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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 MAY 1, 2020
THROUGH MAY 31, 2020**



Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its twentieth monthly fee statement (the “20th Fee Statement”) for the period from May 1 through May 31, 2020 (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 20th 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 \$179,440.00 in fees and \$1,562.22 in expenses. During the Fee Period, the Firm recorded 172.80 hours for services rendered. After application of the 15% non-profit adjustment of \$26,916.00, the fees and expenses requested by the Firm in this 20th Fee Statement are:

Period	Fees	Expenses	Total
5/1/20 – 5/31/20	\$152,524.00	\$1,562.22	\$154,086.22

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of \$123,581.42 at this time. This total is comprised of: \$122,019.20 in fees (80% of fees sought) plus \$1,562.22 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.

6. For the postpetition period from January 1, 2019, through April 30, 2019, 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 \$490,851.75.

7. For the postpetition period from May 1, 2019, through August 31, 2019, 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 \$603,902.10.

8. For the postpetition period from September 1, 2019, through December 31, 2019, 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 \$637,777.83.

9. 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.

10. The Firm has served a copy of this 20th 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 20th Fee Statement will be given by lead counsel for the Debtors pursuant to the terms of the Interim Compensation Order (defined below).

11. 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 20th 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

1 objection is filed, the Debtors are authorized to pay 80% of all fees requested in the 20th Fee
2 Statement and 100% of the uncontested expenses without further order of the Court at the times set
3 forth in the Interim Compensation Order with respect to the Firm.

4 12. The interim compensation and reimbursement of expenses sought in this 20th Fee
5 Statement is not final. The Firm will seek approval from the Court of the fees and expenses incurred
6 in these Cases in further fee applications to be filed on a quarterly and final basis as required
7 pursuant to the Interim Compensation Order and the Bankruptcy Code. Any compensation received
8 by the Firm pursuant to the Interim Compensation Order will be credited towards the final fees and
9 expenses as may be allowed by the Court.

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

13 Dated: June 25, 2020

PACHULSKI STANG ZIEHL & JONES LLP

14 /s/ Shirley S. Cho

15 Henry C. Kevane
16 Shirley S. Cho

17 Co-Counsel for the Debtors and
18 Debtors in Possession
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EXHIBIT A

Timekeeper	Rate	Hours	Total Fees
Henry C. Kevane	\$1,075.00	110.30	\$118,572.50
Steven J. Kahn	\$1,025.00	52.90	54,222.50
Gail S. Greenwood	\$825.00	1.10	907.50
Cia H. Mackle	\$675.00	8.50	5,737.50
Grand Total		172.80	\$179,440.00

EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

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

May 31, 2020

Invoice 125141

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 05/31/2020

FEES	\$179,440.00
EXPENSES	\$1,562.22
NON PROFIT ADJUSTMENT	\$26,916.00
TOTAL CURRENT CHARGES	\$154,086.22
BALANCE FORWARD	\$693,751.43
TOTAL BALANCE DUE	\$847,837.65

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CHM	Mackle, Cia H.	Counsel	675.00	8.50	\$5,737.50
GSG	Greenwood, Gail S.	Counsel	825.00	1.10	\$907.50
HCK	Kevane, Henry C.	Partner	1075.00	110.30	\$118,572.50
SJK	Kahn, Steven J.	Counsel	1025.00	52.90	\$54,222.50
				<hr/> 172.80	<hr/> \$179,440.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	39.50	\$40,467.50
AD	Asset Disposition [B130]	19.70	\$21,177.50
BL	Bankruptcy Litigation [L430]	12.60	\$12,915.00
BO	Business Operations	43.70	\$46,977.50
CA	Case Administration [B110]	8.70	\$9,192.50
CO	Claims Admin/Objections[B310]	2.70	\$2,902.50
DO	Document Production	8.50	\$5,737.50
EC	Executory Contracts [B185]	5.10	\$5,482.50
GB	General Business Advice [B410]	27.70	\$29,777.50
LN	Litigation (Non-Bankruptcy)	3.10	\$3,197.50
PC	PSZ&J Compensation	1.30	\$1,397.50
PR	PSZ&J Retention	0.20	\$215.00
		172.80	<hr/> \$179,440.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$45.76
CourtLink	\$30.35
Federal Express [E108]	\$127.73
Lexis/Nexis- Legal Research [E	\$113.78
Pacer - Court Research	\$31.30
Postage [E108]	\$211.70
Reproduction Expense [E101]	\$345.60
Reproduction/ Scan Copy	\$128.00
Research [E106]	\$528.00
	<hr/>
	\$1,562.22

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
05/01/2020	SJK	AA	Memoranda to and from Suyenaga counsel regarding witness contact issues.	0.10	1025.00	\$102.50
05/02/2020	SJK	AA	Memorandum to R. Adcock regarding CHP losses.	0.10	1025.00	\$102.50
05/04/2020	HCK	AA	Memos to / from S. Kahn and R. Adcock re CHP continuance and AHMC settlement talks.	0.40	1075.00	\$430.00
05/04/2020	SJK	AA	Review email from CHP counsel regarding possible settlement and memorandum to client regarding same.	0.40	1025.00	\$410.00
05/04/2020	SJK	AA	Review and respond to memoranda from P. Chadwick and R. Adcock regarding CHP continuance request	0.20	1025.00	\$205.00
05/04/2020	SJK	AA	Telephone conference with CHP counsel regarding continuance/settlement	0.30	1025.00	\$307.50
05/05/2020	HCK	AA	Telephone call with S. Kahn re CHP / AHMC discussions.	0.10	1075.00	\$107.50
05/08/2020	HCK	AA	Telephone call with J. Emerson re ASK preference analysis and MSO transfers.	0.20	1075.00	\$215.00
05/08/2020	SJK	AA	Review export from SAC regarding L.A. Care and memorandum to client team regarding same	0.20	1025.00	\$205.00
05/08/2020	SJK	AA	Review email from S. Muller regarding C. Acquisto requests	0.10	1025.00	\$102.50
05/08/2020	SJK	AA	Draft proposed data request for SAC for client review	0.30	1025.00	\$307.50
05/08/2020	SJK	AA	Finalize and forward request to SAC	0.20	1025.00	\$205.00
05/11/2020	SJK	AA	Review memoranda from SAC regarding claim reports and memorandum to Verity team regarding same	0.20	1025.00	\$205.00
05/12/2020	HCK	AA	Telephone call with S. Kahn re 8 payor / SAC claims overlap and review memos re same from P. Chadwick and M. Schweitzer.	0.50	1075.00	\$537.50
05/12/2020	SJK	AA	Review report from SAC	0.30	1025.00	\$307.50
05/12/2020	SJK	AA	Telephone conference with SAC regarding claim reports; new referrals; additional reports to be provided	0.40	1025.00	\$410.00
05/12/2020	SJK	AA	Telephone conference with S. Muller regarding	0.30	1025.00	\$307.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same			
05/12/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
05/12/2020	SJK	AA	Further analyze SAC inventory report	0.30	1025.00	\$307.50
05/12/2020	SJK	AA	Memorandum to P. Chadwick regarding same	0.70	1025.00	\$717.50
05/12/2020	SJK	AA	Review memorandum from P. Chadwick regarding SAC reports	0.10	1025.00	\$102.50
05/12/2020	SJK	AA	Review memorandum from S. Muller to P. Chadwick regarding same	0.10	1025.00	\$102.50
05/12/2020	SJK	AA	Memorandum to CHP and Suyenaga counsel regarding status of new date and settlement	0.10	1025.00	\$102.50
05/13/2020	HCK	AA	Follow up with P. Chadwick et al. re 8 payor / SAC claims and confer with S. Kahn re same.	0.40	1075.00	\$430.00
05/13/2020	SJK	AA	Review memorandum from M. Schweitzer regarding SAC issues	0.10	1025.00	\$102.50
05/13/2020	SJK	AA	Review and respond to memorandum from P. Chadwick regarding SAC issues	0.30	1025.00	\$307.50
05/13/2020	SJK	AA	Review April 2020 SAC report	0.40	1025.00	\$410.00
05/13/2020	SJK	AA	Memorandum to P. Chadwick regarding same	0.10	1025.00	\$102.50
05/14/2020	HCK	AA	Follow up with S. Kahn and P. Chadwick re health plan claim analysis.	0.30	1075.00	\$322.50
05/14/2020	SJK	AA	Memoranda to and from S. Muller and M. Schweitzer regarding SAC reports and call setting	0.20	1025.00	\$205.00
05/14/2020	SJK	AA	Memorandum to S. Muller regarding L.A. Care spreadsheet upload	0.10	1025.00	\$102.50
05/14/2020	SJK	AA	Gross review of post-petition A/R and memorandum from J. Duong regarding same.	0.30	1025.00	\$307.50
05/15/2020	HCK	AA	Memos to / from S. Kahn et al. re CHP / AHMC discussions.	0.20	1075.00	\$215.00
05/15/2020	SJK	AA	Telephone conference with S. Muller and M. Schweitzer regarding SAC reports	0.70	1025.00	\$717.50
05/15/2020	SJK	AA	Review memoranda from CHP and Suyenaga counsel regarding 2004 and settlement and memoranda to and from R. Adcock regarding same	0.20	1025.00	\$205.00
05/16/2020	SJK	AA	Follow up memorandum to R. Adcock regarding	0.10	1025.00	\$102.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CHP status and review reply						
05/18/2020	HCK	AA	Follow-up re CHP / Suyenaga deposition.	0.10	1075.00	\$107.50
05/18/2020	SJK	AA	Review memorandum from S. Muller to claim team regarding SAC reviews and call topics	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Participation in post-petition A/R call	1.20	1025.00	\$1,230.00
05/18/2020	SJK	AA	Prepare for post-petition A/R call.	0.20	1025.00	\$205.00
05/18/2020	SJK	AA	Follow up email to R. Adcock regarding response to CHP/AHM counsel	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Memoranda to claim team regarding SAC reports	0.30	1025.00	\$307.50
05/18/2020	SJK	AA	Review memorandum from R. Adcock regarding discussion with AHM regarding CHP settlement	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Begin research regarding intereference with contract/defenses privilege	0.80	1025.00	\$820.00
05/19/2020	HCK	AA	Follow up with S. Kahn re CHP settlement and review files.	0.20	1075.00	\$215.00
05/19/2020	SJK	AA	Memorandum to CHP counsel regarding settlement with Suyenaga	0.20	1025.00	\$205.00
05/19/2020	SJK	AA	Memorandum to G. Greenwood regarding Kaiser/SFMC contract	0.10	1025.00	\$102.50
05/19/2020	GSG	AA	Identify and email Kaiser contracts to S. Khan.	0.30	825.00	\$247.50
05/20/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project (post-petition claims).	0.10	1075.00	\$107.50
05/20/2020	HCK	AA	Telephone call with S. Kahn re CHP/SMG tortious interference claims and review case files.	0.40	1075.00	\$430.00
05/20/2020	SJK	AA	Review and respond to memorandum from C. Bastos regarding post-petition A/R meeting	0.10	1025.00	\$102.50
05/20/2020	SJK	AA	Detailed review of Kaiser contract and Provider manual regarding disputed claims	1.10	1025.00	\$1,127.50
05/20/2020	SJK	AA	Review latest post-petition Kaiser chart	0.60	1025.00	\$615.00
05/20/2020	SJK	AA	Participate in Kaiser claims call with Verity claim team, J. Duong, P. Chadwick and chart update requests	0.60	1025.00	\$615.00
05/20/2020	SJK	AA	Review memorandum from C. Bastos regarding cancellation of Kaiser SAC referrals.	0.10	1025.00	\$102.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/21/2020	SJK	AA	Survey new Kaiser claim data and memorandum to claim team regarding same	0.50	1025.00	\$512.50
05/21/2020	SJK	AA	Memorandum to S. Muller and M. Schweitzer regarding Kaiser PDN requirements.	0.30	1025.00	\$307.50
05/21/2020	SJK	AA	Memoranda to and from claim team regarding Kaiser claim spreadsheet issues	0.30	1025.00	\$307.50
05/21/2020	SJK	AA	Review memorandum from S. Muller regarding Kaiser bundling issue	0.10	1025.00	\$102.50
05/21/2020	SJK	AA	Review and respond to memoranda from P. Chadwick and C. Bastos regarding SAC call and Kaiser claim	0.20	1025.00	\$205.00
05/21/2020	SJK	AA	Review Kaiser communications and memorandum to tam regarding wrong payment trends	0.50	1025.00	\$512.50
05/21/2020	SJK	AA	Memorandum to CHP and Suyenaga counsel regarding new 2004 date	0.20	1025.00	\$205.00
05/22/2020	HCK	AA	Memos to / from S. Kahn et al. re resumed CHP deposition / settlement.	0.20	1075.00	\$215.00
05/22/2020	SJK	AA	Review report from S. Muller regarding pre-petition A/R survey	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Memoranda to and from claim team regarding finalization of claims v. Kaiser	0.40	1025.00	\$410.00
05/22/2020	SJK	AA	Draft notice to Kaiser.	0.60	1025.00	\$615.00
05/22/2020	SJK	AA	Telephone conference with S. Muller regarding claim review and P. Chadwick regarding same and demands.	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Review and respond to memoranda from claim team regarding KP submission issues	0.40	1025.00	\$410.00
05/22/2020	SJK	AA	Revise and augment KP letter	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Telephone conference with AMM counsel regarding extension/examination and review/respond to confirmation	0.10	1025.00	\$102.50
05/22/2020	SJK	AA	Review dispute provisions for Healthnet, BS and Promise and Blue Cross	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Memorandum to G. Greenwood regarding provider agreements of remaining top 4 SFMC payors	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Proof, revise and forward Kaiser letter to client for	0.30	1025.00	\$307.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review			
05/22/2020	SJK	AA	Review revisions from P. Chadwick and respond	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Status request to J. Duong and review reply	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Additional emails to and from claim team regarding Kaiser issues	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Draft proposed email to Bk counsel for Kaiser for review and comment from client	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Review memorandum from CHP regarding settlement and memorandum from Henry C. Kevane regarding same.	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Review memoranda from S. Muller regarding final Kaiser numbers	0.10	1025.00	\$102.50
05/22/2020	GSG	AA	Review and forward insurer contracts to S. Kahn.	0.70	825.00	\$577.50
05/24/2020	SJK	AA	Draft response to CHP counsel regarding case facts and forward to client for review.	1.50	1025.00	\$1,537.50
05/24/2020	SJK	AA	Review new Kaiser claim charts from J. Duong	0.20	1025.00	\$205.00
05/24/2020	SJK	AA	Update Kaiser letter regarding claims	0.20	1025.00	\$205.00
05/24/2020	SJK	AA	Finalize email to Kaiser and email to J. Duong regarding number calculations	0.30	1025.00	\$307.50
05/24/2020	SJK	AA	Review memoranda from P. Chadwick and R. Adcock regarding response to CHP and reply	0.10	1025.00	\$102.50
05/25/2020	SJK	AA	Prepare for call with client regarding SAC	0.20	1025.00	\$205.00
05/25/2020	SJK	AA	Telephone conference with R. Hernandez and P. Chadwick regarding SAC issues and resolution	0.60	1025.00	\$615.00
05/25/2020	SJK	AA	Review SAC report regarding SVMC and NoCal sold hospitals	0.20	1025.00	\$205.00
05/26/2020	HCK	AA	Memos to / from A. Li and S. Kahn re CHP settlement proposal and review draft reply and follow-up with Messrs. Adcock and Chadwick.	0.50	1075.00	\$537.50
05/26/2020	SJK	AA	Direct resetting and noticing of Suyenaga examination, review, proof and execute	0.20	1025.00	\$205.00
05/26/2020	SJK	AA	Review memorandum from S. Muller regarding remaining 4 SFMC/Set payors for collection and memorandum to J. Duong regarding same.	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Update and finalize Kaiser letter	0.10	1025.00	\$102.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2020	SJK	AA	Issue thumb drive and mailing/emailing directions regarding Kaiser demands	0.30	1025.00	\$307.50
05/26/2020	SJK	AA	Update and finalize email to CHP counsel	0.30	1025.00	\$307.50
05/26/2020	SJK	AA	Finalize and send demand to Kaiser counsel and password	0.20	1025.00	\$205.00
05/26/2020	SJK	AA	Review memorandum from R. Adcock regarding promised CHP offer	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Review Payor contracts for demand references regarding SFMC and SMC and emails from claim teams regarding same	2.80	1025.00	\$2,870.00
05/26/2020	SJK	AA	Memorandum to claims team regarding Health Net CAP issues	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Memorandum to R. Adcock regarding CHP status and review reply	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Review memorandum from J. Duong regarding removal of HN CAP claims from SFMC claim chart	0.10	1025.00	\$102.50
05/26/2020	GSG	AA	Emails re additional SFMC/Seton contracts.	0.10	825.00	\$82.50
05/27/2020	HCK	AA	Memos to / from S. Kahn and R. Adcock re CHP settlement offer reply.	0.40	1075.00	\$430.00
05/27/2020	SJK	AA	Draft Health Net demand letter	0.50	1025.00	\$512.50
05/27/2020	SJK	AA	Draft Blue Cross demand letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Draft Promise/Care 1st demand letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Memoranda to and from R. Adcock regarding CHP examination and offer	0.20	1025.00	\$205.00
05/27/2020	SJK	AA	Finalize and send settlement reply email to CHP counsel	0.30	1025.00	\$307.50
05/27/2020	SJK	AA	Draft Blue Shield of CA letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Proof and revise and finalize Care 1st, Blue Cross and Health Net claim letters	0.60	1025.00	\$615.00
05/27/2020	SJK	AA	Review and respond to memoranda from C. Wagner and S. Muller regarding Avanti non-payment; court order	0.30	1025.00	\$307.50
05/27/2020	SJK	AA	Create cover email settlement templates for Blue Shield, Health Net, Care 1st and Blue Cross	0.40	1025.00	\$410.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/27/2020	SJK	AA	Proof Blue Shield of CA demand letter	0.10	1025.00	\$102.50
05/27/2020	SJK	AA	Memoranda to and from S. Muller regarding settlement percentages	0.20	1025.00	\$205.00
05/28/2020	SJK	AA	Memorandum to client regarding settlement offers to 4 payors and review reply	0.10	1025.00	\$102.50
05/28/2020	SJK	AA	Coordination of resetting Suyenaga examination with CSR for remote examination - reload exhibits; coordinate training/system checking	0.40	1025.00	\$410.00
05/28/2020	SJK	AA	Incorporate pre-petition data into payor emails	0.30	1025.00	\$307.50
05/29/2020	SJK	AA	Telephone conference with CSR regarding remote deposition/exhibit handling for Suyenaga deposition	0.50	1025.00	\$512.50
05/29/2020	SJK	AA	Review payor charts and memorandum to J. Duong regarding revisions	0.20	1025.00	\$205.00
05/29/2020	SJK	AA	Augment and finalize letters/spreadsheets to Health Net, Blue Shield, Care 1st and Blue Cross and coordinate HIPAA/thumbdrive enclosures	2.10	1025.00	\$2,152.50
05/29/2020	SJK	AA	Review AMM document production response	0.20	1025.00	\$205.00
				39.50		\$40,467.50

Asset Disposition [B130]

05/01/2020	HCK	AD	Memos to / from R. Adcock and P. Chadwick et al. re Prime capitation primer and review Dr. Schweitzer presentation.	0.60	1075.00	\$645.00
05/01/2020	HCK	AD	Follow up with S. Libowsky re Prime information requests.	0.10	1075.00	\$107.50
05/01/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer and S. Muller re Prime / SFMC capitation presentation.	1.30	1075.00	\$1,397.50
05/01/2020	HCK	AD	Review Seton cure notice filed yesterday.	0.20	1075.00	\$215.00
05/04/2020	HCK	AD	Memos to / from S. Libowsky et al. re FTC bid request.	0.20	1075.00	\$215.00
05/04/2020	HCK	AD	Memos to / from T. Moyron et al. re Prime / SFMC APA issues and review Aleman letter.	0.40	1075.00	\$430.00
05/04/2020	HCK	AD	Follow up with M. Schweitzer re updated Prime capitation presentation.	0.40	1075.00	\$430.00
05/04/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer	0.70	1075.00	\$752.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and S. Muller re Prime / SFMC capitation presentation and follow-up with T. Pasion re further analysis.			
05/05/2020	HCK	AD	Memos to / from M. Schweitzer et al. re SFMC capitation analysis and follow up re same and review reports from T. Pasion.	0.70	1075.00	\$752.50
05/05/2020	HCK	AD	Telephone call with J. Emerson re SFMC / Seton payor agreements.	0.20	1075.00	\$215.00
05/05/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer, T. Pasion, et al. re SFMC capitation analysis.	0.50	1075.00	\$537.50
05/05/2020	HCK	AD	Memos to / from S. Maizel and T. Moyron re Prime / SFMC information requests.	0.20	1075.00	\$215.00
05/06/2020	HCK	AD	Memos to / from M. Schweitzer and T. Pasion re SFMC capitation analysis for Prime discussion.	0.80	1075.00	\$860.00
05/06/2020	HCK	AD	Review various T. Moyron memos re SFMC / Prime due diligence.	0.40	1075.00	\$430.00
05/06/2020	HCK	AD	Review numerous accumulated counter party objections to Seton sale.	0.60	1075.00	\$645.00
05/07/2020	HCK	AD	Memos to / from T. Pasion and M. Schweitzer re SFMC capitation revenue and expenses for Prime discussion.	0.40	1075.00	\$430.00
05/11/2020	HCK	AD	Follow up re Seton / Prime sale developments, payor agreement assignment.	0.30	1075.00	\$322.50
05/12/2020	HCK	AD	Review Seton / Prime APAs and Cure Notices re evaluated contracts and confidentiality waiver.	0.60	1075.00	\$645.00
05/13/2020	HCK	AD	Memos to / from H. Levy-Biehl re AHMC / Seton managed care agreements evaluation and nondisclosure waiver.	0.30	1075.00	\$322.50
05/13/2020	HCK	AD	Review HPSM cure objection re Seton sale.	0.10	1075.00	\$107.50
05/13/2020	HCK	AD	Draft / revise Seton / AHMC form of waiver and acknowledgment and memo to H. Levy-Biehl re same.	1.20	1075.00	\$1,290.00
05/13/2020	HCK	AD	Review Seton / AHMC APA and NDA from T. Patmavanu re private payor evaluated contracts.	0.60	1075.00	\$645.00
05/13/2020	HCK	AD	Telephone call with P. Benvenuti re AHMC / HPSM contract evaluation.	0.30	1075.00	\$322.50
05/13/2020	HCK	AD	Follow up with R. Adcock et al. re AHMC / Seton waiver form.	0.30	1075.00	\$322.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/13/2020	HCK	AD	Memos to / from H. Levy-Biehl and AHMC re Seton waiver.	0.20	1075.00	\$215.00
05/18/2020	HCK	AD	Follow up re Prime / AHMC nondisclosure waiver forms.	0.40	1075.00	\$430.00
05/19/2020	HCK	AD	Memos to / from J. Richlin et al. re disclosure of managed care summary and follow up with T. Moyron and H. Levy-Biehl, et al.	0.70	1075.00	\$752.50
05/19/2020	HCK	AD	Review Prime NDA and clean team agreement from T. Patmavanu.	0.30	1075.00	\$322.50
05/19/2020	HCK	AD	Conference call with S. Libowsky and T. Moyron re Prime disclosure requests.	0.80	1075.00	\$860.00
05/19/2020	HCK	AD	Memos to / from J. Richlin et al. re consent to disclosure of capitation overview.	0.30	1075.00	\$322.50
05/19/2020	HCK	AD	Further revise / edit Prime / SFMC nondisclosure waiver and memo to S. Libowsky, T. Moyron et al. re draft.	0.90	1075.00	\$967.50
05/19/2020	HCK	AD	Memos to / from H. Levy-Biehl re clean team / disclosure issues and telephone call with Ms. Levy-Biehl re same.	0.60	1075.00	\$645.00
05/19/2020	HCK	AD	Review S. Libowsky suggested edits to Prime NDA waiver.	0.10	1075.00	\$107.50
05/20/2020	HCK	AD	Follow-up with H. Levy-Biehl et al. re Prime / SFMC NDA waiver and revise same and circulate to J. Richlin (Prime counsel).	0.70	1075.00	\$752.50
05/21/2020	HCK	AD	Memos to / from J. Richlin et al. re Prime approval for NDA waiver form and expanded clean team.	0.50	1075.00	\$537.50
05/22/2020	HCK	AD	Memos to / from J. Richlin (Prime) re expanded clean team and follow up with H. Levy-Biehl et al. re S. West.	0.50	1075.00	\$537.50
05/26/2020	HCK	AD	Memos to / from J. Richlin, H. Levy-Biehl and T. Moyron re Prime clean team information requests / amended contract.	0.60	1075.00	\$645.00
05/26/2020	HCK	AD	Follow-up with AHMC re Seton NDA waiver form.	0.10	1075.00	\$107.50
05/27/2020	HCK	AD	Review accumulated memos to / from J. Richlin, et al. re Prime / S. West clean team access and follow-up with T. Moyron.	0.40	1075.00	\$430.00
05/27/2020	HCK	AD	Memos to / from H. Levy-Biehl and M. Hung re AHMC confidentiality waiver.	0.20	1075.00	\$215.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/29/2020	HCK	AD	Memo to / from M. Schweitzer and S. Muller re LA County / SFMC amendment no. 3.	0.20	1075.00	\$215.00
05/29/2020	HCK	AD	Memos to / from M. Schweitzer et al. re S. West (Prime) request for IPA draw rate analysis.	0.40	1075.00	\$430.00
05/29/2020	HCK	AD	Review memo from J. Richlin (Prime) re HCLA JOC and follow-up with T. Moyron and P. Chadwick, et al.	0.40	1075.00	\$430.00
				19.70		\$21,177.50

Bankruptcy Litigation [L430]

05/01/2020	SJK	BL	Telephone conference with N. Wolf regarding status conference order and dismissal	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Memorandum to J. Duong regarding L.A. Care claim summary questions	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Draft email regarding L.A. Care for Verity team review and approval.	1.10	1025.00	\$1,127.50
05/01/2020	SJK	BL	Forward and process L.A. Care adversary dismissal.	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review proposed status report from N. Wolf and reply	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review client approvals of response to L.A. Care.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Finalize response and set meeting invite schedule	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review and respond to memoranda from N. Wolf regarding status report; approve and direct filing	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review and forward O. Rosenthal acceptance of "small group" call.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review memorandum from S. Muller to C. Bastos regarding L.A. Care call scheduling changes and response.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review L.A. Care auth denial report update	0.10	1025.00	\$102.50
05/02/2020	SJK	BL	Review docket regarding L.A. Care dismissal, order and report filings	0.10	1025.00	\$102.50
05/04/2020	SJK	BL	Review order dismissing L.A. Care complaint	0.10	1025.00	\$102.50
05/04/2020	SJK	BL	Prepare for L.A. Care "small group" call	0.20	1025.00	\$205.00
05/04/2020	SJK	BL	Participation in L.A. Care "small group" call.	0.70	1025.00	\$717.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/04/2020	SJK	BL	Review and respond to emails from S. Muller and J. Duong regarding report revisions.	0.20	1025.00	\$205.00
05/06/2020	SJK	BL	Memoranda to and from A. Li regarding Suyenaga rescheduling and settlement discussion status.	0.10	1025.00	\$102.50
05/08/2020	SJK	BL	Review memorandum from HPN counsel regarding additional production and direct processing for review.	0.40	1025.00	\$410.00
05/11/2020	SJK	BL	Prepare for L.A. Care call	0.20	1025.00	\$205.00
05/11/2020	SJK	BL	Access L.A. Care Claim Share file	0.10	1025.00	\$102.50
05/11/2020	SJK	BL	Participate in L.A. Care call	0.30	1025.00	\$307.50
05/11/2020	SJK	BL	Review L.A. Care late claim payment spreadsheet from J. Duong	0.20	1025.00	\$205.00
05/11/2020	SJK	BL	Review uploaded reports from L.A. Care	0.30	1025.00	\$307.50
05/12/2020	SJK	BL	Review and respond to memorandum from Cia H. Mackle regarding last production set and memorandum to Defendant's counsel regarding same	0.30	1025.00	\$307.50
05/12/2020	SJK	BL	Telephone conference with N. Wolf and calendar review regarding L.A. Care status conference cancellation	0.20	1025.00	\$205.00
05/12/2020	SJK	BL	Review email from C. Wagner to L.A. Care regarding billing code error	0.10	1025.00	\$102.50
05/18/2020	SJK	BL	Review and respond to email from S. Muller regarding L.A. Care issues for call.	0.10	1025.00	\$102.50
05/18/2020	SJK	BL	Review stop-loss and PDR report from L.A. Care regarding status and call	0.40	1025.00	\$410.00
05/18/2020	SJK	BL	Review claim reports from O. Rosenthal	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Review memoranda from S. Muller and M. Schweitzer regarding same and information requests to claim team	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Prepare fro L.A. Care "small group" call.	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Participate in L.A. Care "small group" call	0.40	1025.00	\$410.00
05/18/2020	SJK	BL	Review status report from L.A. Care	0.10	1025.00	\$102.50
05/20/2020	SJK	BL	Review memorandum from S. Muller regarding L.A. Care cancellations of PDS claim review meetings.	0.10	1025.00	\$102.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2020	SJK	BL	Review portion of HPN 7th Production	0.60	1025.00	\$615.00
05/21/2020	SJK	BL	Complete 7th Set production	2.60	1025.00	\$2,665.00
05/26/2020	SJK	BL	Follow up email to HPN counsel regarding discovery	0.10	1025.00	\$102.50
05/26/2020	SJK	BL	Incorporate remaining pages of HPN 7th Production	0.20	1025.00	\$205.00
05/26/2020	SJK	BL	Review reply from HPN counsel	0.10	1025.00	\$102.50
05/27/2020	SJK	BL	Memorandum to O. Rosenthal regarding L.A. Care call cancellations	0.20	1025.00	\$205.00
05/27/2020	SJK	BL	Prepare for bi-weekly large L.A. Care call	0.20	1025.00	\$205.00
05/27/2020	SJK	BL	Participate in bi-weekly large L.A. Care call	0.50	1025.00	\$512.50
05/28/2020	SJK	BL	Review memorandum from L.A. Care regarding meeting summary	0.10	1025.00	\$102.50
05/28/2020	SJK	BL	Review revised pre-petition SFMC and SMC claims v. 4 remaining payors	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review and respond to memorandum from S. Muller regarding continuing L.A. Care Stop Loss/trauma underpayments	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review and respond to memorandum from C. Wagner regarding miscalculation of payment for \$1M claim	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review updated "No Auth" report for week of 5/25	0.10	1025.00	\$102.50
				12.60		\$12,915.00

Business Operations

05/04/2020	HCK	BO	Memos to / from M. Schweitzer re AltaMed 2018 settlements.	0.40	1075.00	\$430.00
05/04/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare follow up with T. Baeseman.	0.50	1075.00	\$537.50
05/04/2020	HCK	BO	Review / edit risk share settlement protocol.	0.40	1075.00	\$430.00
05/05/2020	HCK	BO	Review / analyze AppleCare 2018 risk pool settlement pro forma and updated computation.	1.20	1075.00	\$1,290.00
05/05/2020	HCK	BO	Telephone call with J. Emerson re AppleCare risk pool / OON.	0.20	1075.00	\$215.00
05/05/2020	HCK	BO	Review OmniCare / AIPA / HCLA risk pool	0.80	1075.00	\$860.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			settlements re protocol.			
05/05/2020	HCK	BO	Conference call with P. Chadwick, J. Emerson, M. Schweitzer et al. re AC 2018 risk pool reformat.	0.40	1075.00	\$430.00
05/05/2020	HCK	BO	Follow up with M. Schweitzer re AC 2018 risk pool.	0.10	1075.00	\$107.50
05/06/2020	HCK	BO	Follow up with Ty Connor re balance of SVMC January 2020 cap payments.	0.20	1075.00	\$215.00
05/06/2020	HCK	BO	Work on risk share settlements and review 2017-2019 risk pool reports for AC / AIPA / OC / HCLA.	1.40	1075.00	\$1,505.00
05/07/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare reformatted risk pool report.	0.30	1075.00	\$322.50
05/07/2020	HCK	BO	Memos to / from Dr. Schweitzer re SVIPA additional deficit.	0.10	1075.00	\$107.50
05/08/2020	HCK	BO	Memos to / from P. Chadwick and M. Schweitzer re AppleCare revised risk pool computations from R. Greene.	0.40	1075.00	\$430.00
05/08/2020	HCK	BO	Review follow-up memos from M. Schweitzer re AppleCare contract excerpts.	0.50	1075.00	\$537.50
05/08/2020	HCK	BO	Conference call with J. Emerson and M. Schweitzer re AppleCare analysis and risk-pool settlement.	1.20	1075.00	\$1,290.00
05/11/2020	HCK	BO	Memos to / from R. Yant re AIPA treatment and follow up with M. Schweitzer re same.	0.40	1075.00	\$430.00
05/11/2020	HCK	BO	Follow-up with T. Moyron et al. re risk-share protocol.	0.20	1075.00	\$215.00
05/11/2020	HCK	BO	Further work on risk-sharing settlement protocol and review past settlements.	2.20	1075.00	\$2,365.00
05/12/2020	HCK	BO	Memos to / from M. Schweitzer re Apple Care HCC revenue analysis and telephone call with Dr. Schweitzer re same.	0.60	1075.00	\$645.00
05/12/2020	HCK	BO	Follow-up with M. Schweitzer re AC amendments 6 and 8.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Prepare for today's call with Messrs. Adcock and Chadwick re risk-pool settlement protocol.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Conference call with R. Adcock, P. Chadwick, T. Moyron, H. Levy-Biehl et al. re risk share protocol.	0.40	1075.00	\$430.00
05/12/2020	HCK	BO	Telephone call with J. Emerson risk pool claim grid.	0.10	1075.00	\$107.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2020	HCK	BO	Review / revise J. Emerson risk pool claim grid and review settlements / contracts.	0.80	1075.00	\$860.00
05/12/2020	HCK	BO	Revise risk-pool settlement protocol.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Memos to / from P. Chadwick and S. Muller re AppleCare MM April 2020 invoice.	0.10	1075.00	\$107.50
05/13/2020	HCK	BO	Memos to / from J. Emerson re draft materials for risk-pool grid.	0.50	1075.00	\$537.50
05/13/2020	HCK	BO	Conference call with J. Emerson, M. Schweitzer and S. Muller re risk pool claims grid.	0.70	1075.00	\$752.50
05/13/2020	HCK	BO	Further revise / edit risk pool settlement protocol.	0.40	1075.00	\$430.00
05/13/2020	HCK	BO	Review updated AIPA / OmniCare risk pool reports for March 2020 from M. Schweitzer.	0.30	1075.00	\$322.50
05/13/2020	HCK	BO	Telephone call with M. Schweitzer re outcome of today's AIPA JOM.	0.10	1075.00	\$107.50
05/13/2020	HCK	BO	Follow-up with M. Schweitzer re HCC / RAF risk pool accounting.	0.20	1075.00	\$215.00
05/14/2020	HCK	BO	Continue to work on risk-pool settlement protocol and review Omnicare / AIPA files.	1.20	1075.00	\$1,290.00
05/14/2020	HCK	BO	Review AppleCare updated risk pool trend analysis and memos to / from M. Schweitzer and J. Emerson.	0.60	1075.00	\$645.00
05/15/2020	HCK	BO	Memos to / from R. Yant (AIPA) re Prime treatment of risk-share.	0.20	1075.00	\$215.00
05/15/2020	HCK	BO	Telephone call with R. Yant re AIPA risk-share treatment and proposed rejection settlement.	0.40	1075.00	\$430.00
05/15/2020	HCK	BO	Review / edit risk share settlement protocol for distribution to IPAs.	0.70	1075.00	\$752.50
05/15/2020	HCK	BO	Memo to P. Chadwick, M. Schweitzer et al. re updated risk-share protocol.	0.80	1075.00	\$860.00
05/18/2020	HCK	BO	Follow-up with P. Chadwick et al. re revised risk pool settlement protocol.	0.20	1075.00	\$215.00
05/19/2020	HCK	BO	Memos to / from J. Emerson re Apple Care preference analysis.	0.10	1075.00	\$107.50
05/19/2020	HCK	BO	Prepare for tomorrow's call re HCLA risk-share agreement and review files / reports.	0.70	1075.00	\$752.50
05/19/2020	HCK	BO	Further revise / edit risk pool settlement protocol.	0.20	1075.00	\$215.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA analysis for today's call and telephone call with Dr. Schweitzer re same.	0.70	1075.00	\$752.50
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re SVIPA / Scan risk pool analysis and review rejection stipulation.	0.40	1075.00	\$430.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer and J. Schlant re AppleCare 2018 risk pool.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re Blue Shield risk pool reimbursements.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Review HCLA / HealthNet contracts from M. Schweitzer and analyze Medi-Cal partial rejection.	1.10	1075.00	\$1,182.50
05/20/2020	HCK	BO	Conference call with P. Chadwick, M. Schweitzer and S. Muller re HCLA follow-up.	0.30	1075.00	\$322.50
05/20/2020	HCK	BO	Follow-up with M. Schweitzer re AppleCare RAF amendments.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re Conifer / AIPA and Prime transition.	0.20	1075.00	\$215.00
05/21/2020	HCK	BO	Telephone call with R. Yant re AIPA risk pool settlement and follow up re protocol.	0.40	1075.00	\$430.00
05/21/2020	HCK	BO	Memos to / from S. Kamal (OmniCare) re risk pool settlement and telephone call with Ms. Kamal and follow up with P. Chadwick et al. re protocol.	0.80	1075.00	\$860.00
05/21/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA / Health Smart interest inquiry and telephone call with Dr. Schweitzer re same.	0.40	1075.00	\$430.00
05/21/2020	HCK	BO	Review M. Schweitzer memo and background re AppleCare amendments 6/8.	0.80	1075.00	\$860.00
05/21/2020	HCK	BO	Memos to / from P. Chadwick re AppleCare RAF payments.	0.30	1075.00	\$322.50
05/21/2020	HCK	BO	Telephone call with M. Schweitzer re Apple Care HCC / RAF amendments.	0.40	1075.00	\$430.00
05/22/2020	HCK	BO	Memos to / from M. Schweitzer and J. Emerson re AppleCare risk pool analysis.	0.20	1075.00	\$215.00
05/22/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA interest payments in risk pool.	0.20	1075.00	\$215.00
05/22/2020	HCK	BO	Analyze AppleCare risk-sharing agreement and memos to / from Dr. Schweitzer re same.	1.30	1075.00	\$1,397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2020	HCK	BO	Research re HCC / RAF quality incentive revenues (AppleCare).	1.40	1075.00	\$1,505.00
05/26/2020	HCK	BO	Memos to / from J. Emerson and M. Schweitzer re AC risk pool analysis.	0.30	1075.00	\$322.50
05/26/2020	HCK	BO	Conference call with P. Chadwick, J. Emerson, M. Schweitzer and S. Muller re AppleCare.	0.60	1075.00	\$645.00
05/26/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare risk-sharing agreement exclusion.	0.40	1075.00	\$430.00
05/26/2020	HCK	BO	Memos to / from J. Emerson re AppleCare plan analysis and telephone calls with Mr. Emerson re same.	0.50	1075.00	\$537.50
05/26/2020	HCK	BO	Telephone call with E. Goldstein re AppleCare risk pool protocol and follow up with P. Chadwick et al.	0.70	1075.00	\$752.50
05/26/2020	HCK	BO	Follow-up with M. Schweitzer re AppleCare additional adjustments and further research re HCC / RAF incentive.	0.60	1075.00	\$645.00
05/27/2020	HCK	BO	Telephone call with J. Emerson re revised AppleCare rejection computation.	0.20	1075.00	\$215.00
05/27/2020	HCK	BO	Memos to / from S. Kamal re OmniCare protocol and telephone call with Ms. Kamal and Dr. Schweitzer re same.	0.70	1075.00	\$752.50
05/27/2020	HCK	BO	Review revised AC claim analysis from J. Emerson and follow up re same and various telephone calls re further changes.	0.80	1075.00	\$860.00
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare / SFMC outstanding draws and follow up memos to / from P. Chadwick et al.	0.60	1075.00	\$645.00
05/27/2020	HCK	BO	Review final updated AppleCare analysis from J. Emerson.	0.10	1075.00	\$107.50
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re AIPA 2019 risk pool deficit.	0.20	1075.00	\$215.00
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re HCLA meeting.	0.20	1075.00	\$215.00
05/28/2020	HCK	BO	Review / analyze AIPA risk-sharing agreements and amendments and memos to / from Dr. Schweitzer re 2019 / 2020 offset.	0.50	1075.00	\$537.50
05/28/2020	HCK	BO	Draft, revise and edit form of rejection agreement for settlement under risk-pool protocol.	3.60	1075.00	\$3,870.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA first interim risk pool settlement.	0.40	1075.00	\$430.00
05/28/2020	HCK	BO	Memos to / from M. Schweitzer re All Care and HCLA risk pool settlements and analyze same.	0.50	1075.00	\$537.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA accumulated deficit and review agreement.	0.20	1075.00	\$215.00
05/29/2020	HCK	BO	Further draft / edit form of rejection agreement for risk-share contracts and circulate to M. Schweitzer and S. Muller for comment.	1.30	1075.00	\$1,397.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer and P. Chadwick re HCLA deficit discussions and review Medpoint reports.	0.50	1075.00	\$537.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer re Mazars / AIPA 2019 risk pool settlement.	0.20	1075.00	\$215.00
				43.70		\$46,977.50

Case Administration [B110]

04/07/2020	HCK	CA	All-hands conference call with P. Chadwick, M. Schweitzer, S. Muller, S. Kahn and J. Duong re pending matters.	0.50	1075.00	\$537.50
05/04/2020	HCK	CA	Review accumulated paperflow.	0.40	1075.00	\$430.00
05/05/2020	HCK	CA	All-hands conference call with P. Chadwick, T. Pasion, S. Kahn, M. Schweitzer, S. Muller and J. Duong re all pending matters.	1.10	1075.00	\$1,182.50
05/05/2020	SJK	CA	Prepare for weekly WIP call with client and call rescheduling	0.30	1025.00	\$307.50
05/05/2020	SJK	CA	Participate in weekly WIP call with client	0.40	1025.00	\$410.00
05/11/2020	HCK	CA	Review accumulated paperflow, dates and deadlines.	0.50	1075.00	\$537.50
05/12/2020	HCK	CA	All-hands conference call with M. Schweitzer, S. Muller, J. Duong and S. Kahn re status of all pending matters.	1.00	1075.00	\$1,075.00
05/12/2020	SJK	CA	Attend weekly WIP call with client	0.80	1025.00	\$820.00
05/19/2020	HCK	CA	All-hands conference call with P. Chadwick, M. Schweitzer, S. Kahn et al. re status updates.	1.00	1075.00	\$1,075.00
05/19/2020	SJK	CA	Prepare for weekly WIP call with client.	0.20	1025.00	\$205.00
05/19/2020	SJK	CA	Participate in weekly WIP call with client	1.00	1025.00	\$1,025.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
05/26/2020	HCK	CA	All-hands conference call with P. Chadwick, S. Kahn, et al., re status update.	0.50	1075.00	\$537.50
05/26/2020	SJK	CA	Participate in weekly WIP call	0.50	1025.00	\$512.50
				8.70		\$9,192.50

Claims Admin/Objections[B310]

05/01/2020	HCK	CO	Memos to / from M. Schweitzer and T. Moyron et al. re Health Net rejection claim.	0.30	1075.00	\$322.50
05/08/2020	HCK	CO	Memo to P. Chadwick and M. Schweitzer re SVIPA administrative expense.	0.20	1075.00	\$215.00
05/08/2020	HCK	CO	Telephone call with J. Emerson re SVIPA administrative claim.	0.10	1075.00	\$107.50
05/08/2020	HCK	CO	Review / analyze SVIPA administrative claim and review files, prior risk pool reports and SVIPA proposed settlement.	1.30	1075.00	\$1,397.50
05/12/2020	HCK	CO	Further review / analyze SVIPA claims (admin and POC).	0.60	1075.00	\$645.00
05/13/2020	HCK	CO	Review amended SVIPA POC (rejection damages).	0.20	1075.00	\$215.00
				2.70		\$2,902.50

Document Production

05/10/2020	CHM	DO	Finalize HPN document review and sort and remark conflicting ratings; run final production.	8.50	675.00	\$5,737.50
				8.50		\$5,737.50

Executory Contracts [B185]

05/01/2020	HCK	EC	Draft / revise UHC & SFMC combined rejection and stay relief stipulation and forward to T. Moyron et al. for review.	1.80	1075.00	\$1,935.00
05/01/2020	HCK	EC	Review P. Khodadadi memos re SFMC / Aetna OP reconciliation, draft stipulation and Seton cure notice.	0.40	1075.00	\$430.00
05/01/2020	HCK	EC	Memos to / from R. Yant at al. re SVIPA POC extension.	0.10	1075.00	\$107.50
05/01/2020	HCK	EC	Memos to / from R. Yant re GLAC tenant lease and	0.60	1075.00	\$645.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			follow up with P. Chadwick et al. re SVMC lease treatment and review schedules.			
05/04/2020	HCK	EC	Memos to / from T. Moyron re SVMC leases.	0.10	1075.00	\$107.50
05/04/2020	HCK	EC	Prepare for conference call re SVMC tenant leases and review charts / files.	0.30	1075.00	\$322.50
05/04/2020	HCK	EC	Conference call with P. Chadwick and J. Emerson re SVMC medical suite leases.	0.40	1075.00	\$430.00
05/04/2020	HCK	EC	Follow up with P. Chadwick and J. Emerson re POB / SH tenants and review files.	0.60	1075.00	\$645.00
05/04/2020	HCK	EC	Review Aetna / Seton cure objection.	0.10	1075.00	\$107.50
05/26/2020	HCK	EC	Review E. Goldstein memo re UHC offset.	0.10	1075.00	\$107.50
05/27/2020	HCK	EC	Follow-up with T. Moyron re UHC setoff stipulation.	0.10	1075.00	\$107.50
05/27/2020	HCK	EC	Proof / update UHC rejection and setoff stipulation and circulate to E. Goldstein.	0.40	1075.00	\$430.00
05/29/2020	HCK	EC	Memos to / from D. Besikof re SCAN extension.	0.10	1075.00	\$107.50
				5.10		\$5,482.50

General Business Advice [B410]

05/01/2020	HCK	GB	Review Alignment capitation deduction files and telephone call with C. Johnson re same.	0.40	1075.00	\$430.00
05/04/2020	HCK	GB	Memos to / from S. Muller re Garden Crest POC re managed care vendor agreement and follow up re same.	0.80	1075.00	\$860.00
05/05/2020	HCK	GB	Telephone call with S. Muller re Garden Crest managed vendor claim and review Conifer files.	0.50	1075.00	\$537.50
05/06/2020	HCK	GB	Follow up re Alignment capitation offset and research plan agreements.	0.50	1075.00	\$537.50
05/06/2020	HCK	GB	Review Garden Crest managed care vendor agreement.	0.30	1075.00	\$322.50
05/07/2020	HCK	GB	Memos to / from M. Schweitzer et al. re updates on Alignment capitation deduction and follow up with S. Muller, additional research re CMS / CHDR.	1.10	1075.00	\$1,182.50
05/08/2020	HCK	GB	Memos to / from S. Muller and P. Chadwick re Alignment cap deduct / AC cap management fee.	0.30	1075.00	\$322.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2020	HCK	GB	Follow up with S. Muller re Alignment capitation deduction.	0.30	1075.00	\$322.50
05/12/2020	HCK	GB	Follow-up with S. Muller re Alignment / PIH capitation deduction.	0.40	1075.00	\$430.00
05/12/2020	HCK	GB	Memos to / from M. Plevin re Alignment setoff and follow-up with S. Muller re plan agreements.	0.40	1075.00	\$430.00
05/12/2020	HCK	GB	Further research re Alignment cap deduction.	0.50	1075.00	\$537.50
05/13/2020	HCK	GB	Review Alignment plan agreements from S. Muller.	0.40	1075.00	\$430.00
05/13/2020	HCK	GB	Memos to / from S. Muller re Garden Crest claim analysis from Conifer.	0.30	1075.00	\$322.50
05/13/2020	HCK	GB	Telephone call with S. Muller re Alignment capitation deduction.	0.10	1075.00	\$107.50
05/13/2020	HCK	GB	Conference call with S. Muller and J. Emerson re Garden Crest claims adjustment report.	0.30	1075.00	\$322.50
05/14/2020	HCK	GB	Telephone call with S. Rojhani (Garden Crest) re claim reconciliation.	0.10	1075.00	\$107.50
05/14/2020	HCK	GB	Prepare for call with Alignment counsel re capitation deduction and review plan agreements / research Knox-Keene requirements.	1.60	1075.00	\$1,720.00
05/14/2020	HCK	GB	Memos to / from S. Muller and telephone call re Alignment capitation deduction.	0.70	1075.00	\$752.50
05/14/2020	HCK	GB	Prepare for conference call with M. Plevin (Alignment) re deduction.	0.50	1075.00	\$537.50
05/15/2020	HCK	GB	Memos to / from S. Muller re Alignment analysis and review KKA, other background documents.	0.60	1075.00	\$645.00
05/15/2020	HCK	GB	Telephone call with M. Schweitzer re Alignment OON charges.	0.10	1075.00	\$107.50
05/15/2020	HCK	GB	Review Alignment / PIH LOA and other downstream documents for call with Mr. Plevin and outline issues.	1.10	1075.00	\$1,182.50
05/15/2020	HCK	GB	Conference call with M. Plevin and P. Roan re Alignment capitation deduction.	0.40	1075.00	\$430.00
05/15/2020	HCK	GB	Follow-up with S. Muller and M. Schweitzer and review amendment #3 from Ms. Muller re Alignment deduction.	0.80	1075.00	\$860.00
05/15/2020	HCK	GB	Brief research re recoupment / subrogation.	0.60	1075.00	\$645.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2020	HCK	GB	Review PIH Downey POCs from A. Estrada.	0.10	1075.00	\$107.50
05/15/2020	HCK	GB	Telephone call with S. Maizel re Alignment recoupment.	0.20	1075.00	\$215.00
05/18/2020	HCK	GB	Further research re subrogation and recoupment (Alignment).	1.60	1075.00	\$1,720.00
05/18/2020	HCK	GB	Draft memo to Messrs. Plevin and Roan re Alignment recoupment argument.	0.70	1075.00	\$752.50
05/18/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re Alignment capitation deduction.	0.30	1075.00	\$322.50
05/19/2020	HCK	GB	Memo to M. Plevin (Alignment counsel) re reverse capitation deduction.	0.50	1075.00	\$537.50
05/20/2020	HCK	GB	Telephone call with S. Rojhani re Garden Crest administrative expense reconciliation.	0.30	1075.00	\$322.50
05/20/2020	HCK	GB	Review additional memos from S. Rojhani re Garden Crest underpayments.	0.40	1075.00	\$430.00
05/20/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest reconciliation and follow up with S. Muller and prepare for call.	0.50	1075.00	\$537.50
05/21/2020	HCK	GB	Follow up with S. Muller re Garden Crest reconciliation.	0.10	1075.00	\$107.50
05/21/2020	HCK	GB	Review / analyze P. Roan memo re Alignment cap deduction and settlement proposal and review contract amendments and further research / analyze.	1.60	1075.00	\$1,720.00
05/21/2020	HCK	GB	Memos to / from M. Schweitzer re PIH contracts with SFMC (Alignment).	0.20	1075.00	\$215.00
05/21/2020	HCK	GB	Follow up with P. Chadwick and S. Muller re Alignment recoupment.	0.30	1075.00	\$322.50
05/21/2020	HCK	GB	Memos to / from M. Schweitzer re Conifer / SVMC contract termination and telephone call with Dr. Schweitzer re same.	0.50	1075.00	\$537.50
05/22/2020	HCK	GB	Review Conifer ASA and proposed termination letter.	0.90	1075.00	\$967.50
05/22/2020	HCK	GB	Review Conifer POCs from A. Estrada (KCC).	0.20	1075.00	\$215.00
05/22/2020	HCK	GB	Review S. Rojhani memo re further Garden Crest claim support.	0.50	1075.00	\$537.50
05/26/2020	HCK	GB	Follow up with S. Rojhani re Conifer analysis and	0.40	1075.00	\$430.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			memos to / from S. Muller re same.			
05/27/2020	HCK	GB	Further study P. Roan memo re Alignment recoupment.	1.20	1075.00	\$1,290.00
05/27/2020	HCK	GB	Further research / analysis re Conifer ASA termination letter.	0.60	1075.00	\$645.00
05/28/2020	HCK	GB	Draft memo to P. Roan re Alignment settlement.	0.20	1075.00	\$215.00
05/29/2020	HCK	GB	Draft, revise and finalize settlement counter-offer to P. Roan and M. Plevin re Alignment recoupment.	2.70	1075.00	\$2,902.50
05/29/2020	HCK	GB	Follow up with P. Roan re PIH Downey LOA.	0.20	1075.00	\$215.00
05/29/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re proposed Conifer ASA termination letter.	0.40	1075.00	\$430.00
				27.70		\$29,777.50

Litigation (Non-Bankruptcy)

05/01/2020	SJK	LN	Review reply and execution certification and memorandum to N. Nguyen regarding same.	0.10	1025.00	\$102.50
05/01/2020	SJK	LN	Review proposed production regarding BASSS and memorandum to IT regarding same	0.30	1025.00	\$307.50
05/01/2020	SJK	LN	Review new BASSS production load and approve	0.30	1025.00	\$307.50
05/04/2020	SJK	LN	Complete electronic production of documents.	0.20	1025.00	\$205.00
05/04/2020	SJK	LN	Review production receipt from CSR regarding BASSS production	0.10	1025.00	\$102.50
05/05/2020	SJK	LN	Review memorandum from H. Levy-Biehl regarding BASM contact	0.10	1025.00	\$102.50
05/06/2020	HCK	LN	Telephone call with S. Kahn re BASSS / BOSS subpoena response and review BASM files.	0.40	1075.00	\$430.00
05/06/2020	SJK	LN	Telephone conference with BOSS counsel regarding production/subpoena issues.	0.40	1025.00	\$410.00
05/06/2020	SJK	LN	Telephone conference with Henry C. Kevane regarding same.	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Telephone conference with Plaintiff counsel regarding same.	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Memorandum to E. Paul regarding production to BOSS counsel.	0.10	1025.00	\$102.50
05/06/2020	SJK	LN	Review memoranda from H. Levy-Biehl regarding	0.10	1025.00	\$102.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			contact with BOSS counsel			
05/06/2020	SJK	LN	Telephone conference with CSR and BASSS counsel regarding subpoena response	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Review memorandum from E. Paul regarding production	0.10	1025.00	\$102.50
				3.10		\$3,197.50

PSZ&J Compensation

05/13/2020	HCK	PC	Memos to / from T. Moyron re MFS.	0.10	1075.00	\$107.50
05/13/2020	HCK	PC	Prepare April 2020 billing statement under guidelines.	0.50	1075.00	\$537.50
05/14/2020	HCK	PC	Prepare 19th MFS for filing and service.	0.20	1075.00	\$215.00
05/21/2020	HCK	PC	Finalize 19th MFS for service and filing on 5/26.	0.20	1075.00	\$215.00
05/26/2020	HCK	PC	Proof / finalize 19th MFS for filing today.	0.20	1075.00	\$215.00
05/26/2020	HCK	PC	Review Debtors' notice of monthly fee statements.	0.10	1075.00	\$107.50
				1.30		\$1,397.50

PSZ&J Retention

05/21/2020	HCK	PR	Finalize 13th H. Kevane supplemental declaration for filing.	0.10	1075.00	\$107.50
05/26/2020	HCK	PR	Proof 13th supplemental declaration for filing today.	0.10	1075.00	\$107.50
				0.20		\$215.00

TOTAL SERVICES FOR THIS MATTER:

\$179,440.00

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Expenses

04/01/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	4.25
04/02/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	5.89
04/16/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	7.26
04/16/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	2.24
04/17/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	1.50
04/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.54
04/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	3.00
04/28/2020	FE	89566.00002 FedEx Charges for 04-28-20	34.06
04/29/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.83
04/30/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	10.25
05/01/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/01/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/01/2020	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
05/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/01/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
05/04/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/04/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/04/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/04/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/04/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/05/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/05/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/06/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/08/2020	FE	89566.00002 FedEx Charges for 05-08-20	76.57
05/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/08/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/08/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/08/2020	RE2	SCAN/COPY (614 @0.10 PER PG)	61.40

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05/08/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/12/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/12/2020	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
05/13/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/13/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/13/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/13/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/13/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/13/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
05/13/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/15/2020	LN	89566.00002 Lexis Charges for 05-15-20	113.78
05/15/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/15/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/15/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/15/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/19/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/20/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/21/2020	FE	89566.00002 FedEx Charges for 05-21-20	17.10
05/21/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/21/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
05/21/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/21/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/22/2020	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

Pachulski Stang Ziehl & Jones LLP
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May 31, 2020

05/22/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/22/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/22/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
05/22/2020	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/22/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/26/2020	PO	89566.00002 :Postage Charges for 05-26-20	55.90
05/26/2020	PO	89566.00002 :Postage Charges for 05-26-20	46.80
05/26/2020	RE	(864 @0.20 PER PG)	172.80
05/26/2020	RE	(864 @0.20 PER PG)	172.80
05/26/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/26/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/26/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/26/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/26/2020	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/26/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
05/26/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
05/27/2020	PO	89566.00002 :Postage Charges for 05-27-20	1.00
05/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/29/2020	CL	89566.00002 CourtLink charges for 05-29-20	30.35
05/29/2020	PO	89566.00002 :Postage Charges for 05-29-20	108.00
05/29/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/31/2020	PAC	Pacer - Court Research	31.30
05/31/2020	RS	Research [E106]Everlaw, Inc. Inv. 27490	528.00

Total Expenses for this Matter

\$1,562.22

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2020

Total Fees	\$179,440.00
Total Expenses	\$1,562.22
Nonprofit Adjustment	\$26,916.00
Total Due on Current Invoice	\$154,086.22

Outstanding Balance from prior invoices as of 05/31/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124287	01/31/2020	\$172,669.00	\$2,556.78	\$175,221.77
124474	02/29/2020	\$193,819.12	\$2,773.88	\$196,593.00
124705	03/31/2020	\$171,801.15	\$5,454.28	\$177,255.43
124876	04/30/2020	\$143,288.75	\$1,392.48	\$144,681.23

Total Amount Due on Current and Prior Invoices: \$847,837.65

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 Boulevard, 13th Floor, Los Angeles, California 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 MAY 1, 2020 THROUGH MAY 31, 2020** 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*) **June 25, 2020**, 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 (*date*) _____, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) **June 25, 2020**, 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.

Via Overnight Mail

Honorable Ernest M. Robles
U.S. 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.

June 25, 2020 Myra Kulick

Date

Printed Name

/s/ Myra Kulick

Signature

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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