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6
7 Attorneys for Debtors and Debtors In Possession
VERITY HEALTH SYSTEM OF
CALIFORNIA, INC., *et al.*
8

9 **UNITED STATES BANKRUPTCY COURT**

10 **CENTRAL DISTRICT OF CALIFORNIA – LOS ANGELES DIVISION**

11 In re

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

13 Debtors and Debtors In Possession.
14

15 ☐ Affects All Debtors

16 ☒ Affects Verity Health System of
California, Inc.

17 ☒ Affects O'Connor Hospital

18 ☐ Affects Saint Louise Regional Hospital

19 ☒ Affects St. Francis Medical Center

20 ☒ Affects St. Vincent Medical Center

21 ☒ Affects Seton Medical Center

22 ☐ Affects O'Connor Hospital Foundation

23 ☐ Affects Saint Louise Regional Hospital
Foundation

24 ☐ Affects St. Francis Medical Center of
Lynwood Foundation

25 ☐ Affects St. Vincent Foundation

26 ☐ Affects St. Vincent Dialysis Center, Inc.

27 ☐ Affects Seton Medical Center Foundation

28 ☐ Affects Verity Business Services

☒ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures - San Jose
Dialysis, LLC

Debtors and Debtors In Possession.

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

Jointly administered with:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chapter 11 Cases

Hon. Judge Ernest M. Robles

**BARTKO ZANKEL BUNZEL &
MILLER'S SIXTH PROFESSIONAL
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JULY 2020**



1 1. Bartko Zankel Bunzel & Miller (the “Firm”) submits its *Sixth Professional Monthly*
2 *Fee Application For Allowance and Payment of Interim Compensation and Reimbursement of*
3 *Expenses For The Period July 2020* (the “Application”) for services rendered for Verity Health
4 System of California, Inc., and the above-referenced affiliated debtors (collectively, the
5 “Debtors”), in the above-captioned chapter 11 bankruptcy cases (the “Cases”), during the period
6 of July 1, 2020 to and through July 31, 2020 (the “Application Period”). In support of the
7 Application, the Firm respectfully represents as follows:

8 2. The Firm is special labor and employment counsel of record for the Debtors. On
9 February 27, 2020, that *Order Approving Application of Debtors to Employ Bartko Zankel Bunzel*
10 *& Miller as Special Labor and Employment Counsel Pursuant to 11 U.S.C. § 327(e) Nunc Pro*
11 *Tune to January 9, 2020* (docket no. 4182) was entered whereby the Debtors were authorized,
12 pursuant to Bankruptcy Code § 327(e), to employ the Firm as special labor and employment
13 counsel, retroactive to January 9, 2020. The Firm hereby applies to the Court for allowance and
14 payment of interim compensation for services rendered and reimbursement of expenses incurred
15 during the Application Period.

16 3. The Firm billed a total of **\$255,403.30** in fees and expenses during the Application
17 Period. The total fees represent **503.60 hours** expended during the period covered by this
18 Application. These fees and expenses break down as follows:

19

Period	Fees	Expenses	Total
July 2020	\$254,752.00	\$651.30	\$255,403.30

20

21 4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a
22 total of **\$204,452.90** at this time. This total is comprised as follows: **\$203,801.60** (80% of the fees
23 for services rendered) plus **\$651.30** (100% of the expenses incurred).

24 5. For the post-petition period, the Firm, as a section 327(e) retained professional, has
25 been paid to date, for services rendered to Debtor, as follows:

Application Period	Amount	Description
First (January 9, 2020 – February 29, 2020)	\$195,342.14	80% of fees and 100% of costs
Second (March 2020)	\$127,295.75	80% of fees and 100% of costs
Third (April 2020)	\$191,117.72	80% of fees and 100% of costs
Fourth (May 2020)	\$186,179.28	80% of fees and 100% of costs
First Interim Fee Application	\$126,010.40	20% fee holdback ¹
Total Paid to the Firm to Date	\$825,945.29	

6. To date, the Firm, as a section 327(e) retained professional, is owed, from Debtor, as follows (excluding amounts owed pursuant to this Application):

Application Period	Amount	Description
Fourth (May 2020)	\$ 46,536.20	20% holdback
Fifth (June 2020)	\$296,238.60	100% of fees and expenses
Total Owed to the Firm to Date	\$342,774.80	

7. Attached as **Exhibit “A”** hereto is a Summary of Hours and Fees for the Firm’s Professionals who performed services for Debtor in connection with the Cases during the Application Period and the hourly rate for each such professional. Attached hereto as **Exhibit “B”** is a Summary of Time, Fees and Expenses by Debtor for the Application Period. Attached hereto as **Exhibit “C”** are the Firm’s monthly billing statements by Debtor, by matter, from July 1, 2020 through July 31, 2020; such statements represent July 2020 billings for labor and employment matters relating to: (i) employee investigations and analysis of claims; (ii) general labor/corporate advice; (iii) litigation work; (iv) union bargaining and negotiations; and (v) general bankruptcy administration, i.e., fee applications and monthly fee statements.

8. The Firm has arranged for a copy of this Application to be served on the Office of the United States Trustee, the Debtors, and the Official Committee of Unsecured Creditors (the “Committee”) appointed in these Cases. The Notice of the filing of this Application will be given and served by lead counsel for the Debtors, pursuant to the applicable Orders of this Court.

9. Pursuant to this Court’s *Order Authorizing Interim Fee Procedures* [Docket No. 661], the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served

¹ This payment represents the 20% holdback for January 9, 2020 through April 30, 2020.

1 upon the Notice Parties within ten (10) calendar days after the date of mailing of the Notice of this
2 Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested
3 fees and 100% of the uncontested expenses without further order of the Court. If no objection is
4 filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of
5 the uncontested expenses without further order of the Court.

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

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

14 DATED: August 28, 2020

BARTKO ZANKEL BUNZEL & MILLER
A Professional Law Corporation

15
16
17 By: /s/ Kerry L. Duffy
Kerry L. Duffy
18 Attorneys for Debtors and Debtors In Possession
19 VERITY HEALTH SYSTEM OF CALIFORNIA,
INC., et al.
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Exhibit A

SUMMARY OF HOURS AND FEES FOR TIMEKEEPERS**Application Period: July 1, 2020 Through July 31, 2020**

Professional	Title	Hourly Rate	Total Hours	Total Fees
Ferguson, Elizabeth T	Associate	375.00	63.50	23,812.50
Tilman, Elina	Associate	395.00	121.50	47,992.50
Torres, Gloria	Paralegal	195.00	2.00	390.00
Duffy, Kerry L.	Partner	395.00	29.10	11,494.50
Fernandez, Louise Ann	Partner	595.00	114.40	68,068.00
Ruda, An Nguyen	Partner	595.00	173.10	102,994.50
	Total		503.60	254,752.00

Exhibit B

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SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR

Application Period: July 1, 2020 Through July 31, 2020

Debtor	Hours	Fees	Expenses
Verity Health Systems	67.00	28,985.00	544.90
Seton Medical Center	162.30	84,058.50	-
Saint Francis Medical Center	195.80	98,621.00	106.40
Saint Vincent Medical Center	9.00	4,075.00	-
Oconnor Hospital	7.00	3,225.00	-
Richard Adcock & Steven Sharrer/ Verity Health Systems of CA	55.50	33,022.50	-
Verity Medical Foundation	7.00	2,765.00	-
TOTAL	503.60	254,752.00	651.30

Exhibit C

BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER
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August 5, 2020

Verity Health Systems
601 S. Figueroa St.
Suite 4050
Los Angeles, CA 90017

Invoice #: 126271
Client #: 2728
Matter #: 001
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: General Labor

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Review and analysis of exhibits and make necessary redactions for privacy and confidentiality for Omnibus Reply and Supplemental Brief in Support of Motions Under § 1113 regarding St. Francis Medical Center.	2.90	1,145.50
7/01/20	ET	Email correspondence with G. Medina and T. Morrison regarding exhibit edits for Reply.	.50	197.50
7/02/20	ET	Email correspondence with K. Chapman and N. Nguyen regarding subpoena costs and protocols.	.20	79.00
7/02/20	ET	Email correspondence with E. Paul and R. Adcock regarding carrier forms and reporting.	.20	79.00
7/06/20	ANR	Review of personnel matter.	.20	119.00
7/07/20	LAF	Attend weekly labor call.	.50	297.50
7/07/20	ANR	Attend weekly labor call.	.50	297.50
7/07/20	ANR	Review of investigator engagement letter.	.20	119.00
7/10/20	ANR	Conference call with Lockton re claims status.	.30	178.50
7/13/20	ET	Review status of subpoenas and labor code requests and update chart.	.30	118.50
7/13/20	ET	Review CT Corp emails regarding subpoenas and make necessary acknowledgements.	.10	39.50
7/14/20	ANR	Attend weekly labor call.	.80	476.00
7/14/20	ANR	Telephone call with R. Adcock re labor status.	.20	119.00
7/14/20	ET	Review status regarding Sanford case.	.10	39.50
7/14/20	ET	Review voicemail from carrier regarding insurance issues.	.10	39.50
7/14/20	ET	Review master chart regarding litigation.	.10	39.50
7/15/20	ET	Review hold list.	.10	39.50

Client #: 2728
Matter #: 001

August 5, 2020
Invoice #: 126271

Date	Tkpr	Description	Hours	Amount
7/15/20	ET	Email correspondence with M. Day, Hope, and E. Paul regarding hold list.	.20	79.00
7/17/20	ET	Review and analysis of Sonyson subpoena notice of intent.	.10	39.50
7/17/20	ET	Email correspondence with L. Ho, K. Chapman, and K. Murphy regarding Sonyson subpoena.	.40	158.00
7/17/20	ET	Email Compex regarding Sonyson subpoena.	.10	39.50
7/17/20	ET	Email N. Koffman regarding transaction dates and employment records.	.20	79.00
7/17/20	ET	Email correspondence with L. Ho and K. Chapman regarding Manaco subpoena.	.30	118.50
7/17/20	ET	Review and analysis of Manaco subpoenas.	.20	79.00
7/20/20	ET	Analysis of hold issues.	.10	39.50
7/20/20	ET	Email correspondence with W. Castillo and L. Chine regarding hold issues.	.30	118.50
7/21/20	ET	Email correspondence with opposing counsel regarding Thompson claim.	.10	39.50
7/21/20	ET	Email correspondence with K. Murphy regarding Sanford claim.	.10	39.50
7/21/20	ET	Call with J. Moe regarding lawsuits.	.40	158.00
7/22/20	ET	Email correspondence with M. Day and B. Paulsen regarding hold issues.	.20	79.00
7/22/20	ET	Review various carrier coverage letters.	.10	39.50
7/23/20	ANR	Conference call with Dentons, H. Levy-Biehl and client re pending grievances, union/labor status and other personnel matters.	1.10	654.50
7/23/20	ANR	Conference call with H. Levy-Biehl and L. Fernandez re labor issues.	.50	297.50
7/23/20	ET	Analysis of class action issues.	.20	79.00
7/23/20	ET	Update master tracking chart of subpoenas.	.10	39.50
7/24/20	ET	Analysis of class actions.	.10	39.50
7/24/20	ET	Email correspondence with J. Moe regarding class actions.	.10	39.50
7/27/20	ET	Review chart and pleadings regarding class actions and bk issues.	.30	118.50
7/27/20	ET	Email J. Moe regarding class actions.	.20	79.00
7/28/20	ANR	Weekly labor call.	.40	238.00
7/28/20	ANR	Review of email from P. Chadwick re releases.	.10	59.50
7/28/20	ANR	Review of release templates.	.50	297.50
7/28/20	ANR	Review of employee complaint.	.50	297.50
7/28/20	ANR	Telephone call with investigator.	.30	178.50
7/28/20	ANR	Telephone call with H. Levy Biehl re various employee issues.	.40	238.00
7/28/20	ET	Draft reduction in force agreements over 40 and under 40.	2.20	869.00
7/28/20	ET	Review code provisions for RIF agreement.	.30	118.50
7/28/20	ET	Analysis of PTO and KERP/KEIP issues for severance agreement.	.40	158.00
7/28/20	ET	Call with J. Moe regarding PTO issues.	.20	79.00
7/28/20	ET	Email to P. Chadwick regarding agreement issues.	.40	158.00
7/28/20	ET	Draft IC agreement.	.50	197.50
7/28/20	ET	Review KERP and KEIP agreements.	.30	118.50

Client #: 2728
Matter #: 001

August 5, 2020
Invoice #: 126271

Date	Tkpr	Description	Hours	Amount
7/29/20	LAF	Weekly labor call.	.40	238.00
7/29/20	ANR	Telephone call with K. Chapman re litigation status.	.30	178.50
7/29/20	ANR	Review of investigation.	.20	119.00
7/29/20	ANR	Review of email from S. Alberts re open collective bargaining agreements.	.10	59.50
7/29/20	ANR	Review of email from H. Levy-Biehl re compliance.	.10	59.50
7/29/20	ET	Email correspondence with M. Day regarding transitional issues.	.20	79.00
7/29/20	ET	Respond to H. Biehl regarding pending issues.	.10	39.50
7/29/20	ET	Review carrier and policy information.	.20	79.00
7/29/20	ET	Analysis of email retention issues.	.20	79.00
7/30/20	ANR	Conference call with client, H. Levy-Biel and T. Moyron re employment matter.	.30	178.50
7/30/20	ANR	Review of employee release.	.50	297.50
7/30/20	ANR	Review investigation status.	.20	119.00
7/30/20	ET	Draft RIF agreement for EDF.	.60	237.00
7/30/20	ET	Review internal emails related to RIF agreement for specific employee.	.10	39.50
7/30/20	ET	Review CT correspondence and make necessary subpoena acknowledgement.	.10	39.50
7/30/20	ET	Respond to H. Biehl's email re litigation call.	.10	39.50
7/30/20	ET	Updated master subpoena chart.	.10	39.50
7/30/20	ET	Review documents regarding EFD.	.10	39.50
7/30/20	ET	Email correspondence with EDF regarding agreement.	.10	39.50
7/30/20	ET	Draft release agreement for EDF.	.70	276.50
7/30/20	ET	Email P. Chadwick regarding EDF agreement.	.10	39.50
7/30/20	ET	Analysis of terms for agreement re EDF.	.10	39.50
7/31/20	LAF	Telephone call re litigation matters.	.60	357.00
7/31/20	ANR	Telephone call with H Levy-Biehl and P. Chadwick re separation logistics.	.50	297.50
7/31/20	ANR	Conference call with client re ongoing litigation update.	.60	357.00
7/31/20	ET	Review master chart regarding litigation and update with case progress.	1.10	434.50
7/31/20	ET	Call with E. Paul and H. Biehl and J. Moe re transition.	.50	197.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 12,883.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	17.10	6,754.50	.00	.00
Fernandez, Louise Ann	595.00	1.50	892.50	.00	.00
Ruda, An Nguyen	595.00	8.80	5,236.00	.00	.00
TOTALS		27.40	\$ 12,883.00	.00	\$.00

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2728
Matter #: 001

August 5, 2020
Invoice #: 126271

TOTAL THIS INVOICE

\$ 12,883.00

*Balance is due within 30 days from the date of this invoice.
We reserve the right to charge interest at 10% per annum on amounts not paid within 30 days.*

BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER

A Professional Law Corporation

One Embarcadero Center, Ste. 800

San Francisco, CA 94111

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August 5, 2020

Verity Health Systems
601 S. Figueroa St.
Suite 4050
Los Angeles, CA 90017

Invoice #: 126272
Client #: 2728
Matter #: 002
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Mesha Sanford

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	KLD	Strategize concerning case and service issues.	.30	118.50
7/10/20	KLD	Draft CMC statement.	.60	237.00
7/10/20	KLD	Meet and confer with plaintiff's counsel regarding CMC and case issues.	.30	118.50
7/10/20	KLD	Contact J. Moe regarding CMC.	.10	39.50
7/13/20	KLD	Finalize and file CMS statement.	.20	79.00
7/13/20	LAF	Review and revise CMC statement.	.30	178.50
7/14/20	KLD	Correspondence from plaintiff's counsel regarding dismissal of 10th cause of action.	.10	39.50
7/14/20	LAF	Emails re representation of individuals.	.40	238.00
7/15/20	LAF	Follow up emails regarding individuals.	.20	119.00
7/21/20	KLD	Call with J. Moe to strategize regarding case.	.20	79.00
7/21/20	KLD	Coordinate with plaintiff's counsel regarding service on Schweitzer.	.20	79.00
7/21/20	LAF	Review and respond to emails re individual defendant from Dentons.	.20	119.00
7/22/20	KLD	Coordinate with K. Murphy regarding upcoming CMC.	.20	79.00
7/28/20	KLD	Strategize with L. Fernandez regarding case developments.	.40	158.00
7/29/20	KLD	Analysis of case file and claims.	.90	355.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 2,037.00

Client #: 2728
Matter #: 002

August 5, 2020
Invoice #: 126272

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Duffy, Kerry L.	395.00	3.50	1,382.50	.00	.00
Fernandez, Louise Ann	595.00	1.10	654.50	.00	.00
TOTALS		4.60	\$ 2,037.00	.00	\$.00

DISBURSEMENTS ADVANCED

Date	Description	Amount
	ACC Court Service & Filing Fee	544.90
	TOTAL DISBURSEMENTS ADVANCED	\$ 544.90
	TOTAL THIS INVOICE	\$ 2,581.90

*Balance is due within 30 days from the date of this invoice.
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BARTKO ZANKEL BUNZEL

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August 5, 2020

Verity Health Systems
601 S. Figueroa St.
Suite 4050
Los Angeles, CA 90017

Invoice #: 126273
Client #: 2728
Matter #: 003
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: adv. Dahl

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Conference call with J. Moe and K. Murphy regarding case and next steps.	.40	158.00
7/07/20	LAF	Analysis of case status	.20	119.00
7/07/20	ET	Email correspondence with K. Murphy regarding case.	.10	39.50
7/07/20	ET	Analysis of next steps.	.20	79.00
7/08/20	ET	Review pleadings.	.10	39.50
7/10/20	ANR	Preparation of email to client re settlement and release.	.50	297.50
7/10/20	ET	Review and analysis of client documents.	.20	79.00
7/13/20	ANR	Review of email from Plaintiff's counsel re release.	.10	59.50
7/13/20	ANR	Email to client re release.	.10	59.50
7/13/20	ANR	Review email from client re release.	.10	59.50
7/13/20	ET	Correspondence with K. Murphy regarding case.	.10	39.50
7/14/20	ANR	Review of email from K. Murphy re release.	.10	59.50
7/14/20	ANR	Reply to email from K. Murphy re release.	.10	59.50
7/14/20	ANR	Review of mutual release re Plaintiff.	.50	297.50
7/14/20	ET	Email correspondence with K. Murphy regarding settlement.	.10	39.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 1,485.50

Client #: 2728
Matter #: 003

August 5, 2020
Invoice #: 126273

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	1.20	474.00	.00	.00
Fernandez, Louise Ann	595.00	.20	119.00	.00	.00
Ruda, An Nguyen	595.00	1.50	892.50	.00	.00
TOTALS		2.90	\$ 1,485.50	.00	\$.00

TOTAL THIS INVOICE

\$ 1,485.50

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August 5, 2020

Verity Health Systems
601 S. Figueroa St.
Suite 4050
Los Angeles, CA 90017

Invoice #: 126274
Client #: 2728
Matter #: 016
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Ramona Webb

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/15/20	ET	Review Webb EEOC charge and letters.	.20	79.00
7/15/20	ET	Email correspondence with K. Chapman and L. Ho regarding Webb charge and information.	.30	118.50
7/15/20	ET	Analysis of indemnity issues regarding Kforce.	.20	79.00
7/15/20	ET	Update information on respondent portal.	.10	39.50
7/17/20	ET	Analysis of next steps regarding Webb Charge.	.20	79.00
7/17/20	ET	Review carrier response regarding Webb Charge.	.10	39.50
7/20/20	ET	Review carrier's response regarding Webb Charge.	.10	39.50
7/20/20	ET	Respond to carrier regarding Webb Charge.	.10	39.50
7/20/20	ET	Email correspondence with E. Paul and R. Adcock regarding new charge and next steps.	.40	158.00
7/20/20	ET	Review charge documents.	.10	39.50
7/22/20	ET	Review and analysis of Kforce agreements.	.20	79.00
7/22/20	ET	Email correspondence with N. Nguyen, E. Paul, and L. Ho regarding Kforce agreements.	.20	79.00
7/22/20	ET	Draft tender letter to Kforce.	.50	197.50
7/22/20	ET	Review Kforce website for pertinent contact information.	.10	39.50
7/22/20	ET	Identify and assemble exhibits to Kforce tender letter.	.20	79.00
7/22/20	ET	Email R. Adcock and E. Paul regarding Webb charge.	.20	79.00
7/23/20	ET	Email correspondence with R. Adcock and E. Paul regarding tender.	.10	39.50
7/24/20	ET	Finalize tender letter and exhibits.	.10	39.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 1,343.00

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2728
Matter #: 016

August 5, 2020
Invoice #: 126274

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	3.40	1,343.00	.00	.00
TOTALS		3.40	\$ 1,343.00	.00	\$.00

TOTAL THIS INVOICE

\$ 1,343.00

Inception To Date Information (Including Current Invoice)

Fees Billed	\$ 1,343.00
Expenses Billed	\$.00

Balance is due within 30 days from the date of this invoice.
We reserve the right to charge interest at 10% per annum on amounts not paid within 30 days.

BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER
A Professional Law Corporation

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August 5, 2020

Seton Medical Center
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126293
Client #: 2765
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: General Labor

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ETF	Review emails regarding RFIs.	.20	75.00
7/01/20	ETF	Update tracker with further information regarding RFIs.	1.30	487.50
7/01/20	ETF	Update inventory of RFI requests and responses.	.40	150.00
7/01/20	LAF	Work on trackers of CBA articles.	2.00	1,190.00
7/01/20	LAF	Participate in NUHW collective bargaining.	1.80	1,071.00
7/01/20	LAF	Review and updates note for NUHW .	.40	238.00
7/01/20	LAF	Participate in Local 20 collective bargaining.	1.50	892.50
7/01/20	LAF	Review and update notes for Local 20.	.50	297.50
7/01/20	LAF	Participate in CNA negotiations.	1.50	892.50
7/01/20	LAF	Review and update notes for CNA.	.40	238.00
7/01/20	ANR	Conference call with Buyer and benefits broker re benefits proposal.	.50	297.50
7/01/20	ANR	Preparation for 1113 negotiations with unions.	1.40	833.00
7/01/20	ANR	Attend 1113 NUHW negotiations and caucus.	1.80	1,071.00
7/01/20	ANR	Attend Local 20 negotiations and caucus.	1.50	892.50
7/01/20	ANR	Attend 1113 CNA negotiations and caucus.	1.50	892.50
7/01/20	ANR	Attend Local 39 costing call.	.50	297.50
7/01/20	ANR	Review of Seton personnel issue.	.10	59.50
7/01/20	ANR	Review of email from Buyer re NUHW side letter.	.10	59.50
7/01/20	ET	Email correspondence with J. Jackson regarding Berry subpoena.	.10	39.50
7/01/20	ET	Call with plaintiff's counsel regarding Berry subpoena.	.10	39.50
7/01/20	ET	Review proposal and documents for AHMC 1113 bargaining.	.50	197.50
7/01/20	ET	Review list and necessary edits to RFI issues for AHMC bargaining.	.10	39.50

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Date	Tkpr	Description	Hours	Amount
7/02/20	LAF	Telephone call with AHMC team re bargaining.	.50	297.50
7/02/20	LAF	Preparation for 1113 negotiations.	1.00	595.00
7/02/20	LAF	Participate in Local 20 negotiation.	2.00	1,190.00
7/02/20	LAF	Participate in CNA negotiations.	.80	476.00
7/02/20	LAF	Participate in CNA caucus.	.20	119.00
7/02/20	LAF	Participate in Local 20 caucus.	.50	297.50
7/02/20	ANR	Preparation for 1113 negotiations.	1.00	595.00
7/02/20	ANR	Attend 1113 negotiations with Local 20 and caucus.	2.50	1,487.50
7/02/20	ANR	Attend 1113 negotiations with CNA and caucus.	1.00	595.00
7/02/20	ANR	Preparation of Local 20 last and best.	1.80	1,071.00
7/02/20	ANR	Review of retirement plan FAQ.	.10	59.50
7/02/20	ANR	Final review of NUHW best and final.	.50	297.50
7/02/20	ANR	Transmit best and final to NUHW.	.10	59.50
7/02/20	ET	Email correspondence with counsel regarding motion to quash and status of Berry subpoena.	.30	118.50
7/02/20	ET	Review sick leave policy.	.10	39.50
7/02/20	ET	Email correspondence with J. Saito regarding sick leave policy.	.10	39.50
7/03/20	LAF	Review notes and issues in preparation for negotiations.	1.00	595.00
7/03/20	LAF	Attend NUHW 1113 negotiations and caucus.	2.00	1,190.00
7/03/20	LAF	Review notes and NUHW proposals.	.80	476.00
7/03/20	LAF	Review of Local 20 information requests to update tracker.	.40	238.00
7/03/20	LAF	Attend Local 20 1113 negotiations and caucus.	2.00	1,190.00
7/03/20	LAF	Review of Local 20 issues.	.20	119.00
7/03/20	ANR	Preparation of NUHW best and final proposal, most favored nation and side letter.	2.30	1,368.50
7/03/20	ANR	Preparation for negotiations.	.80	476.00
7/03/20	ANR	Attend NUHW 1113 negotiations and caucus.	2.00	1,190.00
7/03/20	ANR	Analysis of NUHW counter.	.50	297.50
7/03/20	ANR	Review of Local 20 information request.	.20	119.00
7/03/20	ANR	Attend Local 20 1113 negotiations and caucus.	2.00	1,190.00
7/03/20	ANR	Review of Verity 1113 proposal.	.20	119.00
7/03/20	ANR	Review of Local 20 most favored nation edits.	.20	119.00
7/05/20	ANR	Review of draft 1113 Local 20 proposal.	.50	297.50
7/05/20	ANR	Conference call with Buyer re NUHW best and final.	.80	476.00
7/05/20	ANR	Review of 1113 proposal to NUHW.	.50	297.50
7/05/20	ANR	Review of email from S. Alberts re Local 20 contract status.	.10	59.50
7/05/20	ANR	Telephone call with S. Alberts re 1113 proposals.	.30	178.50
7/05/20	ANR	Email to NUHW re best and final.	.10	59.50

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Date	Tkpr	Description	Hours	Amount
7/05/20	ANR	Review and reply to email from NUHW re best and final.	.10	59.50
7/06/20	ETF	Update inventory of RFI requests and responses.	.30	112.50
7/06/20	LAF	Prepare for negotiations.	.50	297.50
7/06/20	LAF	Negotiations with AHMC and CNA.	.30	178.50
7/06/20	LAF	Debrief re same.	.50	297.50
7/06/20	LAF	Summarize issues re employee loans of PTO and edit same.	.60	357.00
7/06/20	LAF	Analyze local San Mateo sick leave statute.	1.00	595.00
7/06/20	LAF	Call re San Mateo sick leave statute.	.50	297.50
7/06/20	LAF	Work on tracker for RFI for 4 unions.	1.20	714.00
7/06/20	ANR	Attend CNA negotiation.	1.90	1,130.50
7/06/20	ANR	Review of San Mateo Covid-19 sick leave statute.	.50	297.50
7/06/20	ANR	Conference call with client and Dentons re proposed sick leave ordinance.	.30	178.50
7/06/20	ANR	Review of 1113 proposals.	.60	357.00
7/06/20	ANR	Review of PTO donation.	.30	178.50
7/06/20	ANR	Email to CNO re ratification vote.	.10	59.50
7/06/20	ANR	Email to J. Schlant re medi-call pass through.	.10	59.50
7/06/20	ET	Call with J. Saito and A. Yeh regarding CNA bargaining.	.80	316.00
7/06/20	ET	Review bargaining notes and related documents.	.20	79.00
7/07/20	ETF	Draft declaration in support of rejection motion for CBA with CNA based on 12 bargaining sessions.	5.60	2,100.00
7/07/20	ETF	Review multiple emails re outstanding RFIs	.30	112.50
7/07/20	ETF	Update tracker and summary re RFI requests and responses.	1.10	412.50
7/07/20	ETF	Review numerous emails and bargaining notes for declaration.	.30	112.50
7/07/20	LAF	Conference call with S. Alberts re negotiation status.	.40	238.00
7/07/20	LAF	Conference call with AHMC re negotiation status.	.60	357.00
7/07/20	LAF	Update to client re negotiations.	.20	119.00
7/07/20	LAF	Strategy session re revision to CNA last best and final.	.20	119.00
7/07/20	ANR	Conference call with S. Alberts re negotiation status.	.40	238.00
7/07/20	ANR	Conference call with B. Florence re CBA rejection motion.	.30	178.50
7/07/20	ANR	Conference call re CNA holiday pay.	.50	297.50
7/07/20	ANR	Conference call with AHMC re negotiation status.	.60	357.00
7/07/20	ANR	Status update to CNA.	.20	119.00
7/07/20	ANR	Status update to NUHW.	.30	178.50
7/07/20	ANR	Revise of Local 39 proposal.	.40	238.00
7/07/20	ANR	Review of email from J. Ward re 1113 proposal.	.10	59.50
7/07/20	ANR	Review of Local 39 audit request.	.20	119.00
7/07/20	ANR	Correspondence with Local 20 re ratification vote.	.20	119.00

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Date	Tkpr	Description	Hours	Amount
7/07/20	ANR	Status update to client re negotiations.	.20	119.00
7/07/20	ANR	Revision to CNA last best and final.	.50	297.50
7/07/20	ET	Review and analysis of bargaining documents for negotiations.	.20	79.00
7/07/20	ET	Review and analysis of RFI issues.	.20	79.00
7/08/20	ETF	Draft declaration for NUHW negotiations.	4.80	1,800.00
7/08/20	ETF	Draft declaration for Local 20 negotiations.	2.30	862.50
7/08/20	LAF	Conference call with J. Saito re CBA negotiations.	.30	178.50
7/08/20	LAF	Conference call with Buyer and client re 1113 process.	.30	178.50
7/08/20	LAF	Additional call with J. Saito re CNA authority.	.30	178.50
7/08/20	LAF	Review and revise 1113 declarations for 4 unions.	2.10	1,249.50
7/08/20	ANR	Conference call re Local 39 audit requests.	.50	297.50
7/08/20	ANR	Review of audit request.	.20	119.00
7/08/20	ANR	Preparation of inventory email re audit.	.10	59.50
7/08/20	ANR	Conference call with NUHW re ratification vote.	.20	119.00
7/08/20	ANR	Conference call with J. Saito re CBA negotiations.	.30	178.50
7/08/20	ANR	Conference call with Local 20 re ratification vote.	.30	178.50
7/08/20	ANR	Conference call with Buyer and client re 1113 process.	.30	178.50
7/08/20	ANR	Additional call with J. Saito re CNA authority.	.30	178.50
7/08/20	ANR	Review of email from NUHW re 1113 proposal.	.20	119.00
7/08/20	ANR	Review of email from CNA re 1113/1114 settlement.	.10	59.50
7/08/20	ANR	Review of response from S. Alberts re 1113/1114 CNA settlement.	.10	59.50
7/08/20	ANR	Review of various documents per Local 39 audit.	.30	178.50
7/08/20	ET	Review and respond to emails regarding bargaining material and documents.	.20	79.00
7/08/20	ET	Email correspondence with J. Moe and K. Murphy regarding DLSE case inclusion in bar notices.	.20	79.00
7/08/20	ET	Email carrier regarding DLSE case.	.10	39.50
7/09/20	ETF	Finish draft of Local 20 declaration.	2.80	1,050.00
7/09/20	ETF	Coordinate strategy re filing of declarations.	.30	112.50
7/09/20	ETF	Phone call with bk counsel re declarations and summaries.	.20	75.00
7/09/20	ETF	Draft Local 39 declaration and discuss issues re same.	1.20	450.00
7/09/20	ETF	Revise CNA declaration to include today's communication to union	.20	75.00
7/09/20	ETF	Revise declarations.	.90	337.50
7/09/20	ETF	Review and respond to follow up email from bankruptcy counsel re declarations	.20	75.00
7/09/20	ETF	Review strategy re foundational statements in declaration.	.10	37.50
7/09/20	ETF	Review follow up emails re CNA negotiations.	.10	37.50
7/09/20	ETF	Revise declarations based on info discussed with BK counsel.	.20	75.00
7/09/20	ETF	Email bankruptcy counsel re declarations.	.10	37.50

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Date	Tkpr	Description	Hours	Amount
7/09/20	ETF	Discuss filing of declarations with BK counsel.	.10	37.50
7/09/20	ANR	Conference call with buyer and Verity re 1113 process.	.50	297.50
7/09/20	ANR	Discussions with CNA re last and final proposal.	.80	476.00
7/09/20	ANR	Final review of CNA best and final.	.90	535.50
7/09/20	ANR	Telephone call with buyer re last and final CNA proposal.	.30	178.50
7/09/20	ANR	Coordinate with Local 20 re ballot .	.10	59.50
7/09/20	ANR	Review/reply email from J. Jackson re collective bargaining agreement copies.	.10	59.50
7/09/20	ANR	Review of email from buyer re Local 20 vote.	.10	59.50
7/09/20	ANR	Review/reply to email from CNA re proposed PTO accruals.	.10	59.50
7/09/20	ET	Respond to J. Jackson regarding CBAs.	.10	39.50
7/10/20	ETF	Begin drafting sections of motion re bargaining and exhibits.	3.20	1,200.00
7/10/20	ETF	Review and respond to emails from bankruptcy counsel.	.20	75.00
7/10/20	ETF	Continue drafting declaration based on further strategy input from bankruptcy counsel.	2.90	1,087.50
7/10/20	LAF	Review updated 1113 declarations and emails re same.	.60	357.00
7/10/20	ANR	Conference call with Local 20 re vote documents.	.40	238.00
7/10/20	ANR	Discussions with CNA re last and final.	.40	238.00
7/10/20	ANR	Review of draft Ruda declaration.	.80	476.00
7/10/20	ANR	Conference call with J. Saito re last and final proposals.	.30	178.50
7/10/20	ANR	Analysis of Local 39 document audit request.	.50	297.50
7/10/20	ANR	Email to Local 39 attorney re audit.	.10	59.50
7/10/20	ANR	Review of communications with Dentons/Local 20 re 1113 proposal.	.20	119.00
7/10/20	ANR	Further revisions to Ruda declaration for 1113 rejection motions.	.80	476.00
7/10/20	ANR	Review of Local 20 email re pension.	.10	59.50
7/10/20	ANR	Email to J. Schlant re leaves of absences.	.10	59.50
7/10/20	ET	Review and analysis of bargaining notes regarding pending issues for AHMC negotiations.	.30	118.50
7/10/20	ET	Email correspondence with K. Chapman regarding Evancview.	.10	39.50
7/11/20	ETF	Review and collect documents for exhibits to declaration.	1.20	450.00
7/11/20	ETF	Continue drafting declaration in support of motion with reference to exhibits.	4.50	1,687.50
7/11/20	ETF	Draft fact section of motion with reference to declaration and exhibits.	4.10	1,537.50
7/11/20	ANR	Review of email from J. Schlant re buyer data request.	.10	59.50
7/11/20	ANR	Review of email from S. Alberts re motion.	.10	59.50
7/11/20	ANR	Review of T. Moyron email to buyer re 1113 declaration.	.10	59.50
7/11/20	ANR	Continued work on Ruda declaration.	.80	476.00
7/11/20	ANR	Revise fact summary for 1113 motion.	.90	535.50
7/12/20	ETF	Discuss 1113 motion and declaration exhibits with BK counsel.	.30	112.50

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Date	Tkpr	Description	Hours	Amount
7/12/20	ETF	Review and respond to emails from BK counsel re questions on declaration in support of 1113 motion.	.20	75.00
7/12/20	ETF	Review exhibits re 1113 motion.	.10	37.50
7/12/20	ANR	Review of various correspondences and response re 1113 rejection motion.	.60	357.00
7/12/20	ET	Email correspondence with C. Doherty and G. Medina regarding 1113 motion exhibits.	.30	118.50
7/12/20	ET	Compile necessary exhibits for 1113 motion.	.20	79.00
7/12/20	ET	Review bargaining documents.	.20	79.00
7/13/20	ETF	Review status update re NUHW vote and Local 39 and Local follow up.	.30	112.50
7/13/20	ETF	Review exhibits for declaration.	.30	112.50
7/13/20	ETF	Phone call with other counsel to discuss exhibits re declaration.	.10	37.50
7/13/20	ANR	Conference call with Prime, broker and Verity team re benefits transition.	.60	357.00
7/13/20	ANR	Telephone call with NUHW re ratification results.	.20	119.00
7/13/20	ANR	Review email from NUHW re 1113/1114 settlement.	.10	59.50
7/13/20	ANR	Review of email from S. Alberts to Local 20 re pension plan.	.10	59.50
7/13/20	ANR	Status update to Verity and AHMC re NUHW vote results.	.10	59.50
7/13/20	ANR	Telephone call with J. Saito re NUHW vote results.	.20	119.00
7/13/20	ANR	Review of email to Buyer re Local 39 contract status.	.10	59.50
7/13/20	ET	Email correspondence with C. Doherty and T. Morrison regarding 1113 motion.	.20	79.00
7/13/20	ET	Review internal emails regarding status of bargaining.	.10	39.50
7/13/20	ET	Review exhibits in support of 1113 motion, determine confidential information and make necessary redactions.	2.00	790.00
7/13/20	ET	Email correspondence with G. and T. Morrison regarding redactions and exhibits for 1113.	.80	316.00
7/13/20	ET	Review documents to find pertinent correspondence for Exhibits in 1113 motion.	.20	79.00
7/14/20	ETF	Review motion and declaration for errors and cross-check against emails.	2.60	975.00
7/14/20	ETF	Draft email re cross-check of references in motion and declaration.	.10	37.50
7/14/20	ANR	Telephone call with NUHW re 1113 settlement.	.30	178.50
7/14/20	ANR	Email to client and Dentons re NUHW 1113 settlement.	.10	59.50
7/14/20	ANR	Revision to 1113 brief/Ruda declaration.	2.80	1,666.00
7/14/20	ANR	Review of email from NUHW re formal notice of failure to ratify.	.10	59.50
7/14/20	ANR	Review of NUHW grievances.	.30	178.50
7/14/20	ET	Email correspondence with C. Doherty, S. Alberts, G. Medina regarding 1113 motion and exhibits.	.60	237.00
7/14/20	ET	Call with C. Doherty regarding exhibits.	.10	39.50
7/15/20	ETF	Review emails re union votes and inventory same.	.10	37.50
7/15/20	ETF	Review and respond to emails re finalization of declaration.	.10	37.50
7/15/20	LAF	Review 1113 Declarations.	.50	297.50

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Date	Tkpr	Description	Hours	Amount
7/15/20	ANR	Telephone call with J. Saito re negotiation position.	.30	178.50
7/15/20	ANR	Revision to Ruda declaration.	1.20	714.00
7/15/20	ANR	Telephone call with S. Alberts and D. Cook re Local 39 motion.	.30	178.50
7/15/20	ANR	Review of email from NUHW re grievances.	.20	119.00
7/15/20	ET	Review emails regarding bargaining status.	.20	79.00
7/15/20	ET	Review Tandon lawsuit.	.10	39.50
7/15/20	ET	Email correspondence with K. Chapman regarding Tandon lawsuit.	.10	39.50
7/15/20	ET	Email E. Paul and R. Adcock regarding Tandon lawsuit.	.10	39.50
7/16/20	ANR	Communications with CNA re ratification vote.	.90	535.50
7/16/20	ANR	Revision to Ruda 1113 declaration re CNA vote.	.60	357.00
7/16/20	ANR	Email with buyer/client re ratification vote.	.10	59.50
7/16/20	ANR	Communications with Local 39 re new CBA.	.50	297.50
7/16/20	ANR	Communications with buyer re Local 39 CBA.	.30	178.50
7/16/20	ANR	Revise of Local 39 Trust rejection motion.	.90	535.50
7/16/20	ANR	Communications with NUHW re grievance settlement.	.30	178.50
7/16/20	ANR	Revision to Local 39 CBA.	1.20	714.00
7/17/20	ANR	Review of email from J. Saito re Extended Sick Leave.	.10	59.50
7/17/20	ANR	Telephone call with J. Saito re Local 39 agreement.	.30	178.50
7/17/20	ANR	Revision to Local 39 agreement.	.60	357.00
7/17/20	ANR	Telephone call with L. Cheema re grievances.	.30	178.50
7/17/20	ANR	Analysis of NUHW grievances.	.30	178.50
7/20/20	LAF	Review and respond to emails from H Levy re labor issues at SMC.	.30	178.50
7/20/20	LAF	Revise memo from AHMC to employees.	.40	238.00
7/20/20	LAF	Legal research re same.	.30	178.50
7/20/20	ANR	Conference call with Dentons and NUHW re 1113 motion.	.30	178.50
7/20/20	ANR	Review email with Ms. H. Levy-Biehl re workers compensation issues.	.20	119.00
7/20/20	ANR	Review of email from H. Levy-Biehl re pharmacy board issue.	.10	59.50
7/20/20	ANR	Reply to email from H. Levy-Biehl re pharmacy board issue.	.10	59.50
7/20/20	ANR	Review of email from Local 39 re proposed collective bargaining agreement.	.10	59.50
7/21/20	ETF	Review docket re deadlines for filings and provide summary re same.	.20	75.00
7/21/20	ANR	Review of grievances for NUHW settlement.	.50	297.50
7/21/20	ANR	Email to Human Resources re documents for grievance resolution.	.10	59.50
7/22/20	ANR	Conference call re Local 39 agreement finalization.	.40	238.00
7/22/20	ANR	Telephone call with J. Saito re Local 39 agreement.	.30	178.50
7/22/20	ANR	Analysis of NUHW reclassification grievance.	.60	357.00
7/22/20	ANR	Telephone call with Local 20 re labor status.	.30	178.50
7/22/20	ANR	Review of grievances facts.	.30	178.50

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7/23/20	ANR	Telephone call with J. Ward re pending matters.	.30	178.50
7/23/20	ANR	Telephone call with D. Martin re pending labor matters.	.20	119.00
7/23/20	ANR	Telephone call with Local 39 re new CBA.	.30	178.50
7/23/20	ANR	Telephone call with J. Saito re new CBA.	.20	119.00
7/23/20	ANR	Telephone call with V. Coe re grievance settlements.	.40	238.00
7/23/20	ANR	Review of CNA 1113 settlement document.	.50	297.50
7/23/20	ANR	Review of email from Seton re grievance facts.	.20	119.00
7/23/20	ET	Review email threads regarding Local 39 proposals.	.10	39.50
7/23/20	ET	Compare wage scales and draft chart.	.30	118.50
7/24/20	ANR	Email to J. Ward re 1113 settlement.	.10	59.50
7/24/20	ANR	Reply to email from J. Ward re 1113 settlement.	.10	59.50
7/24/20	ANR	Review of email from S. Alberts re Local 20 1113 settlement.	.10	59.50
7/24/20	ANR	Additional email from J. Ward re 1113 settlement.	.10	59.50
7/24/20	ANR	Reply to additional email from J. Ward re 1113 settlement.	.10	59.50
7/24/20	ANR	Review of email from Song re RN agreements; review of agreements.	.30	178.50
7/26/20	ANR	Review of email with C. Doherty re court status update.	.10	59.50
7/26/20	ANR	Email to NUHW re grievance settlements.	.10	59.50
7/26/20	ANR	Email with Seton Human Resources re grievance settlements.	.10	59.50
7/27/20	ANR	Revise of status update to the Court re 1113 stipulations.	.50	297.50
7/27/20	ANR	Review email with Human Resources re grievance settlements.	.20	119.00
7/27/20	ANR	Revisions to settlement agreement.	.50	297.50
7/27/20	ANR	Review of 1113 proposal to Local 39.	.30	178.50
7/27/20	ANR	Conference call with NUHW re grievance settlements.	.20	119.00
7/28/20	ANR	Call with B. Florence re 1113 settlement.	.20	119.00
7/28/20	ANR	Conference call with Human Resources re investigation.	.30	178.50
7/28/20	ANR	Review of Local 39 form of settlement.	.50	297.50
7/28/20	ANR	Settlement discussions with Local 39.	.50	297.50
7/29/20	ANR	Review of email from NUHW re settlement.	.10	59.50
7/29/20	ANR	Reply to email from NUHW re 1113 settlement.	.10	59.50
7/29/20	ANR	Finalize Local 39 draft collective bargaining agreement.	1.50	892.50
7/29/20	ET	Call with K. Chapman regarding SMC claims.	.10	39.50
7/29/20	ET	Review AIG claim chart and other client documents.	.20	79.00
7/29/20	ET	Draft list of claims.	.30	118.50
7/29/20	ET	Email correspondence with K. Chapman regarding SMC claims.	.10	39.50
7/30/20	LAF	Review documents.	.50	297.50
7/30/20	LAF	Prepare questions and interview witness.	1.00	595.00
7/30/20	LAF	Follow up review of additional documents.	.10	59.50

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2765

August 5, 2020

Matter #: 000

Invoice #: 126293

Date	Tkpr	Description	Hours	Amount
7/30/20	ANR	Conference call with J. Saito re Local 39 agreement and updates.	.40	238.00
7/30/20	ANR	Review of benefits communication.	.30	178.50
7/31/20	LAF	Telephone call with Hope Levy and Susan Acquino re patient issue.	.30	178.50
7/31/20	LAF	Follow up telephone call re interview.	.20	119.00
7/31/20	LAF	Interview witness.	.50	297.50
7/31/20	LAF	Debrief with A Ruda re same.	.20	119.00
7/31/20	ANR	Conference call with J. Saito re application portal.	.20	119.00
7/31/20	ANR	Review of compliance call.	.10	59.50
7/31/20	ANR	Email to client re NUHW settlement agreement.	.10	59.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 82,202.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ferguson, Elizabeth T	375.00	43.50	16,312.50	.00	.00
Tilman, Elina	395.00	10.00	3,950.00	.00	.00
Fernandez, Louise Ann	595.00	33.40	19,873.00	.00	.00
Ruda, An Nguyen	595.00	70.70	42,066.50	.00	.00
TOTALS		157.60	\$ 82,202.00	.00	\$.00

TOTAL THIS INVOICE

\$ 82,202.00

Balance is due within 30 days from the date of this invoice.

We reserve the right to charge interest at 10% per annum on amounts not paid within 30 days.

BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER
A Professional Law Corporation

One Embarcadero Center, Ste. 800
San Francisco, CA 94111
p: 415.956.1900
f: 415.956.1152
www.bzbml.com

August 5, 2020

Seton Medical Center
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126295
Client #: 2765
Matter #: 002
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: VHS of CA adv. Wahidi

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/28/20	ET	Analysis of next steps regarding case in light of bk procedural issues.	.30	118.50
7/28/20	ET	Review client documents.	.20	79.00
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 197.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	.50	197.50	.00	.00
TOTALS		.50	\$ 197.50	.00	\$.00

TOTAL THIS INVOICE \$ 197.50

Balance is due within 30 days from the date of this invoice.

We reserve the right to charge interest at 10% per annum on amounts not paid within 30 days.

BARTKO ZANKEL BUNZEL

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August 5, 2020

Seton Medical Center
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126296
Client #: 2765
Matter #: 007
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Jeffrey Bonifacio

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/03/20	ET	Review and analysis of client documents.	.50	197.50
7/08/20	ET	Review client documents and make redactions.	.60	237.00
7/08/20	ET	Finalize labor code production.	.20	79.00
7/08/20	ET	Email opposing counsel regarding production.	.10	39.50
7/08/20	ET	Call and email correspondence with R. Mohun regarding earning history.	.10	39.50
7/15/20	ET	Review client documents and make necessary records.	1.50	592.50
7/15/20	ET	Calls with K. Hands regarding pending issues.	.20	79.00
7/15/20	ET	Email correspondence with K. Hands regarding pending issues.	.20	79.00
7/15/20	ET	Email opposing counsel regarding labor code productions.	.10	39.50
7/15/20	ET	Analysis of legal issues.	.30	118.50
7/17/20	ET	Email correspondence with L. Cheema regarding pending issues.	.10	39.50
7/17/20	ET	Review and analysis of client documents.	.20	79.00
7/17/20	ET	Email opposing counsel regarding labor code production.	.10	39.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 1,659.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	4.20	1,659.00	.00	.00
TOTALS		4.20	\$ 1,659.00	.00	\$.00

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2765
Matter #: 007

August 5, 2020
Invoice #: 126296

TOTAL THIS INVOICE

\$ 1,659.00

*Balance is due within 30 days from the date of this invoice.
We reserve the right to charge interest at 10% per annum on amounts not paid within 30 days.*

BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER

A Professional Law Corporation

One Embarcadero Center, Ste. 800

San Francisco, CA 94111

p: 415.956.1900

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126297
Client #: 2766
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: General Labor

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ETF	Make further revisions to declaration and review and respond to numerous emails from bankruptcy counsel re same.	.90	337.50
7/01/20	ANR	Preparation for negotiations.	.80	476.00
7/01/20	ANR	Attend negotiations with SEIU and Prime and caucus.	1.70	1,011.50
7/01/20	ANR	Review of SEIU stipulation of facts in dispute re request for information.	.10	59.50
7/01/20	ANR	Review and reply to email from D. Delmar re SEIU joint labor management meeting.	.10	59.50
7/01/20	ANR	Review and reply to email from D. Delmar re alternative work schedule.	.10	59.50
7/01/20	ANR	Final review of A. Ruda declaration.	.30	178.50
7/02/20	ETF	Further research re SSN issue and discuss same.	1.20	450.00
7/02/20	LAF	Telephone call with H Levy regarding privacy issues.	.50	297.50
7/02/20	LAF	Telephone call with Prime team re outstanding issues.	.50	297.50
7/02/20	ANR	Conference call with H. Levy-Biehl and L. Fernandez re employee issues.	.50	297.50
7/02/20	ANR	Conference call with Verity and Prime re employee benefits issues.	.80	476.00
7/02/20	ANR	Review of email from H. Levy-Biehl re request for information number 4.	.10	59.50
7/02/20	ANR	Review email from M. Pfeiffer re human resources support.	.10	59.50
7/02/20	ANR	Review of additional Prime responses to UNAC information request.	.50	297.50
7/02/20	ET	Email correspondence with W. Castillo regarding EMG claim.	.10	39.50
7/03/20	LAF	Conference call with UNAC/Dentons/Prime/BRG re information requests.	.50	297.50
7/03/20	LAF	Research and prepare write up re privacy issues.	1.00	595.00
7/03/20	ANR	Conference call with UNAC/Dentons/Prime/BRG re information requests.	.50	297.50
7/03/20	ANR	Review of privacy write up.	.30	178.50

Client #: 2766
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Date	Tkpr	Description	Hours	Amount
7/03/20	ANR	Conference call re Prime information requests.	.50	297.50
7/03/20	ANR	Email with W. Castillo re reasonable accommodation issue.	.20	119.00
7/04/20	ET	Review for privilege and privacy personnel and payroll records and make necessary redactions regarding Velasquez subpoena.	.60	237.00
7/04/20	ET	Email L. Vargas regarding Velasquez subpoena.	.10	39.50
7/04/20	ET	Review and analysis of A. Bueno subpoena and client document for production.	.30	118.50
7/04/20	ET	Email L. Vargas regarding A. Bueno subpoena production.	.10	39.50
7/04/20	ET	Update subpoena master tracker.	.20	79.00
7/04/20	ET	Review and analysis of Ebias client and health documents and identify documents for responsiveness and make necessary redactions.	.80	316.00
7/04/20	ET	Analysis of privacy and relevancy issues regarding Ebias documents.	.20	79.00
7/04/20	ET	Email counsel regarding Ebias subpoena and plaintiff's objections.	.30	118.50
7/04/20	ET	Email L. Vargas regarding Ebias subpoena and employee separation date.	.20	79.00
7/04/20	ET	Email L. Vargas regarding Mercado subpoena.	.10	39.50
7/06/20	ETF	Update RFI responses for SEIU and UNAC and inventory re same.	.30	112.50
7/06/20	ETF	Review and update RFI responses and requests on tracker	.60	225.00
7/06/20	ETF	Exchange multiple emails with BK counsel re strategy and logistics for next set of declarations.	.20	75.00
7/06/20	LAF	Attend SEIU negotiations.	2.00	1,190.00
7/06/20	LAF	Caucus and calls re SEIU negotiations.	1.00	595.00
7/06/20	LAF	Review and revise notes for SEIU negotiations.	.50	297.50
7/06/20	LAF	Review and respond to emails re UNAC RFI re PPEs.	.20	119.00
7/06/20	ANR	Preparation for 1113 negotiations.	1.20	714.00
7/06/20	ANR	Attend SEIU negotiations.	1.80	1,071.00
7/06/20	ET	Strategize regarding ECS claims.	.30	118.50
7/06/20	ET	Call with J. Moe regarding ECS claims.	.10	39.50
7/06/20	ET	Call with L. Vargas regarding subpoenas.	.30	118.50
7/06/20	ET	Email correspondence with L. Vargas regarding Ignacio, Mercado, and Ebias subpoena.	.30	118.50
7/06/20	ET	Finalize Ignacio documents for production.	.20	79.00
7/06/20	ET	Email counsel regarding Ebias subpoena.	.10	39.50
7/06/20	ET	Review and analysis of Mercado subpoenaed documents.	.70	276.50
7/06/20	ET	Review and analysis of Ebias subpoenaed documents and make redactions.	.60	237.00
7/06/20	ET	Analysis of pending litigation and subpoena deadlines and update tracking chart.	.20	79.00
7/07/20	ETF	Review emails re status of SEIU and UNAC negotiations and tentative ruling re rejection motion.	.20	75.00
7/07/20	LAF	Preparation for UNAC/Prime/SEIU negotiations.	1.20	714.00
7/07/20	LAF	Attend UNAC/Prime negotiations and caucus.	2.30	1,368.50

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Date	Tkpr	Description	Hours	Amount
7/07/20	LAF	Attend UNAC/SEIU negotiations and caucus.	2.20	1,309.00
7/07/20	LAF	Review of UNAC reply brief.	.30	178.50
7/07/20	LAF	Review of SEIU reply brief.	.30	178.50
7/07/20	LAF	Update Prime SEIU Notes.	.40	238.00
7/07/20	LAF	Update Prime UNAC notes.	.30	178.50
7/07/20	LAF	Review of emails re RFI re PPEs.	.20	119.00
7/07/20	ANR	Preparation for UNAC/Prime/SEIU negotiations.	1.20	714.00
7/07/20	ANR	Attend UNAC/Prime negotiations and caucus.	2.30	1,368.50
7/07/20	ANR	Attend UNAC/SEIU negotiations and caucus.	2.20	1,309.00
7/07/20	ANR	Review of UNAC reply brief (.5); review of SEIU reply brief.	.30	178.50
7/07/20	ANR	Review of email from S. Marques re grievances.	.10	59.50
7/07/20	ET	Call with J. Moe regarding litigation and bankruptcy issues.	.20	79.00
7/07/20	ET	Email correspondence with J. Moe regarding pending issues.	.10	39.50
7/07/20	ET	Finalize Bueno documents.	.10	39.50
7/07/20	ET	Email correspondence with L. Vargas regarding subpoenas.	.20	79.00
7/07/20	ET	Update subpoena chart.	.10	39.50
7/07/20	ET	Email correspondence with K. Murphy regarding names for plan notice inclusion.	.20	79.00
7/07/20	ET	Review documents regarding EMG claims.	.30	118.50
7/07/20	ET	Email correspondence with G. Darlymple and W. Castillo regarding EMG claims.	.20	79.00
7/07/20	ET	Review and analysis of next steps regarding EMG claims.	.30	118.50
7/07/20	ET	Call with W. Castillo, department, and E. Ruiz regarding EMG claims and necessary accommodations.	1.10	434.50
7/08/20	ANR	Attend hearing re rejection of CBAs telephonically.	.90	535.50
7/08/20	ANR	Review of accommodation request.	.30	178.50
7/08/20	ANR	Review/reply to email from S. Alberts re severance.	.10	59.50
7/08/20	ET	Email correspondence with G. Dalryple regarding employee accommodation.	.10	39.50
7/09/20	ETF	Phone call with client to discuss grievance issues.	.70	262.50
7/09/20	LAF	Pre call with TPA re information requested by Prime.	.40	238.00
7/09/20	LAF	Review issues to Prepare ULP Answer.	.60	357.00
7/09/20	ANR	Conference call with Human Resources re information requests and other labor matters.	.50	297.50
7/09/20	ANR	Review of request for benefits information.	.50	297.50
7/09/20	ANR	Conference call with M. Pfeiffer re employee matter.	.50	297.50
7/09/20	ANR	Review/reply of email from St. Francis Human Resources re interactive process request.	.10	59.50
7/09/20	ANR	Review of SEIU request for effects bargaining.	.10	59.50
7/09/20	ANR	Review/reply to email from UNAC re cancellation grievance.	.10	59.50

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Date	Tkpr	Description	Hours	Amount
7/09/20	ET	Analysis of next steps regarding EMG claim.	.20	79.00
7/09/20	ET	Draft response from E. Ruiz to EMG regarding accommodation.	.40	158.00
7/09/20	ET	Email correspondence with E. Ruiz and G. Dalrymple regarding EMG claims.	.20	79.00
7/09/20	ET	Review EMG documents.	.10	39.50
7/10/20	LAF	Conference call re information requests from Prime TPA.	.50	297.50
7/10/20	ANR	Revisions to mediation brief.	1.70	1,011.50
7/10/20	ANR	Conference call with H. Levy-Biehl and Dentons re authority.	.30	178.50
7/10/20	ANR	Conference call with Prime, Verity and broker teams re health plans.	.90	535.50
7/10/20	ANR	Conference call with W. Castillo re reinstatement letter.	.30	178.50
7/10/20	ANR	Review email from W. Castillo re request for information re grievances.	.10	59.50
7/10/20	ET	Email correspondence with L. Vargas regarding Bueno subpoena.	.10	39.50
7/10/20	ET	Email counsel regarding Ebias subpoena.	.10	39.50
7/10/20	ET	Update master chart regarding pending subpoenas.	.20	79.00
7/10/20	ET	Finalize Ebias subpoenaed documents.	.30	118.50
7/10/20	ET	Review and analysis of Singleton subpoena.	.10	39.50
7/10/20	ET	Email L. Vargas and K. Chapman regarding Singleton subpoena.	.10	39.50
7/13/20	LAF	Review and revise employee authorization.	.40	238.00
7/13/20	LAF	Telephone call with Prime and client regarding employee transition issues.	.40	238.00
7/13/20	ANR	Review of revisions to employee authorization.	.30	178.50
7/13/20	ANR	Telephone call with H. Levy-Biehl re employee authorization.	.30	178.50
7/13/20	ANR	Review of email from UNAC re vacation cashout.	.10	59.50
7/13/20	ANR	Review of UNAC grievance re travelers.	.30	178.50
7/13/20	ANR	Review of revised employee authorization.	.20	119.00
7/13/20	ANR	Email to investigator re status.	.10	59.50
7/13/20	ET	Review and analysis of J. Felipe subpoena.	.10	39.50
7/13/20	ET	Email L. Vargas regarding J. Felipe subpoena.	.10	39.50
7/13/20	ET	Email L. Vargas regarding pending SFMC subpoenas.	.10	39.50
7/14/20	LAF	Review time line and respond to emails.	.50	297.50
7/14/20	ET	Email correspondence with L. Vargas regarding subpoenas.	.10	39.50
7/14/20	ET	Correspondence with counsel regarding Ebias subpoena.	.10	39.50
7/15/20	ANR	Review of UNAC Fifth Information Request.	.20	119.00
7/15/20	ANR	Review of SFMC response to UNAC Fifth Information Request.	.10	59.50
7/15/20	ET	Email correspondence with E. Ruiz regarding EMG claim.	.20	79.00
7/15/20	ET	Email counsel regarding Ebias subpoena.	.10	39.50
7/15/20	ET	Review medical documents for Ebias subpoena and make necessary redactions.	.30	118.50
7/17/20	ANR	Email to W. Castillo re personnel matter.	.10	59.50
7/17/20	ANR	Reply to email from W. Castillo re personnel matter.	.10	59.50

Client #: 2766
Matter #: 000

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Date	Tkpr	Description	Hours	Amount
7/17/20	ET	Email correspondence with E. Ruiz and K. Vitale regarding EMG return to work and workers compensation proceedings.	.20	79.00
7/17/20	ET	Review EMG workers compensation proceeding notice.	.10	39.50
7/17/20	ET	Update master chart of pending subpoenas.	.10	39.50
7/20/20	ANR	Review of email to W. Castillo re litigation matters.	.20	119.00
7/20/20	ET	Review emails from W. Castillo and G. Luna regarding EMG claims.	.10	39.50
7/20/20	ET	Review client documents regarding EMG claims.	.30	118.50
7/20/20	ET	Email correspondence with E. Ruiz and W. Castillo regarding EMG claims.	.20	79.00
7/21/20	LAF	Review emails from H Levy and release forms.	.40	238.00
7/21/20	LAF	Respond to same.	.20	119.00
7/21/20	LAF	Review emails to Union re 1113 issues.	.20	119.00
7/21/20	ANR	Review of email from W. Castillo re personnel request.	.30	178.50
7/21/20	ET	Review client documents regarding Wolferd claim.	.20	79.00
7/21/20	ET	Email correspondence with J. Moe regarding Wolferd claim.	.20	79.00
7/21/20	ET	Email correspondence with K. Murphy regarding Duong subpoena.	.10	39.50
7/22/20	LAF	Telephone call re employee releases with team.	.40	238.00
7/22/20	ANR	Conference call with Dentons and H. Levy-Biehl re authorizations.	.30	178.50
7/22/20	ANR	Review of email from UNAC re arbitration.	.10	59.50
7/22/20	ANR	Review of correspondence from M. Carbuccia re application deadlines.	.10	59.50
7/22/20	ET	Email correspondence W. Castillo regarding J. Felipe subpoena.	.10	39.50
7/22/20	ET	Review and analysis of Mano subpoenas.	.20	79.00
7/22/20	ET	Email W. Castillo regarding Mano subpoenas, responsive records, and objections.	.30	118.50
7/22/20	ET	Analysis of pending SFMC subpoenas and update master chart.	.20	79.00
7/22/20	ET	Review and analysis of Duong subpoena.	.10	39.50
7/22/20	ET	Email W. Castillo regarding Duong subpoena production and needed follow-up.	.30	118.50
7/22/20	ET	Email correspondence with K. Chapman regarding Duong subpoena.	.10	39.50
7/22/20	ET	Send meet and confer email to counsel regarding Manaco subpoena.	.20	79.00
7/23/20	LAF	Conference call with H. Levy-Biehl and L. Fernandez re labor issues.	.50	297.50
7/23/20	ANR	Telephone call with Human Resources and M. Pfeiffer re pending labor matters.	.50	297.50
7/23/20	ANR	Review of Prime correspondence to UNAC.	.10	59.50
7/23/20	ANR	Revision to correspondence to SEIU re effects bargaining demand.	.20	119.00
7/23/20	ANR	Review of email from W. Castillo re information request.	.10	59.50
7/23/20	ANR	Reply to email from W. Castillo re information request.	.10	59.50
7/23/20	ET	Review Felipe documents.	.20	79.00
7/23/20	ET	Email Y. Bernarez regarding Felipe subpoena.	.10	39.50
7/23/20	ET	Review and analysis of Otto subpoena.	.10	39.50
7/23/20	ET	Multiple emails to Y. Bernardez and E. Ruiz regarding Otto subpoena.	.40	158.00

Client #: 2766
Matter #: 000

August 5, 2020
Invoice #: 126297

Date	Tkpr	Description	Hours	Amount
7/23/20	ET	Email counsel regarding Otto subpoena extension and objections.	.20	79.00
7/23/20	ET	Email correspondence with counsel regarding Manaco subpoena.	.10	39.50
7/24/20	ANR	Review of email from P. Chadwick re payments.	.10	59.50
7/24/20	ANR	Review of additional email from P. Chadwick re subpoenas and personnel file storage.	.10	59.50
7/24/20	ANR	Review of email from W. Castillo re personnel issues.	.10	59.50
7/24/20	ANR	Review of additional email from W. Castillo re releases.	.10	59.50
7/24/20	ANR	Review of UNAC correspondence re HIPAA release.	.20	119.00
7/24/20	ANR	Preparation of response to UNAC correspondence.	.50	297.50
7/24/20	ET	Review new Duong subpoena.	.10	39.50
7/24/20	ET	Email K. Chapman regarding Duong subpoena.	.10	39.50
7/25/20	ANR	Analysis of release/authorization.	.50	297.50
7/26/20	LAF	Review emails from Dentons re employee authorizations.	.30	178.50
7/26/20	LAF	Review responses re same.	.20	119.00
7/26/20	ANR	Preparation of general communication re authorizations.	.30	178.50
7/26/20	ANR	Preparation of UNAC response.	.30	178.50
7/27/20	LAF	Review emails from Dentons re employee release issues.	.30	178.50
7/27/20	ANR	Mediation of Prime/SEIU contract discussions.	3.80	2,261.00
7/27/20	ANR	Response to UNAC re release and authorizations.	.50	297.50
7/27/20	ANR	Review of email from S. Marques re hiring process.	.10	59.50
7/27/20	ET	Review and analysis of Garcia withdrawal of objections.	.10	39.50
7/27/20	ET	Review docket history for Garcia case.	.10	39.50
7/27/20	ET	Email Y. Bernardez, K. Chapman, J. Oviedo, and H. Biehl regarding Garcia PMK deposition.	.30	118.50
7/27/20	ET	Email correspondence with Y. Bernardez regarding Alma subpoena.	.10	39.50
7/27/20	ET	Review status of SFMC subpoenas and update master chart.	.20	79.00
7/27/20	ET	Call with counsel regarding Garcia subpoena.	.10	39.50
7/27/20	ET	Review subpoena documents for Garcia and assess issues.	.30	118.50
7/27/20	ET	Review Plaza subpoenas.	.20	79.00
7/27/20	ET	Email correspondence with K. Chapman, J. Oviedo, Y. Bernardez, and N. Nasu regarding Plaza subpoena.	.30	118.50
7/27/20	ET	Call J. Oviedo regarding Plaza subpoena.	1.00	395.00
7/27/20	ET	Call with K. Chapman and Y. Bernardez regarding subpoena issues.	.40	158.00
7/27/20	ET	Call with N. Nasu regarding Plaza subpoena.	.10	39.50
7/27/20	ET	Meet and confer regarding objections with counsel regarding Plaza subpoena.	.70	276.50
7/27/20	ET	Review statute regarding 1198.5 and litigation.	.10	39.50
7/27/20	ET	Call process server regarding Plaza subpoena.	.10	39.50

Client #: 2766
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Date	Tkpr	Description	Hours	Amount
7/27/20	ET	Email correspondence with Y. Bernardez regarding Felipe, Duong, and Monoco subpoenas.	.20	79.00
7/27/20	ET	Review and analysis of Batory documents for subpoena and compile responsive records.	1.10	434.50
7/27/20	ET	Complete declaration page for Batory subpoena.	.10	39.50
7/27/20	ET	Email L. Ho and J. Oviedo regarding Batory subpoena.	.10	39.50
7/27/20	ET	Review and analysis of Felipe client documents for production.	1.20	474.00
7/27/20	ET	Complete declaration page for Felipe subpoena.	.10	39.50
7/27/20	ET	Email Y. Bernardez and W. Castillo regarding issues with Felipe subpoena.	.10	39.50
7/28/20	ANR	Facilitate CBA settlement with between SEIU and Prime.	2.80	1,666.00
7/28/20	ET	Email correspondence with process server and Y. Bernardez regarding Felipe subpoena.	.20	79.00
7/28/20	ET	Review emails regarding Bueno subpoena.	.10	39.50
7/28/20	ET	Email correspondence with Y. Bernard, W. Castillo, and B. Paulsen regarding Bueno subpoena.	.30	118.50
7/28/20	ET	Review Manaco subpoena and correspondence with Y. Bernardez regarding same.	.10	39.50
7/28/20	ET	Review and analysis of Felipe client documents for production.	.80	316.00
7/29/20	ETF	Phone call to discuss subpoena protocol.	.10	37.50
7/29/20	ANR	Mediate collective bargaining agreement between SEIU and Prime.	6.30	3,748.50
7/29/20	ANR	Review of email from W. Castillo re request for production.	.10	59.50
7/29/20	ET	Email correspondence with counsel regarding Garcia PMK deposition.	.20	79.00
7/29/20	ET	Email correspondence with counsel and Y. Bernardez regarding Manaco subpoena.	.20	79.00
7/29/20	ET	Email correspondence with B. Bernardez regarding Felipe subpoena.	.10	39.50
7/29/20	ET	Email correspondence with B. Paulsen regarding Bueno productions.	.20	79.00
7/29/20	ET	Email correspondence with E. Ruiz regarding Otto subpoena.	.10	39.50
7/29/20	ET	Email J. Oviedo and H. Biehel regarding Garcia subpoena.	.20	79.00
7/30/20	ANR	Facilitate collective bargaining discussions between Prime and UNAC.	2.90	1,725.50
7/30/20	ANR	Review of email from W. Castillo re investigation pictures.	.10	59.50
7/30/20	ANR	Email to Human Resources re SEIU bargaining team releases.	.10	59.50
7/30/20	ANR	Review of email from M. Pfeiffer re labor issue.	.10	59.50
7/30/20	ANR	Reply to email from M. Pfeiffer re labor issue.	.10	59.50
7/30/20	ET	Email correspondence with J. Oviedo, H. Biehel, and counsel re Garcia PMK deposition.	.20	79.00
7/30/20	ET	Review Bueno production documents.	.10	39.50
7/30/20	ET	Email correspondence with Y. Bernardez regarding Bueno production.	.30	118.50
7/30/20	ET	Email correspondence with Y. Bernardez re Felipe production.	.20	79.00
7/30/20	ET	Review and analysis of C. Plaza records and make redactions.	1.30	513.50
7/30/20	ET	Review Plaza subpoena.	.10	39.50

Client #: 2766
Matter #: 000

August 5, 2020
Invoice #: 126297

Date	Tkpr	Description	Hours	Amount
7/30/20	ET	Draft declaration for C. Plaza subpoena.	.10	39.50
7/30/20	ET	Email Y. Bernardez regarding Plaza production.	.10	39.50
7/30/20	ET	Email correspondence with Y. Bernardez regarding litigation documents.	.20	79.00
7/30/20	ET	Finalize Filipe part 2 subpoena production.	.10	39.50
7/30/20	ET	Email process server re Felipe production.	.10	39.50
7/30/20	ET	Analysis of pending issues regarding litigation.	.10	39.50
7/31/20	ETF	Review emails re proposals exchanged with union and provide same for bargaining session.	.20	75.00
7/31/20	LAF	Draft proposals and assist with mediation of bargaining disputes.	5.00	2,975.00
7/31/20	ANR	Facilitate Prime/UNAC collective bargaining agreement discussions.	10.20	6,069.00
7/31/20	ANR	Review of 401k communication.	.20	119.00
7/31/20	ANR	Review of leave of absence request.	.10	59.50
7/31/20	ET	Email and call counsel regarding Garcia subpoena.	.10	39.50
7/31/20	ET	Review status of Zikoor motion to compel and email C. Mullen re same.	.10	39.50
7/31/20	ET	Email correspondence with Y. Bernardez regarding Plaza subpoena status	.10	39.50
7/31/20	ET	Call J. Oviedo regarding Garcia subpoena.	.10	39.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 60,110.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ferguson, Elizabeth T	375.00	4.40	1,650.00	.00	.00
Tilman, Elina	395.00	28.70	11,336.50	.00	.00
Fernandez, Louise Ann	595.00	23.70	14,101.50	.00	.00
Ruda, An Nguyen	595.00	55.50	33,022.50	.00	.00
TOTALS		112.30	\$ 60,110.50	.00	\$.00

TOTAL THIS INVOICE

\$ 60,110.50

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A Professional Law Corporation

One Embarcadero Center, Ste. 800

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126298
Client #: 2766
Matter #: 001
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: St. Francis adv. Nguyen

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Review Dentons CMS and respond to K. Murphy regarding CMC.	.10	39.50
7/03/20	ET	Draft CMS for CMC.	.20	79.00
7/06/20	ET	Finalize CMS.	.10	39.50
7/06/20	ET	Email correspondence with J. Moe regarding CMS.	.10	39.50
7/20/20	LAF	Review emails re status.	.20	119.00
7/20/20	ET	Review CMS in preparation for CMS.	.10	39.50
7/20/20	ET	Review status of case and correspondence with opposing counsel and K. Murphy.	.10	39.50
7/20/20	ET	Attend CMC.	.20	79.00

TOTAL PROFESSIONAL SERVICES RENDERED \$ 474.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	.90	355.50	.00	.00
Fernandez, Louise Ann	595.00	.20	119.00	.00	.00
TOTALS		1.10	\$ 474.50	.00	\$.00

DISBURSEMENTS ADVANCED

Date	Description	Amount
	ACC Court Service & Filing Fee	33.20

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2766
Matter #: 001

August 5, 2020
Invoice #: 126298

TOTAL DISBURSEMENTS ADVANCED \$ 33.20

TOTAL THIS INVOICE \$ 507.70

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126299
Client #: 2766
Matter #: 002
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: St. Francis adv. Ahinasi

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Analysis of pending issues and necessary filings.	.10	39.50
7/06/20	ET	Call and email correspondence with J. Moe regarding CMC.	.10	39.50
7/13/20	ET	Review opposing counsel's CMS.	.10	39.50
7/13/20	ET	Email correspondence with K. Murphy regarding CMC.	.10	39.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 158.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	.40	158.00	.00	.00
TOTALS		.40	\$ 158.00	.00	\$.00

TOTAL THIS INVOICE \$ 158.00

Balance is due within 30 days from the date of this invoice.

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August 5, 2020

Saint Francis Medical Center
 601 Figueroa Street
 Suite 4050
 Los Angeles, CA 90017

Invoice #: 126300
 Client #: 2766
 Matter #: 003
 Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: St. Francis adv. Aragon

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/22/20	ET	Review case status on docket.	.10	39.50
7/22/20	ET	Email correspondence with K. Murphy regarding CMC.	.10	39.50
7/22/20	ET	Draft SFMC's CMC.	.10	39.50
7/22/20	ET	Review client documents.	.10	39.50
7/23/20	ET	Correspondence with J. Moe regarding pending issues.	.10	39.50
7/28/20	ET	Review complaint.	.10	39.50
7/28/20	ET	Analysis of fact-gathering issues.	.30	118.50
7/28/20	ET	Email Y. Bernardez and N. Nasu regarding client documents.	.10	39.50
7/29/20	ET	Email correspondence with E. Ruiz, Y. Bernardez, and K. Chapman regarding documents.	.30	118.50
7/29/20	ET	Review client documents.	.10	39.50
7/29/20	ET	Call with K. Chapman regarding fact-gathering.	.10	39.50
7/30/20	ET	Review client documents.	.20	79.00
7/30/20	ET	Email correspondence with Y. Bernardez re client documents.	.10	39.50
7/31/20	ET	Email correspondence with Y. Bernardez regarding fact-gathering.	.10	39.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 750.50

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2766
Matter #: 003

August 5, 2020
Invoice #: 126300

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	1.90	750.50	.00	.00
TOTALS		1.90	\$ 750.50	.00	\$.00

TOTAL THIS INVOICE

\$ 750.50

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August 5, 2020

Saint Francis Medical Center
 601 Figueroa Street
 Suite 4050
 Los Angeles, CA 90017

Invoice #: 126301
 Client #: 2766
 Matter #: 004
 Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: St. Francis adv. Harris

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/06/20	ANR	Telephone call with carrier re mediation.	.30	178.50
7/06/20	ET	Email correspondence with mediator's assistant regarding mediation.	.10	39.50
7/06/20	ET	Email correspondence with opposing counsel regarding case facts.	.10	39.50
7/06/20	ET	Email correspondence with K. Chapman regarding pending issues.	.10	39.50
7/06/20	ET	Review client documents.	.20	79.00
7/07/20	LAF	Conference call with J. Moe re bankruptcy defenses.	.50	297.50
7/07/20	ANR	Conference call with J. Moe re bankruptcy defenses.	.50	297.50
7/07/20	ET	Review and analysis of client documents.	.60	237.00
7/07/20	ET	Review and assess necessary redactions for client documents.	.10	39.50
7/07/20	ET	Email correspondence with K. Chapman regarding policy info.	.10	39.50
7/07/20	ET	Call with J. Moe regarding pending issues.	.50	197.50
7/08/20	ET	Analysis of client documents.	.60	237.00
7/08/20	ET	Strategize regarding case argument for mediation.	.50	197.50
7/08/20	ET	Email L. Vargas regarding fact-gathering.	.10	39.50
7/08/20	ET	Research regarding plaintiff's causes of action for defenses and prima facie cases.	1.80	711.00
7/08/20	ET	Draft mediation brief.	3.40	1,343.00
7/09/20	ET	Strategize regarding positions for mediation.	.60	237.00
7/09/20	ET	Email opposing counsel regarding mediation issues.	.10	39.50
7/09/20	ET	Call with J. Moe regarding pending issues.	.10	39.50
7/09/20	ET	Draft mediation brief.	5.20	2,054.00
7/09/20	ET	Review and analysis of client documents.	1.50	592.50
7/10/20	GT	Prepare employee evaluation chart to reflect overall rating.	.70	136.50

Client #: 2766
Matter #: 004August 5, 2020
Invoice #: 126301

Date	Tkpr	Description	Hours	Amount
7/10/20	LAF	Review and comment on mediation brief.	.50	297.50
7/10/20	LAF	Conference call with client re settlement authority.	.40	238.00
7/10/20	LAF	Conference call with H. Levy-Biehl and Dentons re authority.	.30	178.50
7/10/20	ANR	Conference call with client re settlement authority.	.40	238.00
7/10/20	ET	Research regarding causes of action and defenses.	1.20	474.00
7/10/20	ET	Review and analysis of client documents.	.70	276.50
7/10/20	ET	Draft mediation brief.	2.20	869.00
7/10/20	ET	Review and make edits to mediation brief.	.80	316.00
7/10/20	ET	Review and analysis of DFEH charge and defenses.	.40	158.00
7/10/20	ET	Email correspondence with counsel regarding pending issues.	.20	79.00
7/10/20	ET	Call with D. Drake regarding fact-gathering.	.20	79.00
7/10/20	ET	Analysis of pending issues.	.20	79.00
7/10/20	ET	Email correspondence with W. Castillo regarding necessary follow-ups.	.30	118.50
7/10/20	ET	Email correspondence with L. Vargas regarding fact-gathering.	.20	79.00
7/10/20	ET	Call with J. Moe regarding bankruptcy brief.	.10	39.50
7/10/20	ET	Preliminary review of bankruptcy brief.	.10	39.50
7/14/20	ANR	Review of email from client re settlement authority.	.10	59.50
7/14/20	ET	Review and analysis of Dentons' mediation brief.	.20	79.00
7/14/20	ET	Call with J. Moe regarding revisions to bankruptcy brief.	.30	118.50
7/14/20	ET	Email correspondence with W. Castillo regarding pending issues.	.10	39.50
7/14/20	ET	Review client documents.	1.20	474.00
7/14/20	ET	Determine and identify mediation exhibits and make necessary redactions.	.90	355.50
7/14/20	ET	Make additions to mediation brief.	1.30	513.50
7/14/20	ET	Review case law for mediation brief.	.50	197.50
7/14/20	ET	Email mediator and carrier regarding mediation.	.20	79.00
7/14/20	ET	Review updated memorandum of law regarding bankruptcy issues for mediation.	.10	39.50
7/14/20	ET	Email correspondence with G. Spratt regarding Denton's mediation brief.	.10	39.50
7/15/20	ET	Email mediator assistant regarding mediation.	.10	39.50
7/15/20	ET	Email E. Estrada regarding pending documents.	.10	39.50
7/15/20	ET	Analysis of pending issues.	.10	39.50
7/15/20	ET	Call with J. Moe regarding agreements.	.10	39.50
7/15/20	ET	Email correspondence with carrier regarding mediation.	.10	39.50
7/17/20	LAF	Represent client at mediation.	8.70	5,176.50
7/17/20	LAF	Review settlement agreement.	.20	119.00
7/17/20	ANR	Preparation for mediation.	.80	476.00
7/17/20	ANR	Attend all day mediation.	8.70	5,176.50
7/17/20	ET	Review client documents.	.60	237.00

Client #: 2766
Matter #: 004

August 5, 2020
Invoice #: 126301

Date	Tkpr	Description	Hours	Amount
7/17/20	ET	Analysis of bk issues for settlement agreement.	.30	118.50
7/17/20	ET	Draft settlement agreement.	1.50	592.50
7/17/20	ET	Review statutes regarding confidentiality in light of complaint allegations.	.40	158.00
7/20/20	ET	Call with J. Moe regarding settlement agreement payment.	.10	39.50
7/20/20	ET	Review settlement agreement terms.	.30	118.50
7/20/20	ET	Draft settlement terms email to P. Chadwick.	.20	79.00
7/20/20	ET	Analysis of payment issues.	.10	39.50
7/23/20	ET	Finalize settlement and payment instructions.	.10	39.50
7/30/20	ET	Call T. Coughlan and update re case resolutions.	.10	39.50
7/30/20	ET	Call with W. Castillo re pending issues.	.10	39.50
7/30/20	ET	Email B. Resaul re case.	.10	39.50
7/31/20	ET	Review pending hearing and next steps.	.20	79.00
7/31/20	ET	Email V. Del Castillo regarding case settlements.	.10	39.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 25,470.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Torres, Gloria	195.00	.70	136.50	.00	.00
Tilman, Elina	395.00	31.90	12,600.50	.00	.00
Fernandez, Louise Ann	595.00	10.60	6,307.00	.00	.00
Ruda, An Nguyen	595.00	10.80	6,426.00	.00	.00
TOTALS		54.00	\$ 25,470.00	.00	\$.00

DISBURSEMENTS ADVANCED

Date	Description	Amount
	ACC Court Service & Filing Fee	73.20

TOTAL DISBURSEMENTS ADVANCED

\$ 73.20

TOTAL THIS INVOICE

\$ 25,543.20

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Client #: 2766
Matter #: 004

August 5, 2020
Invoice #: 126301

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126302
Client #: 2766
Matter #: 005
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: St. Francis adv. Carcamo

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/02/20	ETF	Appear for defendants at case management conference in Carcamo matter.	.70	262.50
7/06/20	ETF	Review and revise final Carcamo settlement agreement.	.60	225.00
7/06/20	ANR	Approve revisions to draft settlement agreement.	.10	59.50
7/06/20	ANR	Review email from plaintiff's counsel re draft settlement agreement.	.10	59.50
7/08/20	ETF	Exchange emails with opposing counsel re settlement.	.20	75.00
7/08/20	ETF	Draft email re payment instructions re settlement agreement	.20	75.00
7/08/20	ETF	Draft email for Verity's signature on settlement agreement.	.10	37.50
7/08/20	ANR	Review of final agreement.	.30	178.50
7/09/20	ANR	Review/reply of email from carrier re draft settlement agreement.	.10	59.50
7/10/20	ANR	Review of email from carrier re allocation of settlement.	.10	59.50
7/14/20	ET	Review voicemail from co-counsel regarding settlement.	.10	39.50
7/16/20	ETF	Calculate due date for settlement payments.	.10	37.50
7/16/20	ETF	Draft email to client re payment instructions for settlement agreement.	.20	75.00
7/16/20	ETF	Draft email to opposing counsel re settlement payment and request for dismissal.	.10	37.50
7/16/20	ANR	Draft payment instructions.	.30	178.50
7/17/20	ET	Review settlement agreement.	.10	39.50
7/17/20	ET	Email correspondence with S. Roberts regarding terms.	.20	79.00
7/23/20	ETF	Review checks provided by client and forms provided by Plaintiff against items needed per settlement agreement.	.20	75.00
7/23/20	ETF	Draft email to opposing counsel re settlement payments; and review response re same.	.10	37.50
7/23/20	ETF	Review and respond to email from bankruptcy counsel re status of settlement payment.	.10	37.50

Client #: 2766
Matter #: 005

August 5, 2020
Invoice #: 126302

Date	Tkpr	Description	Hours	Amount
7/23/20	ETF	Coordinate further logistics re payment of settlement checks.	.20	75.00
7/24/20	ETF	Exchange emails with opposing counsel re follow up on settlement payment.	.20	75.00
7/24/20	ETF	Draft email to bankruptcy counsel to provide update re status of settlement checks.	.10	37.50
7/24/20	ETF	Phone call and email with opposing counsel re filing	.20	75.00
7/28/20	ETF	Review issues re basis for motion to compel and plan for same.	.50	187.50
7/29/20	ETF	Review email from client re reimbursement check	.10	37.50
7/29/20	ETF	Review docket and status of OSC hearing and coordinate follow up actions re same.	.20	75.00

TOTAL PROFESSIONAL SERVICES RENDERED **\$ 2,290.50**

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ferguson, Elizabeth T	375.00	4.10	1,537.50	.00	.00
Tilman, Elina	395.00	.40	158.00	.00	.00
Ruda, An Nguyen	595.00	1.00	595.00	.00	.00
TOTALS		5.50	\$ 2,290.50	.00	\$.00

TOTAL THIS INVOICE **\$ 2,290.50**

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126303
Client #: 2766
Matter #: 007
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: adv. Sorto, Cynthia

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/03/20	LAF	Finalize exposure analysis.	.30	178.50
7/09/20	LAF	Draft reinstatement letter.	.30	178.50
7/09/20	LAF	Review and respond to emails re same.	.20	119.00
7/09/20	ANR	Revise of reinstatement correspondence.	.20	119.00
7/09/20	ANR	Email to St. Francis re reinstatement.	.10	59.50
7/10/20	ANR	Review of reinstatement letter final form.	.20	119.00
7/13/20	ETF	Review exposure analysis; deposition notices; analyze authority on potential objections re same; review correspondence with opposing counsel; summarize issues for further review.	2.30	862.50
7/20/20	ETF	Review and analyze strategy re deposition objections.	.20	75.00
7/20/20	ETF	Draft objection to deposition notice.	.40	150.00
7/20/20	ETF	Review and analyze further strategy re deposition notices.	.60	225.00
7/20/20	LAF	Work on objections to discovery.	.30	178.50
7/20/20	LAF	Emails re same.	.20	119.00
7/20/20	ANR	Review of email from W. Castillo re employee status.	.10	59.50
7/20/20	ANR	Reply to email from W. Castillo re employee.	.10	59.50
7/27/20	ETF	Draft objections for depositions for Castillo, Redding, and Johnson.	.40	150.00
7/27/20	ETF	Review discovery responses and files responsive to same to identify missing information.	.80	300.00
7/27/20	ETF	Review Marcia's emails exchange with opposing counsel re status of discovery	.30	112.50
7/28/20	ETF	Review responses to supplemental form rogs and draft conclusion re same.	.20	75.00
7/28/20	ETF	Brief review of status of response production issues.	.20	75.00
7/28/20	ETF	Review authority re interrogatory requests from opposing counsel.	1.20	450.00

Client #: 2766
Matter #: 007August 5, 2020
Invoice #: 126303

Date	Tkpr	Description	Hours	Amount
7/29/20	ETF	Review status of document collection for production and coordinate logistics re same.	.20	75.00
7/29/20	ETF	Review email from opposing counsel re BK claim, extension of motion to compel deadlines, and reinstatement offer	.10	37.50
7/29/20	ETF	Identify previous response re reinstatement and forward same to provide to opposing counsel.	.10	37.50
7/29/20	ETF	Review declarations and prepare redacted copy re same.	.30	112.50
7/29/20	ETF	Review authority re discovery of insurance policy.	.40	150.00
7/29/20	ETF	Review production file against checklist and documents provided by client to determine documents missing from production and summarize same.	.90	337.50
7/29/20	LAF	Follow up re document production.	.30	178.50
7/29/20	LAF	Emails with opposing counsel re settlement and discovery.	.60	357.00
7/29/20	LAF	Review discovery responses in connection with meet and confer.	.50	297.50
7/30/20	ETF	Review and analyze strategy re additional production response.	.20	75.00
7/30/20	ETF	Review additional files to produce and prepare same for production	.40	150.00
7/30/20	ETF	Draft follow up email to client re production requests	.10	37.50
7/30/20	ETF	Add additional document provided by client to missing production file and finalize same.	.20	75.00
7/30/20	LAF	Emails re documents needed for discovery responses.	.20	119.00
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 5,704.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ferguson, Elizabeth T	375.00	9.50	3,562.50	.00	.00
Fernandez, Louise Ann	595.00	2.90	1,725.50	.00	.00
Ruda, An Nguyen	595.00	.70	416.50	.00	.00
TOTALS		13.10	\$ 5,704.50	.00	\$.00

TOTAL THIS INVOICE **\$ 5,704.50**

*Balance is due within 30 days from the date of this invoice.
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BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER
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www.bzbm.com

August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126304
Client #: 2766
Matter #: 008
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: adv. Capizzi, Renee

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/17/20	ANR	Review of email from Plaintiff's counsel re resolution.	.10	59.50
7/17/20	ANR	Reply to email from Plaintiff's counsel re resolution.	.10	59.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 119.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ruda, An Nguyen	595.00	.20	119.00	.00	.00
TOTALS		.20	\$ 119.00	.00	\$.00

TOTAL THIS INVOICE \$ 119.00

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126305
Client #: 2766
Matter #: 009
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: adv. Aliazis, Tricia

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/05/20	ET	Email DFEH investigator regarding case status.	.10	39.50
7/06/20	ET	Email correspondence with DFEH investigator regarding case.	.10	39.50
7/06/20	ET	Review DFEH case closure.	.10	39.50
7/06/20	ET	Email E. Paula and K. Murphy regarding case status.	.10	39.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 158.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	.40	158.00	.00	.00
TOTALS		.40	\$ 158.00	.00	\$.00

TOTAL THIS INVOICE \$ 158.00

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126306
Client #: 2766
Matter #: 011
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Investigations

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/06/20	LAF	Review and transmit info to Williams counsel.	.50	297.50
7/24/20	LAF	Prepare and typed notes re witness interviews.	2.50	1,487.50
7/28/20	LAF	Telephone call regarding investigation and background.	.30	178.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 1,963.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Fernandez, Louise Ann	595.00	3.30	1,963.50	.00	.00
TOTALS		3.30	\$ 1,963.50	.00	\$.00

TOTAL THIS INVOICE

\$ 1,963.50

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126307
Client #: 2766
Matter #: 013
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Nguyen, Natalie

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/06/20	ET	Review case docket regarding case status and email J. Moe regarding necessity of need for stay of proceedings.	.10	39.50
7/08/20	ET	Review status of case and correspondence with J. Moe regarding same.	.10	39.50
7/14/20	ET	Preliminary review of motion to stay filing.	.10	39.50
7/14/20	ET	Call with K. Murphy regarding case status and next steps.	.20	79.00
7/28/20	ET	Analysis of fact-gathering issues.	.10	39.50
7/28/20	ET	Email Y. Bernardez and N. Nasu regarding client documents.	.10	39.50
7/29/20	ET	Email correspondence with N. Nasu regarding pending issues.	.20	79.00
7/30/20	ET	Email correspondence with K. Murphy and J. Moe re case status.	.20	79.00
7/31/20	ET	Email correspondence with J. Moe re stay.	.10	39.50
7/31/20	ET	Call with J. Moe and K. Murphy re CMC and next steps re cases.	.40	158.00

TOTAL PROFESSIONAL SERVICES RENDERED \$ 632.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	1.60	632.00	.00	.00
TOTALS		1.60	\$ 632.00	.00	\$.00

TOTAL THIS INVOICE \$ 632.00

Client #: 2766
Matter #: 013

August 5, 2020
Invoice #: 126307

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August 5, 2020

Saint Francis Medical Center
601 Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126308
Client #: 2766
Matter #: 017
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Raj, Aaron

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/03/20	ET	Review DLSE letters regarding closure and jurisdiction.	.20	79.00
7/03/20	ET	Make additions and revisions to response letter to Denton's letter to DLSE regarding necessity of dismissal of claims.	.80	316.00
7/05/20	ET	Finalize exhibits for DLSE dismissal letter.	.10	39.50
7/05/20	ET	Email J. Moe regarding dismissal letter.	.10	39.50
7/08/20	ET	Call and email correspondence with J. Moe regarding DLSE letter.	.10	39.50
7/10/20	ET	Review and analysis of DLSE letter.	.10	39.50
7/10/20	ET	Email J. Moe regarding DLSE letter.	.10	39.50
7/13/20	ET	Review DLSE letters and exhibits.	.20	79.00
7/13/20	ET	Email correspondence with J. Moe regarding DLSE response and lawsuit defenses.	.30	118.50

TOTAL PROFESSIONAL SERVICES RENDERED \$ 790.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	2.00	790.00	.00	.00
TOTALS		2.00	\$ 790.00	.00	\$.00

TOTAL THIS INVOICE \$ 790.00

BARTKO ZANKEL BUNZEL & MILLER

Client #: 2766
Matter #: 017

August 5, 2020
Invoice #: 126308

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August 5, 2020

Saint Vincent Medical Center
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126309
Client #: 2767
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: General Labor

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Review CT subpoena and email correspondence with K. Murphy regarding same.	.10	39.50
7/03/20	ET	Assess settlement value and exposure for ERW claim.	.30	118.50
7/03/20	ET	.Email J. Moe regarding ERW claim.	.10	39.50
7/08/20	ET	Preliminary review of Botary subpoena.	.10	39.50
7/08/20	ET	Email L. Vargas regarding Manalo subpoena.	.10	39.50
7/08/20	ET	Email correspondence with K. Murphy regarding Batory and Motul subpoenas. 0.1	.10	39.50
7/09/20	ANR	Review of NLRB answer.	.20	119.00
7/10/20	LAF	Finalize answer.	.50	297.50
7/10/20	LAF	Emails to Dentons re answer.	.30	178.50
7/10/20	LAF	Revisions to Answer.	.40	238.00
7/10/20	LAF	Review motions and briefs in preparation of Mediation statement.	1.00	595.00
7/10/20	ET	Email correspondence with L. Ho and J. Oviedo regarding Manalo subpoena.	.10	39.50
7/10/20	ET	Analysis of next steps regarding Manalo subpoena.	.10	39.50
7/13/20	ET	Email correspondence with L. Ho, R. Muhen, and L. Sergeant regarding Manalo subpoena.	.20	79.00
7/13/20	ET	Analysis of next steps regarding Manalo subpoena.	.20	79.00
7/13/20	ET	Review and analysis of Batory subpoena.	.20	79.00
7/13/20	ET	Email correspondence with L. Ho, R. Muhen, and L. Sergeant regarding Manalo subpoena.	.30	118.50
7/14/20	ET	Email correspondence with R. Muhen regarding payroll information for subpoenas.	.20	79.00
7/22/20	ET	Review and analysis of Manalo subpoena.	.10	39.50
7/22/20	ET	Email opposing counsel regarding objections to Manalo subpoena.	.40	158.00

Client #: 2767
Matter #: 000

August 5, 2020
Invoice #: 126309

Date	Tkpr	Description	Hours	Amount
7/22/20	ET	Email L. Ho and L. Seargeant regarding Manalo and Batory subpoena documents.	.50	197.50
7/22/20	ET	Email correspondence with R. Mohun regarding payroll records for Manalo and Batory subpoenas.	.20	79.00
7/22/20	ET	Preliminary review of Manalo documents.	.10	39.50
7/23/20	ET	Review and analysis of Manalo client documents and redactions for subpoena production.	1.20	474.00
7/23/20	ET	Complete declaration for Manalo subpoena.	.10	39.50
7/23/20	ET	Email correspondence with L. Ho and R. Muhen regarding Manalo subpoena.	.20	79.00
7/23/20	ET	Analysis of next steps regarding Batory subpoena.	.20	79.00
7/23/20	ET	Email H. Beihel and J. Oviedo regarding Batory subpoena pending issues.	.40	158.00
7/23/20	ET	Preliminary review of Batory records.	.10	39.50
7/24/20	ET	Finalize Manalo production.	.20	79.00
7/24/20	ET	Email process server regarding Manalo productions.	.10	39.50
7/24/20	ET	Review Amaro court's notice regarding proceedings.	.10	39.50
7/24/20	ET	Email L. Ho and K. Vitale regarding Amaro case.	.10	39.50
7/28/20	ET	Call with process server regarding Batory subpoena.	.10	39.50
7/28/20	ET	Email correspondence with process server and L. Ho regarding Batory subpoena and declaration.	.20	79.00
7/29/20	LAF	ULP review.	.10	59.50
7/29/20	LAF	Respond to NLRB emails.	.10	59.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 4,075.00

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	6.40	2,528.00	.00	.00
Fernandez, Louise Ann	595.00	2.40	1,428.00	.00	.00
Ruda, An Nguyen	595.00	.20	119.00	.00	.00
TOTALS		9.00	\$ 4,075.00	.00	\$.00

TOTAL THIS INVOICE

\$ 4,075.00

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BARTKO ZANKEL BUNZEL & MILLER

Client #: 2767
Matter #: 000

August 5, 2020
Invoice #: 126309

BARTKO ZANKEL BUNZEL

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A Professional Law Corporation

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www.bzbm.com

August 5, 2020

OConnor Hospital
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126310
Client #: 2768
Matter #: 001
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: OConnor Hospital adv. Greenwood

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ANR	Review and reply to email from J. Park re claim.	.10	59.50
7/06/20	ET	Email carrier regarding case status.	.10	39.50
7/08/20	ANR	Email to carrier re plaintiff's counsel.	.10	59.50
7/08/20	ET	Review correspondence from carrier.	.10	39.50
7/08/20	ET	Respond to carrier regarding cost.	.10	39.50
7/13/20	ANR	Telephone call with A. Zhao of AIG re matter and Plaintiff's counsel request.	.50	297.50
7/13/20	ET	Call with carrier regarding case status.	.60	237.00
7/17/20	ET	Review and analysis of carrier letter.	.10	39.50
7/17/20	ET	Review client documents.	.30	118.50
7/17/20	ET	Email carrier regarding coverage letter.	.10	39.50
7/22/20	ET	Email carrier regarding pending issues.	.10	39.50
7/28/20	ET	Email carrier regarding pending issues.	.10	39.50
7/29/20	ET	Review charge timeframe.	.10	39.50
7/29/20	ET	Email correspondence with carrier regarding case.	.10	39.50
7/31/20	ANR	Review of email from J. Moe re SIR.	.10	59.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 1,187.00

Client #: 2768
Matter #: 001

August 5, 2020
Invoice #: 126310

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	1.80	711.00	.00	.00
Ruda, An Nguyen	595.00	.80	476.00	.00	.00
TOTALS		2.60	\$ 1,187.00	.00	\$.00

TOTAL THIS INVOICE

\$ 1,187.00

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August 5, 2020

OConnor Hospital
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126311
Client #: 2768
Matter #: 002
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: OConnor Hospital adv. Sydney Thomson

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/02/20	ETF	Review docket re mediation.	.10	37.50
7/02/20	ETF	Draft email to plaintiffs' counsel to discuss mediation and discovery issues.	.10	37.50
7/08/20	ETF	Phone call to plaintiffs' counsel re discovery requests and mediator.	.10	37.50
7/08/20	ETF	Review response email from opposing counsel.	.10	37.50
7/13/20	ETF	Exchange multiple emails with mediators' offices re mediation.	.20	75.00
7/13/20	ETF	Review profiles of proposed mediators and provide to opposing counsel and counsel for co-defendants.	.30	112.50
7/13/20	ANR	Review of mediators.	.20	119.00
7/15/20	ETF	Review profiles of second set of proposed mediators.	.10	37.50
7/20/20	LAF	Review judges profiles.	.30	178.50
7/21/20	ETF	Phone call to defense counsel for other defendant re mediators.	.10	37.50
7/22/20	ETF	Draft email to other defendant's counsel re mediators.	.10	37.50
7/23/20	ETF	Phone call with other defendant's counsel re mediators and strategy.	.20	75.00
7/23/20	ETF	Summarize information provided by other defendant's counsel re strategy	.10	37.50
7/23/20	ETF	Review mediator issue.	.10	37.50
7/23/20	ETF	Respond to other defendant's counsel re mediator issue.	.10	37.50
7/23/20	ANR	Review of mediation status.	.20	119.00
7/27/20	ETF	Review email from opposing counsel re mediators.	.10	37.50
7/30/20	ETF	Review email from opposing counsel re mediators' schedule.	.10	37.50
7/30/20	ETF	Review order re mediation status conference and note info re same.	.10	37.50

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 1,166.50

Client #: 2768
Matter #: 002

August 5, 2020
Invoice #: 126311

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Ferguson, Elizabeth T	375.00	2.00	750.00	.00	.00
Fernandez, Louise Ann	595.00	.30	178.50	.00	.00
Ruda, An Nguyen	595.00	.40	238.00	.00	.00
TOTALS		2.70	\$ 1,166.50	.00	\$.00

TOTAL THIS INVOICE

\$ 1,166.50

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August 5, 2020

OConnor Hospital
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126312
Client #: 2768
Matter #: 004
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Christina Makem

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Email correspondence with carrier regarding coverage.	.10	39.50
7/02/20	ET	Email correspondence with SCC and L. Ho regarding client documents.	.10	39.50
7/02/20	ET	Review additional carrier letter and correspondence with K. Chapman regarding same.	.10	39.50
7/27/20	LAF	Review DFEH charge re Makem.	.30	178.50
7/27/20	LAF	Review personnel documents.	.70	416.50
7/28/20	ET	Analysis of case and response to charge.	.40	158.00
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 871.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	.70	276.50	.00	.00
Fernandez, Louise Ann	595.00	1.00	595.00	.00	.00
TOTALS		1.70	\$ 871.50	.00	\$.00

TOTAL THIS INVOICE

\$ 871.50

Client #: 2768
Matter #: 004

August 5, 2020
Invoice #: 126312

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August 5, 2020

Richard Adcock and Steven Sharrer
Verity Health Systems of California
601 S. Figueroa Street, Suite 4050
Los Angeles, CA 90017

Invoice #: 126316
Client #: 2786
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: California Nurses Association v. Verity Health Systems of California, et al.

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/10/20	ANR	Review of mediation agreement.	.20	119.00
7/10/20	ANR	Email to Dentons re mediation brief draft.	.10	59.50
7/12/20	LAF	Review Denton's mediation statement.	.40	238.00
7/12/20	LAF	Research re mediation statement issues.	1.00	595.00
7/12/20	LAF	Draft mediation statement.	5.00	2,975.00
7/12/20	ANR	Preparation of fact section of mediation brief.	1.80	1,071.00
7/12/20	ANR	Revision to remainder of brief.	.80	476.00
7/13/20	LAF	Revise mediation statement.	3.00	1,785.00
7/13/20	LAF	Further research re fraud claims.	1.50	892.50
7/13/20	ANR	Revision to mediation statement.	.50	297.50
7/13/20	ANR	Review email with T. Knets re mediation.	.10	59.50
7/14/20	LAF	Review and analyze Hospital mediation brief.	1.20	714.00
7/14/20	LAF	Revise mediation brief.	4.00	2,380.00
7/14/20	LAF	Numerous telephone call re same.	.80	476.00
7/14/20	ANR	Telephone call with Dentons re mediation brief.	.30	178.50
7/14/20	ANR	Revisions to brief.	1.40	833.00
7/14/20	ANR	Fact check of mediation brief.	.30	178.50
7/16/20	ANR	Conference call with T. Knets and T. Moyron re mediation.	.30	178.50
7/20/20	LAF	Review documents, prepare for mediation.	1.50	892.50
7/20/20	LAF	Conference call with Dentons team re mediation coordination.	.30	178.50
7/20/20	LAF	Emails to Denton's team re: mediation preparation.	.10	59.50
7/20/20	ANR	Preparation for mediation.	1.80	1,071.00

Client #: 2786
Matter #: 000

August 5, 2020
Invoice #: 126316

Date	Tkpr	Description	Hours	Amount
7/20/20	ANR	Conference call with Dentons team re mediation coordination.	.30	178.50
7/21/20	LAF	Represent clients at mediation.	8.00	4,760.00
7/21/20	LAF	Review documents re other settlements.	.30	178.50
7/21/20	LAF	Work on term sheet.	.50	297.50
7/21/20	ANR	Attend mediation.	8.50	5,057.50
7/22/20	LAF	Work on and review revisions to term sheet.	.70	416.50
7/22/20	LAF	Conference call with client re term sheet.	.50	297.50
7/22/20	ANR	Revisions to term sheet .	1.20	714.00
7/22/20	ANR	Conference call with client re term sheet.	.50	297.50
7/24/20	LAF	Represent client and finalize termsheet during mediation.	5.00	2,975.00
7/24/20	ANR	Mediation session with J. Coar re term sheet.	3.00	1,785.00
7/30/20	ANR	Review of email from Dentons re settlement agreement.	.10	59.50
7/30/20	ANR	Review of long form settlement agreement.	.50	297.50
TOTAL PROFESSIONAL SERVICES RENDERED				\$ 33,022.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Fernandez, Louise Ann	595.00	33.80	20,111.00	.00	.00
Ruda, An Nguyen	595.00	21.70	12,911.50	.00	.00
TOTALS		55.50	\$ 33,022.50	.00	\$.00

TOTAL THIS INVOICE **\$ 33,022.50**

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BARTKO ZANKEL BUNZEL

BARTKO ZANKEL BUNZEL & MILLER
A Professional Law Corporation

One Embarcadero Center, Ste. 800
San Francisco, CA 94111
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www.bzbm.com

August 5, 2020

Verity Medical Foundation
601 S. Figueroa Street
Suite 4050
Los Angeles, CA 90017

Invoice #: 126317
Client #: 2801
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: General Labor

DETAIL OF PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/01/20	ET	Email correspondence with A. Brown regarding Angulo.	.10	39.50
7/03/20	ET	Email DLSE hearing officer regarding Santiago and Angulo claims.	.40	158.00
7/06/20	ET	Review and analysis of Santiago client documents.	.30	118.50
7/06/20	ET	Email correspondence with M. Day and HR regarding fact-gathering.	.20	79.00
7/15/20	ET	Review and analysis of Best subpoena.	.20	79.00
7/15/20	ET	Email G. Plascencia regarding Best subpoena invalidity.	.20	79.00
7/17/20	ET	Email correspondence with county and process server regarding Best subpoena.	.20	79.00
7/17/20	ET	Review emails and documents from N. Nguyen and T. Conner regarding Angelo claim.	.10	39.50
7/17/20	ET	Respond to N. Nguyen and T. Conner regarding Angelo claim.	.20	79.00
7/22/20	ET	Review carrier responses for Santiago claim and correspondence with K. Chapman regarding same.	.10	39.50
7/22/20	ET	Review and analysis of motion to compel and exhibits regarding Zikoor subpoena.	.40	158.00
7/22/20	ET	Email counsel regarding Zikoor motion to compel and VMF's response.	.40	158.00
7/22/20	ET	Email correspondence with Hope, K. Champan, and L. Seargeant regarding Zikoor subpoena and next steps.	.50	197.50
7/22/20	ET	Review secretary of state website regarding service issues.	.10	39.50
7/23/20	ET	Email correspondence with counsel regarding Zikoor subpoena.	.20	79.00
7/23/20	ET	Review Zikoor subpoena.	.10	39.50
7/23/20	ET	Email correspondence with C. Mullen regarding Zikoor subpoena follow-up information.	.10	39.50
7/23/20	ET	Call with J. Moe regarding medical record issue.	.10	39.50
7/23/20	ET	Email P. Chadwick regarding VMF subpoena issues.	.30	118.50

Client #: 2801
Matter #: 000August 5, 2020
Invoice #: 126317

Date	Tkpr	Description	Hours	Amount
7/23/20	ET	Review and analysis of Siddiqui and Picchi subpoenas.	.20	79.00
7/23/20	ET	Respond to N. Nguyen regarding VMF subpoenas.	.10	39.50
7/24/20	ET	Email correspondence with P. Chadwick and C. Mullen regarding medical record subpoenas and protocol.	.20	79.00
7/24/20	ET	Email correspondence with counsel and C. Mullen regarding Zikoor subpoena.	.10	39.50
7/27/20	ET	Review carrier correspondence regarding Arullo and email regarding same with K. Chapman.	.10	39.50
7/27/20	ET	Review and analysis of Rodriguez subpoena and assess next steps.	.20	79.00
7/27/20	ET	Email SCC and process server regarding invalid Rodriguez subpoena.	.20	79.00
7/27/20	ET	Email K. Chapman and K. Murphy regarding Rodriguez subpoena.	.10	39.50
7/27/20	ET	Call with K. Murphy regarding Rodriguez subpoena.	.10	39.50
7/28/20	ET	Email correspondence with C. Mullen regarding Zikoor subpoena.	.20	79.00
7/28/20	ET	Review Zikoor subpoena and treatment information.	.10	39.50
7/28/20	ET	Call with C. Mullen regarding Zikoor subpoena.	.10	39.50
7/28/20	ET	Email counsel regarding Zikoor subpoena.	.30	118.50
7/28/20	ET	Review demand for Quinonez's records.	.10	39.50
7/28/20	ET	Email correspondence with K. Chapman, Compex, and counsel regarding Quinonez subpoena.	.20	79.00
7/28/20	ET	Email correspondence with C. Mullen regarding Siddiqui and Ryan subpoenas.	.20	79.00
7/29/20	ET	Review Ervand Sanosyan subpoena.	.10	39.50
7/29/20	ET	Correspondence with process server and C. Mullen regarding subpoenas.	.20	79.00

TOTAL PROFESSIONAL SERVICES RENDERED**\$ 2,765.00****TIMEKEEPER SUMMARY**

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Tilman, Elina	395.00	7.00	2,765.00	.00	.00
TOTALS		7.00	\$ 2,765.00	.00	\$.00

TOTAL THIS INVOICE**\$ 2,765.00**

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BARTKO ZANKEL BUNZEL & MILLER

Client #: 2801
Matter #: 000

August 5, 2020
Invoice #: 126317

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August 5, 2020

Verity Health Systems
601 S. Figueroa St.
Suite 4050
Los Angeles, CA 90017

Invoice #: 126270
Client #: 2728
Matter #: 000
Billing Attorney: ANR

For professional services rendered and disbursements advanced through July 31, 2020:

RE: Bankruptcy Applications**DETAIL OF PROFESSIONAL SERVICES RENDERED**

Date	Tkpr	Description	Hours	Amount
7/01/20	KLD	Coordinate with J. Moe regarding monthly fee application.	.30	118.50
7/01/20	KLD	Finalize monthly fee application.	.20	79.00
7/01/20	KLD	Email U.S. Trustee the LEDES Statements.	.20	79.00
7/01/20	KLD	Analysis and drafting of BZBM's first interim fee application.	3.90	1,540.50
7/02/20	KLD	Analyze invoices and prepare detail concerning work performed for each client matter for BZBM's first interim fee application, with break-out of hours and total fees.	4.90	1,935.50
7/06/20	KLD	Analysis of case law for BZBM's First Interim Fee Application.	2.00	790.00
7/07/20	ANR	Revision to quarterly fee application.	.80	476.00
7/07/20	ET	Review and make edits to BZBM's first interim application for fees and expenses.	.50	197.50
7/08/20	KLD	Revise and work on supporting exhibits to BZBM's interim fee application.	2.70	1,066.50
7/08/20	GT	Prepare invoice exhibits for fee application.	1.30	253.50
7/08/20	ET	Review and analysis of BZBM fee application.	.30	118.50
7/09/20	KLD	Prepare client declaration in support of fee application.	.50	197.50
7/09/20	KLD	Prepare declaration of An Ruda in support of fee application.	1.20	474.00
7/09/20	KLD	Contact J. Moe regarding fee application.	.10	39.50
7/14/20	KLD	Follow-up call with J. Moe regarding interim fee app.	.30	118.50
7/14/20	KLD	Revise and finalize interim fee application.	1.90	750.50
7/14/20	ET	Review issues with fee app.	.20	79.00
7/21/20	KLD	Coordinate regarding finalization of client declaration.	.10	39.50
7/27/20	KLD	Analyze and prepare monthly bankruptcy fee application.	3.20	1,264.00
7/28/20	KLD	Analyze and prepare supporting exhibits for bankruptcy fee application.	2.80	1,106.00

Client #: 2728
Matter #: 000

August 5, 2020
Invoice #: 126270

Date	Tkpr	Description	Hours	Amount
7/28/20	KLD	Coordinate with J. Moe regarding fee application	.10	39.50
7/29/20	KLD	Finalize bankruptcy fee application.	.50	197.50
7/29/20	KLD	Finalize LEDES reports and send to Trustee.	.30	118.50
7/29/20	KLD	Prepare for and attend CMC hearing.	.40	158.00

TOTAL PROFESSIONAL SERVICES RENDERED

\$ 11,236.50

TIMEKEEPER SUMMARY

Name	Rate	Hours	Amount	N/C Hr	N/C \$
Torres, Gloria	195.00	1.30	253.50	.00	.00
Duffy, Kerry L.	395.00	25.60	10,112.00	.00	.00
Tilman, Elina	395.00	1.00	395.00	.00	.00
Ruda, An Nguyen	595.00	.80	476.00	.00	.00
TOTALS		28.70	\$ 11,236.50	.00	\$.00

TOTAL THIS INVOICE

\$ 11,236.50

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