Docket #2916 Date Filed: 8/15/2019

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Co-Counsel for Chapter 11 Debtors and Debtors In Possession

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re,

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects O'Connor Hospital
☐ Affects Saint Louise Regional Hospital
☐ Affects St. Francis Medical Center
☐ Affects St. Vincent Medical Center
☐ Affects Seton Medical Center
☐ Affects O'Connor Hospital Foundation
☐ Affects Saint Louise Regional Hospital Foundation
☐ Affects St. Francis Medical Center of Lynwood Medical Foundation
☐ Affects St. Vincent Foundation
☐ Affects St. Vincent Dialysis Center, Inc.
☐ Affects Seton Medical Center Foundation
☐ Affects Verity Business Services
☐ Affects Verity Medical Foundation
☐ Affects Verity Holdings, LLC
☐ Affects DePaul Ventures, LLC
☐ Affects DePaul Ventures - San Jose Dialysis, LLC
☐ Affects DePaul Ventures-San Jose ASC, LLC

Debtors and Debtors In Possession.

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

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

Chapter 11 Cases

Hon. Ernest M. Robles

PACHULSKI STANG ZIEHL & JONES LLP'S MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD JULY 1 – 31, 2019

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
SAN FRANCISCO, CALIFORNIA

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Pachulski Stang Ziehl & Jones LLP (the "Firm") submits its tenth monthly fee statement (the "Tenth Fee Statement") for the period from July 1 through July 31, 2019 (the "Fee Period") for services rendered and expenses incurred on behalf of the above-captioned debtors and debtors in possession (the "Debtors"). In support of this Tenth Fee Statement, the Firm respectfully represents as follows:

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

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

3. During the Fee Period, the Firm incurred a total of $219,005.00 in fees and $1,629.19 expenses. During the Fee Period, the Firm recorded 243.70 hours for services rendered. After application of the 15% non-profit adjustment of $32,850.75, the fees and expenses requested by the Firm in this Tenth Fee Statement are:

Period	Fees	Expenses	Total
07/01/19 – 07/31/19	$186,154.25	$1,629.19	$187,783.44

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of $150,552.59 at this time. This total is comprised of: $148,923.40 in fees (80% of fees sought) plus $1,629.19 in expenses (100% of expenses incurred).

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

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6. For the postpetition period from January 1, 2019 through April 30, 2019, the Firm has received payment of 80% of its fees and 100% of its expenses on account of the Firm's prior monthly fee statements in the aggregate amount of $394,519.29.

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

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

9. Pursuant to the *Amended Order on Debtors' Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* [Docket No. 826] ("Interim Compensation Order"), the Debtors are authorized, at the times set forth in such order with respect to the Firm, to make the payment requested herein without a further hearing or order of this Court unless an objection to this Tenth Fee Statement is filed with the Court and served upon the undersigned and the Notice Parties (as defined in the Interim Compensation Order) within ten (10) calendar days after the date of mailing of the notice of this statement. If such an objection is filed, the Debtors are authorized to pay (again, at the times set forth in the order with respect to the Firm) 80% of the uncontested fees and 100% of the uncontested expenses without further order of the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the Tenth Fee Statement and 100% of the uncontested expenses without further order of the Court at the times set forth in the Interim Compensation Order with respect to the Firm.

10. The interim compensation and reimbursement of expenses sought in this Tenth Fee Statement is not final. The Firm will seek approval from the Court of the fees and expenses incurred in these Cases in further fee applications to be filed on a quarterly and final basis as required

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pursuant to the Interim Compensation Order and the Bankruptcy Code. Any compensation received by the Firm pursuant to the Interim Compensation Order will be credited towards the final fees and expenses as may be allowed by the Court.

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

Dated: August 15, 2019

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Shirley S. Cho
Henry C. Kevane
Shirley S. Cho

Co-Counsel for the Debtors and
Debtors in Possession

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
SAN FRANCISCO, CALIFORNIA

EXHIBIT A

Timekeeper	Rate	Hours	Total Fees
Henry C. Kevane	$975.00	119.40	$116,415.00
James K.T. Hunter	$975.00	2.00	$1,850.00
Steven J. Kahn	$925.00	71.80	$66,415.00
Shirley S. Cho	$850.00	5.00	$4,250.00
Gail S. Greenwood	$750.00	34.70	$26,025.00
Patricia J. Jeffries	$375.00	3.50	$1,312.50
Nancy P.F. Lockwood	$375.00	7.30	$2,734.50
Grand Total		**243.70**	**$219,005.00**

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ATTORNEYS AT LAW
SAN FRANCISCO, CALIFORNIA

EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

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

July 31, 2019
Invoice 122795
Client 89566
Matter 00002
HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2019

FEES	$219,005.00
EXPENSES	$1,629.19
LESS NONPROFIT ADJUSTMENT	$32,850.75
TOTAL CURRENT CHARGES	**$187,783.44**
BALANCE FORWARD	**$349,463.91**
TOTAL BALANCE DUE	**$537,247.35**

Summary of Services by Professional

ID	Name	Title	Rate	Hours	Amount
GSG	Greenwood, Gail S.	Counsel	750.00	34.70	$26,025.00
HCK	Kevane, Henry C.	Partner	975.00	119.40	$116,415.00
JKH	Hunter, James K. T.	Counsel	925.00	2.00	$1,850.00
NPL	Lockwood, Nancy P. F.	Paralegal	375.00	7.30	$2,737.50
PJJ	Jeffries, Patricia J.	Paralegal	375.00	3.50	$1,312.50
SJK	Kahn, Steven J.	Counsel	925.00	71.80	$66,415.00
SSC	Cho, Shirley S.	Partner	850.00	5.00	$4,250.00
				243.70	$219,005.00

Summary of Services by Task Code

Task Code	Description	Hours	Amount
AA	Asset Analysis/Recovery[B120]	107.50	$94,785.00
AD	Asset Disposition [B130]	4.70	$4,582.50
BL	Bankruptcy Litigation [L430]	16.30	$15,202.50
BO	Business Operations	33.40	$32,560.00
CA	Case Administration [B110]	8.50	$8,132.50
CO	Claims Admin/Objections[B310]	0.90	$877.50
EC	Executory Contracts [B185]	18.30	$17,552.50
GB	General Business Advice [B410]	10.80	$10,530.00
OP	Operations [B210]	10.80	$10,290.00
PC	PSZ&J Compensation	21.50	$14,485.00
PR	PSZ&J Retention	1.90	$1,215.00
SL	Stay Litigation [B140]	9.10	$8,792.50
		243.70	$219,005.00

Summary of Expenses

Description	Amount
Auto Travel Expense [E109]	$32.00
Bloomberg	$69.40
CourtLink	$102.79
Federal Express [E108]	$19.98
Fax Transmittal [E104]	$5.00
Lexis/Nexis- Legal Research [E	$155.37
Pacer - Court Research	$82.00
Postage [E108]	$209.05
Reproduction Expense [E101]	$370.60
Reproduction/ Scan Copy	$83.00
Research [E106]	$500.00
	$1,629.19

Asset Analysis/Recovery[B120]

				Hours	Rate	Amount
07/01/2019	HCK	AA	Review / edit draft complaint re FFS open amounts and circulate comments.	1.10	975.00	$1,072.50
07/01/2019	HCK	AA	Memos to / from Dr. Schweitzer et al. re health plan claims.	0.40	975.00	$390.00
07/01/2019	HCK	AA	Various follow-up with G. Greenwood and S. Kahn re draft complaints.	0.60	975.00	$585.00
07/01/2019	JKH	AA	Emails, telephone conferences with Steven J. Kahn regarding comments on draft complaint, review Henry C. Kevane, Gail S. Greenwood revised drafts and emails clients regarding complaint preparation issues.	0.70	925.00	$647.50
07/01/2019	SJK	AA	Review H. Kevane draft complaint revisions.	0.30	925.00	$277.50
07/01/2019	SJK	AA	Review healthcare entities list and memoranda to and from Gail S. Greenwood regarding same.	0.30	925.00	$277.50
07/01/2019	SJK	AA	Review and respond to memorandum (and attachment) from M. Schweitzer regarding healthplan contracts.	0.20	925.00	$185.00
07/01/2019	SJK	AA	Review memorandum from S. Muller regarding same.	0.10	925.00	$92.50
07/01/2019	GSG	AA	Review payer contracts re legal names of parties and conflict checks.	2.50	750.00	$1,875.00
07/01/2019	GSG	AA	Review H. Kevane comments re draft complaint.	0.30	750.00	$225.00
07/01/2019	GSG	AA	Review Secretary of State records re Aetna parties; review contracts re payment provisions.	0.50	750.00	$375.00
07/01/2019	GSG	AA	Confer with S. Kahn re turnover complaints and outstanding issues.	0.70	750.00	$525.00
07/01/2019	GSG	AA	Review emails and database re demand correspondence.	0.20	750.00	$150.00
07/01/2019	GSG	AA	Revise draft complaint re breach of contract and turnover.	1.30	750.00	$975.00
07/01/2019	SJK	AA	Review and respond to memoranda from Gail S. Greenwood and calls with James K. T. Hunter regarding complaint revision issues.	0.30	925.00	$277.50
07/02/2019	HCK	AA	Memos to / from S. Kahn and G. Greenwood re draft health plan template.	0.50	975.00	$487.50

				Hours	Rate	Amount
07/02/2019	HCK	AA	Review health plan claim analysis re Aetna, Care First.	0.60	975.00	$585.00
07/02/2019	JKH	AA	Emails from Steven J. Kahn, Gail S. Greenwood; Henry C. Kevane regarding revised draft complaint.	0.30	925.00	$277.50
07/02/2019	SJK	AA	Review and further revise draft complaint and memorandum to Gail S. Greenwood regarding same and telephone conference with Gail S. Greenwood regarding same.	0.80	925.00	$740.00
07/02/2019	SJK	AA	Review Gail S. Greenwood revisions.	0.20	925.00	$185.00
07/02/2019	SJK	AA	Memorandum to client regarding draft complaint.	0.20	925.00	$185.00
07/02/2019	SJK	AA	Continue CHP discovery summary review.	0.50	925.00	$462.50
07/02/2019	SJK	AA	Review and respond to memo from Gail S. Greenwood regarding CHP discovery contact from client regarding CHP and review reply to CHP.	0.10	925.00	$92.50
07/02/2019	GSG	AA	Confer with S. Kahn re complaints and incorporate comments.	0.40	750.00	$300.00
07/03/2019	HCK	AA	Continue to review files re BASM analysis.	1.30	975.00	$1,267.50
07/03/2019	HCK	AA	Follow-up re retained causes of action and review SGM APA.	0.60	975.00	$585.00
07/03/2019	SJK	AA	Continue CHP discovery summary/chronology review.	1.00	925.00	$925.00
07/05/2019	SJK	AA	Review CHP specific responses/objections and selected produced documents regarding agreements with SMG.	1.50	925.00	$1,387.50
07/05/2019	SJK	AA	Detailed review of CHP redaction and privilege logs.	0.60	925.00	$555.00
07/08/2019	HCK	AA	Telephone call with S. Kahn re health plan litigation questions and review follow-up memos to / from E. Paul, et al. re complaint preparation.	1.20	975.00	$1,170.00
07/08/2019	SJK	AA	Review and respond to memoranda from Gail S. Greenwood regarding CHP document review.	0.30	925.00	$277.50
07/08/2019	SJK	AA	Review claim data from client and telephone conference with Gail S. Greenwood regarding same.	0.40	925.00	$370.00
07/08/2019	SJK	AA	Telephone conference with H. Kevane regarding same.	0.10	925.00	$92.50
07/08/2019	SJK	AA	Memorandum to E. Paul regarding complaints; new	0.30	925.00	$277.50

				Hours	Rate	Amount
			facilities; exhibit issues.			
07/08/2019	SJK	AA	Review memorandum from E. Paul re claims.	0.10	925.00	$92.50
07/08/2019	SJK	AA	Review memorandum from Gail S. Greenwood regarding Care 1st agreements and memorandum to client regarding same.	0.20	925.00	$185.00
07/08/2019	GSG	AA	Prepare electronic binder of key CHP documents and confer with S. Kahn re same.	1.20	750.00	$900.00
07/08/2019	GSG	AA	Review S. Kahn notes re CHP / SMG chronology.	0.30	750.00	$225.00
07/08/2019	GSG	AA	Review spreadsheet re turnover claims and invoicing.	0.40	750.00	$300.00
07/08/2019	GSG	AA	Review Care First contracts and emails to S. Kahn and H. Kevane re same.	0.60	750.00	$450.00
07/08/2019	GSG	AA	Revise draft complaint re turnover.	1.10	750.00	$825.00
07/09/2019	HCK	AA	Telephone call with T. Moyron re BASM analysis and further review background files.	0.40	975.00	$390.00
07/09/2019	HCK	AA	Telephone call with S. Kahn re CHP / SMG discovery.	0.30	975.00	$292.50
07/09/2019	HCK	AA	Memos to / from E. Paul / S. Kahn re overpayment questions for health plan claims and strategy.	0.70	975.00	$682.50
07/09/2019	SJK	AA	Annotate privilege and redaction logs regarding CHP.	1.60	925.00	$1,480.00
07/09/2019	SJK	AA	Conference with James K. T. Hunter regarding provider complaint data.	0.10	925.00	$92.50
07/09/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding new exhibits and Care 1 clarification status for provider complaints.	0.10	925.00	$92.50
07/09/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding CHP production issues.	0.10	925.00	$92.50
07/09/2019	SJK	AA	Review memoranda from E. Paul and H. Kevane regarding Aetna claims and interplay with assumption/assignment.	0.10	925.00	$92.50
07/09/2019	SJK	AA	Review memorandum from S. Muller regarding L. Suyenaga information.	0.10	925.00	$92.50
07/09/2019	SJK	AA	Begin review of CHP/SMG contracts and amendments.	0.80	925.00	$740.00
07/10/2019	HCK	AA	Memos to / from S. Kahn / G. Greenwood re Care	0.20	975.00	$195.00

				Hours	Rate	Amount
			First contracts / claims.			
07/10/2019	HCK	AA	Confer with G. Greenwood re health plan litigation background facts and review files.	0.30	975.00	$292.50
07/10/2019	HCK	AA	Memos to / from S. Kahn et al. re retained litigation and review files / memos.	1.20	975.00	$1,170.00
07/10/2019	SJK	AA	Review and respond to memorandum from Gail S. Greenwood regarding information for complaints.	0.20	925.00	$185.00
07/10/2019	SJK	AA	Memoranda to Verity regarding requested claim information.	0.20	925.00	$185.00
07/10/2019	SJK	AA	Continue CHP document review.	1.50	925.00	$1,387.50
07/10/2019	SJK	AA	Review reply from S. Sharma regarding contracts/exhibit questions.	0.10	925.00	$92.50
07/10/2019	SJK	AA	Review memorandum from N. Nguyen regarding O'Connor and St. Louise contracts.	0.10	925.00	$92.50
07/10/2019	SJK	AA	Review memorandum from E. Paul regarding KCC contact regarding notices for inclusion in complaint.	0.10	925.00	$92.50
07/10/2019	SJK	AA	Telephone conference with KCC and Gail S. Greenwood regarding notices to plans.	0.10	925.00	$92.50
07/10/2019	SJK	AA	Continue CHP document review.	2.00	925.00	$1,850.00
07/10/2019	GSG	AA	Confer with S. Kahn re additional turnover defendants.	0.20	750.00	$150.00
07/10/2019	GSG	AA	Review spreadsheet and email S. Kahn re outstanding info needed from clients re turnover complaints.	0.40	750.00	$300.00
07/10/2019	GSG	AA	Confer with H. Kevane re Seton hospitals.	0.10	750.00	$75.00
07/10/2019	GSG	AA	Review first day declaration re entity status and corporate structure.	0.50	750.00	$375.00
07/10/2019	GSG	AA	Revise draft complaint re claim submission and damages.	0.80	750.00	$600.00
07/10/2019	GSG	AA	Revise further complaint re hospital contracts, claim submission, and damages.	1.00	750.00	$750.00
07/10/2019	GSG	AA	Call with KCC and email re notice / service of bankruptcy filing.	0.20	750.00	$150.00
07/10/2019	GSG	AA	Review dataroom re Blue Shield agreements and payment provisions re turnover complaint.	1.80	750.00	$1,350.00

				Hours	Rate	Amount
07/10/2019	GSG	AA	Review spreadsheet re Blue Shield claim data and submission.	0.30	750.00	$225.00
07/11/2019	SJK	AA	Review docket regarding SMG motion/hearing status.	0.10	925.00	$92.50
07/11/2019	SJK	AA	Review bankruptcy notice report from KCC.	0.10	925.00	$92.50
07/11/2019	SJK	AA	Complete CHP document review and analysis.	3.50	925.00	$3,237.50
07/11/2019	SJK	AA	Review memorandum from S. Muller regarding BS of California notice.	0.10	925.00	$92.50
07/11/2019	GSG	AA	Draft further turnover complaint.	1.40	750.00	$1,050.00
07/11/2019	GSG	AA	Review KCC spreadsheet and email re notice of bankruptcy.	0.20	750.00	$150.00
07/12/2019	HCK	AA	Meeting with G. Greenwood re health plan claims / strategy.	0.50	975.00	$487.50
07/12/2019	HCK	AA	Conference call with S. Kahn and G. Greenwood re health plan claims strategy.	0.40	975.00	$390.00
07/12/2019	HCK	AA	Memos to / from S. Kahn re health plan claims cut-off date.	0.20	975.00	$195.00
07/12/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding payor complaint issues.	0.20	925.00	$185.00
07/12/2019	SJK	AA	Telephone conference with H. Kevane and Gail S. Greenwood regarding payor complaint issues.	0.40	925.00	$370.00
07/12/2019	SJK	AA	Memorandum to client regarding revision to date ranges for payor complaints.	0.20	925.00	$185.00
07/12/2019	SJK	AA	Review Seton/O'Connor cure stipulation regarding set-offs/recoupments.	0.20	925.00	$185.00
07/12/2019	SJK	AA	Review memorandum from Gail S. Greenwood to BRG regarding Care First FFS agreements.	0.10	925.00	$92.50
07/12/2019	SJK	AA	Review and respond to memorandum from Gail S. Greenwood regarding Schweitzer notices for complaints.	0.10	925.00	$92.50
07/12/2019	SJK	AA	Telephone conference with CHP counsel and A. Li regarding discovery issues.	0.40	925.00	$370.00
07/12/2019	GSG	AA	Review KCC spreadsheet re notice to turnover defendants.	0.50	750.00	$375.00
07/12/2019	GSG	AA	Confer with H. Kevane re turnover complaints and	0.40	750.00	$300.00

				Hours	Rate	Amount
			St. Louise / O'Connor receivables.			
07/12/2019	GSG	AA	Conference call with S. Kahn and H. Kevane re modified cutoff of receivables for turnover complaints.	0.50	750.00	$375.00
07/12/2019	GSG	AA	Emails to / from BRG re Care First contracts.	0.50	750.00	$375.00
07/12/2019	GSG	AA	Revise / updates complaints re stay violations and notice.	1.10	750.00	$825.00
07/12/2019	GSG	AA	Conference call with Li and S. Kahn re status of CHP 2004 exam (.4); follow up call with S. Kahn re same (.2).	0.60	750.00	$450.00
07/15/2019	HCK	AA	Memos to / from J. Duong and S. Sharma re insurance payment variance file.	0.50	975.00	$487.50
07/15/2019	HCK	AA	Memos to / from S. Kahn et al. re retained claims litigation.	0.30	975.00	$292.50
07/15/2019	SJK	AA	Review scope of L. Trieu produced communications.	0.30	925.00	$277.50
07/15/2019	SJK	AA	Draft meet and confer letter to CHP counsel.	0.50	925.00	$462.50
07/15/2019	SJK	AA	Follow up memorandum to client regarding St. Louise and O'Connor agreements.	0.10	925.00	$92.50
07/15/2019	SJK	AA	Proof, revise and forward CHP letter to Gail S. Greenwood for comment.	0.40	925.00	$370.00
07/15/2019	SJK	AA	Review Gail S. Greenwood comments, revise and send to CHP counsel.	0.30	925.00	$277.50
07/15/2019	SJK	AA	Review memorandum from S. Muller regarding O'Connor and St. Louise agreement lists.	0.10	925.00	$92.50
07/15/2019	SJK	AA	Memorandum to L. Suyenaga regarding contact request.	0.10	925.00	$92.50
07/15/2019	GSG	AA	Emails to / from S. Kahn re CHP production and meet and confer letter to Li.	0.20	750.00	$150.00
07/16/2019	HCK	AA	Memos to / from S. Kahn, J. Duong re outstanding payment analysis and review files.	0.50	975.00	$487.50
07/16/2019	HCK	AA	Various memos to / from G. Greenwood et al. re health plan claims and plan agreements.	0.60	975.00	$585.00
07/16/2019	SJK	AA	Review new payor exhibits and memorandum to J. Duong regarding same.	0.30	925.00	$277.50
07/16/2019	SJK	AA	Telephone conference with Gail S. Greenwood	0.20	925.00	$185.00

				Hours	Rate	Amount
			regarding open complaint/exhibit preparation issues.			
07/16/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding complaint/exhibit issues from WIP call.	0.20	925.00	$185.00
07/16/2019	SJK	AA	Review memoranda from Gail S. Greenwood regarding CHP production issues.	0.20	925.00	$185.00
07/16/2019	SJK	AA	Review memorandum from N. Nguyen regarding O'Connor and St. Louise contract uploads.	0.10	925.00	$92.50
07/16/2019	GSG	AA	Review A/R spreadsheet and confer with S. Kahn re changes and outstanding information.	0.50	750.00	$375.00
07/16/2019	GSG	AA	Revise draft complaint re sale issues; review APA re A/R provisions and review sale approval orders.	1.30	750.00	$975.00
07/16/2019	GSG	AA	Confer with S. Kahn re turnover complaints and status.	0.20	750.00	$150.00
07/16/2019	GSG	AA	Revise draft complaint re O'Connor and Saint Louise claims.	0.80	750.00	$600.00
07/16/2019	GSG	AA	Review CHP production re continuity of care issues; confer with S. Kahn re same.	0.50	750.00	$375.00
07/17/2019	HCK	AA	Memos to / from E. Paul re health plan litigation and follow-up with team.	0.50	975.00	$487.50
07/17/2019	HCK	AA	Memos to / from G. Greenwood re draft turnover complaints.	0.40	975.00	$390.00
07/17/2019	HCK	AA	Further review SGM APA re excluded assets.	0.60	975.00	$585.00
07/17/2019	SJK	AA	Review memorandum from and telephone conference with Gail S. Greenwood regarding CHP continuity of case production.	0.20	925.00	$185.00
07/17/2019	SJK	AA	Review email from CHP counsel regarding production/deposition issues and telephone conference with Gail S. Greenwood regarding same.	0.30	925.00	$277.50
07/17/2019	SJK	AA	Conference call with CHP counsel regarding discovery issues; PMK deposition of L. Trieu.	0.30	925.00	$277.50
07/17/2019	SJK	AA	Review memoranda from E. Paul and H. Kevane regarding new payor complaint exhibits.	0.10	925.00	$92.50
07/17/2019	SJK	AA	Review memoranda from client and Gail S. Greenwood regarding uploading of sold hospital/plan contracts.	0.10	925.00	$92.50
07/17/2019	SJK	AA	Review interplay between CHP Full Risk v. FFS agreements.	0.30	925.00	$277.50

				Hours	Rate	Amount
07/17/2019	SJK	AA	Review 1/19 SMG and CHP agreement regarding Santa Clara and relate produced emails.	0.40	925.00	$370.00
07/17/2019	SJK	AA	Review and respond to memorandum from Gail S. Greenwood regarding proposed complaint revisions.	0.10	925.00	$92.50
07/17/2019	SJK	AA	Review emails to and from Gail S. Greenwood and client regarding payor contract issues.	0.20	925.00	$185.00
07/17/2019	SJK	AA	Proof and revise CHP/Trieu deposition notice and direct service instructions.	0.20	925.00	$185.00
07/17/2019	GSG	AA	Email BRG re hospital agreements.	0.10	750.00	$75.00
07/17/2019	GSG	AA	Review database re OCH and SLRH and email Nguyen re same.	0.30	750.00	$225.00
07/17/2019	GSG	AA	Review Skadden letter re CHP production and pull referenced documents.	0.30	750.00	$225.00
07/17/2019	GSG	AA	Confer with S. Kahn re Skadden production (.2); conference call with Skadden re CHP deposition and production(.3).	0.50	750.00	$375.00
07/17/2019	GSG	AA	Download supplemental CHP files produced by Skadden.	0.30	750.00	$225.00
07/17/2019	GSG	AA	Review OCH and SLRH hospital agreements and payment provisions.	0.70	750.00	$525.00
07/17/2019	GSG	AA	Revise turnover complaint re OCH and SLRH causes of action.	0.60	750.00	$450.00
07/17/2019	GSG	AA	Email team re turnover complaint status.	0.50	750.00	$375.00
07/17/2019	GSG	AA	Email client re additional OCH and SLRH contracts, consistent with other hospitals.	0.20	750.00	$150.00
07/17/2019	GSG	AA	Review CHP 2019 document and update chronology re timing.	0.50	750.00	$375.00
07/18/2019	HCK	AA	Memos to from G. Greenwood re inserts to draft health plan complaints.	0.40	975.00	$390.00
07/18/2019	HCK	AA	Memos to / from E. Paul and S. Kahn re CHP Rule 2004 examination.	0.20	975.00	$195.00
07/18/2019	HCK	AA	Telephone call with S. Kahn re SMG / CHP analysis.	0.40	975.00	$390.00
07/18/2019	HCK	AA	Memos to / from S. Kahn re CHP analysis and SMG supplemental declaration.	0.50	975.00	$487.50

				Hours	Rate	Amount
07/18/2019	SJK	AA	Review memorandum from Gail S. Greenwood regarding proposed sale references for provider complaint.	0.10	925.00	$92.50
07/18/2019	SJK	AA	Begin download/assembly of documents for CHP deposition exhibits.	0.30	925.00	$277.50
07/18/2019	SJK	AA	Review and respond to memorandum from E. Paul regarding CHP production status.	0.30	925.00	$277.50
07/18/2019	SJK	AA	Review memoranda from S. Muller and Gail S. Greenwood regarding O'Connor and St. Louise BS and apparent discrepancies.	0.10	925.00	$92.50
07/18/2019	SJK	AA	Draft and revise discovery report regarding CHP and memorandum to H. Kevane regarding same.	2.50	925.00	$2,312.50
07/18/2019	GSG	AA	Confer with S. Kahn and H. Kevane re sale of hospital assets and revise complaints re same.	0.40	750.00	$300.00
07/18/2019	GSG	AA	Review OCH / SLRH re missing data; emails re same.	0.20	750.00	$150.00
07/18/2019	GSG	AA	Review CHP correspondence re SMG / CHP and deposition.	0.20	750.00	$150.00
07/19/2019	HCK	AA	Confer with G. Greenwood re CHP / SMG claim analysis.	0.30	975.00	$292.50
07/19/2019	HCK	AA	Telephone call with S. Kahn re CHP / SMG analysis.	0.20	975.00	$195.00
07/19/2019	HCK	AA	Review additional CHP background documents and follow-up with S. Kahn.	1.10	975.00	$1,072.50
07/19/2019	HCK	AA	Review S. Kahn proposed report to E. Paul re CHP / SMG document production and revise / edit same and review documents.	3.20	975.00	$3,120.00
07/19/2019	SJK	AA	Telephone conference with H. Kevane regarding CHP documents and report.	0.30	925.00	$277.50
07/19/2019	SJK	AA	Review H. Kevane comments and revisions to CHP report.	0.30	925.00	$277.50
07/21/2019	SJK	AA	Revise CHP production report.	1.00	925.00	$925.00
07/22/2019	HCK	AA	Review / edit S. Kahn revised report to E. Paul re CHP Rule 2004 response.	0.50	975.00	$487.50
07/22/2019	HCK	AA	Telephone call with S. Kahn re CHP report and follow up with M. Schweitzer and E. Paul.	0.60	975.00	$585.00

				Hours	Rate	Amount
07/22/2019	HCK	AA	Memos to / from S. Kahn and J. Duong re plan claims data.	0.50	975.00	$487.50
07/22/2019	SJK	AA	Continue work on 2004 exam exhibits for deposition.	0.40	925.00	$370.00
07/22/2019	SJK	AA	Follow-up email to M. Schweitzer regarding CHP declaration and document production.	0.10	925.00	$92.50
07/22/2019	SJK	AA	Review memoranda from S. Muller and N. Nguyen regarding BCS/St. Louise contacts.	0.10	925.00	$92.50
07/22/2019	SJK	AA	Finalize CHP report and forward to E. Paul.	0.30	925.00	$277.50
07/22/2019	SJK	AA	Complete identification and assembly of exhibits for CHP examination.	2.80	925.00	$2,590.00
07/22/2019	SJK	AA	Review new payor claim charts and memorandum to Verity regarding same.	0.30	925.00	$277.50
07/22/2019	GSG	AA	Review contracts re additional defendants.	0.30	750.00	$225.00
07/22/2019	GSG	AA	Confer with H. Kevane re CHP status and review comments re same.	0.30	750.00	$225.00
07/23/2019	SJK	AA	Review updated exhibits for complaints v. Aetna, Care 1st and BS and memorandum to client regarding same.	0.30	925.00	$277.50
07/23/2019	SJK	AA	Review memorandum from M. Schweitzer regarding SMG CAP and FFS agreements populations.	0.20	925.00	$185.00
07/23/2019	SJK	AA	Complete exhibit copying and organization for CHP deposition.	0.70	925.00	$647.50
07/24/2019	HCK	AA	Review S. Kahn memo to Schweitzer / Muller re CHP discovery and strategy.	0.30	975.00	$292.50
07/24/2019	HCK	AA	Conference call with M. Schweitzer, S. Kahn and S. Muller re CHP / SMG discovery and damages theory.	0.70	975.00	$682.50
07/24/2019	SJK	AA	Forward redacted report regarding CHP production to M. Schweitzer and S. Muller.	0.10	925.00	$92.50
07/24/2019	SJK	AA	Conference call with M. Schweitzer and S. Muller regarding CHP production.	0.90	925.00	$832.50
07/24/2019	SJK	AA	Prepare for CHP 2004 examination; question outline.	3.40	925.00	$3,145.00
07/25/2019	HCK	AA	Memos to / from A. Chou and S. Muller re Health Net payment.	0.20	975.00	$195.00

				Hours	Rate	Amount
07/25/2019	HCK	AA	Memos to / from G. Greenwood et al. re draft turnover complaint and exhibits.	0.40	975.00	$390.00
07/25/2019	HCK	AA	Follow-up with team re Health Net 2018 settlement payment.	0.30	975.00	$292.50
07/25/2019	HCK	AA	Telephone call with S. Kahn re outcome of today's CHP deposition.	0.20	975.00	$195.00
07/25/2019	SJK	AA	Final preparation for CHP 2004 examination.	0.20	925.00	$185.00
07/25/2019	SJK	AA	Conduct CHP examination.	5.50	925.00	$5,087.50
07/25/2019	GSG	AA	Review updated data room re payor contracts re Blue Shield.	0.40	750.00	$300.00
07/25/2019	GSG	AA	Revise draft complaints re damages and service dates; email S. Kahn / H. Kevane re current status and comments.	2.30	750.00	$1,725.00
07/25/2019	GSG	AA	Review and prepare exhibits to draft turnover complaint.	0.70	750.00	$525.00
07/25/2019	GSG	AA	Review claim spreadsheet and PDF exhibits; email S. Kahn re clarification of info.	0.60	750.00	$450.00
07/26/2019	HCK	AA	Various follow-up with A. Chou, M. Schweitzer and S. Muller re Health Net 2018 settlement.	0.30	975.00	$292.50
07/26/2019	HCK	AA	Memo to / from G. Greenwood and J. Duong re background facts for plan AVPs.	0.40	975.00	$390.00
07/26/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding Trieu deposition.	0.20	925.00	$185.00
07/26/2019	SJK	AA	Telephone conference with Gail S. Greenwood regarding payor complaint exhibit/contract issues.	0.20	925.00	$185.00
07/26/2019	SJK	AA	Review memoranda from Gail S. Greenwood and J. Duong regarding payor contract issues and exhibits.	0.20	925.00	$185.00
07/26/2019	GSG	AA	Confer with S. Kahn re Trieu deposition / CHP.	0.40	750.00	$300.00
07/26/2019	GSG	AA	Emails to / from clients re OCH and SLRH hospitals and contracts.	0.30	750.00	$225.00
07/29/2019	HCK	AA	Various follow-up with G. Greenwood et al. re plan data.	0.20	975.00	$195.00
07/29/2019	JKH	AA	Emails Gail S. Greenwood regarding comments on draft complaint, review same.	0.60	925.00	$555.00
07/29/2019	GSG	AA	Review emails re A/R issues and revise draft	0.30	750.00	$225.00

				Hours	Rate	Amount
			complaint.			
07/30/2019	HCK	AA	Follow-up with S. Muller re Health Net payment and letter to D. Slavett re same.	0.30	975.00	$292.50
07/30/2019	SJK	AA	Review additional Suyenaga information from S. Muller.	0.10	925.00	$92.50
07/31/2019	HCK	AA	Attention to plan AVPs and strategy, review updates to draft complaint.	0.50	975.00	$487.50
07/31/2019	JKH	AA	Emails, telephone conference with Gail S. Greenwood regarding comments on revised complaint.	0.40	925.00	$370.00
				107.50		**$94,785.00**

Asset Disposition [B130]

07/11/2019	HCK	AD	Telephone call with G. Klausner re Apple Care designated contract treatment.	0.60	975.00	$585.00
07/18/2019	HCK	AD	Memos to / from S. Sharma et al. re KPC risk pool settlement summary request.	0.20	975.00	$195.00
07/18/2019	HCK	AD	Draft / research memo to group re risk-share cure estimate requested by KPC and review numerous background files.	2.20	975.00	$2,145.00
07/18/2019	HCK	AD	Memos to / from S. Sharma et al. re risk-share cure estimate and draft memo to Mr. Klausner.	0.50	975.00	$487.50
07/19/2019	HCK	AD	Memos to / from S. Sharma and M. Schweitzer re summary of cure settlements to KPC.	0.30	975.00	$292.50
07/19/2019	HCK	AD	Follow-up with M. Schweitzer and finalize memo to G. Klausner re risk share cure estimates.	0.30	975.00	$292.50
07/31/2019	HCK	AD	Memos to / from G. Klausner re OmniCare and AIPA revised cure settlements.	0.50	975.00	$487.50
07/31/2019	HCK	AD	Memos to / from S. Sharma re risk-share agreements to KPC.	0.10	975.00	$97.50
				4.70		**$4,582.50**

Bankruptcy Litigation [L430]

07/01/2019	SJK	BL	Telephone conference with L.A. Care and Verity teams regarding claims handling - paper claim resubmissions.	0.30	925.00	$277.50
07/01/2019	SJK	BL	Telephone conference with O. Rosenthal and L.	0.30	925.00	$277.50

				Hours	Rate	Amount
			Arian regarding stop loss calculations.			
07/02/2019	SJK	BL	Memorandum to M. Abernathy regarding potential expert opinion and review reply.	0.20	925.00	$185.00
07/03/2019	SJK	BL	Prepare for call with M. Abernathy.	0.40	925.00	$370.00
07/03/2019	SJK	BL	Telephone conference with M. Abernathy regarding case facts; testimony and representation issues.	0.60	925.00	$555.00
07/03/2019	SJK	BL	Retrieve and forward non-protected case documents to M. Abernathy regarding HPN.	0.50	925.00	$462.50
07/03/2019	SJK	BL	Research JOC report regarding HPN and memorandum to M. Schweitzer and S. Muller regarding same.	0.40	925.00	$370.00
07/03/2019	SJK	BL	Review message from Alan Ickowitz regarding conflict potential regarding Heritage.	0.10	925.00	$92.50
07/03/2019	SJK	BL	Review message from Heritage counsel regarding mediator disclosure.	0.10	925.00	$92.50
07/05/2019	SJK	BL	Memorandum to client regarding Heritage mediator disclosure.	0.10	925.00	$92.50
07/05/2019	SJK	BL	Review memorandum and attachments from M. Schweitzer regarding Heritage reportings.	0.40	925.00	$370.00
07/05/2019	SJK	BL	Review memorandum from E. Paul regarding Heritage mediator approval.	0.10	925.00	$92.50
07/08/2019	SJK	BL	Memorandum to mediator regarding conflict waiver regarding Heritage.	0.10	925.00	$92.50
07/08/2019	SJK	BL	Review memorandum from N. Coppinger regarding new authorization issues and prepare for L.A. Care call.	0.20	925.00	$185.00
07/08/2019	SJK	BL	Participate in weekly L.A. Care call.	0.40	925.00	$370.00
07/08/2019	SJK	BL	Arrange call with L.A.. Care and L. Arian regarding stop loss.	0.10	925.00	$92.50
07/09/2019	SJK	BL	Telephone conference with M. Abernathy regarding expert witness regarding Heritage.	0.20	925.00	$185.00
07/09/2019	SJK	BL	Conference with Dean A. Ziehl regarding expert retention issues.	0.20	925.00	$185.00
07/09/2019	SJK	BL	Memorandum to Dentons regarding expert retention issue.	0.20	925.00	$185.00
07/09/2019	SJK	BL	Review and respond to memorandum from S. Muller	0.10	925.00	$92.50

				Hours	Rate	Amount
			regarding Heritage.			
07/09/2019	SJK	BL	Review memorandum from Dentons regarding BRG retention.	0.10	925.00	$92.50
07/09/2019	SJK	BL	Review and respond to memorandum from S. Muller regarding Heritage complaint.	0.10	925.00	$92.50
07/10/2019	SJK	BL	Review email from L. Cohen regarding mediation call setting.	0.10	925.00	$92.50
07/12/2019	HCK	BL	Memos to / from S. Kahn re LA Care stop loss thresholds.	0.40	975.00	$390.00
07/12/2019	SJK	BL	Telephone conference with O. Rosenthal and L. Arian regarding stop loss issues (L.A. Care).	0.40	925.00	$370.00
07/12/2019	SJK	BL	Telephone conference with L. Arian regarding L.A. Care claim issues.	0.20	925.00	$185.00
07/12/2019	SJK	BL	Memoranda to and from D. Galfus and M. Abernathy regarding expert witness retention and procedures.	0.20	925.00	$185.00
07/12/2019	SJK	BL	Memorandum to N. Coppinger regarding L.A. Care stop loss issues.	1.00	925.00	$925.00
07/14/2019	SJK	BL	Review and respond to memorandum from N. Coppinger regarding L.A. Care stop loss calculations.	0.40	925.00	$370.00
07/14/2019	SJK	BL	Memorandum to N. Coppinger regarding "missing claim" and pre-authorization issues.	0.10	925.00	$92.50
07/15/2019	HCK	BL	Review numerous accumulated memos re LA Care open issues, arbitration.	0.80	975.00	$780.00
07/15/2019	SJK	BL	Review memoranda from N. Coppinger regarding L.A. Care claim issues.	0.20	925.00	$185.00
07/15/2019	SJK	BL	Telephone conference with N. Coppinger regarding L.A. Care calculation issues.	0.30	925.00	$277.50
07/15/2019	SJK	BL	Prepare for L.A. Care weekly call.	0.10	925.00	$92.50
07/15/2019	SJK	BL	Participate in L.A. Care weekly call.	0.50	925.00	$462.50
07/15/2019	SJK	BL	Review memorandum from S. Muller regarding L.A. Care claim authorization processing.	0.10	925.00	$92.50
07/15/2019	SJK	BL	Review memorandum from S. Muller regarding L.A. Care pre-authorization compliance.	0.10	925.00	$92.50
07/16/2019	SJK	BL	Review docket regarding BRG retention.	0.10	925.00	$92.50

				Hours	Rate	Amount
07/16/2019	SJK	BL	Draft and revise correspondence to BRG regarding expert retention for Heritage matter.	0.30	925.00	$277.50
07/16/2019	SJK	BL	Review memorandum from S. Muller regarding L.A. Care regarding CAP deduct notice and memorandum to H. Kevane regarding same.	0.20	925.00	$185.00
07/17/2019	SJK	BL	Review and respond to email from S. Muller regarding delegation issues regarding L.A. Care.	0.20	925.00	$185.00
07/22/2019	HCK	BL	Memos to / from S. Muller and S. Kahn re LA Care APL.	0.20	975.00	$195.00
07/22/2019	SJK	BL	Memorandum to N. Coppinger regarding pre-weekly call issues.	0.10	925.00	$92.50
07/22/2019	SJK	BL	Review L.A. Care stop loss and pre-authorization approval status report from N. Coppinger.	0.10	925.00	$92.50
07/22/2019	SJK	BL	Conference call with Verity/L.A. Care teams regarding pending issues.	0.60	925.00	$555.00
07/23/2019	SJK	BL	Review memoranda from F. Stevens and M. Schweitzer regarding L.A. Care deduct issues.	0.20	925.00	$185.00
07/23/2019	HCK	BL	Memos to / from S. Muller and E. Paul re LA Care APL amendments.	0.80	975.00	$780.00
07/23/2019	HCK	BL	Telephone call with S. Kahn re CHP / SMG deposition preparation and memo to F. Stevens.	0.30	975.00	$292.50
07/23/2019	SJK	BL	Review and respond to memorandum from L. Arian regarding L.A. Care issues.	0.10	925.00	$92.50
07/25/2019	SJK	BL	Telephone conference with L. Cohen regarding discovery extension and proposed protective order.	0.10	925.00	$92.50
07/26/2019	SJK	BL	Review memorandum from L. Cohen regarding discovery extension confirmation.	0.10	925.00	$92.50
07/26/2019	SJK	BL	Memoranda to and from mediator and Heritage counsel regarding call setting.	0.20	925.00	$185.00
07/26/2019	SJK	BL	Review and respond to memorandum from C. Wagner regarding L.A. Care authorization issues.	0.20	925.00	$185.00
07/29/2019	SJK	BL	Prepare for call with Heritage mediator.	0.10	925.00	$92.50
07/29/2019	SJK	BL	Memoranda to N. Coppinger and C. Wagner regarding "no auth" denials from L.A. Care; review and respond to reply.	0.30	925.00	$277.50
07/29/2019	SJK	BL	Prepare for weekly L.A. Care call.	0.20	925.00	$185.00

				Hours	Rate	Amount
07/29/2019	SJK	BL	Telephone conference with mediator and Heritage counsel regarding session scheduling.	0.30	925.00	$277.50
07/29/2019	SJK	BL	Telephone conference with Verity and L.A. Care teams regarding pending claims issues.	0.60	925.00	$555.00
07/29/2019	SJK	BL	Review email from C. Wagner to L.A. Care regarding "No Auth" list.	0.10	925.00	$92.50
07/29/2019	SJK	BL	Review memorandum from L.A. Care regarding arbitration status.	0.10	925.00	$92.50
07/29/2019	SJK	BL	Telephone conference with N. Coppinger regarding status of stop-loss calculations.	0.10	925.00	$92.50
07/31/2019	SJK	BL	Review email and charts from N. Coppinger regarding L.A. Care stop loss reports.	0.30	925.00	$277.50
07/31/2019	SJK	BL	Telephone conference with L. Arian regarding same.	0.10	925.00	$92.50
07/31/2019	SJK	BL	Review L.A. Care claim info from L. Arian and L.A.. Care complaint and respond.	0.20	925.00	$185.00
				16.30		**$15,202.50**

Business Operations

07/01/2019	HCK	BO	Review / edit AIPA A&A agreement based on R. Yant markup.	1.20	975.00	$1,170.00
07/01/2019	HCK	BO	Review PWC reports re PAD assumptions.	0.40	975.00	$390.00
07/02/2019	HCK	BO	Memos to / from E. Goldstein re Apple Care extension and risk-share computation.	0.30	975.00	$292.50
07/02/2019	HCK	BO	Prepare for today's all-hands call re AIPA / Apple Care open issues and risk-share settlements.	0.80	975.00	$780.00
07/02/2019	HCK	BO	Memos to / from E. Paul re AKS / Stark analysis and brief research.	0.40	975.00	$390.00
07/02/2019	HCK	BO	Telephone call with G. Klausner re Apple Care issues and feedback.	0.40	975.00	$390.00
07/02/2019	HCK	BO	Memos to / from S. Sharma et al. re AIPA / PWC.	0.10	975.00	$97.50
07/02/2019	HCK	BO	Review A. Chou memos re risk-share workstream.	0.10	975.00	$97.50
07/02/2019	HCK	BO	Memo to E. Goldstein re Apple Care and AKS / Stark issues.	1.10	975.00	$1,072.50
07/03/2019	HCK	BO	Memos to / from S. Kamal re Omni Care agreement.	0.10	975.00	$97.50

				Hours	Rate	Amount
07/03/2019	HCK	BO	Further revise / edit AIPA markup to A&A agreement and circulate to Debtor team for input.	1.80	975.00	$1,755.00
07/03/2019	HCK	BO	Memos to / from J. Lin and Sumer Sharma re AIPA IBNR reexamination.	0.20	975.00	$195.00
07/03/2019	HCK	BO	Telephone call with S. Sharma re AIPA risk-share accounting.	0.40	975.00	$390.00
07/03/2019	HCK	BO	Review PWC actuarial reports re AIPA 2018 pool.	0.20	975.00	$195.00
07/03/2019	SJK	BO	Review memorandum from H. Kevane regarding revisions to risk pool settlement template.	0.10	925.00	$92.50
07/08/2019	HCK	BO	Follow-up re IPA A&A agreements and further edit same based on AIPA redline.	0.80	975.00	$780.00
07/08/2019	HCK	BO	Memos to / from S. Sharma et al. re AIPA / PWC analysis and follow-up call re same.	0.40	975.00	$390.00
07/09/2019	HCK	BO	Memos to / from S. Kamal re Omni Care A&A status.	0.20	975.00	$195.00
07/10/2019	HCK	BO	Prepare for call with PWC re AIPA risk-share resolution and outline issues.	0.60	975.00	$585.00
07/10/2019	HCK	BO	Conference call with PWC and S. Sharma / S. Muller re AIPA reconciliation.	0.40	975.00	$390.00
07/10/2019	HCK	BO	Memos to / from A. Aten re IPA settlement discussions.	0.30	975.00	$292.50
07/10/2019	HCK	BO	Memos to / from S. Muller / S. Sharma re Omni Care JOM and PWC report.	0.40	975.00	$390.00
07/11/2019	HCK	BO	Memos to / from E. Goldstein and E. Paul re Apple Care risk-share issues and analyze options.	0.80	975.00	$780.00
07/11/2019	HCK	BO	Further review / annotate draft IPA A&A agreements and follow-up re status.	1.40	975.00	$1,365.00
07/12/2019	HCK	BO	Memos to / from team re OmniCare PWC IBNR analysis and review same.	0.80	975.00	$780.00
07/15/2019	HCK	BO	Telephone call with E. Goldstein re AppleCare / Buyer election.	0.10	975.00	$97.50
07/15/2019	HCK	BO	Memos to / from PWC re AIPA updated information.	0.20	975.00	$195.00
07/15/2019	HCK	BO	Review PWC updated IBNR analysis for AIPA.	0.20	975.00	$195.00
07/15/2019	HCK	BO	Continue to update / analyze IPA assumption and	1.30	975.00	$1,267.50

				Hours	Rate	Amount
			assignment settlements and IBNR files.			
07/16/2019	HCK	BO	Memos to / from S. Sharma et al. re OmniCare IBNR analysis.	0.20	975.00	$195.00
07/16/2019	HCK	BO	Telephone call with E. Goldstein at AppleCare re risk-share settlement and follow-up with G. Klausner.	0.40	975.00	$390.00
07/16/2019	HCK	BO	Review / analyze PWC updated IBNR analysis for AIPA.	0.70	975.00	$682.50
07/16/2019	HCK	BO	Memos to / from R. Yant re AIPA status.	0.20	975.00	$195.00
07/17/2019	HCK	BO	Memos to / from S. Sharma and A. Chou re AIPA updated analysis.	0.40	975.00	$390.00
07/17/2019	HCK	BO	Memos to / from E. Goldstein re Apple Care treatment.	0.10	975.00	$97.50
07/17/2019	HCK	BO	Follow-up re OmniCare / AIPA updated 2018 risk pool calculations.	0.40	975.00	$390.00
07/18/2019	HCK	BO	Telephone call with Dr. Schweitzer re OmniCare risk-share reconciliation and review backup files.	0.70	975.00	$682.50
07/19/2019	HCK	BO	Memos to / from D. Kirk / R. Yant re status of AIPA redline and follow-up with Conifer / T. Moyron.	0.40	975.00	$390.00
07/19/2019	HCK	BO	Memos to / from R. Yant re SVIPA markup.	0.10	975.00	$97.50
07/19/2019	HCK	BO	Memos to / from S. O'Brien re AIPA markup and SVIPA comments.	0.10	975.00	$97.50
07/19/2019	HCK	BO	Telephone call with T. Moyron re AIPA redline.	0.10	975.00	$97.50
07/19/2019	HCK	BO	Memos to / from A. Chou et al. re AIPA objection to risk-pool statement.	0.20	975.00	$195.00
07/22/2019	HCK	BO	Review R. Yant memo with SVIPA redlined draft cure agreement.	0.60	975.00	$585.00
07/22/2019	HCK	BO	Memos to / from S. O'Brien re SVIPA markup to A&A agreement.	0.20	975.00	$195.00
07/22/2019	HCK	BO	Memos to / from Conifer team re AIPA updated financials.	0.10	975.00	$97.50
07/22/2019	HCK	BO	Memos to / from S. O'Brien and S. Sharma re SVIPA markup and comments.	0.50	975.00	$487.50
07/23/2019	HCK	BO	Memos to / from S. O'Brien et al. re SVIPA redline.	0.40	975.00	$390.00
07/23/2019	HCK	BO	Review Conifer / AIPA updated financials from	0.70	975.00	$682.50

				Hours	Rate	Amount
			Behnia and follow-up re same.			
07/23/2019	HCK	BO	Memos to / from M. Schweitzer re SMG / CHP analysis.	0.20	975.00	$195.00
07/24/2019	HCK	BO	Memos to / from M. Schweitzer re SVIPA claim discrepancies history and prepare for group call.	0.40	975.00	$390.00
07/24/2019	HCK	BO	Conference call with S. O'Brien et al. re SVIPA markup markup and strategy.	0.50	975.00	$487.50
07/24/2019	HCK	BO	Follow-up with R. Yant et al. re SVIPA discussion and memos to / from S. O'Brien re same.	0.40	975.00	$390.00
07/24/2019	HCK	BO	Telephone calls with M. Schweitzer re AIPA reconciliation and prepare for Conifer call.	0.30	975.00	$292.50
07/24/2019	HCK	BO	Conference call with W. Weisbaum (Conifer) and M. Schweitzer / S. Muller re AIPA 2017 / 2018 updated settlements.	0.80	975.00	$780.00
07/24/2019	HCK	BO	Telephone call with M. Schweitzer and W. Weisbaum re OmniCare updated 2018 settlement.	0.10	975.00	$97.50
07/25/2019	HCK	BO	Memos to / from M. Schweitzer and S. O'Brien re SVIPA claim discrepancies.	0.50	975.00	$487.50
07/25/2019	HCK	BO	Prepare for SVIPA call re claim discrepancies.	0.20	975.00	$195.00
07/25/2019	HCK	BO	Conference call with R. Yant, D. Kirk and S. O'Brien re SVIPA questions.	0.30	975.00	$292.50
07/25/2019	HCK	BO	Draft / edit SVIPA A&A redline and circulate to Mr. O'Brien.	0.80	975.00	$780.00
07/25/2019	HCK	BO	Memos to / from S. O'Brien re SVIPA discrepancy chart and memo to counsel re same.	0.30	975.00	$292.50
07/25/2019	HCK	BO	Follow-up with M. Schweitzer re OmniCare / Conifer update.	0.10	975.00	$97.50
07/26/2019	HCK	BO	Telephone call with S. Sharma re Conifer / AIPA update and revise draft A&A agreement.	0.30	975.00	$292.50
07/26/2019	HCK	BO	Review files re AppleCare dates and deadlines.	0.10	975.00	$97.50
07/29/2019	HCK	BO	Memos to / from S. Sharma and W. Weisbaum re AIPA / OmniCare updates.	0.20	975.00	$195.00
07/29/2019	HCK	BO	Conference call with E. Paul, S. Sharma and A. Chou re OmniCare / AIPA settlement.	0.50	975.00	$487.50
07/29/2019	HCK	BO	Memos to / from S. O'Brien re SVIPA redline.	0.10	975.00	$97.50

				Hours	Rate	Amount
07/29/2019	HCK	BO	Memo to T. Moyron re proposed OmniCare settlement.	0.50	975.00	$487.50
07/29/2019	HCK	BO	Review updated Conifer report for OmniCare from W. Weisbaum.	0.20	975.00	$195.00
07/29/2019	HCK	BO	Draft / edit OmniCare revised draft A&A agreement and circulate redline to E. Paul.	0.80	975.00	$780.00
07/29/2019	HCK	BO	Further edit AIPA / SVIPA draft settlements.	0.20	975.00	$195.00
07/31/2019	HCK	BO	Analyze issues under risk-share agreements based on rejection of certain provider agreements.	0.30	975.00	$292.50
07/31/2019	HCK	BO	Follow-up with A. Chou re OmniCare and circulate redline to T. Moyron.	0.40	975.00	$390.00
07/31/2019	HCK	BO	Draft / finalize memo to S. Kamal re OmniCare revised A&A settlement.	0.50	975.00	$487.50
07/31/2019	HCK	BO	Memos to / from T. Moyron re OmniCare revised A&A amendment.	0.30	975.00	$292.50
07/31/2019	HCK	BO	Memos to / from S. Sharma re SVIPA / Bender additional interim payments and research re same.	0.50	975.00	$487.50
07/31/2019	HCK	BO	Memos to / from S. O'Brien re AVIPA added payments.	0.20	975.00	$195.00
07/31/2019	HCK	BO	Memos to / from S. Sharma re updated Angeles financials and review memo from P. Behnia and compare with AIPA proposal and edit A&A agreement.	0.70	975.00	$682.50
07/31/2019	HCK	BO	Memos to / from S. Sharma and A. Chou with revised AIPA settlement agreement.	0.40	975.00	$390.00
07/31/2019	HCK	BO	Memo to R. Yant and D. Kirk with updated AIPA settlement.	0.30	975.00	$292.50
				33.40		**$32,560.00**

Case Administration [B110]

07/02/2019	SJK	CA	Participate in weekly WIP call with client regarding litigation.	0.30	925.00	$277.50
07/02/2019	HCK	CA	All-hands conference call with S. Maizel, S. Sharma, S. Kahn, S. Muller et al. re status of all pending matters.	1.00	975.00	$975.00
07/08/2019	HCK	CA	Review accumulated paperflow over past week.	0.40	975.00	$390.00

				Hours	Rate	Amount
07/09/2019	HCK	CA	All-hands conference call with S. Sharma et al. re pending matters.	0.50	975.00	$487.50
07/15/2019	HCK	CA	Review accumulated paperflow over past week.	0.50	975.00	$487.50
07/16/2019	SJK	CA	Participate in weekly WIP call with client regarding pending matters.	0.80	925.00	$740.00
07/16/2019	HCK	CA	All-hands call with M. Schweitzer, S. Sharma, S. Kahn re pending matters.	0.80	975.00	$780.00
07/23/2019	SJK	CA	Prepare for weekly WIP call with client regarding pending matters.	0.10	925.00	$92.50
07/23/2019	SJK	CA	Participate in weekly WIP call.	1.00	925.00	$925.00
07/23/2019	HCK	CA	All-hands call with S. Sharma, M. Schweitzer, S. Muller and S. Kahn re various pending matters.	0.90	975.00	$877.50
07/23/2019	HCK	CA	Review accumulated paperflow over past week.	0.40	975.00	$390.00
07/29/2019	HCK	CA	Review accumulated paperflow over past week.	0.30	975.00	$292.50
07/30/2019	SJK	CA	Prepare for weekly client WIP call.	0.20	925.00	$185.00
07/30/2019	SJK	CA	Participate in weekly client WIP call.	0.70	925.00	$647.50
07/30/2019	HCK	CA	All-hands conference call with M. Schweitzer, S. Muller and S. Kahn re all pending matters.	0.60	975.00	$585.00
				8.50		**$8,132.50**

Claims Admin/Objections[B310]

07/01/2019	HCK	CO	Review claims database from T. Moyron.	0.80	975.00	$780.00
07/19/2019	HCK	CO	Telephone call with T. Moyron re claims matrix analysis.	0.10	975.00	$97.50
				0.90		**$877.50**

Executory Contracts [B185]

07/01/2019	HCK	EC	Memos to / from G. Miller and follow up telephone call with Mr. Miller re Aetna and payor cure stipulations.	0.70	975.00	$682.50
07/01/2019	HCK	EC	Review various memos re Apple Care extension.	0.20	975.00	$195.00
07/02/2019	HCK	EC	Memos to / from G. Miller re payor cure stipulations.	0.20	975.00	$195.00
07/02/2019	HCK	EC	Telephone call with G. Klausner re payor cure	0.10	975.00	$97.50

				Hours	Rate	Amount
			stipulations.			
07/08/2019	HCK	EC	Memos to / from A. Chou re SMG reply and review same.	0.60	975.00	$585.00
07/08/2019	HCK	EC	Memos to / from S. Sharma et al. re SMG analysis.	0.40	975.00	$390.00
07/08/2019	HCK	EC	Analyze payor cure issues re SGM APA.	0.30	975.00	$292.50
07/09/2019	HCK	EC	Prepare for call re payor cure stipulation and review files.	0.40	975.00	$390.00
07/09/2019	HCK	EC	Conference call with G. Klausner, T. Moyron and G. Miller re payor cure approach.	0.50	975.00	$487.50
07/09/2019	HCK	EC	Telephone call with T. Moyron re SGM hearing strategy and review pleadings.	0.70	975.00	$682.50
07/09/2019	HCK	EC	Telephone call with T. Moyron re payor cure stipulation.	0.10	975.00	$97.50
07/09/2019	HCK	EC	Further revise / edit Aetna cure stipulation and circulate markup to G. Miller and follow-up re same.	0.60	975.00	$585.00
07/09/2019	HCK	EC	Prepare for today's call re SMG and review additional files from S. Sharma.	0.80	975.00	$780.00
07/09/2019	HCK	EC	Conference call with R. Adcock, E. Paul, S. Maizel et al. re SMG hearing.	0.30	975.00	$292.50
07/09/2019	HCK	EC	Memos to / from G. Klausner re commercial payor cure stipulation.	0.20	975.00	$195.00
07/09/2019	SSC	EC	Telephone conference with G. Miller re status of omnibus cure stipulation.	0.10	850.00	$85.00
07/09/2019	SSC	EC	Review omnibus stipulation and order re omnibus cure stipulation hearing.	0.10	850.00	$85.00
07/12/2019	SJK	EC	Review memorandum from H. Kevane regarding non-FSS Care 1st agreements.	0.10	925.00	$92.50
07/12/2019	GSG	EC	Review stipulations re overpayments in connection with sale and assumption of insurer contracts; confer with S. Kahn re same.	0.40	750.00	$300.00
07/12/2019	HCK	EC	Memos to / from J. Vizzini re Care First agreements and review files / contracts.	1.20	975.00	$1,170.00
07/12/2019	HCK	EC	Further confer with G. Greenwood re Care First FFS contracts and follow-up re same.	0.60	975.00	$585.00
07/12/2019	HCK	EC	Memos to / from S. Kahn and S. Maizel re SMG correspondence.	0.30	975.00	$292.50

				Hours	Rate	Amount
07/12/2019	SJK	EC	Memorandum to Dentons regarding SMG motion issues.	0.20	925.00	$185.00
07/14/2019	SJK	EC	Review memorandum from Samuel R. Maizel regarding SMG "non-renewal" letter.	0.10	925.00	$92.50
07/17/2019	HCK	EC	Memos to / from J. Vizzini re Care First agreements for designation and SGM contract assumption follow-up.	0.60	975.00	$585.00
07/18/2019	HCK	EC	Review SMG supplemental declaration and follow-up with S. Kahn.	0.40	975.00	$390.00
07/18/2019	SJK	EC	Review supplemental declaration of Cho (SMG) regarding Shared Risk agreement/patients and telephone conference with H. Kevane regarding same.	0.40	925.00	$370.00
07/18/2019	SJK	EC	Email to M. Schweitzer regarding CHP declaration regarding patient pool.	0.10	925.00	$92.50
07/19/2019	SJK	EC	Review memoranda from H. Kevane and S. O'Brien regarding IPA template.	0.10	925.00	$92.50
07/23/2019	HCK	EC	Memos to / from J. Vizzini and P. Khodadadi re Aetna overpayment analysis.	0.20	975.00	$195.00
07/23/2019	SJK	EC	Review memoranda from S. Muller and H. Kevane regarding state mandated contract change.	0.20	925.00	$185.00
07/24/2019	HCK	EC	Memos to / from S. Muller and E. Paul re APL plan amendments.	0.20	975.00	$195.00
07/24/2019	HCK	EC	Memos to / from G. Miller et al. re further cure objection continuance.	0.10	975.00	$97.50
07/24/2019	SSC	EC	Review and respond to P. Khodadadi re cure objection hearing.	0.10	850.00	$85.00
07/25/2019	HCK	EC	Memos to / from G. Miller et al. re cure objection further omnibus continuance and review various replies.	0.40	975.00	$390.00
07/25/2019	HCK	EC	Research re APL amendments and memo to E. Paul re analysis and follow up with S. Muller.	1.20	975.00	$1,170.00
07/25/2019	SSC	EC	Review G. Miller email to counterparties re cure objection stipulation.	0.10	850.00	$85.00
07/26/2019	HCK	EC	Further follow-up re omnibus cure stipulation.	0.40	975.00	$390.00
07/29/2019	HCK	EC	Memos to / from J. Vizzini and M. Schweitzer re Care First / Promise contracts.	0.40	975.00	$390.00

				Hours	Rate	Amount
07/29/2019	HCK	EC	Telephone call with M. Schweitzer re BSC / Care First contracts and follow-up re same.	0.30	975.00	$292.50
07/29/2019	HCK	EC	Memos to / from M. Schweitzer re Care First CAP agreements.	0.70	975.00	$682.50
07/30/2019	HCK	EC	Review / analyze M. Schweitzer memos and Care First contracts and conference call with Dr. Schweitzer.	1.20	975.00	$1,170.00
07/30/2019	HCK	EC	Memos to / from J. Vizzini et al. re BSC Promise / Care First contracts for SGM designation.	0.30	975.00	$292.50
07/30/2019	GSG	EC	Review Care 1st contracts and data room contents.	0.40	750.00	$300.00
07/31/2019	HCK	EC	Further review Care First files and follow-up with M. Schweitzer et al. re missing agreements.	0.70	975.00	$682.50
07/31/2019	HCK	EC	Conference call with J. Vizzini, M. Schweitzer and S. Muller re Care First / BSC Promise due diligence.	0.40	975.00	$390.00
07/31/2019	HCK	EC	Follow-up with Dr. Schweitzer et al. re Care First contracts.	0.20	975.00	$195.00
				18.30		**$17,552.50**

General Business Advice [B410]

07/16/2019	HCK	GB	Research / analyze issues related to intra-debtor transfers and offset and review Cash Management motion / order.	1.70	975.00	$1,657.50
07/17/2019	HCK	GB	Further research / analysis re intercompany OON claims under risk share.	1.40	975.00	$1,365.00
07/17/2019	HCK	GB	Conference call with S. Sharma, M. Schweitzer and P. Chadwick et al. re intercompany capitation charges and review M. Schweitzer memos.	0.80	975.00	$780.00
07/18/2019	HCK	GB	Further analyze motion to approve intercompany hospital service payments.	0.80	975.00	$780.00
07/26/2019	HCK	GB	Research / draft motion to authorize intercompany capitation transfer.	2.20	975.00	$2,145.00
07/26/2019	HCK	GB	Memos to T. Moyron / M. Schweitzer re assistance on motion to permit intercompany capitation reimbursements.	0.40	975.00	$390.00
07/26/2019	HCK	GB	Follow-up with T. Moyron / C. Doherty re intercompany reimbursements.	0.40	975.00	$390.00

				Hours	Rate	Amount
07/29/2019	HCK	GB	Telephone calls with M. Schweitzer re intercompany capitation payments.	0.40	975.00	$390.00
07/29/2019	HCK	GB	Continue to work on motion to authorize intercompany capitation payments.	0.60	975.00	$585.00
07/30/2019	HCK	GB	Continue to work on motion to clarify intercompany capitation transfers.	1.30	975.00	$1,267.50
07/31/2019	HCK	GB	Continue to draft / revise motion to permit resumption of intercompany capitation payments.	0.80	975.00	$780.00
				10.80		**$10,530.00**

Operations [B210]

07/16/2019	HCK	OP	Memos to / from S. Kahn re LA Care / UMC capitation deduction issue and review files and follow up with Muller / Schweitzer.	0.70	975.00	$682.50
07/22/2019	HCK	OP	Telephone call with S. Kahn re LA Care capitation deduction and review contract excerpts and S. Muller research.	0.80	975.00	$780.00
07/22/2019	SJK	OP	Review status and due date of response to L.A. Care regarding CAP deduction.	0.20	925.00	$185.00
07/22/2019	SJK	OP	Review SFMC/L.A. Care agreement amendments regarding CAP deduct provisions and memorandum to Henry C. Kevane, S. Muller and M. Schweitzer regarding same.	0.80	925.00	$740.00
07/23/2019	HCK	OP	Further review / analyze LA Care amendments re capitation offset.	0.70	975.00	$682.50
07/23/2019	HCK	OP	Draft / edit insert to LA Care / UMC capitation deduction reply letter and memos to / from S. Kahn re same.	0.60	975.00	$585.00
07/23/2019	HCK	OP	Follow-up with S. Kahn re LA Care / UMC response.	0.20	975.00	$195.00
07/23/2019	HCK	OP	Memos to / from S. Kahn / F. Stevens re LA Care capitation deduction.	0.20	975.00	$195.00
07/23/2019	SJK	OP	Review memorandum from H. Kevane regarding new L.A. Care CAP deduct notice.	0.10	925.00	$92.50
07/23/2019	SJK	OP	Telephone conference with H. Kevane regarding L.A. Care CAP deduct issues.	0.10	925.00	$92.50
07/23/2019	SJK	OP	Memorandum to F. Stevens regarding LA care	0.20	925.00	$185.00

				Hours	Rate	Amount
			deduct.			
07/23/2019	SJK	OP	Review and revise language for reply to L.A. Care new CAP deduct.	0.20	925.00	$185.00
07/23/2019	SJK	OP	Memorandum to F. Stevens regarding L.A. Care CAP deduct.	0.20	925.00	$185.00
07/24/2019	HCK	OP	Memos to / from M. Schweitzer and F. Stevens re LA Care capitation deduct.	0.40	975.00	$390.00
07/24/2019	HCK	OP	Review / edit S. Kahn draft letter re LA Care capitation deduct and circulate mark-up and telephone call with S. Kahn re changes.	0.40	975.00	$390.00
07/24/2019	SJK	OP	Complete L.A. Care CAP deduct response form and letter to L.A. Care regarding same.	1.10	925.00	$1,017.50
07/24/2019	SJK	OP	Review and discuss H. Kevane changes to L.A. Care Deduct letter and revise.	0.30	925.00	$277.50
07/24/2019	SJK	OP	Memorandum to S. Muller and M. Schweitzer regarding same LA care deduction.	0.10	925.00	$92.50
07/25/2019	HCK	OP	Memos to / from S. Muller, S. Kahn & M. Schweitzer re changes to LA Care response letter.	0.70	975.00	$682.50
07/25/2019	HCK	OP	Telephone calls with S. Kahn re further changes to LA Care capitation deduct dispute letter.	0.30	975.00	$292.50
07/25/2019	HCK	OP	Further research re LA Care capitation deduction for UMC Claims and follow-up with Dr. Schweitzer.	0.70	975.00	$682.50
07/25/2019	HCK	OP	Memos to / from S. Kahn re LA Care capitation deduction dispute and final letter.	0.20	975.00	$195.00
07/25/2019	SJK	OP	Review memorandum from S. Muller regarding L.A. Care CAP letter revisions.	0.10	925.00	$92.50
07/25/2019	SJK	OP	Review and respond to memoranda from M. Schweitzer and H. Kevane regarding L.A. Care CAP letter.	0.20	925.00	$185.00
07/25/2019	SJK	OP	Review DOFR regarding L.A. Care CAP letter and email to M. Schweitzer and F. Stevens.	0.40	925.00	$370.00
07/25/2019	SJK	OP	Review responses from M. Schweitzer and F. Stevens regarding L.A. Care CAP letter issues and telephone conference with Henry C. Kevane regarding same.	0.20	925.00	$185.00
07/25/2019	SJK	OP	Finalize L.A. Care CAP Notice response and memorandum to E. Paul regarding same; review response.	0.40	925.00	$370.00

				Hours	Rate	Amount
07/26/2019	HCK	OP	Memos to / from S. Kahn LA Care 10 Day Cap Notice.	0.10	975.00	$97.50
07/26/2019	SJK	OP	Instruct fax/mail and email preparation regarding L.A. Care CAP deduct and email to O. Rosenthal regarding same.	0.20	925.00	$185.00
				10.80		**$10,290.00**

PSZ&J Compensation

07/01/2019	PJJ	PC	Reconcile monthly fee payments.	0.50	375.00	$187.50
07/03/2019	HCK	PC	Confer with P. Jeffries re 2nd interim fee application.	0.10	975.00	$97.50
07/11/2019	HCK	PC	Memos to / from S. Cho re interim fee applications.	0.20	975.00	$195.00
07/11/2019	SSC	PC	Correspond with Dentons re fee application hearing.	0.10	850.00	$85.00
07/12/2019	HCK	PC	Prepare monthly fee statement under local guidelines.	0.40	975.00	$390.00
07/18/2019	HCK	PC	Review / edit P. Jeffries draft of 9th monthly fee statement.	0.20	975.00	$195.00
07/18/2019	PJJ	PC	Prepare June fee statement.	0.50	375.00	$187.50
07/22/2019	HCK	PC	Confer with P. Jeffries re interim fee application.	0.20	975.00	$195.00
07/23/2019	SJK	PC	Review AA and BL categories and prior application.	0.60	925.00	$555.00
07/23/2019	SJK	PC	Draft and revise fee application insert and memorandum to H. Kevane and Shirley S. Cho regarding same.	0.60	925.00	$555.00
07/23/2019	HCK	PC	Various memos to / from S. Cho re interim fee application due 7/24.	0.20	975.00	$195.00
07/23/2019	HCK	PC	Telephone call with S. Kahn re inserts to interim fee application and review drafts and edit same.	0.60	975.00	$585.00
07/23/2019	SSC	PC	Correspond with H. Kevane re PSZJ interim fee application.	0.10	850.00	$85.00
07/23/2019	SSC	PC	Meet and confer with N. Lockwood re PSZJ interim fee application.	0.20	850.00	$170.00
07/23/2019	SSC	PC	Review notice of hearing re fee application.	0.10	850.00	$85.00
07/23/2019	SSC	PC	Correspond with N. Lockwood re fee application.	0.20	850.00	$170.00
07/23/2019	NPL	PC	Office conference with S. Cho regarding second	0.10	375.00	$37.50

				Hours	Rate	Amount
			interim fee application for PSZJ.			
07/23/2019	NPL	PC	Review and reply to multiple emails from S. Cho regarding second interim application for fees for PSZJ.	0.20	375.00	$75.00
07/23/2019	NPL	PC	Review and reply to email from P. Jeffries regarding second interim fee application for PSZJ.	0.10	375.00	$37.50
07/23/2019	NPL	PC	Review billing invoices regarding the preparation of second interim fee application for PSZJ.	0.30	375.00	$112.50
07/23/2019	NPL	PC	Analysis of invoices for preparation of second interim fee application.	1.20	375.00	$450.00
07/23/2019	NPL	PC	Prepare worksheet for fee analysis for second interim fee application.	2.20	375.00	$825.00
07/24/2019	HCK	PC	Memos to / from N. Lockwood / S. Cho et al. re today's interim fee application and review draft.	0.40	975.00	$390.00
07/24/2019	HCK	PC	Telephone calls with S. Cho (various) re today's interim fee application filing and further revisions / edits.	0.40	975.00	$390.00
07/24/2019	HCK	PC	Draft, revise and finalize narrative inserts to second interim fee application.	1.80	975.00	$1,755.00
07/24/2019	HCK	PC	Memos to / from S. Cho re 9th fee statement filed today.	0.20	975.00	$195.00
07/24/2019	HCK	PC	Further follow-up with S. Cho et al. re second interim fee application and review redline.	0.60	975.00	$585.00
07/24/2019	HCK	PC	Memos to / from S. Cho and J. Moe re interim fee notice and errata.	0.20	975.00	$195.00
07/24/2019	PJJ	PC	Prepare June fee statement for service and filing.	0.30	375.00	$112.50
07/24/2019	PJJ	PC	Finalize 2nd interim fee application.	1.00	375.00	$375.00
07/24/2019	SSC	PC	Review and revise PSZJ interim fee application.	0.50	850.00	$425.00
07/24/2019	SSC	PC	Telephone conferences with N. Lockwood re PSZJ interim fee application status.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Telephone conference with H. Kevane re PSZJ interim fee application.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Review 9th PSZJ monthly fee statement for filing.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Review and revise E. Paul Declaration in support of fee application.	0.10	850.00	$85.00

				Hours	Rate	Amount
07/24/2019	SSC	PC	Review and revise exhibits to PSZJ interim fee application.	0.30	850.00	$255.00
07/24/2019	SSC	PC	Proof PSZJ interim fee application for filing.	0.60	850.00	$510.00
07/24/2019	SSC	PC	Telephone conference with P. Jeffries re PSZJ interim fee application service.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Telephone conferences with P. Jeffries re PSZJ interim fee application edits.	0.20	850.00	$170.00
07/24/2019	SSC	PC	Review final edits to PSZJ interim fee application.	0.40	850.00	$340.00
07/24/2019	SSC	PC	Correspond with H. Kevane re final fee application.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Telephone conferences with J. Moe re notice of PSZJ interim fee application.	0.20	850.00	$170.00
07/24/2019	SSC	PC	Correspond with E. Paul re PSZJ interim fee application.	0.10	850.00	$85.00
07/24/2019	SSC	PC	Telephone conferences with H. Kevane re PSZJ final fee application.	0.20	850.00	$170.00
07/24/2019	SSC	PC	Telephone conferences with P. Jeffries re PSZJ final fee application.	0.20	850.00	$170.00
07/24/2019	SSC	PC	Review notice of hearing re interim fee applications.	0.10	850.00	$85.00
07/24/2019	NPL	PC	Prepare exhibits for second interim fee application.	1.40	375.00	$525.00
07/24/2019	NPL	PC	Draft email to S. Cho and H. Kevane regarding draft second interim fee application.	0.20	375.00	$75.00
07/24/2019	NPL	PC	Review and reply to emails from O. Carpio regarding exhibits to second interim fee application.	0.10	375.00	$37.50
07/24/2019	NPL	PC	Telephone call with H. Kevane regarding second interim fee application.	0.10	375.00	$37.50
07/24/2019	NPL	PC	Telephone call with S. Cho regarding second interim fee application.	0.10	375.00	$37.50
07/24/2019	NPL	PC	Draft email to H. Kevane regarding updated draft for second interim fee application.	0.30	375.00	$112.50
07/24/2019	NPL	PC	Interface with accounting regarding calculations for prior payments made to the firm pursuant to fee statements.	0.30	375.00	$112.50
07/24/2019	NPL	PC	Prepare declaration of E. Paul in support of second interim fee application for Pachulski, Stang Ziehl & Jones.	0.30	375.00	$112.50

				Hours	Rate	Amount
07/24/2019	NPL	PC	Revisions to exhibits B-D.	0.30	375.00	$112.50
07/24/2019	NPL	PC	Review and reply to email from S. Cho regarding revisions to exhibits B-D.	0.10	375.00	$37.50
07/25/2019	HCK	PC	Various follow-up with S. Cho / P. Jeffries re 2nd interim fee application / notice.	0.30	975.00	$292.50
07/25/2019	HCK	PC	Review supplemental filings for 2nd interim fee application and various follow-up with S. Cho.	0.20	975.00	$195.00
07/25/2019	PJJ	PC	Draft notice of errata.	0.20	375.00	$75.00
07/25/2019	SSC	PC	Correspond with UST re PSZJ interim fee application.	0.10	850.00	$85.00
07/25/2019	SSC	PC	Review E. Paul Declaration for filing.	0.10	850.00	$85.00
07/26/2019	HCK	PC	Prepare order approving second interim fee application.	0.10	975.00	$97.50
07/31/2019	HCK	PC	Review omnibus monthly fee notice.	0.10	975.00	$97.50
				21.50		**$14,485.00**

PSZ&J Retention

07/02/2019	PJJ	PR	Draft 7th disclosure declaration.	0.20	375.00	$75.00
07/02/2019	SSC	PR	Review list of new matters for disclosure from H. Kevane.	0.10	850.00	$85.00
07/03/2019	HCK	PR	Memos to / from P. Jeffries re supplemental disclosure.	0.20	975.00	$195.00
07/19/2019	HCK	PR	Review / edit 7th supplemental disclosure and discuss with P. Jeffries.	0.30	975.00	$292.50
07/19/2019	PJJ	PR	Revise 7th supplemental disclosure declaration (.2); Discuss with Henry Kevane (.2); discuss with Gail Greenwood (.1).	0.50	375.00	$187.50
07/24/2019	HCK	PR	Memos to / from S. Cho re 7th supplemental disclosure for filing.	0.10	975.00	$97.50
07/24/2019	PJJ	PR	Prepare 7th supplemental disclosure notice for service and filing.	0.30	375.00	$112.50
07/24/2019	SSC	PR	Review final H. Kevane supplemental disclosure declaration for filing.	0.10	850.00	$85.00
07/25/2019	SSC	PR	Correspond with P. Jeffries re H. Kevane supplemental declaration.	0.10	850.00	$85.00

				1.90		**$1,215.00**

Stay Litigation [B140]

07/09/2019	SJK	SL	Review memoranda from E. Paul and H. Kevane regarding BS withholding of CAP funds and memorandum to Patricia Jeffries and client regarding same.	0.20	925.00	$185.00
07/09/2019	SJK	SL	Ascertain BS counsel name and reply to E. Paul.	0.20	925.00	$185.00
07/09/2019	HCK	SL	Memos to / from E. Paul re BSC capitation withhold and follow-up re same.	0.40	975.00	$390.00
07/10/2019	HCK	SL	Memos to / from S. Kahn / E. Paul re BSC capitation withhold and review documents.	0.30	975.00	$292.50
07/10/2019	SJK	SL	Review and respond to memoranda from H. Kevane regarding BS Care 1st payment withholds.	0.20	925.00	$185.00
07/10/2019	SJK	SL	Review memorandum from A. Chou regarding BS withholding.	0.10	925.00	$92.50
07/10/2019	HCK	SL	Review / analyze BSC capitation documentation and memos to / from A. Chou and / S. Muller re same.	0.90	975.00	$877.50
07/10/2019	HCK	SL	Telephone call with S. Kahn re BSC capitation.	0.10	975.00	$97.50
07/12/2019	SJK	SL	Review memorandum from H. Kevane to client regarding withhold BS payment status.	0.10	925.00	$92.50
07/12/2019	SJK	SL	Review memorandum from E. Paul regarding BS CAP withhold reconciliation.	0.10	925.00	$92.50
07/12/2019	HCK	SL	Various follow-up re BSC capitation withholds with S. Muller and E. Paul.	0.30	975.00	$292.50
07/23/2019	SJK	SL	Review memorandum from A. Chou regarding BS non-payments and responses from H. Kevane and E. Paul regarding same.	0.20	925.00	$185.00
07/23/2019	HCK	SL	Memos to / from A. Chou et al. re BSC capitation withhold and follow-up with E. Paul and M. Schweitzer.	0.40	975.00	$390.00
07/24/2019	SJK	SL	Review emails and reports regarding AppleCare/BS CAP payment status.	0.20	925.00	$185.00
07/24/2019	HCK	SL	Memos to / from M. Schweitzer et al. re BSC capitation withhold.	0.20	975.00	$195.00
07/24/2019	HCK	SL	Memos to / from M. Schweitzer re BSC funds withholding.	0.10	975.00	$97.50

				Hours	Rate	Amount
07/26/2019	SJK	SL	Review memoranda from Verity team and H. Kevane regarding BS/Care 1st/Promise CAP non-payments.	0.30	925.00	$277.50
07/26/2019	HCK	SL	Memos to / from M. Schweitzer re BSC / Promise capitation withhold and review files from T. Schroeder.	0.40	975.00	$390.00
07/29/2019	HCK	SL	Analyze BSC backup files from T. Schroeder and telephone call with M. Reynolds re same.	0.60	975.00	$585.00
07/29/2019	HCK	SL	Memos to / from M. Schweitzer et al. re BSC capitation withhold and further data and analyze contracts.	1.20	975.00	$1,170.00
07/30/2019	HCK	SL	Memos to / from T. Schroeder re BSC withholding funds and backup files.	0.40	975.00	$390.00
07/30/2019	HCK	SL	Memo to M. Reynolds re Promise delinquent capitation payments and follow-up re same.	0.70	975.00	$682.50
07/30/2019	HCK	SL	Continue to analyze BSC Promise contracts re SFMC interest / fees / other.	0.80	975.00	$780.00
07/31/2019	HCK	SL	Follow-up with M. Reynolds re BSC Promise capitation withhold and review files re further agreements.	0.40	975.00	$390.00
07/31/2019	HCK	SL	Further memos to / from M. Reynolds re BSC Promise nonpayment.	0.30	975.00	$292.50
				9.10		**$8,792.50**

TOTAL SERVICES FOR THIS MATTER: **$219,005.00**

Expenses

07/01/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/01/2019	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/01/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/01/2019	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/03/2019	CL	89566.00002 CourtLink charges for 07-03-19	80.17
07/09/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/09/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/09/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/09/2019	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/09/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/09/2019	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/09/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/09/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/09/2019	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
07/10/2019	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/10/2019	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/10/2019	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/10/2019	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/11/2019	PO	89566.00002 :Postage Charges for 07-11-19	0.50
07/11/2019	PO	89566.00002 :Postage Charges for 07-11-19	0.50
07/16/2019	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
07/17/2019	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
07/18/2019	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/18/2019	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
07/19/2019	RE	(754 @0.20 PER PG)	150.80
07/19/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/19/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2019	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
07/19/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/19/2019	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
07/19/2019	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
07/19/2019	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40

07/19/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/19/2019	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/19/2019	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/19/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/19/2019	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/23/2019	RE	(16 @0.20 PER PG)	3.20
07/23/2019	RE	(424 @0.20 PER PG)	84.80
07/23/2019	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/23/2019	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
07/23/2019	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/23/2019	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
07/24/2019	FE	Federal Express [E108]	9.99
07/24/2019	PO	89566.00002 :Postage Charges for 07-24-19	78.65
07/24/2019	PO	89566.00002 :Postage Charges for 07-24-19	23.55
07/24/2019	RE	(444 @0.20 PER PG)	88.80
07/24/2019	RE	(177 @0.20 PER PG)	35.40
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	1.30
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	30.00
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	3.10
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	2.00
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	30.00
07/25/2019	BB	89566.00002 Bloomberg Charges for 07-25-19	3.00
07/25/2019	FE	Federal Express [E108]	9.99
07/25/2019	LN	89566.00002 Lexis Charges for 07-25-19	135.66
07/25/2019	PO	89566.00002 :Postage Charges for 07-25-19	100.35
07/25/2019	PO	89566.00002 :Postage Charges for 07-25-19	4.50
07/25/2019	RE	(32 @0.20 PER PG)	6.40
07/26/2019	AT	Auto Travel Expense [E109] Office Parking, SJK Depo	32.00
07/26/2019	FX	(AGR 5 @1.00 PER PG)	5.00
07/26/2019	LN	89566.00002 Lexis Charges for 07-26-19	19.71
07/26/2019	PO	89566.00002 :Postage Charges for 07-26-19	0.50
07/26/2019	RE	(6 @0.20 PER PG)	1.20
07/30/2019	CL	89566.00002 CourtLink charges for 07-30-19	22.62
07/30/2019	PO	Postage [E108]	0.50

07/31/2019	PAC	Pacer - Court Research	82.00
07/31/2019	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
07/31/2019	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/31/2019	RS	Research [E106]Everlaw. Inv.19546	500.00

Total Expenses for this Matter **$1,629.19**

Pachulski Stang Ziehl & Jones LLP
Verity Health Systems of Calif
89566 - 00002

Page: 40
Invoice 122795
July 31, 2019

REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 07/31/2019

Total Fees	**$219,005.00**
Total Expenses	**$1,629.19**
Less Nonprofit Adjustment	**$32,850.75**
Total Due on Current Invoice	**$187,783.44**

Outstanding Balance from prior invoices as of 07/31/2019 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
121529	01/31/2019	$72,430.62	$1,709.19	$14,486.12
121668	02/28/2019	$123,541.12	$3,925.22	$24,708.22
121963	03/31/2019	$129,846.00	$1,282.19	$25,969.20
122175	04/30/2019	$155,844.52	$2,272.87	$31,168.90
122376	05/31/2019	$136,386.75	$1,073.99	$137,460.74
122625	06/30/2019	$114,448.25	$1,252.47	$115,670.73

Total Amount Due on Current and Prior Invoices: $537,247.35

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067

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

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) **August 15, 2019**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:
On **August 15, 2019**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **August 15, 2019**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

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

☐ Service information continued on attached page

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

August 15, 2019	Nancy Brown	*/s/ Nancy Brown*
	Printed Name	*Signature*

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

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

- Alexandra Achamallah aachamallah@milbank.com
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