] Attend hearing and appear on Debtors' Notice Of Motion And Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property, |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|--------|------|--|
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | [SFI 901 Campus Drive LLC] Exchange E-Mails on proceeding with Stipulation on Debtors' Notice of Motion And Motion For Order Authorizing (I) Rejection Of Lease of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Person Property (.20); prepare draft of Stipulation on neither the Landlord nor Readisuite opposing the Motion (.20). |
| 04/04/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | [VMF/SOAR/Centurion] Review and correct the Debtors' Notice Of Motion And Motion To Approve Agreement Nunc Pro Tunc As Of March 21, 2019, By And Between Verity Medical Foundation And Centurion Service Group LLC, the Memorandum Of Points And Authorities and the Declaration of Richard Adcock (.20), then make further corrections and insert references to the Adcock Declaration (.20). |
| 04/09/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | [SFI 901 Campus Drive, LLC, and Readisuite] Exchange E-Mails with Brian Park on attempting to reach landlord and Readisuite (.10); telephone call to Mel Bracken discussing Stipulation and E-Mail to Brian Park on contact (.10); |
| 04/09/19 | J.A. Moe, II | 0.60 | 321.30 | B185 | [SFI Campus Drive, LLC, and Readisuite] Review and correct the Stipulation on no opposition to the Debtors' Motion For Order Authorizing Rejection Of Lease Of Real Property And Executory Contract For Personal Property And (II) Abandonment Of Personal Property (.20); telephone call to Craig Firpo's office on resolution (.10); exchange E-Mails with Brian Park on contacting Mel Bracken (.10); transmit Stipulation to Tania Moyron and to Chris Katrandjian for review (.20). |
| 04/10/19 | J.A. Moe, II | 1.40 | 749.70 | B185 | [SFI 901 Campus Drive, LLC, And Readisuite] Review and expand the proposed Stipulation Confirming No Objection To Debtors' Motion For An Order Authorizing (I) Rejection Of Lease Of REal property And Executory Contract For Personal Property. And (II) Abandonment Of Personal Property (.30); prepare draft of Order on Motion (.10); Exchange E-Mails |

Verity Medical Foundation
Matter: 15800425-000010
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May 23, 2019

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|--|
| | | | | | with Tania Moyron on Stipulation (.10); multiple minor corrections to the Stipulation (.20); and telephone calls to Chris Katrandjian and Mel Bracken on Stipulation (.20); E-Mail to Mr. Katrandjian and Mr. Bracken transmitting the Stipulation (.20); prepare --through two iterations -- a revised and expanded Order (.20); telephone call to Mel Bracken on execution of the Stipulation (.10). |
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | [SFI 901 Campus Drive, LLC, and Readisuite] Yet additional call to Mel Bracken, transmitting again the Stipulation, and request for signature (.10); exchange sets of E-Mails with Mel Bracken on background to the Stipulation and retention of the entire deposit (.10). |
| 04/10/19 | J.A. Moe, II | 0.40 | 214.20 | B185 | [SFI 901 Campus Drive LLC and Readisuite] Telephone call returned from Chris Katrandjian on proposed Stipulation outlining the background and reason for the Stipulation (.10); assemble, highlight the Motion and Tentative Ruling, and E-Mail to Mr. Katrandjian explaining the Stipulation (.30). |
| 04/10/19 | J.A. Moe, II | 0.20 | 107.10 | B185 | [SFI 901 Campus Drive, LLC, and Readisuite] Yet additional call to Mel Bracken, transmitting again the Stipulation, and request for signature (.10); exchange sets of E-Mails with Mel Bracken on background to the Stipulation and retention of the entire deposit (.10); |
| 04/11/19 | J.A. Moe, II | 0.30 | 160.65 | B185 | E-Mail to Mel Bracken on returning the Stipulation (.10); review E-Mail from and telephone call to Mr. Bracken on transmitting the executed Stipulation (.10); review and assemble documents from both Mr. Bracken and Chris Katrandjian (.10); review Order yet to be entered (.10). |
| 04/22/19 | P. Maxcy | 0.90 | 665.55 | B185 | Review information re Hunt analysis and provide follow-up questions. |
| | Subtotal | 6.50 | 3,550.45 | | |

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

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|--------------|------|---|
| 04/04/19 | J.A. Moe, II | 0.10 | 53.55 | B190 | [Angelus IPA] Review Notice of Rule 7030 Examination of Conifer Health Solutions and confer on defense. |
| | Subtotal | 0.10 | 53.55 | | |

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B210 - Business Operations

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/01/19 | M. Zeefe | 0.10 | 48.03 | B210 | Correspondence re PG&E account. |
| 04/09/19 | P. Maxcy | 0.70 | 517.65 | B210 | Work on Hunt analysis. |
| 04/23/19 | J.A. Moe, II | 0.40 | 214.20 | B210 | [VMF/X Ray Machines/San Jose and Redwood City] Telephone call with Norman Haslun and Linda Kresge on disposition of X Ray Machines (.20); prepare E-Mail Memorandum proposing disposal of X Ray Machines (.20). |
| | Subtotal | 1.20 | 779.88 | | |

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B230 - Financing/Cash Collections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|---|
| 04/18/19 | C. Montgomery | 0.40 | 320.00 | B230 | Communications with J Garfinkle and A Chou regarding payment of McKesson fees (.2); communications with T Conner re same (.1); communications with L Buchbinder re same (.1). |
| | Subtotal | 0.40 | 320.00 | | |

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B310 - Claims Administration and Objections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/15/19 | S. Alberts | 0.60 | 480.00 | B310 | VMF Claim. Review, revise and follow up on NLRB motion (and Roy Declaration in support) to administrative claim. |
| | Subtotal | 0.60 | 480.00 | | |

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EMP - Employee matters

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|--------|------|--|
| 04/01/19 | S. McCandless | 0.30 | 239.70 | EMP | Communicate with E. Paul regarding status and handling as to VMG doctors working at VMF. |
| 04/11/19 | S. McCandless | 0.30 | 239.70 | EMP | Assess upcoming terminations for WARN notice planning. |
| 04/12/19 | A. Shiran | 0.60 | 308.70 | EMP | Receipt and review of additional WARN Notices previously submitted to government entities and update client shared document management system with same;(.4) update detailed WARN tracking chart with notices sent (.2). |
| 04/15/19 | A. Shiran | 1.40 | 720.30 | EMP | Receipt and review of list of remaining VMF employees to receive WARN notice on April 30 and evaluate same (.2); begin preparing employee WARN Notices for April 30 notice (.4); begin drafting government WARN Notices for April 30 notice and research governmental entities to receive notice (.5); review remaining WARN Notices for completion of share drive archive and finalize same for all notices that have been sent to date (.3). |
| 04/15/19 | S. McCandless | 0.50 | 399.50 | EMP | Discuss contents and recipients of upcoming WARN notices with A. Youssefi (.30); communicate with S. Sharrer regarding same (.20). |
| 04/18/19 | A. Shiran | 0.90 | 463.05 | EMP | Continue drafting employee WARN Notices for April 30 WARN round (.5); telephone conference with Elpseth Paul regarding upcoming WARN Notices for VMF employees and additional WARN Notices to physiicans. (.4) |
| 04/24/19 | A. Shiran | 0.40 | 205.80 | EMP | Receipt and review of revised WARN list for April 30 WARN Notices (.2) update and revise government WARN notices for April 30 WARN. (.2) |
| 04/24/19 | S. McCandless | 0.30 | 239.70 | EMP | Discuss background to latest WARN notices with A. Youssefi and related review of same. |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|---------------|-------|--------|------|--|
| 04/26/19 | A. Shiran | 1.20 | 617.40 | EMP | Telephone conference with Steve Sharrer regarding WARN Notices to remaining VMF employees and impact of re-hire of certain employees by VBS immediately and effect thereof on WARN process (.2); evaluate and analyze regulations regarding impact of immediate re-hire on WARN process (.4); discuss same with Sandra McCandless and further telephone conference with Steve Sharrer regarding same (.3); update and revise WARN list based on current information received from Steve Sharrer and update WARN Notices (.3) |
| 04/26/19 | S. McCandless | 0.80 | 639.20 | EMP | Telephone call with A. Youssefi regarding proposed termination of certain VMF employees without WARN notice following her discussion with S. Sharrer (.20); related review and analysis of employee list in context of same (.30); telephone call with S. Sharrer regarding same and recommending that said employees resign instead of being terminated without WARN notice (.20); further related communication with S. Sharrer and A. Youssefi (.10). |
| 04/29/19 | A. Shiran | 0.70 | 360.15 | EMP | Finalize WARN notices for employees for 4-30 WARN (.3) finalize government notice for 4-30 WARN (.2); correspondence with Steve Sharrer regarding same (.2). |
| 04/29/19 | S. Alberts | 0.30 | 240.00 | EMP | Labor. Communicate with client and co-counsel about VMF expected RIF. |
| 04/29/19 | S. McCandless | 1.10 | 878.90 | EMP | Prepare communication to E. Paul and bankruptcy team regarding latest WARN notices and other employees to resign and be rehired (.50); review response from S. Albert (.10); further related communications (.20); review portions of settlement with union (SEIU) in context of same (.30). |
| 04/30/19 | A. Shiran | 0.40 | 205.80 | EMP | Correspondence with Steve Sharrer regarding WARN Notice delivery today (.1); receipt and review of final government WARN Notices (.1); correspondence with Daly City Workforce Board regarding 4-30-2019 WARN Notices (.2) |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|-----------------|------|--|
| 04/30/19 | A. Shiran | 0.20 | 102.90 | EMP | Receipt and review correspondence from Bilal Amin from the Employment Development Department regarding VMF WARN Notices and provide response to same. |
| 04/30/19 | A. Shiran | 0.40 | 205.80 | EMP | Telephone conference with Steve Sharrer regarding five VMF employees who will bet transferred to St. Vincent and impact of same on WARN Notice provided. |
| | Subtotal | 9.80 | 6,066.60 | | |

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SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| B130 | Asset Disposition | 12,984.00 |
| B185 | Assumption/Rejection of Leases and Contracts | 3,550.45 |
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 53.55 |
| B210 | Business Operations | 779.88 |
| B230 | Financing/Cash Collections | 320.00 |
| B310 | Claims Administration and Objections | 480.00 |
| EMP | Employee matters | 6,066.60 |
| Total This Matter | | \$24,234.48 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|--------------------|
| C. Montgomery | \$800.00 | 1.20 | \$960.00 |
| S. Alberts | \$800.00 | 4.60 | \$3,680.00 |
| P. Maxcy | \$739.50 | 6.80 | \$5,028.60 |
| R. Garms | \$603.50 | 1.70 | \$1,025.95 |
| S. McCandless | \$799.00 | 3.30 | \$2,636.70 |
| T. Moyron | \$518.50 | 1.20 | \$622.20 |
| J.A. Moe, II | \$535.50 | 11.40 | \$6,104.70 |
| M. Zeefe | \$480.25 | 0.10 | \$48.03 |
| A. Shiran | \$514.50 | 6.20 | \$3,189.90 |
| G. Miller | \$442.00 | 1.20 | \$530.40 |
| E. Abramson | \$314.50 | 0.50 | \$157.25 |
| K.M. Howard | \$250.75 | <u>1.00</u> | <u>\$250.75</u> |
| Totals | | 39.20 | \$24,234.48 |

Verity Medical Foundation
Invoice #: 2154901

May 23, 2019

Fee Total \$ 24,234.48

Invoice Total \$ 24,234.48

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

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

May 23, 2019

Invoice No. 2154902

Matter: 15800425-000019
Verity Holdings, LLC

Payment Due Upon Receipt

Total This Invoice

\$ 160.65

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8000 Sears Tower
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Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference Invoice # and/or client matter #

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Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

May 23, 2019

Invoice No. 2154902

For Professional Services Rendered through April 30, 2019

Matter: 15800425-000019
Verity Holdings, LLC**B190 - Other Contested Matters (excl. assumption/rejection motions)**

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------------|---------------|------|--|
| 04/16/19 | J.A. Moe, II | 0.30 | 160.65 | B190 | [Verity Holdings v. Elite Provider Network] Exchange E-Mails with Elspeth Paul on Unlawful Detainer Action, then review detailed E-Mail from Lyle Buchbinder and review the attached Complaint and Stipulation (.20); telephone call to Ms. Buchbinder discussing right of a Debtor to proceed as a Plaintiff (.10). |
| | Subtotal | 0.30 | 160.65 | | |

Verity Holdings, LLC
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May 23, 2019

SUMMARY OF AMOUNT DUE BY TASK CODE

| <u>Task Code</u> | <u>Task Code Name</u> | <u>Fees</u> |
|-------------------------|--|--------------------|
| B190 | Other Contested Matters (excl. assumption/rejection motions) | 160.65 |
| | Total This Matter | \$160.65 |

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|--------------------------|--------------------|---------------------|---------------------|
| J.A. Moe, II | \$535.50 | 0.30 | \$160.65 |
| Totals | | 0.30 | \$160.65 |
| Fee Total | \$ | 160.65 | |
| Invoice Total | \$ | <u>160.65</u> | |