

Henry C. Kevane (CA Bar No. 125757)
Shirley S. Cho (CA Bar No. 192616)
PACHULSKI STANG ZIEHL & JONES LLP
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Co-Counsel for Chapter 11 Debtors and
Debtors In Possession

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re,

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

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

Debtors and Debtors In Possession.

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

Jointly administered with:

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

Chapter 11 Cases

Hon. Ernest M. Robles

**PACHULSKI STANG ZIEHL & JONES LLP'S
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD JULY 1, 2020
THROUGH JULY 31, 2020**



Pachulski Stang Ziehl & Jones LLP (the “Firm”) submits its twenty-second monthly fee statement (the “22nd Fee Statement”) for the period from July 1 through July 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 22nd 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 \$272,060.00 in fees and \$1,704.62 in expenses. During the Fee Period, the Firm recorded 257.20 hours for services rendered. After application of the 15% non-profit adjustment of \$40,809.00, the fees and expenses requested by the Firm in this 22nd Fee Statement are:

Period	Fees	Expenses	Total
7/1/20 – 7/31/20	\$231,251.00	\$1,704.62	\$232,955.62

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of \$186,705.42 at this time. This total is comprised of: \$185,000.80 in fees (80% of fees sought) plus \$1,704.62 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. For the postpetition period from January 1, 2020, through April 30, 2020, the Firm has received payment of 80% of its fees and 100% of its expenses on account of the Firm's prior monthly fee statements in the aggregate amount of \$694,233.64.

10. 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.

11. The Firm has served a copy of this 22nd 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 22nd Fee Statement will be given by lead counsel for the Debtors pursuant to the terms of the Interim Compensation Order (defined below).

12. 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 22nd 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

1 date of mailing of the notice of this statement. If such an objection is filed, the Debtors are
2 authorized to pay (again, at the times set forth in the order with respect to the Firm) 80% of the
3 uncontested fees and 100% of the uncontested expenses without further order of the Court. If no
4 objection is filed, the Debtors are authorized to pay 80% of all fees requested in the 22nd Fee
5 Statement and 100% of the uncontested expenses without further order of the Court at the times set
6 forth in the Interim Compensation Order with respect to the Firm.

7 13. The interim compensation and reimbursement of expenses sought in this 22nd Fee
8 Statement is not final. The Firm will seek approval from the Court of the fees and expenses incurred
9 in these Cases in further fee applications to be filed on a quarterly and final basis as required
10 pursuant to the Interim Compensation Order and the Bankruptcy Code. Any compensation received
11 by the Firm pursuant to the Interim Compensation Order will be credited towards the final fees and
12 expenses as may be allowed by the Court.

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

16 Dated: August 25, 2020

PACHULSKI STANG ZIEHL & JONES LLP

17 /s/ Shirley S. Cho

18 Henry C. Kevane
Shirley S. Cho

19 Co-Counsel for the Debtors and
20 Debtors in Possession
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EXHIBIT A

Timekeeper	Rate	Hours	Total Fees
Henry C. Kevane	\$1,075.00	175.60	\$188,770.00
Steven J. Kahn	\$1,025.00	78.10	\$80,052.50
Shirley S. Cho	\$925.00	3.50	\$3,237.50
Grand Total		257.20	\$272,060.00

EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

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

July 31, 2020

Invoice 125583

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2020

FEES	\$272,060.00
EXPENSES	\$1,704.62
NON PROFIT ADJUSTMENT	\$40,809.00
TOTAL CURRENT CHARGES	\$232,955.62
BALANCE FORWARD	\$438,197.52
TOTAL BALANCE DUE	\$671,153.14

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Verity Health Systems of Calif
89566 -00002

Page: 2
Invoice 125583
July 31, 2020

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HCK	Kevane, Henry C.	Partner	1075.00	175.60	\$188,770.00
SJK	Kahn, Steven J.	Counsel	1025.00	78.10	\$80,052.50
SSC	Cho, Shirley S.	Partner	925.00	3.50	\$3,237.50
				257.20	\$272,060.00

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

Page: 3
Invoice 125583
July 31, 2020

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	47.90	\$49,902.50
AD	Asset Disposition [B130]	41.50	\$44,312.50
BL	Bankruptcy Litigation [L430]	17.50	\$18,222.50
BO	Business Operations	53.20	\$57,190.00
CA	Case Administration [B110]	10.40	\$11,020.00
CO	Claims Admin/Objections[B310]	35.50	\$37,022.50
EC	Executory Contracts [B185]	17.50	\$18,502.50
GB	General Business Advice [B410]	6.30	\$6,772.50
PC	PSZ&J Compensation	8.00	\$8,345.00
PD	Plan & Disclosure Stmt. [B320]	19.40	\$20,770.00
		257.20	\$272,060.00

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

Page: 4
Invoice 125583
July 31, 2020

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$77.94
CourtLink	\$19.40
Federal Express [E108]	\$19.96
Lexis/Nexis- Legal Research [E	\$34.92
Pacer - Court Research	\$17.20
Postage [E108]	\$106.60
Reproduction Expense [E101]	\$741.00
Reproduction/ Scan Copy	\$187.60
Research [E106]	\$500.00
	\$1,704.62

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

Page: 5
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
07/01/2020	SJK	AA	Review and respond to memoranda from P. Chadwick and S. Muller regarding Kaiser claim review	0.30	1025.00	\$307.50
07/01/2020	SJK	AA	Proof and revise CHP settlement agreement	0.80	1025.00	\$820.00
07/01/2020	SJK	AA	Telephone conference with S. Muller regarding Kaiser issues	0.70	1025.00	\$717.50
07/01/2020	SJK	AA	Further revise CHP settlement agreement and forward to Henry C. Kevane	0.60	1025.00	\$615.00
07/02/2020	HCK	AA	Revise / edit draft of CHP settlement agreement and circulate to S. Kahn.	1.80	1075.00	\$1,935.00
07/02/2020	HCK	AA	Telephone calls with S. Kahn re changes to CHP draft settlement agreement and review files re CHP termination letter.	0.50	1075.00	\$537.50
07/02/2020	HCK	AA	Further revise / edit CHP settlement agreement and telephone call with S. Kahn re discharge of Rule 2004 orders.	0.40	1075.00	\$430.00
07/02/2020	HCK	AA	Further edits to CHP settlement agreement re SVMC rejection orders.	0.20	1075.00	\$215.00
07/02/2020	HCK	AA	Further edit CHP settlement re Rule 2004 orders and review final version to P. Chadwick, et al.	0.20	1075.00	\$215.00
07/02/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding revisions to CHP agreement	0.30	1025.00	\$307.50
07/02/2020	SJK	AA	Research files regarding CHP rescission letter and memorandum to Henry C. Kevane	0.50	1025.00	\$512.50
07/02/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same and additional proposed revisions	0.30	1025.00	\$307.50
07/02/2020	SJK	AA	Research docket regarding CHP 2004 Orders	0.20	1025.00	\$205.00
07/02/2020	SJK	AA	Review Henry C. Kevane CHP revisions and telephone conference with Henry C. Kevane regarding same	0.30	1025.00	\$307.50
07/02/2020	SJK	AA	Telephone conferences with Henry C. Kevane regarding further revisions regarding Full Risk transaction	0.20	1025.00	\$205.00
07/02/2020	SJK	AA	Proof, augment and finalize settlement agreement	0.60	1025.00	\$615.00
07/02/2020	SJK	AA	Review BC entries for potential production to	0.40	1025.00	\$410.00

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

Page: 6
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			counsel			
07/02/2020	SJK	AA	Review HN entries for potential re-presentation/offer to HN	0.40	1025.00	\$410.00
07/02/2020	SJK	AA	Final proof of last changes to CHP agreement and memorandum to client for review/comment	0.20	1025.00	\$205.00
07/03/2020	SJK	AA	Review and respond to email from Suyenaga counsel re examination cancellation	0.10	1025.00	\$102.50
07/03/2020	SJK	AA	Memorandum to Kaiser counsel regarding proposed sampling protocol	0.20	1025.00	\$205.00
07/03/2020	SJK	AA	Continue drafting CHP/SMG 9019 motion and declarations	1.70	1025.00	\$1,742.50
07/06/2020	HCK	AA	Memo to P. Chadwick and T. Moyron re draft CHP settlement agreement and follow up with S. Kahn.	0.20	1075.00	\$215.00
07/06/2020	HCK	AA	Memos to / from S. Kahn et al. re CHP settlement revisions.	0.20	1075.00	\$215.00
07/06/2020	HCK	AA	Review / analyze BASM / Aetna analysis for today's call with H. Levy-Biehl et al.	0.70	1075.00	\$752.50
07/06/2020	HCK	AA	Conference call with R. Adcock and H. Levy-Biehl re BASM-Aetna analysis.	0.20	1075.00	\$215.00
07/06/2020	SJK	AA	Review memoranda from client and T. Moyron regarding CHP agreement; revise agreement and re-circulate	0.50	1025.00	\$512.50
07/06/2020	SJK	AA	Telephone conference with S. Muller regarding HN, KP and BC claim reviews/response preparation	0.30	1025.00	\$307.50
07/06/2020	SJK	AA	Review memorandum from S. Muller regarding BS and Promise proposed review parameters and compare to charts	0.20	1025.00	\$205.00
07/06/2020	SJK	AA	Review memoranda from client regarding CHP Agreement and memorandum to CHP and SMG counsel regarding same	0.20	1025.00	\$205.00
07/06/2020	SJK	AA	Proof and further revise CHP 9019 motion and memorandum to Henry C. Kevane regarding same	0.50	1025.00	\$512.50
07/07/2020	HCK	AA	Memos to / from S. Kahn re CHP settlement agreement and Rule 9019 motion.	0.20	1075.00	\$215.00
07/07/2020	HCK	AA	Review / edit S. Kahn draft of CHP Rule 9019 motion and circulate markup.	0.50	1075.00	\$537.50
07/07/2020	HCK	AA	Memos to / from T. Moyron et al. re BASM	0.20	1075.00	\$215.00

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

Page: 7
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			analysis.			
07/07/2020	HCK	AA	Review SMG comments to CHP settlement agreement and memos to / from S. Kahn re same.	0.40	1075.00	\$430.00
07/07/2020	SJK	AA	Review and respond to email from SMG counsel regarding settlement agreement	0.10	1025.00	\$102.50
07/07/2020	SJK	AA	Review HN review export from S. Muller	0.40	1025.00	\$410.00
07/07/2020	SJK	AA	Memorandum to claims team regarding further HN analysis	0.10	1025.00	\$102.50
07/07/2020	SJK	AA	Review HN calculations from J. Duong	0.10	1025.00	\$102.50
07/07/2020	SJK	AA	Review proposed revisions from SMG and memorandum to and from Henry C. Kevane regarding same	0.30	1025.00	\$307.50
07/07/2020	SJK	AA	Memorandum to SMG counsel rejecting revisions	0.30	1025.00	\$307.50
07/08/2020	SJK	AA	Review and respond to memoranda from Dentons regarding BASM call	0.20	1025.00	\$205.00
07/09/2020	HCK	AA	Memos to / from S. Kahn et al. re CHP settlement and review CHP redline.	0.40	1075.00	\$430.00
07/09/2020	SJK	AA	Review and respond to memorandum from G. Orantes regarding settlement revisions	0.10	1025.00	\$102.50
07/09/2020	SJK	AA	Review memorandum from Skadden regarding revision status	0.10	1025.00	\$102.50
07/09/2020	SJK	AA	Review memorandum from Kaiser counsel regarding review parameters	0.10	1025.00	\$102.50
07/10/2020	HCK	AA	Memos to/ from S. Kahn re CHP settlement and telephone call re executed version and review same.	0.30	1075.00	\$322.50
07/10/2020	HCK	AA	Further review CHP Rule 9019 motion and follow-up with S. Kahn re client review.	0.40	1075.00	\$430.00
07/10/2020	SJK	AA	Review and accept CHP revisions; memoranda to and from Henry C. Kevane regarding same	0.20	1025.00	\$205.00
07/10/2020	SJK	AA	Proof and revise CHP 9019 motion and telephone conference with Henry C. Kevane regarding edits	0.50	1025.00	\$512.50
07/10/2020	SJK	AA	Finalize and forward CHP Settlement Agreement to client for final review	0.20	1025.00	\$205.00
07/10/2020	SJK	AA	Proof and further revise 9019 motion regarding CHP and memorandum to Henry C. Kevane regarding same	0.60	1025.00	\$615.00

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

Page: 8
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2020	SJK	AA	Memorandum to S. Muller regarding Kaiser parameters and review reply	0.10	1025.00	\$102.50
07/10/2020	SJK	AA	Forward draft 9019 motion to CHP and SMG counsel	0.10	1025.00	\$102.50
07/10/2020	SJK	AA	Draft email to Health Net counsel regarding disputed claims for client review	0.80	1025.00	\$820.00
07/11/2020	SJK	AA	Review status of BC report and memorandum to S. Muller regarding same	0.30	1025.00	\$307.50
07/11/2020	SJK	AA	Review memoranda from P. Chadwick and S. Muller regarding proposed email to HN counsel	0.10	1025.00	\$102.50
07/13/2020	HCK	AA	Memos to / from S. Kahn and T. Moyron / P. Chadwick re CHP settlement and Rule 9019 motion and telephone call with S. Kahn re insert to motion and revise same.	0.50	1075.00	\$537.50
07/13/2020	SJK	AA	Review BC claim analyses chart	0.40	1025.00	\$410.00
07/13/2020	SJK	AA	Finalize and forward email to HN counsel regarding settlement	0.20	1025.00	\$205.00
07/13/2020	SJK	AA	Review memorandum from T. Moyron regarding CHP 9019, telephone conference with Henry C. Kevane regarding same and draft proposed additional language	0.40	1025.00	\$410.00
07/14/2020	HCK	AA	Memos to / from S. Kahn re further edits to CHP Rule 9019 motion and review redlines to same and SAGR.	0.40	1075.00	\$430.00
07/14/2020	HCK	AA	Follow-up with S. Kahn re CHP settlement execution and payment.	0.20	1075.00	\$215.00
07/14/2020	HCK	AA	Further review markups to CHP settlement motion.	0.20	1075.00	\$215.00
07/14/2020	SJK	AA	Review Henry C. Kevane input regarding CHP 9019 motion and direct preparation of new version	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Follow up email to BS and Promise counsel regarding call setting	0.10	1025.00	\$102.50
07/14/2020	SJK	AA	Review revised CHP 9019 and memorandum to client regarding same, review reply	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Review and respond to memoranda from S. Muller regarding BS and Kaiser reviews	0.10	1025.00	\$102.50
07/14/2020	SJK	AA	Memorandum to client regarding CHP Agreement approval and review replies	0.10	1025.00	\$102.50

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

Page: 9
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2020	SJK	AA	Memorandum to CHP and SMG regarding execution version of settlement agreement	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Review and respond to memorandum from SMG counsel regarding wire instructions	0.10	1025.00	\$102.50
07/14/2020	SJK	AA	Telephone conference with S. Muller regarding claims for review; revisions regarding BC and KP.	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Memoranda to and from M. Reynolds regarding BS and Promise call setting	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Memorandum to CHP and SMG counsel regarding revised 9019	0.20	1025.00	\$205.00
07/14/2020	SJK	AA	Memorandum to M. Reynolds and S. Muller regarding BS/Promise contact	0.10	1025.00	\$102.50
07/15/2020	HCK	AA	Telephone call with S. Kahn re CHP settlement / motion.	0.10	1075.00	\$107.50
07/15/2020	HCK	AA	Memos to / from CHP counsel et al. re execution.	0.10	1075.00	\$107.50
07/15/2020	SJK	AA	Review proposed revisions to CHP 9019 and memorandum to Skadden regarding same	0.20	1025.00	\$205.00
07/15/2020	SJK	AA	Review pre/post United Healthcare claim report from S. Muller	0.10	1025.00	\$102.50
07/15/2020	SJK	AA	Review revised ABC claim analysis charts	0.20	1025.00	\$205.00
07/15/2020	SJK	AA	Begin drafting settlement email to ABC counsel; note computation chart change and memorandum to S. Muller regarding same	0.80	1025.00	\$820.00
07/15/2020	SJK	AA	Memorandum to R. Adcock regarding required signature to Declaration regarding CHP 9019	0.10	1025.00	\$102.50
07/15/2020	SJK	AA	Telephone conference with S. Muller regarding required revisions to ABC analysis chart	0.30	1025.00	\$307.50
07/15/2020	SJK	AA	Review revised ABC variance charts and complete draft email to ABC counsel and forward to P. Chadwick for review	0.50	1025.00	\$512.50
07/15/2020	SJK	AA	Review P. Chadwick approval and forward email to ABC counsel	0.10	1025.00	\$102.50
07/16/2020	SJK	AA	Review and respond to memorandum from Henry C. Kevane regarding UHC claims resolution	0.20	1025.00	\$205.00
07/16/2020	SJK	AA	Review ASK preference target list and telephone conference with Henry C. Kevane regarding same	0.40	1025.00	\$410.00

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

Page: 10
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/16/2020	SJK	AA	Memorandum to Henry C. Kevane regarding same	0.30	1025.00	\$307.50
07/16/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding ASK claim sheet	0.10	1025.00	\$102.50
07/16/2020	SJK	AA	Memorandum to team regarding removal of CHMSO and SMG from preference demand list	0.10	1025.00	\$102.50
07/16/2020	HCK	AA	Memos to / from T. Moyron and P. Chadwick re ASK preference analysis.	0.20	1075.00	\$215.00
07/16/2020	HCK	AA	Telephone calls with S. Kahn re ASK preference targets and review SMG / CHP analysis.	0.30	1075.00	\$322.50
07/16/2020	HCK	AA	Telephone call with S. Kahn re SMG / CHP preference targets.	0.10	1075.00	\$107.50
07/17/2020	HCK	AA	Telephone call with P. Chadwick re Kaiser OP / UP and follow up re discussions with counsel.	0.20	1075.00	\$215.00
07/17/2020	HCK	AA	Memos to / from S. Muller re UHC / SMC underpaid claims analysis.	0.40	1075.00	\$430.00
07/17/2020	HCK	AA	Memos to / from S. Kahn et al. re CHP settlement and approval motion and review filed motion.	0.40	1075.00	\$430.00
07/17/2020	SJK	AA	Telephone conference with S. Muller regarding BS/Promise reviews	0.10	1025.00	\$102.50
07/17/2020	SJK	AA	Memoranda to and from ABC counsel and S. Muller regarding claim review	0.20	1025.00	\$205.00
07/17/2020	HCK	AA	Memos to / from P. Chadwick and S. Kahn re CHP / SMG preference.	0.30	1075.00	\$322.50
07/17/2020	HCK	AA	Memos to / from T. Moyron and P. Chadwick re ASK preference targets.	0.10	1075.00	\$107.50
07/19/2020	SJK	AA	Review report and data from S. Muller regarding Kaiser for submission to counsel	0.50	1025.00	\$512.50
07/19/2020	SJK	AA	Review memorandum from J. Duong regarding data issues	0.10	1025.00	\$102.50
07/19/2020	SJK	AA	Review memorandum from S. Muller regarding BS/Promise status	0.10	1025.00	\$102.50
07/20/2020	HCK	AA	Memos to / from S. Kahn re Kaiser UP / OP analysis and telephone call re same and follow up re trends.	0.50	1075.00	\$537.50
07/20/2020	HCK	AA	Memos to / from S. Kahn and S. Muller re Kaiser claim analysis.	0.20	1075.00	\$215.00

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

Page: 11
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2020	HCK	AA	Memos to / from S. Kahn and C. Prince re Kaiser OP / UP analysis. and review charts.	0.60	1075.00	\$645.00
07/20/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding Kaiser OP v. UP issues	0.20	1025.00	\$205.00
07/20/2020	SJK	AA	Draft email to Kaiser counsel regarding claim review/overpayment linkage	0.50	1025.00	\$512.50
07/20/2020	SJK	AA	Review Seton/Kaiser overpayment claims	0.10	1025.00	\$102.50
07/20/2020	SJK	AA	Review emails from P. Chadwick, S. Muller and Henry C. Kevane regarding Kaiser letter.	0.10	1025.00	\$102.50
07/20/2020	SJK	AA	Telephone conference with S. Muller regarding Kaiser claim report issues	0.10	1025.00	\$102.50
07/20/2020	SJK	AA	Revise and finalize review email to Kaiser counsel	0.20	1025.00	\$205.00
07/20/2020	SJK	AA	Review BS and Promise revised reports and memorandum to S. Muller regarding same	0.30	1025.00	\$307.50
07/20/2020	SJK	AA	Memoranda to and from S. Muller regarding BS and Promise reviews	0.20	1025.00	\$205.00
07/20/2020	SJK	AA	Review corrected BS and Promise spreadsheets from S. Muller	0.10	1025.00	\$102.50
07/20/2020	SJK	AA	Review and respond to memoranda from P. Chadwick regarding Kaiser OP claims and memorandum to KP counsel regarding call setting.	0.20	1025.00	\$205.00
07/21/2020	HCK	AA	Telephone call with S. Kahn re today's Kaiser call and memos to / from P. Chadwick and J. Emerson re OP / UP reconciliation.	0.50	1075.00	\$537.50
07/21/2020	HCK	AA	Memos to / from S. Muller and J. Duong re UHC / SMC UP analysis.	0.40	1075.00	\$430.00
07/21/2020	HCK	AA	Prepare for Kaiser conference call re OP / UP reconciliation.	0.40	1075.00	\$430.00
07/21/2020	HCK	AA	Conference call with C. Prince, S. Kahn and J. Emerson (BRG) re Kaiser UP / OP reconciliation.	0.50	1075.00	\$537.50
07/21/2020	SJK	AA	Memoranda to and from P. Chadwick and J. Newsome regarding Kaiser issues in advance of call	0.40	1025.00	\$410.00
07/21/2020	SJK	AA	Conference call with Henry C. Kevane/Kaiser and BRG regarding overpayment issues; resolution regarding Seton cure issues	0.60	1025.00	\$615.00
07/21/2020	SJK	AA	Review memoranda from Henry C. Kevane and J.	0.40	1025.00	\$410.00

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

Page: 12
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Duong and S. Muller regarding UHC underpayment calculation issues			
07/22/2020	HCK	AA	Call with S. Kahn re UHC underpayment reconciliation.	0.10	1075.00	\$107.50
07/22/2020	SJK	AA	Prepare for call with BS and Promise counsel	0.10	1025.00	\$102.50
07/22/2020	SJK	AA	Telephone conference with BS/Promise counsel regarding claim resolution	0.30	1025.00	\$307.50
07/24/2020	SJK	AA	Assemble data from email to BS/Promise counsel	0.30	1025.00	\$307.50
07/25/2020	SJK	AA	Draft new demand email to BS/Promise for client review and approval	1.00	1025.00	\$1,025.00
07/28/2020	HCK	AA	Telephone calls with S. Kahn re filing of Seton 108(a) extension / 8 payor project.	0.30	1075.00	\$322.50
07/28/2020	SJK	AA	Review Health Net status and memorandum to counsel regarding same	0.20	1025.00	\$205.00
07/28/2020	SJK	AA	Review claims of all facilities and 8 Payors regarding next steps	0.60	1025.00	\$615.00
07/28/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding 8 Payor 108 deadline and proposed stipulation	0.10	1025.00	\$102.50
07/28/2020	SJK	AA	Telephone conference with G. Greenwood regarding prior payor complaints	0.20	1025.00	\$205.00
07/28/2020	SJK	AA	Draft memorandum to client for Henry C. Kevane review regarding claims v. payors	1.90	1025.00	\$1,947.50
07/29/2020	HCK	AA	Follow-up with S. Muller et al. re UHC appeals.	0.20	1075.00	\$215.00
07/29/2020	HCK	AA	Revise / edit S. Kahn memo re 8 payor project and next steps and follow up with Mr. Kahn and P. Chadwick.	1.20	1075.00	\$1,290.00
07/29/2020	SJK	AA	Review memorandum from Health Net counsel regarding offer rejection	0.10	1025.00	\$102.50
07/29/2020	SJK	AA	Telephone conference with S. Muller regarding Health Net rejection	0.10	1025.00	\$102.50
07/29/2020	SJK	AA	Review claim submissions to the 5 payors and telephone conference with S. Muller regarding same	0.40	1025.00	\$410.00
07/29/2020	SJK	AA	Revise and finalize Payor A/R memorandum to client	0.20	1025.00	\$205.00
07/30/2020	HCK	AA	Memos to / from S. Kahn re Kaiser payment.	0.10	1075.00	\$107.50

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

Page: 13
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/30/2020	HCK	AA	Memos to / from S. Kahn and P. Chadwick re 8 payor project and telephone call re tomorrow's call.	0.30	1075.00	\$322.50
07/30/2020	HCK	AA	Review SMG pleadings re CHP settlement.	0.10	1075.00	\$107.50
07/30/2020	SJK	AA	Review memorandum from S. Muller regarding Kaiser payment	0.10	1025.00	\$102.50
07/30/2020	SJK	AA	Review and analyze 5 Payor >\$5K summary and respond	0.20	1025.00	\$205.00
07/30/2020	SJK	AA	Review docket regarding CHP and BASM	0.20	1025.00	\$205.00
07/30/2020	SJK	AA	Review SMG joinder in 2019	0.10	1025.00	\$102.50
07/30/2020	SJK	AA	Review SMG reservation of rights to object to confirmation	0.10	1025.00	\$102.50
07/30/2020	SJK	AA	Review and respond to memorandum from P. Chadwick regarding proposed response to Health Net	0.20	1025.00	\$205.00
07/30/2020	SJK	AA	Review memorandum from S. Muller to claims team regarding appeal review	0.10	1025.00	\$102.50
07/31/2020	HCK	AA	Conference call with P. Chadwick and S. Kahn re 8 payor project next steps.	0.40	1075.00	\$430.00
07/31/2020	SJK	AA	Telephone conference with P. Chadwick and Henry C. Kevane regarding payor litigation, pursuit issues	0.40	1025.00	\$410.00
07/31/2020	SJK	AA	Finalize and send analysis charts to BS and Promise counsel	0.20	1025.00	\$205.00
				47.90		\$49,902.50

Asset Disposition [B130]

07/02/2020	HCK	AD	Memos to / from R. Adcock and P. Chadwick re Prime / AppleCare document requests and follow up with M. Schweitzer and S. Muller.	0.70	1075.00	\$752.50
07/02/2020	HCK	AD	Follow up with P. Chadwick et al. re AppleCare / Prime specific data requests.	0.20	1075.00	\$215.00
07/02/2020	HCK	AD	Memos to / from P. Chadwick et al. re AHMC / Seton OP analysis and review APA Exhibit 4.9 / AHMC designation list.	0.60	1075.00	\$645.00
07/02/2020	HCK	AD	Memos to / from T. Moyron et al. re UHC / AHMC assignment designation and review AHMC list.	0.30	1075.00	\$322.50
07/03/2020	HCK	AD	Prepare for call with P. Chadwick and H.	0.60	1075.00	\$645.00

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

Page: 14
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Levy-Biehl re health plan overpayments.			
07/06/2020	HCK	AD	All-hands conference call with R. Adcock, H. Levy-Biehl, T. Moyron et al. re OP analysis under SMC / SFMC sales.	0.50	1075.00	\$537.50
07/06/2020	HCK	AD	Follow-up call with J. Emerson re OP schedules and rejection stipulations (AHMC and Prime).	0.50	1075.00	\$537.50
07/07/2020	HCK	AD	Review / analyze Seton / AHMC APA drafts re OP allocation re UHC decision.	0.60	1075.00	\$645.00
07/07/2020	HCK	AD	Review T. Moyron and E. Goldstein memos re AHMC designation decision re UHC / SMC assignment.	0.20	1075.00	\$215.00
07/07/2020	HCK	AD	Telephone call with E. Goldstein re UHC / AHMC assignment and follow up re Exhibit 4.9.	0.20	1075.00	\$215.00
07/07/2020	HCK	AD	Review E. Goldstein memos re UHC cure stipulation, and telephone call with E. Goldstein re same.	0.60	1075.00	\$645.00
07/08/2020	HCK	AD	Review E. Goldstein memo re UHC / AHMC draft TAA.	0.20	1075.00	\$215.00
07/09/2020	HCK	AD	Review E. Goldstein draft for UHC / AHMC cure stipulation and review APA Ex. 4.9.	0.70	1075.00	\$752.50
07/09/2020	HCK	AD	Telephone call with E. Goldstein re UHC / AHMC TAA and cure stipulation.	0.20	1075.00	\$215.00
07/13/2020	HCK	AD	Memos to / from E. Goldstein re UHC revised TAA and cure stipulation.	0.20	1075.00	\$215.00
07/13/2020	HCK	AD	Memo to P. Chadwick et al. re UHC / Seton cure stipulation.	0.60	1075.00	\$645.00
07/14/2020	HCK	AD	Memos to / from P. Benvenuti re HPSM & AHMC assignment and conference call re same and follow-up with H. Levy-Biehl.	0.70	1075.00	\$752.50
07/14/2020	HCK	AD	Telephone call with P. Chadwick re AHMC TPPA cure under Ex. 4.9 and follow-up with E. Tuckman.	0.20	1075.00	\$215.00
07/15/2020	HCK	AD	Memos to / from P. Chadwick et al. re AHMC PPA cure.	0.20	1075.00	\$215.00
07/15/2020	HCK	AD	Review memo from P. Chadwick re OP analysis (SFMC and SMC).	0.10	1075.00	\$107.50
07/15/2020	HCK	AD	Memos to / from P. Chadwick / S. Muller re UHC cure stipulation and UP analysis.	0.60	1075.00	\$645.00

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

Page: 15
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2020	HCK	AD	Memos to / from E. Goldstein (UHC) and E. Tuckman (AHMC) re Seton cure stipulation.	0.40	1075.00	\$430.00
07/16/2020	HCK	AD	Telephone call with P. Chadwick re Seton / AHMC cure stipulations (UHC, HPSM, Kaiser).	0.20	1075.00	\$215.00
07/16/2020	HCK	AD	Memos to / from R. Adcock and H. Levy-Biehl re Alignment / Prime consent to disclosure.	0.20	1075.00	\$215.00
07/17/2020	HCK	AD	Memos to / from E. Tuckman re AHMC PPA transfers.	0.10	1075.00	\$107.50
07/17/2020	HCK	AD	Memos to / from H. Levy-Biehl re Prime disclosure consents.	0.10	1075.00	\$107.50
07/17/2020	HCK	AD	Telephone call with P. Chadwick re AHMC PPA transfer and cure issues.	0.20	1075.00	\$215.00
07/19/2020	SJK	AD	Memorandum to Henry C. Kevane regarding Seton/Kaiser cure talks	0.10	1025.00	\$102.50
07/20/2020	HCK	AD	Memos to / from E. Goldstein re Prime / SFMC closing.	0.10	1075.00	\$107.50
07/20/2020	HCK	AD	Prepare for conference call with AHMC re Seton cure agreements and review Seton APA.	0.20	1075.00	\$215.00
07/20/2020	HCK	AD	Telephone call with P. Chadwick re Seton / AHMC call preparation.	0.20	1075.00	\$215.00
07/20/2020	HCK	AD	Conference call with P. Chadwick and AHMC re Seton transferred PPAs and cures.	0.50	1075.00	\$537.50
07/21/2020	HCK	AD	Telephone call with J. Emerson re AHMC cure costs and review APA excerpts.	0.50	1075.00	\$537.50
07/21/2020	HCK	AD	Telephone call with J. Emerson re AHMC cure costs and overpayment recovery.	0.30	1075.00	\$322.50
07/21/2020	HCK	AD	Telephone call with E. Goldstein re UHC cure stipulation for SMC.	0.20	1075.00	\$215.00
07/21/2020	HCK	AD	Follow up with E. Goldstein re UHC / Seton underpayment.	0.30	1075.00	\$322.50
07/21/2020	HCK	AD	Review E. Goldstein draft UHC / AHMC cure stipulation.	0.20	1075.00	\$215.00
07/22/2020	HCK	AD	Memos to/from H. Levy-Biehl re UHC TAA and review APA.	0.30	1075.00	\$322.50
07/22/2020	HCK	AD	Review P. Chadwick memo re HPSM/Seton loan and review amendments and follow-up with H.	0.70	1075.00	\$752.50

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

Page: 16
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Levy-Biehl.			
07/22/2020	HCK	AD	Memos to/from H. Levy-Biehl re AHMC/Seton assumption and assignment agreements.	0.20	1075.00	\$215.00
07/22/2020	HCK	AD	Memos to/from P. Chadwick re Kaiser/UHC/Seton cure stipulation and initial comments.	0.40	1075.00	\$430.00
07/22/2020	HCK	AD	Further review/revise E. Goldstein draft of UHC/AHMC cure stipulation and circulate markup to P. Chadwick and T. Moyron, et al.	2.20	1075.00	\$2,365.00
07/22/2020	HCK	AD	Draft, revise Seton and Kaiser cure stipulation and review HCSA contract.	0.80	1075.00	\$860.00
07/22/2020	HCK	AD	Further proof/edit Seton/UHC cure stipulation.	0.10	1075.00	\$107.50
07/23/2020	HCK	AD	Further draft/revise Kaiser/Seton cure stipulation and circulate to P. Chadwick, et al.	0.70	1075.00	\$752.50
07/23/2020	HCK	AD	Draft, revise and edit Seton-HPSM cure stipulation and circulate to P. Chadwick, et al.	1.10	1075.00	\$1,182.50
07/23/2020	HCK	AD	Various follow-up with J. Emerson re HPSM OP liability and further revise cure stipulation.	0.50	1075.00	\$537.50
07/23/2020	HCK	AD	Memos to/from E. Goldstein and E. Tuckman re UHC and Seton revised cure stipulation.	0.40	1075.00	\$430.00
07/23/2020	HCK	AD	Memos to/from E. Tuckman re Seton PPAs.	0.10	1075.00	\$107.50
07/23/2020	HCK	AD	Further revise/edit Kaiser/Seton cure stipulation and circulate draft to C. Prince, et al.	0.60	1075.00	\$645.00
07/23/2020	HCK	AD	Memos to/from P. Chadwick re AHMC TPPA cure stipulations.	0.20	1075.00	\$215.00
07/23/2020	HCK	AD	Call with E. Tuckman and M. Hung re Seton TPPAs and review HPSM draft AAA from Ms. Hung.	0.50	1075.00	\$537.50
07/23/2020	HCK	AD	Further revise HPSM cure stipulation.	0.40	1075.00	\$430.00
07/23/2020	HCK	AD	Memos to/from H. Levy-Biehl re AHMC-Seton transfer agreements.	0.10	1075.00	\$107.50
07/23/2020	HCK	AD	Memos to/from T. Moyron and P. Chadwick re Seton PPA cure stipulations and further review plan terms.	0.50	1075.00	\$537.50
07/24/2020	HCK	AD	Further revise Seton / AHMC / HPSM cure stipulation and circulate to M. Hung et al.	0.70	1075.00	\$752.50
07/24/2020	HCK	AD	Memos to P. Chadwick et al. re various AHMC cure stipulations.	0.30	1075.00	\$322.50

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

Page: 17
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2020	HCK	AD	Memos to / from E. Goldstein re Seton / UHC transfer agreement.	0.10	1075.00	\$107.50
07/24/2020	HCK	AD	Memo from C. Prince re Kaiser / Seton cure stipulation.	0.10	1075.00	\$107.50
07/27/2020	HCK	AD	Memos to / from M. Hung and H. Levy-Biehl re UHC / Seton transfer agreement.	0.30	1075.00	\$322.50
07/27/2020	HCK	AD	Follow up with M. Hung and E. Tuckman re HPSM draft of cure stipulation.	0.10	1075.00	\$107.50
07/28/2020	HCK	AD	Memos to / from J. Emerson re Seton / AHMC cure stipulations.	0.20	1075.00	\$215.00
07/28/2020	HCK	AD	Conference call with J. Emerson and P. Chadwick re Seton TPPAs and cure stipulations.	0.40	1075.00	\$430.00
07/28/2020	HCK	AD	Review updated Seton managed care contracts schedule from J. Emerson and review Aetna / Cigna pleadings.	0.40	1075.00	\$430.00
07/28/2020	HCK	AD	Telephone call with J. Emerson re AHMC decline certain PPAs.	0.10	1075.00	\$107.50
07/28/2020	HCK	AD	Follow up with Kaiser / UHC counsel re draft cure stipulation.	0.20	1075.00	\$215.00
07/28/2020	HCK	AD	Telephone calls with M. Hung (AHMC) re TPPA designation and Kaiser / UHC / HPSM cure stipulations.	0.70	1075.00	\$752.50
07/28/2020	HCK	AD	Further revise / edit HPSM cure stipulation and memo to P. Benvenuti re draft.	0.30	1075.00	\$322.50
07/28/2020	HCK	AD	Review E. Goldstein memo re UHC / Seton cure stipulation and revise / edit same and circulate markup.	0.50	1075.00	\$537.50
07/28/2020	HCK	AD	Memos to / from S. Kahn re changes to UHC cure stipulation.	0.20	1075.00	\$215.00
07/28/2020	HCK	AD	Memo to M. Hung re draft of Kaiser cure stipulation.	0.10	1075.00	\$107.50
07/28/2020	HCK	AD	Memos to / from H. Levy-Biehl re Seton / AHMC status.	0.10	1075.00	\$107.50
07/28/2020	HCK	AD	Telephone calls with P. Chadwick and J. Emerson re Seton - Cigna TPPA issues.	0.30	1075.00	\$322.50
07/28/2020	HCK	AD	Conference call with J. Wisler (Cigna) re Seton / AHMC assignment and follow-up re OP	0.70	1075.00	\$752.50

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

Page: 18
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			reconciliation.			
07/28/2020	HCK	AD	Telephone call with P. Chadwick re my discussions with Cigna counsel re Seton assignment.	0.20	1075.00	\$215.00
07/29/2020	HCK	AD	Review Kaiser assumption agreement from M. Hung and follow-up with H. Levy-Biehl, et al.	0.50	1075.00	\$537.50
07/29/2020	HCK	AD	Memos to / from P. Chadwick re Cigna / Seton assignment.	0.10	1075.00	\$107.50
07/29/2020	HCK	AD	Memos to / from H. Levy-Biehl re AHMC supplemental contract designation.	0.20	1075.00	\$215.00
07/29/2020	HCK	AD	Telephone call with M. Hung (AHMC) re supplemental contract designation.	0.20	1075.00	\$215.00
07/29/2020	HCK	AD	Memos to / from J. Wisler re Cigna cure stipulation and follow up with J. Emerson.	0.30	1075.00	\$322.50
07/29/2020	HCK	AD	Attend SMC - AHMC closing checklist call with N. Nguyen, et al.	0.40	1075.00	\$430.00
07/29/2020	HCK	AD	Memos to / from C. Prince re Kaiser / Seton cure stipulation and follow-up with J. Emerson re OP reconciliation.	0.70	1075.00	\$752.50
07/30/2020	HCK	AD	Memos to / from S. Kahn and conference call re cure stipulations for Cigna, HealthNet, BSC and IHPC.	0.60	1075.00	\$645.00
07/30/2020	HCK	AD	Review revised UHC stipulation from E. Goldstein and follow up re further comments and memo to T. Moyron / AHMC re final markup and follow-up re approval from plan proponents.	0.80	1075.00	\$860.00
07/30/2020	HCK	AD	Follow up with S. Kahn re Seton cure stipulations.	0.10	1075.00	\$107.50
07/30/2020	SJK	AD	Review memoranda from and telephone conference with Henry C. Kevane regarding additional Seton cure issues	0.30	1025.00	\$307.50
07/30/2020	SJK	AD	Revise Kaiser stip to serve as template for other payor cure stips	0.40	1025.00	\$410.00
07/30/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding offset language and review San Mateo stip regarding same	0.30	1025.00	\$307.50
07/30/2020	SJK	AD	Proof and revise Seton cure template	0.30	1025.00	\$307.50
07/30/2020	SJK	AD	Begin drafting Blue Shield cure stipulation	0.40	1025.00	\$410.00
07/31/2020	HCK	AD	Memos to/from J. Emerson and S. Kahn re Seton/AHMC additional cure stipulations.	0.30	1075.00	\$322.50

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

Page: 19
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2020	HCK	AD	Memos to/from H. Levy-Biehl re AHMC/Anthem NDA waiver/assignment.	0.40	1075.00	\$430.00
07/31/2020	HCK	AD	Memos to/from P. Khodadadi and T. Moyron re Aetna contract designation and review Seton final list.	0.40	1075.00	\$430.00
07/31/2020	HCK	AD	Memos to/from S. Kahn re Anthem/AHMC cure stipulation and other Seton TPPAs and review drafts.	0.60	1075.00	\$645.00
07/31/2020	HCK	AD	Call with P. Chadwick re Seton/AHMC designated contracts.	0.10	1075.00	\$107.50
07/31/2020	HCK	AD	Call with P. Chadwick re SFMC/Prime closing.	0.10	1075.00	\$107.50
07/31/2020	HCK	AD	Memos to/from J. Emerson re Kaiser/Seton OP reconciliation and call re same.	0.40	1075.00	\$430.00
07/31/2020	HCK	AD	All-hands conference call re AHMC closing checklist.	0.40	1075.00	\$430.00
07/31/2020	HCK	AD	Memo to C. Prince re updated Kaiser cure stipulation and follow-up with AHMC counsel re same.	0.50	1075.00	\$537.50
07/31/2020	HCK	AD	Prepare for conference call with M. Shinderman, et al. re Seton cure stipulations.	0.20	1075.00	\$215.00
07/31/2020	SJK	AD	Review docket and contracts and complete drafts of cure stipulations regarding Cigna, BS and Health Net	2.00	1025.00	\$2,050.00
07/31/2020	SJK	AD	Review email regarding ABC assumption and Emerson cure chart; Telephone conference with Henry C. Kevane regarding same	0.30	1025.00	\$307.50
07/31/2020	SJK	AD	Memorandum to J. Emerson regarding ABC contract, objection and cure amount	0.10	1025.00	\$102.50
07/31/2020	SJK	AD	Review memoranda to and from H. Levy-Biehl regarding addition of Anthem to Seton cure list	0.10	1025.00	\$102.50
07/31/2020	SJK	AD	Review docket regarding Anthem objection	0.30	1025.00	\$307.50
07/31/2020	SJK	AD	Draft portion of Anthem cure stipulation awaiting contract/objection verification	0.20	1025.00	\$205.00
07/31/2020	SJK	AD	Proof and revise Cigna cure stipulation	0.30	1025.00	\$307.50
07/31/2020	SJK	AD	Proof and revise Blue Shield cure stipulation	0.20	1025.00	\$205.00
07/31/2020	SJK	AD	Review memoranda from Henry C. Kevane to client	0.10	1025.00	\$102.50

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

Page: 20
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and committee counsel regarding Aetna resolution			
07/31/2020	SJK	AD	Draft portions of cure stipulation regarding Anthem Blue Cross	0.20	1025.00	\$205.00
07/31/2020	SJK	AD	Follow up memorandum to J. Emerson regarding Blue Cross and review reply	0.10	1025.00	\$102.50
07/31/2020	SJK	AD	Review memorandum from Henry C. Kevane and attached Final Executory Contract Notice of 7/29/20 and memorandum to Henry C. Kevane regarding same.	0.30	1025.00	\$307.50
				41.50		\$44,312.50

Bankruptcy Litigation [L430]

07/01/2020	SJK	BL	Review emails regarding L.A. Care \$1M claim denial	0.10	1025.00	\$102.50
07/05/2020	SJK	BL	Memorandum to S. Muller regarding L.A. Care call preparation	0.10	1025.00	\$102.50
07/06/2020	SJK	BL	Review and respond to memorandum from C. Wagner regarding L.A. Care issues	0.10	1025.00	\$102.50
07/06/2020	SJK	BL	Telephone conferences with S. Muller and C. Wagner regarding L.A. Care status and issues	1.00	1025.00	\$1,025.00
07/06/2020	SJK	BL	Review Verity charts regarding L.A. Care claims and telephone conferences with C. Wagner regarding same	0.90	1025.00	\$922.50
07/06/2020	SJK	BL	Participate in weekly L.A. Care call	0.40	1025.00	\$410.00
07/06/2020	SJK	BL	Review memorandum from L.A. Care to Verity regarding NCOF claims	0.10	1025.00	\$102.50
07/06/2020	SJK	BL	Review proposed HPN stipulation and memorandum to Defendant counsel regarding same	0.30	1025.00	\$307.50
07/08/2020	SJK	BL	Review communications between Verity and L.A. Care regarding new DOB denials	0.40	1025.00	\$410.00
07/08/2020	SJK	BL	Memorandum to J. Duong regarding offset date analyses regarding HPN and review reply	0.20	1025.00	\$205.00
07/08/2020	SJK	BL	Telephone conference with L. Cohen regarding HPN mediation and discovery issues	0.20	1025.00	\$205.00
07/09/2020	SJK	BL	Review and respond to memorandum from C. Bastos regarding HPN A/R review	0.10	1025.00	\$102.50

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

Page: 21
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/09/2020	SJK	BL	Memoranda to and from J. Duong, R. Hernandez and C. Bastos regarding HPN project	0.20	1025.00	\$205.00
07/10/2020	SJK	BL	Review memoranda from C. Wagner and S. Muller regarding L.A. Care Part B issues	0.20	1025.00	\$205.00
07/11/2020	SJK	BL	Analyze HPN data and memorandum to J. Duong regarding same	0.70	1025.00	\$717.50
07/13/2020	HCK	BL	Review / analyze HPN / Regal complaint and documents re pre-mediation damage / liability assessment and telephone call with S. Kahn re same.	1.80	1075.00	\$1,935.00
07/13/2020	HCK	BL	Memos to / from M. Schweitzer and S. Kahn re HPN / Regal analysis.	0.40	1075.00	\$430.00
07/13/2020	SJK	BL	Telephone conference with J. Duong regarding HPN A/R research	0.20	1025.00	\$205.00
07/13/2020	SJK	BL	Prepare for L.A. Care Small Group call	0.50	1025.00	\$512.50
07/13/2020	SJK	BL	Participation in L.A. Care Small Group call	0.20	1025.00	\$205.00
07/13/2020	SJK	BL	Telephone conference with Henry C. Kevane regarding HPN contract issues	0.50	1025.00	\$512.50
07/14/2020	HCK	BL	Review M. Schweitzer memo re HPN / Regal analysis.	0.70	1075.00	\$752.50
07/14/2020	HCK	BL	Conference call with M. Schweitzer and S. Kahn re HPN / Regal sub cap analysis and damages.	0.80	1075.00	\$860.00
07/14/2020	HCK	BL	Follow-up with A. Estrada re HPN claims.	0.10	1075.00	\$107.50
07/14/2020	SJK	BL	Telephone conference with Henry C. Kevane and M. Schweitzer regarding HPN issues/QAF issues	0.80	1025.00	\$820.00
07/15/2020	HCK	BL	Review HPN POCs and follow up with T. Pasion and T. Schroeder re further analysis / damage model.	0.60	1075.00	\$645.00
07/15/2020	SJK	BL	Review HPN cases/days chart from T. Pasion	0.10	1025.00	\$102.50
07/15/2020	SJK	BL	Review HPN Proof of Claim	0.10	1025.00	\$102.50
07/15/2020	SJK	BL	Review memorandum from Henry C. Kevane to T. Schroeder and T. Pasion regarding HPN QAF issues	0.10	1025.00	\$102.50
07/15/2020	SJK	BL	Review memorandum from M. Schweitzer regarding QAF issues	0.10	1025.00	\$102.50
07/16/2020	HCK	BL	Memos to / from T. Schroeder re HPN analysis.	0.10	1075.00	\$107.50

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

Page: 22
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/16/2020	HCK	BL	Conference call with M. Schweitzer, T. Pasion, T. Schroeder and S. Kahn re HPN damage analysis.	0.30	1075.00	\$322.50
07/16/2020	HCK	BL	Follow up with S. Kahn and T. Schroeder re HPN damages analysis.	0.20	1075.00	\$215.00
07/16/2020	SJK	BL	Telephone conference with T. Pasion and T. Schroeder regarding HPN QAF issues	0.40	1025.00	\$410.00
07/16/2020	SJK	BL	Memorandum to T. Pasion and T. Schroeder regarding HPN Plans subject to FFS and Risk Share contracts	0.20	1025.00	\$205.00
07/16/2020	SJK	BL	Review new analysis chart from T. Schroeder regarding HPN QAF	0.10	1025.00	\$102.50
07/16/2020	SJK	BL	Review memoranda from Verity and L.A. Care regarding missing claim data and proofs of delivery	0.20	1025.00	\$205.00
07/17/2020	HCK	BL	Review T. Schroeder memo re HPN / Regal capitation volume analysis.	0.30	1075.00	\$322.50
07/19/2020	SJK	BL	Review and analyze initial QAF data	0.10	1025.00	\$102.50
07/20/2020	SJK	BL	Review email from C. Wagner regarding L.A. Care issues and prepare for weekly call	0.30	1025.00	\$307.50
07/20/2020	SJK	BL	Participate in weekly L.A. Care call	0.60	1025.00	\$615.00
07/22/2020	HCK	BL	Review T. Pasion HPN/Regal analysis and call with S. Kahn re same.	0.40	1075.00	\$430.00
07/22/2020	SJK	BL	Review HPN/QAF data from T. Pasion	0.20	1025.00	\$205.00
07/22/2020	SJK	BL	Telephone conference with Henry C. Kevane regarding HPN/QAF report and memorandum to T. Pasion regarding same	0.10	1025.00	\$102.50
07/22/2020	SJK	BL	Telephone conference with T. Pasion regarding QAF/HPN calculations	0.20	1025.00	\$205.00
07/22/2020	SJK	BL	Telephone conference with HPN counsel regarding mediation and status	0.10	1025.00	\$102.50
07/22/2020	SJK	BL	Telephone conference with SAC counsel regarding Heritage claims	0.30	1025.00	\$307.50
07/27/2020	SJK	BL	Review open issues and memorandum to S. Muller regarding L.A. Care "small group" call	0.30	1025.00	\$307.50
07/27/2020	SJK	BL	Memorandum to C. Bastos and C. Wagner regarding L.A. Care "small group" call	0.20	1025.00	\$205.00

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

Page: 23
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2020	SJK	BL	Review responses from S. Muller and C. Wagner and complete call agenda regarding L.A. Care	0.20	1025.00	\$205.00
07/27/2020	SJK	BL	Participate in "small group" L.A. Care weekly call	0.50	1025.00	\$512.50
07/30/2020	SJK	BL	Memorandum to T. Pasion regarding QAF for SVMC	0.10	1025.00	\$102.50
07/30/2020	SJK	BL	Review T. Pasion reply re. SVMC data	0.10	1025.00	\$102.50
				17.50		\$18,222.50

Business Operations

07/01/2020	HCK	BO	Prepare for today's call re AC draft rejection agreement and further revise / edit same and circulate redline.	1.60	1075.00	\$1,720.00
07/01/2020	HCK	BO	Further analyze AppleCare preference exposure.	0.70	1075.00	\$752.50
07/01/2020	HCK	BO	Memos to / from M. Schweitzer re AC interest payments on monthly draws.	0.20	1075.00	\$215.00
07/01/2020	HCK	BO	Conference call with P. Chadwick, H. Levy-Biehl, M. Schweitzer, J. Emerson and J. Schlant re AppleCare risk pool settlement.	0.50	1075.00	\$537.50
07/01/2020	HCK	BO	Further review / analyze HCC / RAF issues and further edit AppleCare draft RA.	0.80	1075.00	\$860.00
07/01/2020	HCK	BO	Conference call with J. Emerson and M. Schweitzer re AppleCare revisions to risk pool claims.	1.00	1075.00	\$1,075.00
07/01/2020	HCK	BO	Edit OmniCare rejection agreement.	0.20	1075.00	\$215.00
07/01/2020	HCK	BO	Follow-up with M. Thornhill re HCLA risk pool settlement.	0.10	1075.00	\$107.50
07/02/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare pre-petition CMS split and additional payments.	0.60	1075.00	\$645.00
07/02/2020	HCK	BO	Memos to / from W. Weisbaum and M. Schweitzer re OmniCare 2019 final settlement.	0.10	1075.00	\$107.50
07/02/2020	HCK	BO	Follow up with J. Emerson re AppleCare revised claim grid and edit rejection agreement.	0.60	1075.00	\$645.00
07/02/2020	HCK	BO	Telephone call with S. Kamal re OmniCare rejection agreement.	0.30	1075.00	\$322.50
07/02/2020	HCK	BO	Further revise AppleCare draft RA and memo to P. Chadwick, H. Levy-Biehl re updated version.	0.70	1075.00	\$752.50

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

Page: 24
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/02/2020	HCK	BO	Additional KKA research re HCLA risk pool deficit.	0.60	1075.00	\$645.00
07/03/2020	HCK	BO	Memos to / from W. Weisbaum and M. Schweitzer re OmniCare 2019 final settlement.	0.70	1075.00	\$752.50
07/06/2020	HCK	BO	Telephone call with P. Chadwick re IPA preference analysis under risk-share agreements.	0.40	1075.00	\$430.00
07/06/2020	HCK	BO	Memos to / from M. Schweitzer and S. Muller re AppleCare HCC / RAF reconciliation.	0.80	1075.00	\$860.00
07/06/2020	HCK	BO	Further review / analyze OmniCare 2019 settlement report and various memos to / from M. Schweitzer re same and revised form of rejection agreement.	0.90	1075.00	\$967.50
07/06/2020	HCK	BO	Memo to P. Chadwick and H. Levy-Biehl re OmniCare revised rejection agreement and open terms.	0.70	1075.00	\$752.50
07/06/2020	HCK	BO	Telephone call with R. Yant re AIPA settlement meeting and analyze preference issues.	0.60	1075.00	\$645.00
07/06/2020	HCK	BO	Memos to / from M. Schweitzer and R. Yant re AIPA settlement meeting.	0.10	1075.00	\$107.50
07/06/2020	HCK	BO	Memos to / from P. Chadwick re OmniCare rejection agreement.	0.20	1075.00	\$215.00
07/07/2020	HCK	BO	Memos to / from P. Chadwick et al. re AIPA settlement meeting and preference recovery.	0.20	1075.00	\$215.00
07/07/2020	HCK	BO	Telephone call with S. Kamal re OmniCare risk pool settlement agreement.	0.10	1075.00	\$107.50
07/07/2020	HCK	BO	Memo to S. Kamal (OmniCare) re final form of rejection agreement and circulate to P. Chadwick and M. Schweitzer, et al.	0.80	1075.00	\$860.00
07/07/2020	HCK	BO	Memos to / from M. Schweitzer et al. re AppleCare HCC / RAF analysis.	0.20	1075.00	\$215.00
07/07/2020	HCK	BO	Memo to P. Chadwick et al. re draft AppleCare RA.	0.30	1075.00	\$322.50
07/08/2020	HCK	BO	Follow up with P. Chadwick re today's AIPA settlement meeting.	0.10	1075.00	\$107.50
07/08/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA 2020 pool reports and interim settlment payment and review 2019 reports.	1.10	1075.00	\$1,182.50
07/08/2020	HCK	BO	Memos to / from M. Schweitzer and J. Schlant re SVIPA OON expenses.	0.10	1075.00	\$107.50

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

Page: 25
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2020	HCK	BO	Draft / revise AIPA risk pool rejection agreement with preference settlement and circulate to M. Schweitzer et al.	0.90	1075.00	\$967.50
07/08/2020	HCK	BO	Memos to / from P. Behnia and follow-up call re AIPA 2020 risk pool report.	0.30	1075.00	\$322.50
07/08/2020	HCK	BO	Preparatory call with M. Schweitzer and S. Muller re AIPA settlement.	0.30	1075.00	\$322.50
07/08/2020	HCK	BO	Conference call with AIPA counsel, Dr. Azurin and M. Schweitzer and S. Wilson re AIPA settlement.	0.50	1075.00	\$537.50
07/08/2020	HCK	BO	Follow-up call with Dr. Schweitzer re outcome of AIPA call.	0.10	1075.00	\$107.50
07/08/2020	HCK	BO	Follow-up memo to D. Kirk and R. Yant re AIPA settlement.	0.20	1075.00	\$215.00
07/08/2020	HCK	BO	Draft / revise AppleCare rejection agreement and telephone call with E. Goldstein re same.	1.30	1075.00	\$1,397.50
07/09/2020	HCK	BO	Telephone call with E. Goldstein re AppleCare risk-share Settlement and circulate draft RA.	0.50	1075.00	\$537.50
07/09/2020	HCK	BO	Continue to work on AIPA / OmniCare / AppleCare risk pool rejection settlements and update draft agreements.	1.60	1075.00	\$1,720.00
07/10/2020	HCK	BO	Memos to / from M. Schweitzer re Angeles update from S. Wilson.	0.20	1075.00	\$215.00
07/14/2020	HCK	BO	Review R. Yant memo re AIPA preference analysis and supporting documents.	0.50	1075.00	\$537.50
07/14/2020	HCK	BO	Review E. Goldstein memo re AppleCare HCC / RAF revenue and circulate to group.	0.40	1075.00	\$430.00
07/14/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA preference analysis.	0.60	1075.00	\$645.00
07/14/2020	HCK	BO	Memos to / from S. Kamal re OmniCare RA.	0.10	1075.00	\$107.50
07/14/2020	HCK	BO	Follow-up with J. Emerson re SVIPA preference targets.	0.10	1075.00	\$107.50
07/15/2020	HCK	BO	Review AIPA files and prepare for today's conference call re \$1M preference.	0.70	1075.00	\$752.50
07/15/2020	HCK	BO	Memos to / from J. Schlant and M. Schweitzer re risk-share interim payments.	0.30	1075.00	\$322.50
07/15/2020	HCK	BO	Conference call with R. Yant and D. Kirk re AIPA	0.50	1075.00	\$537.50

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

Page: 26
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			preference settlement.			
07/15/2020	HCK	BO	Follow up call with M. Schweitzer re AIPA preference analysis and memo to P. Chadwick et al. re snag.	0.40	1075.00	\$430.00
07/15/2020	HCK	BO	Telephone call with M. Thornhill re HCLA settlement.	0.10	1075.00	\$107.50
07/15/2020	HCK	BO	Memos to / from J. Schlant, M. Schweitzer and J. Emerson re risk-share estimates and review same.	0.50	1075.00	\$537.50
07/15/2020	HCK	BO	Review M. Schweitzer preference analysis for AIPA and follow up re same.	0.30	1075.00	\$322.50
07/16/2020	HCK	BO	Telephone call with P. Chadwick re AIPA preference.	0.20	1075.00	\$215.00
07/16/2020	HCK	BO	Memos to / from J. Schlant and M. Schweitzer re AppleCare June invoice payments and telephone call with Dr. Schweitzer re same.	0.50	1075.00	\$537.50
07/16/2020	HCK	BO	Further analyze M. Schweitzer files / documents re AIPA \$1M preference.	0.40	1075.00	\$430.00
07/16/2020	HCK	BO	Further review / analyze AIPA preference issues and memos to / from Dr. Schweitzer re same.	1.30	1075.00	\$1,397.50
07/16/2020	HCK	BO	Follow-up with M. Schweitzer re Apple Care RAF revenue and telephone call re CMS reports.	0.40	1075.00	\$430.00
07/16/2020	HCK	BO	Telephone call with M. Schweitzer re various risk-share matters (AIPA, SVIPA, AC).	0.40	1075.00	\$430.00
07/16/2020	HCK	BO	Telephone call with P. Chadwick re Apple Care RAF analysis.	0.10	1075.00	\$107.50
07/16/2020	HCK	BO	Telephone call with D. Kirk and R. Yant re AIPA settlement proposal.	0.30	1075.00	\$322.50
07/17/2020	HCK	BO	Memos to / from M. Schweitzer re further AIPA preference analysis / Conifer backup.	0.50	1075.00	\$537.50
07/17/2020	HCK	BO	Memos to / from J. Schlant / M. Schweitzer re AppleCare June payments.	0.20	1075.00	\$215.00
07/17/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare RAF analysis and document review.	0.60	1075.00	\$645.00
07/17/2020	HCK	BO	Prepare for call with M. Schweitzer re AppleCare RAF treatment.	0.20	1075.00	\$215.00
07/17/2020	HCK	BO	Telephone call with M. Thornhill (HCLA) re no settlement.	0.10	1075.00	\$107.50

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

Page: 27
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2020	HCK	BO	Revise AIPA draft rejection agreement and circulate to P. Chadwick / M. Schweitzer.	0.80	1075.00	\$860.00
07/17/2020	HCK	BO	Review ASK preference list re AIPA target.	0.10	1075.00	\$107.50
07/17/2020	HCK	BO	Memo to R. Adcock et al. re filed HCLA MTR and my conversation with counsel.	0.20	1075.00	\$215.00
07/20/2020	HCK	BO	Memos to / from M. Schweitzer re SVIPA HCC split.	0.60	1075.00	\$645.00
07/20/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare JOM.	0.20	1075.00	\$215.00
07/20/2020	HCK	BO	Telephone call with R. Yant re AIPA settlement and follow up with RA redline.	0.40	1075.00	\$430.00
07/20/2020	HCK	BO	Revise / edit OmniCare stipulation and order and memos to / from S. Kamal re same.	1.30	1075.00	\$1,397.50
07/20/2020	HCK	BO	Follow up with Conifer re reopened AltaMed 2018 risk pool reports.	0.10	1075.00	\$107.50
07/21/2020	HCK	BO	Memos to / from Emerson / Schlant re AltaMed risk pool estimate.	0.20	1075.00	\$215.00
07/21/2020	HCK	BO	Memos to / from J. Schlant re AC June invoice.	0.10	1075.00	\$107.50
07/21/2020	HCK	BO	Prepare for AppleCare settlement call and review other risk-sharing agreements re HCC / RAF.	0.70	1075.00	\$752.50
07/21/2020	HCK	BO	Telephone call with E. Goldstein re AppleCare risk-share settlement.	0.40	1075.00	\$430.00
07/21/2020	HCK	BO	Memos to / from T. Moyron and P. Chadwick re AC call and bar date extension.	0.20	1075.00	\$215.00
07/22/2020	HCK	BO	Memos to/from M. Schweitzer, et al., re AppleCare CMS/RAF reconciliation and June 2020 invoice.	0.60	1075.00	\$645.00
07/22/2020	HCK	BO	Memos to/from E. Goldstein re AC administrative bar date extension.	0.10	1075.00	\$107.50
07/22/2020	HCK	BO	Follow-up with M. Schweitzer, et al., re Alta Med 2018 risk pool reports.	0.30	1075.00	\$322.50
07/22/2020	HCK	BO	Memos to/from M. Schweitzer re OmniCare RA/JOM report.	0.20	1075.00	\$215.00
07/23/2020	HCK	BO	Memos to/from R. Yant re SVIPA preference demand.	0.10	1075.00	\$107.50
07/23/2020	HCK	BO	Memos to/from S. Kamal re OmniCare RA.	0.10	1075.00	\$107.50

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

Page: 28
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2020	HCK	BO	Review/analyze M. Schweitzer reconciliation re AppleCare CMS RAF revenue and prepare table for discussion purposes.	1.50	1075.00	\$1,612.50
07/24/2020	HCK	BO	Further memos to / from M. Schweitzer re AC HCC / RAF analysis and analyze CMS allocation.	1.20	1075.00	\$1,290.00
07/24/2020	HCK	BO	Telephone call with M. Schweitzer re updated AppleCare analysis.	0.10	1075.00	\$107.50
07/24/2020	HCK	BO	Prepare for call with M. Schweitzer re AC sweep reconciliation.	0.30	1075.00	\$322.50
07/24/2020	HCK	BO	Conference call with M. Schweitzer re AppleCare HCC / RAF reconciliation.	0.80	1075.00	\$860.00
07/24/2020	HCK	BO	Revise / edit HCC / RAF chart based on Dr. Schweitzer inputs and draft memo to P. Chadwick, et al., re same.	1.20	1075.00	\$1,290.00
07/24/2020	HCK	BO	Review updated charts from M. Schweitzer re AppleCare reconciliation.	0.30	1075.00	\$322.50
07/24/2020	HCK	BO	Telephone call with M. Schweitzer re further changes to AppleCare reconciliation.	0.40	1075.00	\$430.00
07/24/2020	HCK	BO	Further revise AC HCC / RAF allocation chart 2018-2020.	0.60	1075.00	\$645.00
07/24/2020	HCK	BO	Telephone call with M. Schweitzer re Alta Med reopened 2018 risk pool and review files.	0.40	1075.00	\$430.00
07/24/2020	HCK	BO	Further telephone calls with M. Schweitzer re HCC / RAF calculations.	0.30	1075.00	\$322.50
07/27/2020	HCK	BO	Memos to / from E. Goldstein and T. Moyron re AppleCare administrative bar date extension.	0.20	1075.00	\$215.00
07/27/2020	HCK	BO	Follow-up with M. Schweitzer re AltaMed status.	0.10	1075.00	\$107.50
07/27/2020	HCK	BO	Memos to / from M. Schweitzer re further revised AppleCare HCC-RAF summaries and telephone call with Dr. Schweitzer re same.	1.60	1075.00	\$1,720.00
07/27/2020	HCK	BO	Memos to / from E. Goldstein re AC admin. bar date stipulation.	0.20	1075.00	\$215.00
07/27/2020	HCK	BO	Follow up with S. Kamal re status of OmniCare RA.	0.10	1075.00	\$107.50
07/27/2020	HCK	BO	Follow up with R. Yant re AIPA RA.	0.10	1075.00	\$107.50
07/27/2020	HCK	BO	Memos to / from P. Chadwick et al. re risk-share updates.	0.20	1075.00	\$215.00

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

Page: 29
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2020	HCK	BO	Review R. Yant markup to AIPA RA and memos to / from Mr. Yant, et al., re changes	0.60	1075.00	\$645.00
07/28/2020	HCK	BO	Follow up with E. Goldstein et al. re AppleCare bar date extension.	0.10	1075.00	\$107.50
07/29/2020	HCK	BO	Telephone call with D. Kirk re AIPA markup to RA.	0.40	1075.00	\$430.00
07/29/2020	HCK	BO	Further review AIPA redline to RA and stipulation / order from R. Yant.	0.30	1075.00	\$322.50
07/29/2020	HCK	BO	Memos to / from M. Schweitzer et al. re AppleCare June 2020 payment.	0.40	1075.00	\$430.00
07/29/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare updated risk pool reports and follow up with R. Greene.	0.60	1075.00	\$645.00
07/29/2020	HCK	BO	Memos to / from M. Schweitzer and Conifer re AltaMed 2018 risk pools and review files and telephone call with Dr. Schweitzer re same and follow-up with W. Weisbaum.	0.60	1075.00	\$645.00
07/29/2020	HCK	BO	Further revise / edit AIPA RA and circulate to team .	0.80	1075.00	\$860.00
07/29/2020	HCK	BO	Telephone call with M. Schweitzer re today's AppleCare JOM.	0.20	1075.00	\$215.00
07/30/2020	HCK	BO	Memos to / from M. Schweitzer and W. Weisbaum re AltaMed revised 2018 risk pool reports and review settlement letters.	0.70	1075.00	\$752.50
07/30/2020	HCK	BO	Memos to / from P. Chadwick et al. re AIPA redline to RA and memo to D. Kirk re same.	0.30	1075.00	\$322.50
07/30/2020	HCK	BO	Telephone call with D. Kirk re further comments to revised form of AIPA RA.	0.40	1075.00	\$430.00
07/30/2020	HCK	BO	Follow-up with S. Kamal re OmniCare rejection agreement.	0.10	1075.00	\$107.50
07/31/2020	HCK	BO	Memos to/from M. Schweitzer re AIPA/OmniCare interim settlement payments.	0.30	1075.00	\$322.50
07/31/2020	HCK	BO	Call with S. Kamal re OmniCare RA.	0.10	1075.00	\$107.50
07/31/2020	HCK	BO	Memos to/from M. Schweitzer re RAF payments in CAP files.	0.10	1075.00	\$107.50
				53.20		\$57,190.00

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

Page: 30
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
07/06/2020	HCK	CA	Review accumulated paperflow, dates and deadlines over past week.	0.40	1075.00	\$430.00
07/07/2020	SJK	CA	Participate in weekly WIP call with client	0.50	1025.00	\$512.50
07/07/2020	HCK	CA	Revise / update WIP chart for today's status call and circulate to group.	0.30	1075.00	\$322.50
07/07/2020	HCK	CA	All-hands conference call with P. Chadwick, H. Levy-Biehl, M. Schweitzer, S. Kahn et al. re status updates.	0.50	1075.00	\$537.50
07/07/2020	HCK	CA	Annotate WIP chart following today's call.	0.20	1075.00	\$215.00
07/13/2020	HCK	CA	Review accumulated paperflow over past week.	0.40	1075.00	\$430.00
07/14/2020	SJK	CA	Participate in weekly WIP call	1.00	1025.00	\$1,025.00
07/14/2020	HCK	CA	Review / update WIP chart and circulate to group for today's all-hands call.	0.30	1075.00	\$322.50
07/14/2020	HCK	CA	All-hands conference call with P. Chadwick, H. Levy-Biehl, M. Schweitzer and S. Kahn re pending matters.	1.00	1075.00	\$1,075.00
07/15/2020	HCK	CA	Follow-up with N. Koffroth and T. Moyron re hearing dates.	0.20	1075.00	\$215.00
07/20/2020	HCK	CA	Review accumulated paperflow, dates & deadlines over past week.	0.50	1075.00	\$537.50
07/20/2020	HCK	CA	Revise / edit PSZ&J WIP chart for tomorrow's all-hands call.	0.40	1075.00	\$430.00
07/22/2020	SJK	CA	Participate in weekly client WIP call	0.90	1025.00	\$922.50
07/22/2020	HCK	CA	Revise weekly WIP chart and circulate for today's update call.	0.20	1075.00	\$215.00
07/22/2020	HCK	CA	All-hands conference call with P. Chadwick, H. Levy-Biehl, M. Schweitzer, S. Kahn, et al. re status update.	0.80	1075.00	\$860.00
07/27/2020	HCK	CA	Review accumulated paperflow over past week.	0.60	1075.00	\$645.00
07/29/2020	SJK	CA	Participate in weekly WIP call with client	0.80	1025.00	\$820.00
07/29/2020	HCK	CA	Revise / edit PSZ&J WIP chart for today's all-hands call and circulate to team.	0.60	1075.00	\$645.00
07/29/2020	HCK	CA	All-hands conference call with P. Chadwick, H.	0.80	1075.00	\$860.00

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

Page: 31
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Levy-Biehl, M. Schweitzer, S. Muller, J. Duong and S. Kahn re status update.				10.40		\$11,020.00
Claims Admin/Objections[B310]						
07/07/2020	HCK	CO	Memos to / from T. Moyron re PIH claims and telephone call with J. Emerson re same and review POCs and Humana objection.	0.50	1075.00	\$537.50
07/07/2020	HCK	CO	Telephone call with S. Kahn re draft BASM claim objections.	0.10	1075.00	\$107.50
07/08/2020	HCK	CO	Memos to / from S. Kahn and T. Moyron re BASM claims.	0.20	1075.00	\$215.00
07/08/2020	HCK	CO	Memos to / from P. Chadwick and T. Moyron re Fresenius claims and review same.	0.30	1075.00	\$322.50
07/08/2020	HCK	CO	Follow-up with T. Moyron re claim objections.	0.10	1075.00	\$107.50
07/08/2020	HCK	CO	Memos to / from S. Kahn re BASM claim objections.	0.20	1075.00	\$215.00
07/08/2020	SJK	CO	Telephone conference with client and Denton's regarding Aetna and BASM claims analysis and causes of action	0.50	1025.00	\$512.50
07/08/2020	SJK	CO	Continue work on BASM claim objections	2.10	1025.00	\$2,152.50
07/09/2020	HCK	CO	Review Fresenius proofs of claim and conference call with D. Cohen, T. Moyron, P. Chadwick and N. Koffroth re treatment.	0.50	1075.00	\$537.50
07/09/2020	HCK	CO	Telephone call with T. Moyron re outcome of Fresenius call.	0.10	1075.00	\$107.50
07/09/2020	SJK	CO	Additional legal research regarding BASM claim objection	3.00	1025.00	\$3,075.00
07/09/2020	SJK	CO	Continue drafting/reviewing BASM objection and review/identification of documents	2.70	1025.00	\$2,767.50
07/10/2020	HCK	CO	Memos to / from T. Moyron re SVIPA administrative claim.	0.10	1075.00	\$107.50
07/10/2020	HCK	CO	Memos to / from S. Kahn re BASM claim objections / Los Altos and review files, memos from N. Nguyen.	0.70	1075.00	\$752.50
07/10/2020	HCK	CO	Telephone call with S. Kahn re draft BASM claim objection.	0.20	1075.00	\$215.00

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

Page: 32
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2020	HCK	CO	Further review PIH / Humana claims.	0.40	1075.00	\$430.00
07/10/2020	SJK	CO	Memorandum to JMBN regarding redemption closing documents	0.20	1025.00	\$205.00
07/10/2020	SJK	CO	Further revise and augment BASM claim objection	1.10	1025.00	\$1,127.50
07/10/2020	SJK	CO	Continue proofing, revising BASM objection	1.00	1025.00	\$1,025.00
07/11/2020	SJK	CO	Review Aetna/BASM state court docket and further revise/augment BASM objection	1.10	1025.00	\$1,127.50
07/13/2020	HCK	CO	Revise / edit S. Kahn draft of objection to BASM POCs and review files.	1.70	1075.00	\$1,827.50
07/13/2020	HCK	CO	Memos to / from J. Emerson re claim review and review chart.	0.20	1075.00	\$215.00
07/13/2020	HCK	CO	Telephone calls with J. Emerson re PSZ&J claims handling and status.	0.60	1075.00	\$645.00
07/13/2020	HCK	CO	Telephone calls with S. Kahn re BASM claim objection.	0.30	1075.00	\$322.50
07/13/2020	SJK	CO	Review Henry C. Kevane revisions regarding BASM objection and telephone conference with Henry C. Kevane regarding same	0.80	1025.00	\$820.00
07/13/2020	SJK	CO	Proof and further revise/augment BASM objection	1.60	1025.00	\$1,640.00
07/14/2020	SJK	CO	Further revise BASM objections	0.70	1025.00	\$717.50
07/14/2020	SJK	CO	Review and respond to memoranda from Henry C. Kevane regarding BASM Contribution Agreement liability assumption issues	0.50	1025.00	\$512.50
07/14/2020	SJK	CO	Proof and revise BASM Objection	0.60	1025.00	\$615.00
07/15/2020	HCK	CO	Telephone calls with J. Emerson re SVIPA administrative expense analysis and reserve estimate and review files / reports.	0.80	1075.00	\$860.00
07/15/2020	HCK	CO	Briefly review 7/14 S. Kahn redraft of BASM claim objections.	0.20	1075.00	\$215.00
07/15/2020	HCK	CO	Telephone call with S. Kahn re BASM claim objections / plan determination motion.	0.20	1075.00	\$215.00
07/15/2020	SJK	CO	Review DS regarding determination motion provisions	0.20	1025.00	\$205.00
07/15/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding BASM objection, form of notice and	0.20	1025.00	\$205.00

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

Page: 33
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			determination motion.			
07/15/2020	SJK	CO	Review email regarding determination notice and memorandum to T. Moyron regarding same	0.30	1025.00	\$307.50
07/16/2020	HCK	CO	Telephone calls with S. Kahn re BASM claim objection and DS approval order, voting designation.	0.30	1075.00	\$322.50
07/16/2020	HCK	CO	Review, revise and edit S. Kahn redraft of BASM claim objection and circulate markup.	1.60	1075.00	\$1,720.00
07/16/2020	HCK	CO	Telephone call with S. Kahn re BASM claim objection and other voting designation pleadings.	0.30	1075.00	\$322.50
07/16/2020	SJK	CO	Review memo from J. Moe re determination motion issues	0.10	1025.00	\$102.50
07/16/2020	SJK	CO	Further analyze DS order regarding appropriate notice and telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
07/16/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding determination motion issues	0.10	1025.00	\$102.50
07/16/2020	SJK	CO	Review Henry C. Kevane revisions regarding BASM objection and telephone conference with Henry C. Kevane regarding same	0.40	1025.00	\$410.00
07/16/2020	SJK	CO	Revise and augment BASM objection and add additional section regarding objection to ballots	1.00	1025.00	\$1,025.00
07/16/2020	SJK	CO	Proof and further revise BASM objection and Adcock declaration	1.00	1025.00	\$1,025.00
07/16/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding BASM objection issues	0.10	1025.00	\$102.50
07/16/2020	SJK	CO	Review newly filed claim objections and memorandum to Henry C. Kevane regarding same	0.30	1025.00	\$307.50
07/16/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding Denton objection review and BASM objection; declaration issues	0.10	1025.00	\$102.50
07/17/2020	HCK	CO	Review latest markup to BASM claim objection and telephone call with S. Kahn re same and review final version.	0.40	1075.00	\$430.00
07/17/2020	SJK	CO	Further revise BASM objection declaration	0.40	1025.00	\$410.00
07/17/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding further revisions and incorporate same	0.30	1025.00	\$307.50
07/19/2020	SJK	CO	Prepare exhibits for BASM Objection	0.50	1025.00	\$512.50

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

Page: 34
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2020	HCK	CO	Telephone call with S. Kahn re BASM claim objection.	0.10	1075.00	\$107.50
07/21/2020	HCK	CO	Memos to / from S. Kahn re BASM claim objection and telephone call re R. Adcock declaration.	0.30	1075.00	\$322.50
07/21/2020	HCK	CO	Review SCAN claims and SVMC rejection stipulation and follow up with J. Emerson re same.	0.70	1075.00	\$752.50
07/21/2020	HCK	CO	Memos to / from J. Rome-Banks re BASM claim.	0.10	1075.00	\$107.50
07/21/2020	SJK	CO	Determine first available BASM hearing date and revise objection regarding same	0.20	1025.00	\$205.00
07/21/2020	SJK	CO	Memorandum to client and Dentons regarding BASM objection	0.50	1025.00	\$512.50
07/21/2020	SJK	CO	Review claim inquiry from BASM counsel and telephone conference with Henry C. Kevane regarding same and objection	0.20	1025.00	\$205.00
07/22/2020	HCK	CO	Memos to/from H. Levy-Biehl re BASM claim objection.	0.10	1075.00	\$107.50
07/22/2020	HCK	CO	Follow-up with S. Kahn re BASM claim objection.	0.10	1075.00	\$107.50
07/22/2020	HCK	CO	Review Aetna administrative claim filed today.	0.10	1075.00	\$107.50
07/22/2020	SJK	CO	Review and process Adcock declaration and telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
07/22/2020	SJK	CO	Memorandum to Dentons regarding BASM objection filing	0.10	1025.00	\$102.50
07/23/2020	HCK	CO	Memos to/from T. Moyron and C. Montgomery re BASM claim objection and review for filing.	0.30	1075.00	\$322.50
07/23/2020	SJK	CO	Review and respond to memoranda from Dentons and Henry C. Kevane regarding BASM Objection filing issues	0.20	1025.00	\$205.00
07/24/2020	SJK	CO	Review docket regarding BASM filing	0.10	1025.00	\$102.50
07/27/2020	HCK	CO	Review Alignment administrative expense.	0.30	1075.00	\$322.50
07/28/2020	HCK	CO	Memos to / from P. Chadwick re SOAR claim.	0.10	1075.00	\$107.50
07/28/2020	SJK	CO	Review and respond to memorandum from Henry C. Kevane regarding SOAR (BASM affiliate)	0.10	1025.00	\$102.50
07/29/2020	HCK	CO	Memos to / from J. Emerson re SVIPA administrative expense.	0.10	1075.00	\$107.50

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

Page: 35
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2020	HCK	CO	Review UHC and HPSM administrative expense claims.	0.20	1075.00	\$215.00
07/31/2020	HCK	CO	Review Federal Insurance claims from J. Emerson and R. Richards.	0.20	1075.00	\$215.00
07/31/2020	SJK	CO	Review docket regarding CHP and BASM objections	0.10	1025.00	\$102.50
				35.50		\$37,022.50

Executory Contracts [B185]

07/02/2020	HCK	EC	Memos to / from S. Cho re Cigna rejection stipulation.	0.30	1075.00	\$322.50
07/02/2020	SSC	EC	Review and respond to J. Wisler regarding Cigna rejection.	0.10	925.00	\$92.50
07/06/2020	HCK	EC	Memos to / from S. Cho / J. Wisler re Cigna rejection stipulation and follow up with N. Koffroth et al.	0.50	1075.00	\$537.50
07/06/2020	SSC	EC	Correspond with J. Wisler regarding Cigna rejection stipulation.	0.10	925.00	\$92.50
07/06/2020	SSC	EC	Review and revise Cigna rejection stipulation for filing.	0.30	925.00	\$277.50
07/06/2020	SSC	EC	Review and revise Cigna rejection order.	0.30	925.00	\$277.50
07/06/2020	SSC	EC	Review and correspond to Dentons re rejection motion.	0.10	925.00	\$92.50
07/07/2020	HCK	EC	Review Cigna rejection order and memos to / from S. Cho re same and upload.	0.20	1075.00	\$215.00
07/07/2020	HCK	EC	Memos to/ from T. Moyron re UHC / AHMC rejection stipulation and review files.	0.40	1075.00	\$430.00
07/07/2020	HCK	EC	Memos to / from S. Cho and R. Richards re 6th omnibus MTR and review same.	0.40	1075.00	\$430.00
07/07/2020	SSC	EC	Review and revise Cigna rejection order.	0.20	925.00	\$185.00
07/07/2020	SSC	EC	Correspond with J. Wisler regarding rejection order.	0.10	925.00	\$92.50
07/08/2020	HCK	EC	Memos to / from T. Moyron and R. Richards re SVMC 6th omnibus MTR and review L. Compton charts.	0.40	1075.00	\$430.00
07/08/2020	SSC	EC	Review Henry C. Kevane and Dentons correspondence regarding sixth omnibus motion to	0.10	925.00	\$92.50

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

Page: 36
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			reject.			
07/09/2020	HCK	EC	Further revise HCLA rejection motion.	0.30	1075.00	\$322.50
07/10/2020	HCK	EC	Further draft / revise HCLA MTR risk-sharing agreement and memo to P. Chadwick et al. re draft.	1.80	1075.00	\$1,935.00
07/14/2020	HCK	EC	Memos to / from J. Wisler re Cigna inquiry.	0.10	1075.00	\$107.50
07/15/2020	HCK	EC	Follow-up with S. Cho re Cigna / SFMC.	0.10	1075.00	\$107.50
07/15/2020	HCK	EC	Telephone call with M. Plevin re Alignment / SFMC full-risk agreement and treatment options and follow-up with T. Moyron, P. Chadwick, et al.	0.60	1075.00	\$645.00
07/15/2020	HCK	EC	Further revise / edit MTR HCLA.	0.70	1075.00	\$752.50
07/15/2020	HCK	EC	Long memo to / R. Adcock et al. re motion to reject HCLA risk-share agreement.	0.80	1075.00	\$860.00
07/15/2020	SSC	EC	Correspond with J. Wisler regarding Cigna questions under stipulation.	0.10	925.00	\$92.50
07/16/2020	HCK	EC	Memos to / from E. Goldstein and P. Chadwick re UHC / Seton cure stipulation.	0.20	1075.00	\$215.00
07/16/2020	HCK	EC	Follow-up with S. Kahn and E. Goldstein re UHC cure stipulation.	0.20	1075.00	\$215.00
07/17/2020	HCK	EC	Memos to / from R. Richards re 6th omnibus MTR.	0.10	1075.00	\$107.50
07/17/2020	HCK	EC	Proof / finalize HCLA MTR for filing and service today.	0.70	1075.00	\$752.50
07/17/2020	HCK	EC	Memos to / from R. Adcock re HCLA MTR filing and prepare for service / filing.	0.20	1075.00	\$215.00
07/17/2020	HCK	EC	Draft, revise and edit 6th omnibus MTR and memo to R. Richards re same.	2.20	1075.00	\$2,365.00
07/17/2020	SSC	EC	Review Henry C. Kevane correspondence regarding motion to reject HCLA agreement.	0.10	925.00	\$92.50
07/17/2020	SSC	EC	Review email correspondence from Dentons and Henry C. Kevane regarding sixth omnibus motion to reject.	0.10	925.00	\$92.50
07/17/2020	SSC	EC	Review Henry C. Kevane correspondence regarding service of motion to reject HCLA agreement.	0.10	925.00	\$92.50
07/17/2020	SSC	EC	Telephone conference with and correspond with A. Estrada from KCC regarding motion to reject HCLA agreement.	0.10	925.00	\$92.50

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

Page: 37
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2020	HCK	EC	Draft stipulation and order to approve AIPA RA.	0.40	1075.00	\$430.00
07/20/2020	HCK	EC	Draft / edit order granting HCLA rejection motion.	0.30	1075.00	\$322.50
07/20/2020	HCK	EC	Review 6th omnibus MTR filed today.	0.20	1075.00	\$215.00
07/21/2020	HCK	EC	Draft / revise stipulation and order to approve AIPA rejection agreement and memo to Mr. Yant re same.	1.50	1075.00	\$1,612.50
07/23/2020	HCK	EC	Memos to/from D. Besikof and J. Moe re SCAN rejection at SFMC/SMC.	0.20	1075.00	\$215.00
07/24/2020	HCK	EC	Memos to / from S. Cho re Cigna inquiry and follow up with T. Moyron.	0.20	1075.00	\$215.00
07/27/2020	HCK	EC	Follow-up with J. Emerson re Kaiser status.	0.10	1075.00	\$107.50
07/28/2020	SJK	EC	Review and respond to memoranda and telephone conference with Henry C. Kevane regarding UHC stipulation	0.40	1025.00	\$410.00
07/29/2020	HCK	EC	Memos to / from P. Chadwick re SFMC capitation agreements to reject.	0.20	1075.00	\$215.00
07/29/2020	SJK	EC	Review memorandum from Kaiser counsel regarding cure stipulation, replies and responses	0.40	1025.00	\$410.00
07/30/2020	HCK	EC	Memos to / from J. Emerson re Cigna OP calculations.	0.20	1075.00	\$215.00
07/30/2020	HCK	EC	Draft / revise Kaiser cure stipulation and circulate insert to C. Prince and follow-up re same.	0.60	1075.00	\$645.00
07/30/2020	HCK	EC	Memos to / from P. Chadwick and T. Moyron re SFMC / SMC rejection of buyer declined agreements.	0.40	1075.00	\$430.00
07/31/2020	HCK	EC	Memos to/from S. Cho and T. Moyron re Cigna closing inquiry.	0.10	1075.00	\$107.50
07/31/2020	HCK	EC	Memos to/from M. Schweitzer, et al. re SFMC capitation payments/rejection.	0.20	1075.00	\$215.00
07/31/2020	HCK	EC	Follow-up with E. Goldstein re UHC/Seton stipulation.	0.10	1075.00	\$107.50
				17.50		\$18,502.50

General Business Advice [B410]

07/15/2020	HCK	GB	Memos to / from S. Rojhani and S. Muller re Garden Crest outstanding managed care charges and follow up with S. Muller re settlement proposal.	0.90	1075.00	\$967.50
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Pachulski Stang Ziehl & Jones LLP
Verity Health Systems of Calif
89566 -00002

Page: 38
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest claims / post-petition interest.	0.10	1075.00	\$107.50
07/17/2020	HCK	GB	Memos to / from S. Muller and M. Schweitzer re Conifer / SVMC letter agreement .	0.30	1075.00	\$322.50
07/20/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re Conifer / SVMC runout fee.	0.20	1075.00	\$215.00
07/20/2020	HCK	GB	Draft, revise and edit Conifer / SVMC termination letter and circulate markup to M. Schweitzer.	0.90	1075.00	\$967.50
07/23/2020	HCK	GB	Memos to/from M. Schweitzer, et al. re Conifer/SVMC termination letter.	0.40	1075.00	\$430.00
07/24/2020	HCK	GB	Follow up with P. Chadwick re Conifer termination agreement / execution.	0.20	1075.00	\$215.00
07/27/2020	HCK	GB	Memos to / from S. Muller and P. Chadwick re Garden Crest settlement offer.	0.50	1075.00	\$537.50
07/28/2020	HCK	GB	Review / analyze Garden Crest 7/17 claim analysis and review settlement backup.	0.80	1075.00	\$860.00
07/28/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest settlement.	0.20	1075.00	\$215.00
07/28/2020	HCK	GB	Memos to / from S. Muller and conference call with Ms. Muller re Garden Crest settlement.	0.70	1075.00	\$752.50
07/29/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest plan question and admin. settlement.	0.20	1075.00	\$215.00
07/30/2020	HCK	GB	Memos to / from M. Schweitzer re Conifer / SVMC termination agreement.	0.20	1075.00	\$215.00
07/30/2020	HCK	GB	Memos to / from S. Muller re Garden Crest reconciliation.	0.30	1075.00	\$322.50
07/31/2020	HCK	GB	Memos to/from S. Rojhani and S. Muller re Garden Crest administrative settlement.	0.40	1075.00	\$430.00
				6.30		\$6,772.50

PSZ&J Compensation

07/08/2020	SSC	PC	Review notice of fee hearing.	0.10	925.00	\$92.50
07/08/2020	SSC	PC	Correspond with Henry C. Kevane regarding fee hearing.	0.10	925.00	\$92.50
07/08/2020	SSC	PC	Telephone conference with J. Moe regarding interim fee hearing.	0.10	925.00	\$92.50

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

Page: 39
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2020	SSC	PC	Email to Henry C. Kevane client declaration for fee application.	0.20	925.00	\$185.00
07/09/2020	HCK	PC	Further proof / revise and edit 5th interim fee application and supporting declarations (Kevane and Paul).	2.40	1075.00	\$2,580.00
07/09/2020	HCK	PC	Memo to S. Cho re 5th interim fee application / declarations and telephone call re further edits.	0.40	1075.00	\$430.00
07/09/2020	SSC	PC	Review and analyze E. Paul declaration in support of PSZJ fifth interim fee application.	0.10	925.00	\$92.50
07/09/2020	SSC	PC	Telephone conference with Henry C. Kevane regarding PSZJ fifth interim fee application.	0.20	925.00	\$185.00
07/10/2020	SSC	PC	Review revised PSZJ interim fee application.	0.20	925.00	\$185.00
07/10/2020	HCK	PC	Further proof / revise 5th interim fee application and memo to Elspeth Paul re review and approval.	1.40	1075.00	\$1,505.00
07/10/2020	HCK	PC	Review / proof fee application exhibits.	0.30	1075.00	\$322.50
07/14/2020	HCK	PC	Follow up re 5th interim fee application for filing tomorrow.	0.20	1075.00	\$215.00
07/14/2020	HCK	PC	Review / edit June 2020 monthly statement under fee guidelines.	0.60	1075.00	\$645.00
07/14/2020	SSC	PC	Review correspondence from Henry C. Kevane regarding PSZJ interim fee application.	0.10	925.00	\$92.50
07/14/2020	SSC	PC	Review E. Paul executed declaration to PSZJ interim fee application.	0.10	925.00	\$92.50
07/15/2020	HCK	PC	Proof / finalize 5th interim fee application for service and filing today.	0.30	1075.00	\$322.50
07/15/2020	HCK	PC	Revise / finalize June 2020 statement and memo to H. Levy-Biehl et al. re same.	0.20	1075.00	\$215.00
07/15/2020	HCK	PC	Review / edit 21st MFS.	0.10	1075.00	\$107.50
07/15/2020	SSC	PC	Review PSZJ fifth interim fee application for filing.	0.20	925.00	\$185.00
07/15/2020	SSC	PC	Correspond with Dentons regarding PSZJ fifth interim fee application.	0.10	925.00	\$92.50
07/17/2020	HCK	PC	Review notice of 5th interim fee applications.	0.10	1075.00	\$107.50
07/20/2020	HCK	PC	Revise order granting 5th interim fee application.	0.10	1075.00	\$107.50
07/23/2020	HCK	PC	Proof/finalize 21st MFS for service and filing.	0.20	1075.00	\$215.00

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

Page: 40
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2020	SSC	PC	Review PSZJ June monthly fee statement.	0.10	925.00	\$92.50
07/27/2020	SSC	PC	Review Henry C. Kevane correspondence regarding PSZJ June fee statement.	0.10	925.00	\$92.50
				8.00		\$8,345.00

Plan & Disclosure Stmt. [B320]

07/08/2020	HCK	PD	All-hands conference call with S. Maizel et al. re Aetna / BASM and follow-up with S. Maizel.	0.70	1075.00	\$752.50
07/09/2020	HCK	PD	Telephone call with T. Moyron re Aetna / BASM and Committee developments.	0.20	1075.00	\$215.00
07/10/2020	SJK	PD	Telephone conference with UCC counsel regarding Aetna and BASM claim issues	0.50	1025.00	\$512.50
07/10/2020	HCK	PD	Memos to / from group re Aetna / BASM call.	0.10	1075.00	\$107.50
07/10/2020	HCK	PD	Prepare for Committee call re BASM - Aetna and review files.	0.30	1075.00	\$322.50
07/10/2020	HCK	PD	Conference call with Committee counsel and T. Moyron / S. Kahn re BASM / Aetna analysis.	0.50	1075.00	\$537.50
07/10/2020	HCK	PD	Follow-up with R. Adcock and P. Chadwick re Committee / BASM call.	0.30	1075.00	\$322.50
07/14/2020	SJK	PD	Conference with client regarding Aetna issues and next steps	0.40	1025.00	\$410.00
07/14/2020	HCK	PD	Conference call with R. Adcock, P. Chadwick, H. Levy-Biehl, S. Maizel, S. Kahn and T. Moyron re BASM / Aetna	0.40	1075.00	\$430.00
07/14/2020	HCK	PD	Follow up with S. Kahn re BASM / Aetna analysis and further review reimbursement / redemption documents.	0.70	1075.00	\$752.50
07/16/2020	HCK	PD	Memos to / from S. Kahn and J. Moe re determination motion re plan voting.	0.20	1075.00	\$215.00
07/21/2020	HCK	PD	Telephone call with P. Khodadadi re Aetna / BASM matter and review plan.	0.40	1075.00	\$430.00
07/22/2020	HCK	PD	Conference call with P. Ricotta and T. Moyron re administrative bar date and risk-share reserves.	0.50	1075.00	\$537.50
07/22/2020	HCK	PD	Review amended plan re administrative claims reserve and follow-up with T. Moyron.	0.40	1075.00	\$430.00
07/27/2020	HCK	PD	Memos to / from M. Shinderman and P. Khodadadi	0.20	1075.00	\$215.00

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

Page: 41
Invoice 125583
July 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			re Aetna / plan issues.			
07/27/2020	HCK	PD	Review D.S. approval order re administrative deadlines.	0.40	1075.00	\$430.00
07/28/2020	HCK	PD	Follow up with M. Shinderman re Aetna.	0.10	1075.00	\$107.50
07/28/2020	HCK	PD	Memos to / from S. Rojhani (Garden Crest) re plan inquiry and follow up with T. Moyron / P. Chadwick re same, review DS.	0.60	1075.00	\$645.00
07/28/2020	HCK	PD	Memo to S. Rojhani re Garden Crest plan inquiry.	0.50	1075.00	\$537.50
07/28/2020	HCK	PD	Conference call with UHC / AC counsel and T. Moyron re certain Plan terms and review same.	0.70	1075.00	\$752.50
07/29/2020	SJK	PD	Review memoranda from Henry C. Kevane and T. Moyron regarding Aetna issues	0.10	1025.00	\$102.50
07/29/2020	HCK	PD	Memos to / from E. Goldstein re AC / UHC plan extension.	0.10	1075.00	\$107.50
07/29/2020	HCK	PD	Review Cigna plan confirmation objection.	0.10	1075.00	\$107.50
07/29/2020	HCK	PD	Telephone call with P. Khodadadi re Aetna plan discussions.	0.30	1075.00	\$322.50
07/29/2020	HCK	PD	Memos to / from T. Moyron and M. Shinderman re Aetna extension.	0.20	1075.00	\$215.00
07/29/2020	HCK	PD	Memos to / from T. Moyron et al. re Aetna plan agreement and outline stipulation.	0.30	1075.00	\$322.50
07/30/2020	SJK	PD	Telephone conference with Dentons regarding Aetna issues and potential resolution and Plan issues regarding claims	0.40	1025.00	\$410.00
07/30/2020	HCK	PD	Conference call with P. Khodadadi and A. McCollough re Aetna plan concerns.	0.60	1075.00	\$645.00
07/30/2020	HCK	PD	Follow up with T. Moyron, et al. re Aetna extension and outcome of call.	0.20	1075.00	\$215.00
07/30/2020	HCK	PD	Draft, revise and edit Aetna stipulation to resolve plan objections and review BASM files.	1.70	1075.00	\$1,827.50
07/30/2020	HCK	PD	Follow-up with T. Moyron and plan proponents re administrative expense claims under cure stipulation / risk share.	0.50	1075.00	\$537.50
07/30/2020	HCK	PD	Conference call with T. Moyron, N. Koffroth and S. Kahn re Aetna plan accommodation and follow up with S. Kahn.	0.60	1075.00	\$645.00

Page: 42
Invoice 125583
July 31, 2020

\$272,060.00

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

Page: 43
Invoice 125583
July 31, 2020

Expenses

06/01/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	4.36
06/02/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	7.52
06/09/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	16.20
06/15/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	9.92
06/15/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	5.24
06/18/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	8.33
06/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	2.24
06/23/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	16.11
06/30/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	8.02
07/01/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2020	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
07/02/2020	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
07/02/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/02/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/02/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/06/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/07/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/07/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/07/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/07/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/07/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/07/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/07/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/07/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/07/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/08/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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

Page: 44
Invoice 125583
July 31, 2020

07/09/2020	LN	89566.00002 Lexis Charges for 07-09-20	26.19
07/09/2020	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
07/09/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2020	LN	89566.00002 Lexis Charges for 07-10-20	8.73
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07/13/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	FE	89566.00002 FedEx Charges for 07-15-20	9.97
07/15/2020	PO	89566.00002 :Postage Charges for 07-15-20	7.20
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60
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07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60
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07/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60

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

Page: 45
Invoice 125583
July 31, 2020

07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
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07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
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07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
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07/17/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
07/17/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/20/2020	RE	(2 @0.20 PER PG)	0.40
07/20/2020	RE	(1 @0.20 PER PG)	0.20
07/20/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/20/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/21/2020	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/21/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
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07/22/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
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07/22/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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

Page: 46
Invoice 125583
July 31, 2020

07/22/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
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07/22/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/23/2020	PO	89566.00002 :Postage Charges for 07-23-20	99.40
07/23/2020	RE	(1380 @0.20 PER PG)	276.00
07/23/2020	RE	(1725 @0.20 PER PG)	345.00
07/23/2020	RE	(531 @0.20 PER PG)	106.20
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07/23/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
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07/23/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	FE	89566.00002 FedEx Charges for 07-27-20	9.99
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07/27/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/27/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/27/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
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07/28/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/28/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

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

Page: 47
Invoice 125583
July 31, 2020

07/28/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/28/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/29/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/29/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/29/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/30/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/30/2020	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
07/30/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
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07/31/2020	PAC	Pacer - Court Research	17.20
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07/31/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/31/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/31/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/31/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/31/2020	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
07/31/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/31/2020	RS	Research [E106] Everlaw, Inc. Inv. 29130	500.00

Total Expenses for this Matter

\$1,704.62

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

Page: 48
Invoice 125583
July 31, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2020

Total Fees \$272,060.00

Total Expenses 1,704.62

Less Courtesy Discount \$40,809.00

Total Due on Current Invoice \$232,955.62

Outstanding Balance from prior invoices as of 07/31/2020 (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	\$34,529.79
124474	02/29/2020	\$193,819.12	\$2,773.88	\$38,763.82
124705	03/31/2020	\$171,801.15	\$5,454.28	\$34,360.23
124876	04/30/2020	\$143,288.75	\$1,392.48	\$28,657.75
125141	05/31/2020	\$152,524.00	\$1,562.22	\$154,086.22
125333	06/30/2020	\$146,979.87	\$819.84	\$147,799.71

Total Amount Due on Current and Prior Invoices: \$671,153.14

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 JULY 1, 2020 THROUGH JULY 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*) **August 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*) **August 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.

☐ Service information continued on attached page

Via Overnight Mail

Honorable Ernest M. Robles
U.S. Bankruptcy Court
255 E. Temple Street, Suite 1560
Los Angeles, CA 90012

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

August 25, 2020
Date

Myra Kulick
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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