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11 UNITED STATES BANKRUPTCY COURT

12 CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

13 In re

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

16 Debtors and Debtors In Possession.

17 ☒ Affects All Debtors

18 ☐ Affects Verity Health System of
19 California, Inc.

20 ☐ Affects O'Connor Hospital

21 ☐ Affects Saint Louise Regional Hospital

22 ☐ Affects St. Francis Medical Center

23 ☐ Affects St. Vincent Medical Center

24 ☐ Affects Seton Medical Center

25 ☐ Affects O'Connor Hospital Foundation

26 ☐ Affects Saint Louise Regional Hospital
27 Foundation

28 ☐ 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

**NELSON HARDIMAN, LLP'S MONTHLY
FEE APPLICATION FOR ALLOWANCE AND
PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD DECEMBER 1, 2019 THROUGH
DECEMBER 31, 2019**



NELSON HARDIMAN LLP
1100 Glendon Avenue, 14th Floor
LOS ANGELES, CALIFORNIA 90024

1 Nelson Hardiman, LLP (the "Firm") submits its Monthly Fee Application (the
2 "Application") for Allowance and Payment of Interim Compensation and Reimbursement of
3 Expenses for the period **December 1, 2019 through December 31, 2019** (the "Application
4 Period") for work performed for the above-captioned debtors and debtors in possession (the
5 "Debtors"). In support of the Application, the Firm respectfully represents as follows:

6 2. Pursuant to an order entered by this Court on October 30, 2018, the Firm serves as
7 special healthcare regulatory counsel to the Debtors. The Firm hereby applies to the Court for
8 allowance and payment of interim compensation for services rendered and reimbursement of
9 expenses incurred during the Application Period.

10 3. The Firm billed a total of \$121,361.37 (*i.e.*, \$121,159.20 in fees¹ and \$202.17 in
11 expenses) during the Application Period. The total fees represent **233.00 hours** expended during
12 this Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
12/1/2019 – 12/31/2019	\$121,159.20	\$202.17	\$121,361.37
	80% of fees: \$96,927.36	100% of expenses: \$202.17	\$97,129.53

15 4. Accordingly, the Firm seeks allowance and payment of interim compensation in the
16 amount of a total of **\$97,129.53** at this time. This total is comprised as follows: \$96,927.36 (80%
17 of the fees for services rendered) plus \$202.17 (100% of the expenses incurred).

18 5. For the post-petition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
19 First (8/31/18 - 9/30/18)	\$8,446.00	100% of fees and expenses
20 Second (10/1/18 - 10/31/18)	\$115,746.70	100% of fees and expenses
21 Third (11/1/18 - 11/30/18)	\$128,488.97	100% of fees and expenses
22 Fourth (12/1/18 - 12/31/18)	\$135,671.98	100% of fees and expenses
23 Fifth (1/1/19 - 1/31/19)	\$277,958.81	100% of fees and expenses
24 Sixth (2/1/19 – 2/28/19)	\$175,243.85	100% of fees and expenses
25 Seventh (3/1/19 – 3/31/19)	\$172,431.33	100% of fees and expenses
26 Eighth (4/1/19 – 4/30/19)	\$285,153.38	100% of fees and expenses
Ninth (5/1/19 – 5/31/19)	\$230,915.01	100% of fees and expenses
Tenth (6/1/19 – 6/30/19)	\$151,897.45	100% of fees and expenses
Eleventh (7/1/19 – 7/31/19)	\$189,423.40	100% of fees and expenses
Twelfth (8/1/19 – 8/30/19)	\$228,336.42	100% of fees and expenses

¹ This total takes into account the 50% discount for Non-Working Travel (Matter 5602-017). See Exhibit B.

Thirteenth (9/1/19 – 9/30/19)	\$170,818.78	80% of fees and 100% of expenses
Fourteenth (10/1/19 – 10/31/19)	\$136,316.37	80% of fees and 100% of expenses
Fifteenth (11/1/19 – 11/30/19)	\$146,743.58	80% of fees and 100% of expenses
Total Paid to the Firm to Date	\$2,553,592.03	

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

Application Period	Amount	Description
Thirteenth (9/1/19 – 9/30/19)	\$42,702.08	20% fee holdback (expenses paid)
Fourteenth (10/1/19 – 10/31/19)	\$33,857.93	20% fee holdback (expenses paid)
Fifteenth (11/1/19 – 11/30/19)	\$36,547.64	20% fee holdback (expenses paid)
Total Owed to the Firm to Date:	\$113,107.65	

7. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period. Exhibits A and B reflect the Firm's 2019 rates.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, counsel to the Debtors, and counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in this case. The Application was mailed by First-Class Mail, postage prepaid, on or about January 24, 2020. Notice of the filing of this Application was 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 was mailed by First-Class Mail, postage prepaid, on or about January 24, 2020.

9. Pursuant to this Court's *Amended Order on Debtors' Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* that was entered on or about November 16, 2018 [Docket No. 826], 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

1 to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of
2 the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in
3 the Application and 100% of the uncontested expenses without further order of the Court.

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

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

13 Dated: January 24, 2020

NELSON HARDIMAN, LLP

By

Lawrence B. Gill,
Partner

NELSON HARDIMAN LLP
1100 Glendon Avenue, 14th Floor
LOS ANGELES, CALIFORNIA 90024

EXHIBIT A

Exhibit A
Professionals and Hourly Rates (12/1/19 – 12/31/19)

Professional	Title	Hourly Rate
Hope Levy-Biehl	Partner	\$661
Robert E. Fuller	Partner	\$661
Lee Arian	Partner	\$540
Regina A. Trainor	Of Counsel	\$540
Lawrence Gill	Partner	\$525
John Mills	Partner	\$510
Sara Hersh	Partner	\$510
Kathryn Edgerton	Partner	\$510
Christine P. Johnson	Attorney	\$495
Lara Compton	Partner	\$491
Lisa Montague	Attorney	\$463
Miriam Mackin	Attorney	\$417
Michael Newborn	Attorney	\$364
Kristina R. Sherry	Attorney	\$348
Shontek Clay	Paralegal	\$185

EXHIBIT B

Exhibit B
Detailed Time and Expense Statements (12/1/19 – 12/31/19)

A. Time Statements

1. Matter 5602-003 (Asset Disposition)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	30.00	\$19,830.00
Robert E. Fuller	\$661	1.50	\$991.50
Regina A. Trainor	\$540	16.30	\$8,802.00
Kathryn Edgerton	\$510	6.10	\$3,111.00
Christine P. Johnson	\$495	28.50	\$14,107.50
Lara Compton	\$491	21.70	\$10,654.70
Lisa Montague	\$463	0.70	\$324.10
Michael Newborn	\$364	0.80	\$291.20
Matter Total: 105.60 hours			\$58,112.00

2. Matter 5602-007 (Business Operations)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	23.50	\$15,533.50
Lee Arian	\$540	0.20	\$108.00
John Mills	\$510	0.60	\$306.00
Sara Hersh	\$510	0.40	\$204.00
Christine Johnson	\$495	6.10	\$3,019.50
Lara Compton	\$491	75.90	\$37,266.90
Miriam Mackin	\$417	0.70	\$291.90
Michael Newborn	\$364	0.40	\$145.60
Kristina Sherry	\$348	3.90	1,357.20
Shontek Clay	\$185	5.50	\$1,017.50
Matter Total: 117.20 hours			\$59,250.10

3. Matter 5602-012 (Employee and Fee Applications)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	0.30	\$198.30
Kristina Sherry	\$348	8.90	\$3,097.20
Matter Total: 9.20 hours			\$3,295.50

4. Matter 5602-017 (Non-Working Travel)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	1.20	\$793.20
Matter Total: 1.20 hours			\$793.20 <i>discounted by 50%</i> \$396.60

5. Matter 5602-018 (Plan and Disclosure Statement)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Lawrence Gill	\$525	0.20	\$105.00
Matter Total: 0.20 hours			\$105.00

6. Combined Matters 003, 007, 012, 017, and 018

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Hope Levy-Biehl	\$661	55.00	\$36,355.00
Robert E. Fuller	\$661	1.50	\$991.50
Lee Arian	\$540	0.20	\$108.00
Regina A. Trainor	\$540	16.30	\$8,802.00
Lawrence Gill	\$525	0.20	\$105.00
Sara Hersh	\$510	0.40	\$204.00
John Mills	\$510	0.60	\$306.00
Kathryn Edgerton	\$510	6.10	\$3,111.00
Christine P. Johnson	\$495	34.60	\$17,127.00
Lara Compton	\$491	97.60	\$47,921.60
Lisa Montague	\$463	0.70	\$324.10
Miriam Mackin	\$417	0.70	\$291.90
Michael Newborn	\$364	1.20	\$436.80
Kristina R. Sherry	\$348	12.80	\$4,454.40
Shontek Clay	\$185	5.50	\$1,017.50
Total Hours Billed / Fees Charged:		233.00 hours	\$121,555.80 <i>Less \$396.60 (50% Non-Working Travel Time)</i> \$121,159.20

B. Expense Statements

1. Combined Matters 003, 007, 012, 017, and 018

Expense	Amount
Thomson Reuters - West - Online Research (November 2019)	\$35.76
Thomson Reuters - West - Online Research (November 2019)	\$125.17
Thomson Reuters - West - Online Research (November 2019)	\$23.53
GLS US - USBC Central District of California (12-23-19)	\$17.71
Total Expenses for December 2019:	\$202.17

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (November 2019)		Research	1.00	35.76	35.76	35.76
12/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (November 2019)		Research	1.00	125.17	125.17	125.17
12/01/2019		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (November 2019)		Research	1.00	23.53	23.53	23.53
12/31/2019		5602-001/ Verity Health System of California Expenses GLS US - USBC Central District of California (12-23-19)		OND	1.00	17.71	17.71	17.71
Grand Total:					<u>4.00</u>		<u>\$202.17</u>	<u>\$202.17</u>

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/01/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review notices of appeal filed by SGM regarding sale orders		T	0.20	510.00	102.00	102.00
12/02/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review SGM appeals to BAP and implications re: same; work on response to SGM diligence request; exchange various emails re: same; prepare for and join status call		T	3.20	661.00	2,115.20	2,115.20
12/02/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Participate in closing checklist call; update regulatory due diligence response		T	3.30	495.00	1,633.50	1,633.50
12/02/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Analyze and revise draft lease due diligence response and SGM letter response (3.6); emails to property managers regarding open lease issues (0.3); summarize status of due diligence items (0.4)		T	4.30	491.00	2,111.30	2,111.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/02/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review notice of appeal of orders by SGM related to the sale (.2); review the BAP process (.2); review email correspondence regarding due diligence requests (.3)		T	0.70	510.00	357.00	357.00
12/03/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Continue working on open diligence questions from SGM; review deal status and correspondence re: same; telephone call with client re: same; call, email to regulatory counsel for SGM re: status of CHOW submissions		T	2.20	661.00	1,454.20	1,454.20
12/03/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Prepare for and participate in call regarding Board of Pharmacy accusation (0.5); prepare diligence responses (4.6)		T	5.10	495.00	2,524.50	2,524.50
12/03/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Preparation of supplemental diligence response and analysis related to same		T	4.20	491.00	2,062.20	2,062.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/03/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analysis regarding new due diligence requests from SGM		T	0.30	510.00	153.00	153.00
12/04/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review updated DHCS settlement and exchange emails re: same ; participate in call with client re: same review email updates re: diligence questions and continue to analyze/compile same; follow up with S. Maizel, E. Paul re DHCS settlement; further revise same; further review analyze leasehold issues with L. Compton		T	6.60	661.00	4,362.60	4,362.60
12/04/2019	REF	5602-003/ Verity Health System of California Asset Disposition TSA call (abandoned).		T	0.20	661.00	132.20	132.20
12/04/2019	MDN	5602-003/ Verity Health System of California Asset Disposition Review and analyze Verity leases to determine termination rights		T	0.80	364.00	291.20	291.20
12/04/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Preparation of supplemental diligence response and investigation and analysis related to same		T	6.10	491.00	2,995.10	2,995.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/04/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Finalize diligence response summaries and review documents uploaded to sharefile site (4.8)		T	4.80	495.00	2,376.00	2,376.00
12/05/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Work on settlement; communicate with client and F. Sze re same; continue preparing diligence response to SGM; telephone call with E. Paul re same		T	2.60	661.00	1,718.60	1,718.60
12/05/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review letter in response to SGM's new due diligence requests		T	0.30	510.00	153.00	153.00
12/06/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Continue to review/revise DHCS settlement agreement; exchange various emails re: same		T	0.80	661.00	528.80	528.80
12/06/2019	LDC	5602-003/ Verity Health System of California Asset Disposition E-mails with M. Kwok regarding rent issues and analysis related to same (0.4); summarize status (0.3)		T	0.70	491.00	343.70	343.70

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/06/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal analysis and review of documents		T	0.50	495.00	247.50	247.50
12/08/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Review and analyze documents in dataroom		T	1.30	495.00	643.50	643.50
12/09/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review OSC related pleadings and memorandum and analyze implications re: same		T	0.50	661.00	330.50	330.50
12/09/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Summarize lease open issues; locate additional correspondence requested by SGM		T	1.80	491.00	883.80	883.80
12/09/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review debtors' emergency motion to show cause, objection by SGM, order denying motion and memorandum of decision		T	0.80	510.00	408.00	408.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/10/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Prepare for and participate in call with E. Paul, Dentons team re: status of transaction and related matters; begin analyzing regulatory requirements for Plan B and review further with K. Edgerton, C. Johnson		T	1.70	661.00	1,123.70	1,123.70
12/10/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review of resolutions of board of directors ending APA with SGM.		T	0.20	661.00	132.20	132.20
12/10/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Preparation for and call with KFE, HLB, E. Paul, T. Moyron, and S. Martin regarding regulatory issues and response to SGM supplemental diligence request, and analysis regarding next steps		T	1.40	491.00	687.40	687.40
12/10/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Draft tracker for providing notice of hospital closings		T	1.70	495.00	841.50	841.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/10/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Telephone call regarding regulatory response to due diligence requests and discussion of Seton issue (1.0); analyze issues regarding closure of hospitals (.9); analysis regarding response to due diligence request (.8)		T	2.70	510.00	1,377.00	1,377.00
12/11/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Analyze and summarize lease issues at SFMC		T	1.60	491.00	785.60	785.60
12/12/2019	REF	5602-003/ Verity Health System of California Asset Disposition Drafting of board resolution authorizing litigation.		T	0.30	661.00	198.30	198.30
12/12/2019	LDC	5602-003/ Verity Health System of California Asset Disposition Call with HLB, CEJ, M. Kwok and E. Paul regarding physician contracts (0.5); summarize next steps (0.3); review available hospitalist agreement samples (0.4); e-mails regarding physician lease issues (0.2); update SFMC lease issues list (0.2)		T	1.60	491.00	785.60	785.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/12/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Draft hospital closing chart detailing notice requirements		T	5.80	495.00	2,871.00	2,871.00
12/12/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review board resolutions and exchange emails re same; review and analyze closure process and implications for medical records, contracts, etc.; begin working on same		T	2.10	661.00	1,388.10	1,388.10
12/13/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Update chart regarding steps for closing hospitals		T	3.10	495.00	1,534.50	1,534.50
12/16/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analysis regarding hospital closing and next steps		T	0.40	510.00	204.00	204.00
12/16/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Further legal analysis of hospital closing notices		T	0.30	495.00	148.50	148.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/16/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Prepare for and participate in meeting to review hospital closure options and process and debrief with K. Edgerton re same		T	3.70	661.00	2,445.70	2,445.70
12/17/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review draft closure motion and participate in call re: same; review status of Seton infusion center related matters; review and propose revisions on transfer agreement		T	2.70	661.00	1,784.70	1,784.70
12/17/2019	REF	5602-003/ Verity Health System of California Asset Disposition Correspondence re: impact of failure of SGM to close transfer of Foundation assets with target recipient.		T	0.20	661.00	132.20	132.20
12/17/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal analysis of steps to closing the hospitals and additional research needed for closing notices		T	1.50	495.00	742.50	742.50
12/17/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Analysis regarding closure of hospitals		T	0.20	510.00	102.00	102.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/18/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review and assessment of medical records transfer agreement.		T	0.40	661.00	264.40	264.40
12/18/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Review SGM settlement offer		T	0.20	510.00	102.00	102.00
12/18/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Legal analysis of SMC license renewal		T	0.60	495.00	297.00	297.00
12/19/2019	REF	5602-003/ Verity Health System of California Asset Disposition Review and assessment of updated board resolutions.		T	0.20	661.00	132.20	132.20
12/19/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review and analyze SGM items on appeal		T	0.30	661.00	198.30	198.30
12/19/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Commence review of materials related to laborist agreement		T	1.50	540.00	810.00	810.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/19/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review and analyze options for long stay discharge from Coastsides; continue working on open contracting matters		T	2.40	661.00	1,586.40	1,586.40
12/20/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue review and commence revisions to laborist agreement; discussion with Medical Director on changes; continue to revise; release document		T	3.00	540.00	1,620.00	1,620.00
12/24/2019	HRL	5602-003/ Verity Health System of California Asset Disposition Review/analyze status of open contracting matters; communicate with client re: Plan B considerations; telephone call with L. Blitz at Wipfli re: same		T	1.20	661.00	793.20	793.20
12/26/2019	CPJ	5602-003/ Verity Health System of California Asset Disposition Revise cover letter for SMC renewal regarding infusion services		T	0.50	495.00	247.50	247.50
12/26/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Continue to review and revise various coverage and staffing agreements		T	2.20	540.00	1,188.00	1,188.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/27/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review and further revise agreement; call with outside counsel further revisions; continue to negotiate OB coverage arrangement; numerous calls with Dr. del Junco		T	3.50	540.00	1,890.00	1,890.00
12/29/2019	LXM	5602-003/ Verity Health System of California Asset Disposition Prepare amendment no. 3 to nurse registry agreement		T	0.70	463.00	324.10	324.10
12/30/2019	KFE	5602-003/ Verity Health System of California Asset Disposition Email correspondence regarding public hearing transcripts		T	0.30	510.00	153.00	153.00
12/30/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Prepare final executed copies of call agreements; call with attorney for MD re: same; communicate with Dr. del Junco; research issues associated with discharge of difficult patient		T	3.60	540.00	1,944.00	1,944.00
12/31/2019	RAT	5602-003/ Verity Health System of California Asset Disposition Review and revise patient and medical record transfer agreement with GSH		T	2.50	540.00	1,350.00	1,350.00
Grand Total:					105.60		\$58,112.00	\$58,112.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/02/2019	HRL	5602-007/ Verity Health System of California Business Operations Follow up with G. Tuss re: BOP settlement for Seton; exchange further emails with Seton team re: nurse-staffing 2567s		T	0.20	661.00	132.20	132.20
12/02/2019	JAM	5602-007/ Verity Health System of California Business Operations Review/analysis re: discovery stipulation, revise stipulation, and email revised stip to G. Tuss		T	0.40	510.00	204.00	204.00
12/02/2019	LDC	5602-007/ Verity Health System of California Business Operations Analysis of hotline complaints (0.4); calls with C. Dobry regarding same (0.5); analysis regarding investigation of complaint related to physician behavior (0.6); emails with E. Paul and SFMC administration regarding same (0.4); analysis regarding potential security incident and e-mails with Infosec regarding same (0.5); emails with compliance team regarding OIG exclusion checks (0.2);		T	2.60	491.00	1,276.60	1,276.60
12/02/2019	LSA	5602-007/ Verity Health System of California Business Operations Weekly status call.		T	0.20	540.00	108.00	108.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/03/2019	HRL	5602-007/ Verity Health System of California Business Operations Review and analyze options for Seton license renewal and exchange emails re: same; telephone call with T. Armada re: same; follow up emails, calls with G. Tuss re: BOP settlement; telephone call with client re: same		T	1.80	661.00	1,189.80	1,189.80
12/03/2019	KRS	5602-007/ Verity Health System of California Business Operations Review request re: PHI email reminder for SFMC and initiate outline of additional best practices		T	0.20	348.00	69.60	69.60
12/03/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mail to E. Paul regarding SFMC patient complaint and analysis related to same (0.6); analysis of SFMC email issue and e-mails with C. Dobry and E. Paul regarding same (0.3); analysis regarding alleged privacy incident at SMC and e- mails with V. Lluvudio regarding same (0.4); analysis regarding alleged SFMC physician issue and e-mails with C. Dobry related to same (0.3); call with C. Dobry regarding open compliance issues (0.5)		T	2.10	491.00	1,031.10	1,031.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/04/2019	KRS	5602-007/ Verity Health System of California Business Operations Continue outline of best practices for emailing of PHI for SFMC		T	0.10	348.00	34.80	34.80
12/04/2019	LDC	5602-007/ Verity Health System of California Business Operations Calls with physicians regarding SFMC BHU related matters (0.9); call with C. Dobry regarding SFMC physician issue (0.3); e-mails and analysis related to same (0.4);		T	1.60	491.00	785.60	785.60
12/04/2019	JAM	5602-007/ Verity Health System of California Business Operations Analysis and emails re: status of matter and next steps for discovery		T	0.10	510.00	51.00	51.00
12/05/2019	HRL	5602-007/ Verity Health System of California Business Operations Exchange further emails with G. Tuss re BOP settlement; follow up with client, Greeley re same analyze options for response; work on same		T	1.10	661.00	727.10	727.10
12/05/2019	KRS	5602-007/ Verity Health System of California Business Operations Continue outlining best practices re: sending PHI/PII via email		T	0.20	348.00	69.60	69.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/05/2019	LDC	5602-007/ Verity Health System of California Business Operations Call with M. Day regarding laptop issue and analysis related to same (0.4); e-mail to C. Dobry regarding SFMC patient complaint follow-up (0.2); e-mails regarding rescheduling of InfoSec call (0.2)		T	0.80	491.00	392.80	392.80
12/06/2019	KRS	5602-007/ Verity Health System of California Business Operations Finalize proposed memorandum for SFMC employees re: best practices re: sending PHI/PII via email; send to L. Compton for review		T	0.80	348.00	278.40	278.40
12/06/2019	HRL	5602-007/ Verity Health System of California Business Operations Analyze fall incident at Coastsides; telephone call with Seton team re: same; follow up discussion with T. del Junco re: same		T	0.90	661.00	594.90	594.90
12/06/2019	LDC	5602-007/ Verity Health System of California Business Operations Correspondence to SFMC physicians regarding patient complaint issues (0.8); e-mail to E. Paul regarding same (0.6);		T	1.40	491.00	687.40	687.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/09/2019	HRL	5602-007/ Verity Health System of California Business Operations Follow up with DAG G. Tuss re: Seton pharmacy accusation; review and revise unusual occurrence report re: Seton fall; review and analyze patient event from 11/15; telephone call with E. Paul L. Eddy re: same		T	1.60	661.00	1,057.60	1,057.60
12/09/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails regarding Navex agreement (0.2); review open compliance issues (0.5); e-mails with C. Dobry regarding medical records request and analysis regarding same (0.4); review InfoSec meeting materials (0.3); analyze hotline call (0.1)		T	1.40	491.00	687.40	687.40
12/09/2019	JAM	5602-007/ Verity Health System of California Business Operations Email to G. Tussi re: discovery		T	0.10	510.00	51.00	51.00
12/10/2019	HRL	5602-007/ Verity Health System of California Business Operations Further analyze patient event from 11/17; communicate with hospital team, T. del Junco, Verity leadership, Greeley re: same		T	1.90	661.00	1,255.90	1,255.90

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/10/2019	SEH	5602-007/ Verity Health System of California Business Operations Analysis with recommendation regarding response to Medical Board request for mental health records of patient/complainant under care of Dr. Brand		T	0.40	510.00	204.00	204.00
12/10/2019	SMM	5602-007/ Verity Health System of California Business Operations Prepare responses re: production of records for patient JL in response to request by Medical Board of California		T	0.50	417.00	208.50	208.50
12/10/2019	LDC	5602-007/ Verity Health System of California Business Operations Analysis regarding medical records request from medical board; e-mails with E. Paul and J. Oviedo regarding same (1.4); analysis of stolen laptop issue (0.4); review open compliance issues (0.4); analysis of hotline complaint and follow- up with E. Paul regarding same (0.2)		T	2.40	491.00	1,178.40	1,178.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/11/2019	HRL	5602-007/ Verity Health System of California Business Operations Review status of analysis on patient events at Seton; exchange various communications, calls re: same; telephone call with T. del Junco; call with J. Jackson; analyze options in light of pending SFMC complaint to medical board; coordinate Greeley visit to Seton and communicate with Greeley team in light of same		T	3.20	661.00	2,115.20	2,115.20
12/11/2019	KRS	5602-007/ Verity Health System of California Business Operations Confer with L. Compton re: physician/service patterns and prepare organizational chart re: same		T	0.30	348.00	104.40	104.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/11/2019	LDC	5602-007/ Verity Health System of California Business Operations Calls with J. Brand regarding safety concerns related to medical board complaint (0.9); analysis regarding same (1.1); Infosec monthly call (0.5); call with C. Dobry regarding medical records request (0.3); analysis regarding SFMC discharge planning review (0.6); e-mails with D. Drake regarding same (0.2); analysis regarding BBB complaint closure (0.2); email to S. Kopp regarding same (0.1); analysis regarding CPT coding question (0.6); analysis of hotline calls (0.2); review open compliance issues (0.4)		T	5.10	491.00	2,504.10	2,504.10
12/12/2019	KRS	5602-007/ Verity Health System of California Business Operations Continue preparation of organizational chart re: physician patterns		T	1.60	348.00	556.80	556.80
12/12/2019	LDC	5602-007/ Verity Health System of California Business Operations Review open compliance issues (2.8); call with V. Lluvido regarding Seton privacy issue (0.2); analysis regarding same (0.1); e-mails with E. Paul and V. Lluvido regarding Seton printer issue and related analysis (0.4);		T	3.50	491.00	1,718.50	1,718.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/12/2019	HRL	5602-007/ Verity Health System of California Business Operations Review RCA for event and update investigation summary in light of same; follow up with BOP re settlement; review and analyze impact of power outage and calls, emails with client re same ; telephone call with S. from Greeley		T	2.30	661.00	1,520.30	1,520.30
12/13/2019	KRS	5602-007/ Verity Health System of California Business Operations Continue preparation of organizational chart re: physician patterns		T	0.70	348.00	243.60	243.60
12/13/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and follow-up on open compliance issues (1.2); draft letter to medical board regarding records request (0.2); e-mails regarding physician contracts and related analysis (0.4)		T	1.80	491.00	883.80	883.80
12/13/2019	HRL	5602-007/ Verity Health System of California Business Operations TCF D. Jordan re infusion at Seton; draft notice letter re same; call to Scott Chan re same; exchange further emails re same; review possible BOP settlement and exchange emails with G. Tuss re: same		T	2.10	661.00	1,388.10	1,388.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/14/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and analyze open compliance issues		T	1.80	491.00	883.80	883.80
12/15/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and analyze open compliance issues		T	2.10	491.00	1,031.10	1,031.10
12/16/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze hospitalist agreement materials (0.6); e-mails with Dr. del Junco regarding contract negotiations and analysis related to same (0.4); call with M. Kwok regarding physician agreements (0.2); review open compliance items (0.6); preparation of medical board records response (0.2); review status of STEMI extension and emails with executive team regarding same (0.4); e- mails regarding discharge planning review (0.2); call with Dr. del Junco and HLB regarding physician agreements (0.5); analyze and revise laborist agreement draft (2.1); emails with M. Kwok regarding same (0.2); analyze Navex agreement (0.4)		T	5.80	491.00	2,847.80	2,847.80

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/16/2019	HRL	5602-007/ Verity Health System of California Business Operations Review physician contracting matters with T. del Junco, L. Compton; Telephone call with G. Tuss re BOP settlement and related options		T	0.60	661.00	396.60	396.60
12/17/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze open compliance items (1.7); draft follow-up letter regarding CV panel dispute (0.5); analyze and revise laborist agreement (2.8); call with M. Kwok regarding physician agreements (0.6);		T	5.60	491.00	2,749.60	2,749.60
12/17/2019	SKC	5602-007/ Verity Health System of California Business Operations Initial redacting of medical records		T	5.50	185.00	1,017.50	1,017.50
12/18/2019	MDN	5602-007/ Verity Health System of California Business Operations Review and analyze OSHAB correspondence re: appeal		T	0.40	364.00	145.60	145.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/18/2019	LDC	5602-007/ Verity Health System of California Business Operations Review and analysis of CDPH investigation closure report (0.2); call with C. Dobry regarding BOD COIs and SFMC issues (0.3); calls with M. Kwok regarding physician agreements (0.5); analyze and revise proposed Vituity agreements and email to M. Kwok and E. Paul with draft of same (6.4); call with E. Paul regarding physician agreements (0.1); e-mails to B. Gore regarding physician agreements and related document review (0.5); correspondence and related analysis regarding OB/GYN coverage (0.6); e-mails with M. Kwok and M. Carpinteyro regarding physician contracts (0.3);		T	8.90	491.00	4,369.90	4,369.90
12/18/2019	HRL	5602-007/ Verity Health System of California Business Operations Review/revise summary of investigation of LTC resident who left AMA and exchange emails re same; exchange emails re various new/amended contracts and analyze same; review OSHA correspondence and options in light of same; telephone call with N. Haslun re: long stay SNF patient at Coastside and begin analyzing options in light of same		T	5.10	661.00	3,371.10	3,371.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/19/2019	HRL	5602-007/ Verity Health System of California Business Operations Review and propose revisions to GSH patient transfer agreement		T	0.80	661.00	528.80	528.80
12/19/2019	LDC	5602-007/ Verity Health System of California Business Operations Seton Compliance Committee call (0.9); call with M. Kwok regarding physician agreements (0.9); analyze and revise physician contracts(3.6); e-mails with E. Paul and M. Kwok regarding same and related analysis (0.4); e-mail to A. Valle with draft medical group agreement; (0.1); call with Dr. del Junco regarding physician agreements (0.5) ; analysis regarding Seton patient discharge issue (0.2); research patient transfer requirements and summarize findings (2.4)		T	9.00	491.00	4,419.00	4,419.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/20/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails regarding physician agreements with A. Valle and Verity team, analysis regarding same (1.1); finalize hospitalist agreement (0.9); e-mails and calls regarding neonatology agreement (0.4); review and analyze fair market value analyses related to physician agreements (1.2); monthly compliance team call (0.8); preparation for and call with SFMC physicians regarding compliance hotline call (0.5); call with A. Armada regarding county negotiations and e-mails and related analysis regarding same (0.4);		T	5.30	491.00	2,602.30	2,602.30
12/20/2019	HRL	5602-007/ Verity Health System of California Business Operations Continue working on open contracting matters; review status of STEMI arrangement with L. Compton; further review GSH transfer agreement; exchange emails re long stay Coastside resident discharge options; review letter to Medical Board re: records		T	1.70	661.00	1,123.70	1,123.70
12/21/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze STEMI and Stroke Program agreements		T	0.40	491.00	196.40	196.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/22/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze new STEMI and Stroke Program contracts; summarize findings		T	0.90	491.00	441.90	441.90
12/23/2019	HRL	5602-007/ Verity Health System of California Business Operations Telephone call with K. Chapman re: OSHA matter and analyze options re: same		T	0.20	661.00	132.20	132.20
12/23/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails and related analysis regarding physician contracts (1.1); call with M. Kwok regarding same and related analysis (0.5); finalize letter regarding CV panel issues and e-mail to E. Paul regarding same (0.6); finalize extension request letter to CMB (0.6); call to CMB and emails regarding same (0.2); emails with M. Kwok regarding BAA issues and related analysis (0.4); e-mail to E. Paul regarding STEMI and Stroke Program contracts (0.2); review open compliance issues (1.6)		T	4.20	491.00	2,062.20	2,062.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/24/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails with E. Paul regarding open physician contracting issues and analysis related to same (0.4); emails regarding STEMI and Stroke Program contracts and related analysis (0.3); e-mail to M. Pfeiffer regarding CV panel issues (0.1); review and analyze open compliance issues and update compliance tracker (2.4)		T	3.00	491.00	1,473.00	1,473.00
12/26/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails with Dr. del Junco and SFMC team regarding physician contracting issues and related analysis (2.4) analyze SFMC bylaws (0.8); summarize laborist contract issues (0.6)		T	3.80	491.00	1,865.80	1,865.80
12/27/2019	LDC	5602-007/ Verity Health System of California Business Operations E-mails with Dr. del Junco regarding physician contracting issue and related analysis; e-mail to E. Paul regarding same		T	1.20	491.00	589.20	589.20
12/30/2019	CPJ	5602-007/ Verity Health System of California Business Operations Revise Billing and Collection policy		T	1.40	495.00	693.00	693.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/30/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze homeless discharge follow-up question and open issues and summarize findings (0.5)		T	0.50	491.00	245.50	245.50
12/31/2019	CPJ	5602-007/ Verity Health System of California Business Operations Legal analysis of hearing notice from HHS Office of Appeals received by SVMC (1.5); correspondence with M. Pfeiffer regarding same (0.5); revise billing and collection policy (2.7)		T	4.70	495.00	2,326.50	2,326.50
12/31/2019	SMM	5602-007/ Verity Health System of California Business Operations Review and evaluate Medicare Appeal Hearing Notice		T	0.20	417.00	83.40	83.40
12/31/2019	LDC	5602-007/ Verity Health System of California Business Operations Analyze laptop issue (0.2); review status of GSM medical records transfer agreement and e-mails with RAT regarding same(0.5)		T	0.70	491.00	343.70	343.70
Grand Total:					117.20		\$59,250.10	\$59,250.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/02/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare November Monthly Fee Application for December filing		T	0.60	348.00	208.80	208.80
12/03/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Initiate preparation of Fourth Interim Fee Application		T	0.70	348.00	243.60	243.60
12/18/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Confirm filing deadline and initiate review November billing statements		T	1.10	348.00	382.80	382.80
12/19/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Continue review of November billing statements		T	2.10	348.00	730.80	730.80
12/19/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalizing Exhibits A & B to November monthly fee application		T	2.30	348.00	800.40	800.40
12/19/2019	HRL	5602-012/ Verity Health System of California Employee and Fee Applications Work on fee application		T	0.30	661.00	198.30	198.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/20/2019	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize November monthly fee application per L. Gill revisions and file same		T	2.10	348.00	730.80	730.80
Grand Total:					9.20		\$3,295.50	\$3,295.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/16/2019	HRL	5602-017/ Verity Health System of California Non-Working Travel Travel to/from meeting at Verity corporate office		T	1.20	661.00	793.20	793.20
Grand Total:					1.20		\$793.20	\$793.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
12/02/2019	LBG	5602-018/ Verity Health System of California Plan and Disclosure Statement Call G. Miller re: response to Chubb Disclosure Statement objection		T	0.20	525.00	105.00	105.00
Grand Total:					0.20		\$105.00	\$105.00