

GREGORY A. BRAY (Bar No. 115367)
gbray@milbank.com
MARK SHINDERMAN (Bar No. 136644)
mshinderman@milbank.com
JAMES C. BEHRENS (Bar No. 280365)
jbehrens@milbank.com
MILBANK LLP
2029 Century Park East, 33rd Floor
Los Angeles, CA 90067
Telephone: (424) 386-4000/Facsimile: (213) 629-5063

Counsel for the Official Committee of
Unsecured Creditors of Verity Health System of
California, Inc., et al.

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects Verity Health System of
California, Inc.

☐ Affects O'Connor Hospital

☐ Affects Saint Louise Regional Hospital

☐ Affects St. Francis Medical Center

☐ Affects St. Vincent Medical Center

☐ Affects Seton Medical Center

☐ Affects O'Connor Hospital Foundation

☐ Affects Saint Louise Regional Hospital
Foundation

☐ Affects St. Francis Medical Center of
Lynwood Foundation

☐ Affects St. Vincent Foundation

☐ Affects St. Vincent Dialysis Center, Inc.

☐ Affects Seton Medical Center
Foundation

☐ Affects Verity Business Services

☐ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures - San Jose
Dialysis, LLC

Debtors and Debtors In Possession.

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

Jointly Administered With:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chapter 11 Cases

Judge: Hon. Ernest M. Robles

**FTI CONSULTING, INC.'S TWENTY-THIRD
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD OF JULY 1, 2020 – JULY 31,
2020.**



1. FTI Consulting, Inc. (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period July 1, 2020 – July 31, 2020 (the “Application Period”) for work performed for the Official Committee of Unsecured Creditors. In support of the Application, the Firm respectfully represents as follows:

2. The Firm is Financial Advisor to the Official Committee of Unsecured Creditors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

3. The Firm billed a total of \$385,829.90 in fees and expenses during the Application Period. The total fees represent 561.1 hours expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
July 1 - 31, 2020	\$384,543.50	\$1,286.40	\$385,829.90

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of \$308,921.20 at this time. This total is comprised as follows: \$307,634.80 (80% of the fees for services rendered) plus \$1,286.40 (100% of the expenses incurred).

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

Application Period	Amount	Description
First (September 14 – 30, 2018)	\$269,747.46	100% of fees and expenses
Second (October 1 – 31, 2018)	\$408,376.63	100% of fees and expenses
Third (November 1 – 30, 2018)	\$202,253.20	100% of fees and expenses
Fourth (December 1 – 31, 2018)	\$218,865.50	100% of fees and expenses
Fifth (January 1 – 31, 2019)	\$253,791.07	100% of fees and expenses
Sixth (February 1 – 28, 2019)	\$223,549.00	100% of fees and expenses
Seventh (March 1 – 31, 2019)	\$271,741.83	100% of fees and expenses
Eighth (April 1 – 30, 2019)	\$223,744.78	100% of fees and expenses
Ninth (May 1 – 31, 2019)	\$178,574.60	100% of fees and expenses
Tenth (June 1 – 30, 2019)	\$216,339.52	100% of fees and expenses
Eleventh (July 1 – 31, 2019)	\$149,218.33	100% of fees and expenses
Twelfth (August 1 – 31, 2019)	\$214,819.15	100% of fees and expenses
Thirteenth (September 1 – 30, 2019)	\$198,882.62	100% of fees and expenses
Fourteenth (October 1 – 31, 2019)	\$150,001.89	100% of fees and expenses
Fifteenth (November 1 – 30, 2019)	\$114,376.75	100% of fees and expenses
Sixteenth (December 1 – 31, 2019)	\$115,247.50	100% of fees and expenses
Seventeenth (January 1 – 31, 2020)	\$64,811.60	80% of fees and 100% of expenses
Eighteenth (February 1 – 29, 2020)	\$81,320.00	80% of fees and 100% of expenses
Nineteenth (March 1 – 31, 2020)	\$73,701.60	80% of fees and 100% of expenses
Twentieth (April 1 – 30, 2020)	\$96,076.40	80% of fees and 100% of expenses
Twenty-First (May 1 – 31, 2020)	\$53,706.70	80% of fees

Twenty-Second (June 1 – 30, 2020)	\$0.00	
Twenty-Third (July 1 – 31, 2020)	\$0.00	
Total Paid to the Firm to Date	\$3,779,146.13	

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

Application):

Application Period	Amount	Description
First (September 14 – 30, 2018)	\$0	
Second (October 1 – 31, 2018)	\$0	
Third (November 1 – 30, 2018)	\$0	
Fourth (December 1 – 31, 2018)	\$0	
Fifth (January 1 – 31, 2019)	\$0	
Sixth (February 1 – 28, 2019)	\$0	
Seventh (March 1 – 31, 2019)	\$0	
Eighth (April 1 – 30, 2019)	\$0	
Ninth (May 1 – 31, 2019)	\$0	
Tenth (June 1 – 30, 2019)	\$0	
Eleventh (July 1 – 31, 2019)	\$0	
Twelfth (August 1 – 31, 2019)	\$0	
Thirteenth (September 1 – 30, 2019)	\$0	
Fourteenth (October 1 – 31, 2019)	\$0	
Fifteenth (November 1 – 30, 2019)	\$0	
Sixteenth (December 1 – 31, 2019)	\$0	
Seventeenth (January 1 – 31, 2020)	\$16,202.90	20% of fees
Eighteenth (February 1 – 29, 2020)	\$20,330.00	20% of fees
Nineteenth (March 1 – 31, 2020)	\$18,425.40	20% of fees
Twentieth (April 1 – 30, 2020)	\$24,019.10	20% of fees
Twenty-First (May 1 – 31, 2020)	\$13,424.70	20% of fees
Twenty-Second (June 1 – 30, 2020)	\$83,885.00	100% of fees
Total Owed to the Firm to Date	\$176,287.10	

7. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate and total fees for each such professional. Attached hereto as **Exhibit B** is a summary of hours by task. Attached hereto as **Exhibit C** are the detailed time entries for the Applicable Period. Attached hereto as **Exhibit D** is a summary of expenses. Attached hereto as **Exhibit E** are the detailed expense entries for the Applicable Period.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the above-captioned debtors (the “Debtors”), counsel to the Debtors, the United States of

1 America, the State of California, and parties who have requested special notice. Notice of the filing
2 of this Application will be given by counsel for the Debtors to the Notice Parties pursuant to the
3 terms of the Interim Compensation Order (defined below).

4 9. Pursuant to this Court's *Amended Order Authorizing Interim Fee Procedures* that
5 was entered on or about November 16, 2018 [Docket No. 826] (the "Interim Compensation Order"),
6 the Debtors are authorized to make the payment requested herein without a further hearing or order
7 of this Court unless an objection to this Application is filed with the Court and served upon the
8 Notice Parties within ten (10) calendar days after the date of mailing of the Notice of this
9 Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested
10 fees and 100% of the uncontested expenses without further order of the Court. If no objection is
11 filed, the Debtors are authorized to pay 80% of all fees requested in the Application and 100% of
12 the uncontested expenses without further order of the Court.

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

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

20 Dated: August 31, 2020

FTI CONSULTING, INC.

21
22 By /s/ Cliff Zucker
CLIFF ZUCKER

EXHIBIT A
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151 ER
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JULY 1, 2020 TO JULY 31, 2020

Professional	Position	Billing Rate	Total Hours	Total Fees
Hazel, Steven	Senior Managing Director	\$835	34.5	\$28,807.50
Nelson, Cynthia A	Senior Managing Director	1,085	0.8	868.00
Star, Samuel	Senior Managing Director	1,125	0.3	337.50
Zucker, Clifford	Senior Managing Director	985	51.1	50,333.50
Ganti, Narendra	Managing Director	850	35.4	30,090.00
Wilson, Garrett	Managing Director	700	84.0	58,800.00
Gagyor, Melinda	Senior Director	655	37.7	24,693.50
Marovich, Lisa	Senior Director	655	20.8	13,624.00
Nielsen, Justin	Senior Director	655	66.8	43,754.00
Tanimura, Joseph	Senior Director	665	7.4	4,921.00
Derpanopoulos, George	Director	585	52.0	30,420.00
Saltzman, Adam	Director	815	43.4	35,371.00
Shah, Muhammad Bilal	Director	635	19.1	12,128.50
Teynor, Joseph	Director	585	1.0	585.00
Detweiler, Alex	Senior Consultant	460	80.4	36,984.00
Wood, Jeren	Senior Consultant	500	24.7	12,350.00
Hellmund-Mora, Marili	Associate	280	1.7	476.00
GRAND TOTAL			561.1	\$384,543.50

EXHIBIT B
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
SUMMARY OF HOURS BY TASK
FOR THE PERIOD JULY 1, 2020 TO JULY 31, 2020

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	3.3	\$3,074.50
2	Cash & Liquidity Analysis	7.4	6,241.00
3	Financing Matters (DIP, Exit, Other)	1.4	1,379.00
4	Trade Vendor Issues	1.6	1,576.00
6	Asset Sales	12.6	11,657.50
9	Analysis of Employee Compensation Programs	4.4	4,334.00
13	Analysis of Other Miscellaneous Motions	2.8	2,677.00
14	Analysis of Claims/Liabilities Subject to Compromise	3.8	3,554.00
16	POR & DS - Analysis, Negotiation and Formulation	23.2	20,517.50
18	Negotiation and Settlement of Case Issues	474.4	308,273.50
20	General Meeting with Debtor & Debtors' Professionals	10.4	8,754.50
21	General Meetings with Committee & Committee Counsel	5.6	5,056.00
24	Preparation of Fee Application	10.2	7,449.00
GRAND TOTAL		561.1	\$384,543.50

EXHIBIT C
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
DETAIL OF TIME ENTRIES
FOR THE PERIOD JULY 1, 2020 TO JULY 31, 2020

Task Category	Date	Professional	Hours	Activity
1	7/1/2020	Saltzman, Adam	0.2	Review hospital operating metrics dashboard as of 6/30/20.
1	7/1/2020	Zucker, Clifford	0.8	Review and analysis of at 5/20 monthly operating report.
1	7/8/2020	Zucker, Clifford	0.3	Call with Counsel on operations and Plan status.
1	7/9/2020	Zucker, Clifford	0.3	Call with committee member on operational update.
1	7/10/2020	Zucker, Clifford	0.3	Call with committee member on operations and closings.
1	7/17/2020	Zucker, Clifford	0.4	Call with Counsel on operations and sale claims.
1	7/30/2020	Ganti, Narendra	0.8	Review PCO report on Verity.
1	7/30/2020	Saltzman, Adam	0.2	Review operating metrics as of 7/25/20.
1 Total			3.3	
2	7/1/2020	Saltzman, Adam	0.4	Review budget to actuals for week ending 6/27/20.
2	7/1/2020	Saltzman, Adam	0.3	Review cash collateral forecast for the week ending 6/27/20.
2	7/9/2020	Ganti, Narendra	0.9	Review budget to actual cash flow and operating metrics.
2	7/15/2020	Ganti, Narendra	0.9	Review budget to actual and weekly metrics for census.
2	7/16/2020	Ganti, Narendra	0.8	Review revised cash collateral order.
2	7/16/2020	Ganti, Narendra	1.1	Review 5th cash collateral budget.
2	7/16/2020	Saltzman, Adam	0.4	Review budget to actuals for week ending 7/11/20.

1	2	7/20/2020	Ganti, Narendra	0.5	Review cash collateral budget for cash balances through effective date.
2					
3	2	7/22/2020	Ganti, Narendra	0.9	Review budget to actual and operating metrics.
4	2	7/30/2020	Ganti, Narendra	0.9	Review budget to actual and operations for week ending 7/24.
5					
6	2	7/30/2020	Saltzman, Adam	0.3	Review budget to actuals for week ending 7/25/20.
7	2 Total			7.4	
8					
9	3	7/16/2020	Zucker, Clifford	0.7	Review and analysis of revised cash collateral budget extension.
10	3	7/16/2020	Zucker, Clifford	0.5	Review comments to cash collateral stipulation and order.
11	3	7/22/2020	Zucker, Clifford	0.2	Call with Counsel on lender discussions.
12					
13	3 Total			1.4	
14	4	7/1/2020	Zucker, Clifford	1.3	Review and analysis of AHMC assumed contracts.
15					
16	4	7/27/2020	Zucker, Clifford	0.3	Review and analysis of Cigna rejection step.
17	4 Total			1.6	
18	6	7/2/2020	Zucker, Clifford	0.4	Call with Debtor on sale closure and to do items.
19					
20	6	7/6/2020	Zucker, Clifford	0.6	Review and analysis of terms of proposed DHCS settlement.
21	6	7/8/2020	Zucker, Clifford	0.2	Review and analysis of AG correspondence on Prime.
22					
23	6	7/8/2020	Zucker, Clifford	0.5	Review and analysis of court hearings and rulings.
24	6	7/8/2020	Zucker, Clifford	0.4	Review and analysis of Prime response to unions.
25	6	7/10/2020	Zucker, Clifford	0.4	Call with Counsel on case status, sale closings.
26					
27	6	7/13/2020	Zucker, Clifford	0.7	Review and analysis of operating asset purchase option.
28					

1	6	7/16/2020	Zucker, Clifford	0.5	Call with Debtor on buyer/AG/Union negotiations closing schedule.
2					
3	6	7/16/2020	Zucker, Clifford	0.8	Call with team on management and transition agreements.
4	6	7/17/2020	Nelson, Cynthia A	0.3	Review and obtain a high level understanding of AG conditions for St. Francis.
5					
6	6	7/20/2020	Zucker, Clifford	0.5	Review and analysis of AG letter of conditions for Prime.
7	6	7/21/2020	Saltzman, Adam	0.4	Review Prime letter to AG re conditions.
8					
9	6	7/21/2020	Zucker, Clifford	0.4	Review and analysis of Prime response to AG conditions.
10	6	7/22/2020	Saltzman, Adam	0.3	Review correspondence between Prime and the AG.
11	6	7/23/2020	Saltzman, Adam	0.7	Review committee inquiry re financing for AHMC.
12					
13	6	7/24/2020	Saltzman, Adam	0.3	Correspondence with FTI team re creditor committee inquiry re AHMC financing.
14	6	7/24/2020	Saltzman, Adam	0.4	Review EBITDA adjustment tracker in connection with Prime deal.
15					
16	6	7/27/2020	Ganti, Narendra	0.6	Review SMFC EBITDA adjustment calculation.
17	6	7/27/2020	Ganti, Narendra	0.7	Review CA AG conditions for SFMC and estimate amount of additional costs for Prime.
18					
19	6	7/29/2020	Ganti, Narendra	0.6	Review data room for updated documents re: sale.
20	6	7/29/2020	Saltzman, Adam	0.8	Review renewed offer for SFMC.
21					
22	6	7/29/2020	Zucker, Clifford	0.9	Review and analysis of Prospect renewed offer and correspondence.
23	6	7/30/2020	Nelson, Cynthia A	0.2	Correspond with UCC counsel regarding status of SFMC sale and process.
24	6	7/30/2020	Zucker, Clifford	0.6	Call with Debtor on AG conditions and sale closing.
25					
26	6	7/31/2020	Ganti, Narendra	0.4	Review offer from Prospect and supporting documentation.
27	6 Total			12.6	

1	9	7/1/2020	Zucker, Clifford	0.5	Review and analysis of UNAC objection to reject CBA.
2					
3	9	7/1/2020	Zucker, Clifford	0.7	Review and analysis of Debtor find brief in support of 1113 motion.
4	9	7/1/2020	Zucker, Clifford	0.8	Review and analysis of SEIU find brief on opposition to CBA rejection.
5					
6	9	7/14/2020	Zucker, Clifford	0.8	Review and response to Counsel on management fee calculation.
7	9	7/27/2020	Zucker, Clifford	0.6	Review and analysis of motion to reject and terminate other CBA's.
8	9	7/27/2020	Zucker, Clifford	0.5	Review and analysis of 1113 orders with unions.
9					
10	9	7/28/2020	Zucker, Clifford	0.5	Review and analysis of restraint Plan rejection motion and declaration.
11	9 Total			4.4	
12					
13	13	7/16/2020	Zucker, Clifford	0.7	Review and analysis of support for Nantworks settlement.
14	13	7/16/2020	Zucker, Clifford	0.6	Review and analysis of Nantworks 9019 settlement motion.
15	13	7/17/2020	Ganti, Narendra	0.6	Review settlement agreement between Nant and Debtors re: equipment leases.
16					
17	13	7/28/2020	Zucker, Clifford	0.4	Review and analysis of motion to approve compromise SUMC and Plans.
18	13	7/28/2020	Zucker, Clifford	0.5	Review and analysis of motion to reject HealthCare LA risk sharing.
19					
20	13 Total			2.8	
21	14	7/2/2020	Ganti, Narendra	1.4	Review Debtors recovery model and waterfall analysis and prepare questions for BRG.
22					
23	14	7/10/2020	Zucker, Clifford	0.8	Review and analysis of waterfall analysis.
24	14	7/27/2020	Zucker, Clifford	0.6	Review and analysis of various claims objections filed.
25	14	7/30/2020	Zucker, Clifford	0.6	Review and analysis of executory contract rejections.
26					
27	14	7/30/2020	Zucker, Clifford	0.4	Review and analysis of AT&T stipulation on cure and assumption.
28					

1	14 Total				3.8	
2						
3	16	7/2/2020	Ganti, Narendra	0.9	Review 2nd amended Disclosure statement.	
4	16	7/2/2020	Saltzman, Adam	1.6	Review and analyze Second Amended Disclosure Statement to understand mechanics of debtor plan.	
5	16	7/2/2020	Saltzman, Adam	0.8	Review Second Amended Plan.	
6	16	7/2/2020	Saltzman, Adam	0.6	Review tentative ruling re Disclosure Statement and Plan of Liquidation.	
7	16	7/2/2020	Saltzman, Adam	0.6	Review tentative ruling re Disclosure Statement and Plan of Liquidation.	
8	16	7/6/2020	Zucker, Clifford	0.8	Review and analysis of second amended Plan.	
9	16	7/6/2020	Zucker, Clifford	1.1	Review and analysis of second amended disclosure statement.	
10	16	7/6/2020	Zucker, Clifford	1.1	Review and analysis of second amended disclosure statement.	
11	16	7/9/2020	Zucker, Clifford	0.8	Review and analysis of 9019 motion on PBGC settlement.	
12	16	7/14/2020	Ganti, Narendra	0.6	Develop transition tasks and documents to identify for Trustee.	
13	16	7/14/2020	Ganti, Narendra	0.7	Review amended POR and DS for Trustee responsibilities.	
14	16	7/15/2020	Zucker, Clifford	0.3	Call with secured lenders on case issues.	
15	16	7/15/2020	Ganti, Narendra	0.5	Preliminary review of Liquidating Trust Agreement.	
16	16	7/15/2020	Saltzman, Adam	0.4	Review liquidating trust agreement redline.	
17	16	7/15/2020	Zucker, Clifford	0.8	Review comments to draft liquidating trust agreement.	
18	16	7/16/2020	Ganti, Narendra	0.5	Meeting with A. Saltzman and C. Zucker to discuss POR and related documents.	
19	16	7/16/2020	Saltzman, Adam	0.8	Call re Liquidating Trust Agreement and amended plan and disclosure statement.	
20	16	7/16/2020	Saltzman, Adam	0.6	Review liquidating trust language and sections in Second Amended DS and Plan.	
21	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
22	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
23	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
24	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
25	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
26	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
27	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	
28	16	7/16/2020	Saltzman, Adam	0.3	Review liquidating trust agreement for key terms in anticipation of call with FTI team re Liquidating Trust Agreement.	

1	16	7/17/2020	Ganti, Narendra	0.8	Review SFMC Transition Services Agreement.
2					
3	16	7/17/2020	Ganti, Narendra	0.9	Review SFMC Interim Management Agreement.
4	16	7/17/2020	Zucker, Clifford	0.6	Review and analysis of red line liquidating trust agreement.
5					
6	16	7/20/2020	Ganti, Narendra	1.3	Review SFMC interim management agreement and transition services agreement.
7	16	7/21/2020	Zucker, Clifford	0.9	Review and analysis of interim management agreements and work Plan.
8					
9	16	7/21/2020	Zucker, Clifford	0.7	Call with bondholders on transition work plan.
10	16	7/21/2020	Ganti, Narendra	0.8	Call with Milbank, Mintz and UMB to discuss liquidation plan and proposed next steps.
11					
12	16	7/21/2020	Saltzman, Adam	0.8	Liquidating trustee presentation to bondholders.
13	16	7/21/2020	Saltzman, Adam	1.4	Prep for Liquidating trustee presentation to bondholders.
14	16	7/24/2020	Ganti, Narendra	0.4	Review revised liquidating trust agreement.
15					
16	16	7/24/2020	Zucker, Clifford	0.6	Review and analysis of redline liquidating trustee agreement.
17	16	7/27/2020	Ganti, Narendra	0.7	Review revised liquidating trustee agreement redlined by bondholders.
18					
19	16	7/29/2020	Zucker, Clifford	0.7	Call with Counsel on admin claims and case issues.
20	16	7/30/2020	Zucker, Clifford	0.5	Review and analysis of Aetna request for payment of admin claim.
21	16 Total			23.2	
22					
23	18	7/2/2020	Saltzman, Adam	0.7	Review Integrity contract rejection and related calculations in connection with Milbank request.
24	18	7/2/2020	Zucker, Clifford	0.7	Review and analysis of motion to reject management agreement.
25					
26	18	7/2/2020	Zucker, Clifford	0.6	Review and analysis of Integrity management fees paid.
27	18	7/2/2020	Zucker, Clifford	1.2	Review and analysis of management agreement.
28					

1	18	7/2/2020	Zucker, Clifford	0.8	Review and analysis of monthly manager compensation calculation.
2					
3	18	7/2/2020	Zucker, Clifford	0.7	Review and analysis of initial management fee calculation.
4	18	7/6/2020	Ganti, Narendra	0.5	Call with Milbank to discuss Integrity litigation.
5					
6	18	7/6/2020	Ganti, Narendra	0.5	Call with M. Greenblatt and C. Zucker to discuss Integrity litigation.
7	18	7/6/2020	Saltzman, Adam	0.4	Call with Milbank re investigation.
8	18	7/6/2020	Saltzman, Adam	0.3	Call with N. Ganti re Integrity investigation.
9					
10	18	7/6/2020	Saltzman, Adam	0.6	Review restructuring and support agreement exhibits.
11	18	7/6/2020	Zucker, Clifford	0.5	Call with litigation team on work Plan.
12					
13	18	7/6/2020	Zucker, Clifford	0.4	Call with Counsel on Integrity litigation.
14	18	7/7/2020	Ganti, Narendra	0.9	Review financial data for Verity to determine documents required for analysis on management company.
15					
16	18	7/7/2020	Saltzman, Adam	0.3	Discussion with N. Ganti re valuations.
17	18	7/7/2020	Zucker, Clifford	1.4	Review and analysis of Integrity management agreement.
18					
19	18	7/8/2020	Derpanopoulos, George	1.4	Review Motion to Reject Management Agreement and all appendices, exhibits, and documents cited therein.
20	18	7/8/2020	Derpanopoulos, George	1.9	Review VHS audited financial statements and associated spreadsheets.
21	18	7/8/2020	Ganti, Narendra	0.9	Call with FTI Team to discuss Solvency analysis.
22					
23	18	7/8/2020	Ganti, Narendra	0.5	Research documents and files for supporting solvency analysis.
24	18	7/8/2020	Hazel, Steven	1.0	Perform analysis of financial information.
25					
26	18	7/8/2020	Hazel, Steven	0.2	Participate in team call regarding case updates, key issues, and next step.
27	18	7/8/2020	Hazel, Steven	0.5	Prepare analysis re: financial performance.
28					

1					Review historical monthly financial
2	18	7/8/2020	Saltzman, Adam	0.7	information in connection with request
3					from counsel re investigation.
4	18	7/8/2020	Saltzman, Adam	0.7	Participate in call with FTI team re
5					solvency issues related to investigation
6	18	7/8/2020	Saltzman, Adam	0.6	of Integrity.
7					Review solvency issues in preparation
8	18	7/8/2020	Saltzman, Adam	0.6	for call with FTI team.
9					Review appraisals received in
10	18	7/8/2020	Saltzman, Adam	0.6	connection with request from counsel re
11					investigation.
12	18	7/8/2020	Zucker, Clifford	0.5	Call with litigation team on solvency
13					analysis parameters.
14	18	7/9/2020	Teynor, Joseph	1.0	Initial review of case and review of
15					provided documents.
16	18	7/9/2020	Nielsen, Justin	0.9	Perform review of the proof of claim.
17					Review notice of motion for entry of an
18	18	7/9/2020	Nielsen, Justin	1.2	order, asset purchase agreement, auction
19					sale.
20	18	7/9/2020	Nielsen, Justin	1.0	Review Verity financial statements
21					(2015-2018).
22	18	7/9/2020	Nielsen, Justin	1.3	Review notice of motion to approve
23					terms and conditions of a private sale.
24					Conduct preliminary analysis of
25	18	7/9/2020	Derpanopoulos, George	2.1	executive compensation of publicly
26					traded companies.
27	18	7/9/2020	Derpanopoulos, George	2.9	Perform research on data sources on
28					executive compensation of publicly
	18	7/9/2020	Derpanopoulos, George	3.0	traded companies.
					Research data on executive
	18	7/9/2020	Derpanopoulos, George	3.0	compensation of publicly traded
					companies.
	18	7/9/2020	Detweiler, Alex	1.1	Participate in FTI team call re: case
					introduction and solvency analysis.
	18	7/9/2020	Detweiler, Alex	1.5	Review Claim and Motion to Reject
					Management Agreement.
	18	7/9/2020	Hazel, Steven	2.1	Review financial documents and
					agreements.
	18	7/9/2020	Hazel, Steven	0.6	Participate in discussion with the FTI
					team regarding solvency opinions.
	18	7/9/2020	Hazel, Steven	1.3	Prepare solvency analysis for draft
					report.

1					Review and gather bylaws in connection
2	18	7/9/2020	Saltzman, Adam	0.7	with request from Milbank for investigation diligence materials.
3	18	7/9/2020	Saltzman, Adam	1.8	Review management fee calculation in connection Integrity investigation.
4	18	7/9/2020	Zucker, Clifford	0.5	Call with Debtor on litigation matters.
5					Prepare correspondence regarding tasks
6	18	7/10/2020	Nielsen, Justin	1.0	to be completed for S. Hazel declaration.
7	18	7/10/2020	Wood, Jeren	3.0	Clean data to be compatible with economic analysis.
8					Breakdown the distribution of
9	18	7/10/2020	Wood, Jeren	3.4	compensation metrics across a variety of filters.
10					Prepare preliminary tables on executive
11	18	7/10/2020	Derpanopoulos, George	0.7	compensation of publicly traded companies.
12	18	7/10/2020	Derpanopoulos, George	1.6	Collect data on executive compensation of publicly traded companies.
13					Conduct preliminary analysis of
14	18	7/10/2020	Derpanopoulos, George	1.4	executive compensation of publicly traded companies.
15					Review financial statement documents
16	18	7/10/2020	Detweiler, Alex	2.0	and bankruptcy filings for solvency analyses.
17					Catalog financial statement documents
18	18	7/10/2020	Detweiler, Alex	0.6	and bankruptcy filings for Index of Documents Received.
19					Prepare solvency analysis for draft report.
20	18	7/10/2020	Hazel, Steven	2.3	Participate in call with the FTI team regarding case developments and solvency opinions,
21	18	7/10/2020	Hazel, Steven	0.5	Incorporate updates to the solvency analysis for draft report.
22	18	7/10/2020	Hazel, Steven	1.2	Review motion to reject Management Agreement.
23	18	7/10/2020	Wilson, Garrett	0.6	Review claim of management fees paid & deferred.
24	18	7/10/2020	Wilson, Garrett	0.7	Review Verity financial statements in connection with solvency analysis.
25	18	7/10/2020	Wilson, Garrett	1.2	
26					
27					
28					

1					Perform research re: peer benchmarking
2	18	7/10/2020	Wilson, Garrett	2.8	for metrics of financial health and solvency.
3	18	7/10/2020	Wilson, Garrett	0.9	Develop outline and identify resources to employ for solvency analyses.
4					Perform research re: solvency testing
5	18	7/10/2020	Wilson, Garrett	1.4	standards/best practices for Verity solvency tests.
6	18	7/10/2020	Wilson, Garrett	0.6	Review case file and organize historic financial information for solvency analysis.
7					
8	18	7/10/2020	Zucker, Clifford	0.4	Review correspondence with Counsel on litigations.
9	18	7/13/2020	Zucker, Clifford	0.8	Review and analysis of Daughters of Charity restructuring and support agreement.
10					
11	18	7/13/2020	Wood, Jeren	1.0	Update previous work product based on comments to economic analysis.
12					Edit preliminary tables on executive compensation of publicly traded companies.
13	18	7/13/2020	Derpanopoulos, George	1.3	
14					
15	18	7/13/2020	Derpanopoulos, George	0.3	Prepare FTI team for discussion of preliminary executive compensation analysis with Milbank.
16					
17	18	7/13/2020	Derpanopoulos, George	0.9	Finalize preliminary tables on executive compensation of publicly traded companies for sharing with Milbank.
18					
19	18	7/13/2020	Derpanopoulos, George	0.3	Participate in calls with the FTI team on allocation of tasks related to Hazel Declaration.
20	18	7/13/2020	Detweiler, Alex	3.7	Perform reconciliation of audited financial statements to monthly analysis.
21					
22	18	7/13/2020	Detweiler, Alex	2.7	Update and revise financial statement analysis.
23	18	7/13/2020	Ganti, Narendra	0.7	Review Integrity payments and research supporting documents for analysis.
24	18	7/13/2020	Ganti, Narendra	0.7	Prepare for and attend call with Milbank re: Integrity.
25					
26	18	7/13/2020	Hazel, Steven	0.6	Participate in call with Milbank re: solvency analysis and case updates.
27	18	7/13/2020	Hazel, Steven	0.5	Participate in call with the FTI team re: solvency and management fees opinions.
28					

1					Perform detailed review of financial documents in connection with solvency review.
2	18	7/13/2020	Hazel, Steven	1.9	
3	18	7/13/2020	Hazel, Steven	0.3	Prepare real estate analysis for draft report re Integrity.
4	18	7/13/2020	Hazel, Steven	0.2	Update the solvency analysis for draft report.
5					
6	18	7/13/2020	Marovich, Lisa	0.4	Review management fees and management fee calculations.
7	18	7/13/2020	Marovich, Lisa	0.1	Participate in call with the FTI team regarding compensation analysis.
8					
9	18	7/13/2020	Marovich, Lisa	1.1	Review Verity Consolidated Financial Statements for Integrity analysis.
10	18	7/13/2020	Marovich, Lisa	1.2	Review market compensation data for hospital executives.
11					
12	18	7/13/2020	Marovich, Lisa	0.1	Participate in call with Milbank regarding compensation analysis.
13					Review Debtors' Notice of Motion to Reject Health System Management Agreement with Integrity Healthcare, LLC, including Memorandum of Points and Authorities; Declaration of Richard G. Adcock.
14	18	7/13/2020	Marovich, Lisa	1.3	
15					
16	18	7/13/2020	Nielsen, Justin	0.5	Participate in discussion with the FTI team re: S. Hazel declaration.
17					Draft email to counsel addressing questions related to Integrity contract and fee calculation.
18	18	7/13/2020	Saltzman, Adam	0.4	
19	18	7/13/2020	Saltzman, Adam	1.4	Review historical cash flow information to trace management fee payments.
20					
21	18	7/13/2020	Saltzman, Adam	1.2	Review management fee calculation and trace information to underlying support.
22	18	7/13/2020	Saltzman, Adam	0.6	Review Integrity management agreement for specifics around calculation of fees and testing period.
23					
24	18	7/13/2020	Saltzman, Adam	0.5	Participate in call with FTI team and Milbank re Integrity objection and solvency analysis.
25					
26	18	7/13/2020	Wilson, Garrett	0.2	Participate in discussion with the FTI team re: engagement scope and Hazel declaration.
27	18	7/13/2020	Zucker, Clifford	0.4	Review and analysis of ASK engagement letter.
28					

1	18	7/13/2020	Zucker, Clifford	0.7	Review and analysis of compensation metrics analysis.
2					
3	18	7/13/2020	Zucker, Clifford	0.7	Review and analysis of FY IS audited financial statements.
4	18	7/13/2020	Zucker, Clifford	0.6	Review and analysis of FY 16 audited financial statements.
5					
6	18	7/13/2020	Zucker, Clifford	0.6	Call with Counsel on Integrity litigation.
7					
8	18	7/14/2020	Wood, Jeren	3.8	Expand range of compensation analysis. Gather data to breakdown companies by SIC code.
9					
10	18	7/14/2020	Derpanopoulos, George	0.4	Participate in calls with the FTI team on allocation of tasks related to Hazel Declaration.
11					
12	18	7/14/2020	Derpanopoulos, George	1.1	Research companies in SIC codes used in analysis of executive compensation of publicly traded companies.
13					
14	18	7/14/2020	Derpanopoulos, George	0.4	Participate in call with Milbank re: preliminary tables on executive compensation of publicly traded companies.
15					
16	18	7/14/2020	Derpanopoulos, George	0.9	Research reference material on SIC codes for management compensation analysis.
17					
18	18	7/14/2020	Detweiler, Alex	3.9	Analyze Verity balance sheets in connection with solvency review.
19					
20	18	7/14/2020	Ganti, Narendra	0.6	Discussion with FTI team on Integrity management agreement and accrual of fees.
21					
22	18	7/14/2020	Hazel, Steven	1.5	Incorporate revisions to the solvency analysis.
23					
24	18	7/14/2020	Marovich, Lisa	0.7	Participate in call with Milbank to discuss compensation analysis.
25					
26	18	7/14/2020	Marovich, Lisa	1.8	Review System Restructuring and Support Agreement.
27					
28	18	7/14/2020	Marovich, Lisa	0.6	Review outline of expert report.
	18	7/14/2020	Nielsen, Justin	1.1	Telephonic discussion with the FTI team re: S. Hazel declaration.
	18	7/14/2020	Saltzman, Adam	0.5	Discussion with FTI team re investigation coordination.

1	18	7/14/2020	Saltzman, Adam	0.8	Respond to Integrity questions posed by Milbank.
2					Review second amended disclosure statement for information re plant, IT, and equipment related to Integrity investigation.
3	18	7/14/2020	Saltzman, Adam	0.5	
4					
5	18	7/14/2020	Saltzman, Adam	0.9	Review and compile diligence documents for solvency analysis.
6	18	7/14/2020	Wilson, Garrett	0.3	Discuss solvency analyses with the FTI team.
7					
8	18	7/14/2020	Zucker, Clifford	0.4	Call with team on responses to Counsel on Integrity.
9	18	7/14/2020	Zucker, Clifford	0.5	Review comments to FTI declaration in support of determination motion.
10	18	7/15/2020	Wood, Jeren	2.2	Examine bankruptcy status of peers in executive compensation analysis.
11					
12	18	7/15/2020	Zucker, Clifford	0.7	Review and analysis of Integrity healthcare proof of claim.
13	18	7/15/2020	Derpanopoulos, George	1.3	Expand preliminary tables on executive compensation of publicly traded companies.
14					
15	18	7/15/2020	Derpanopoulos, George	1.4	Research data sources on executive compensation in not-for-profit entities.
16	18	7/15/2020	Derpanopoulos, George	0.2	Participate in call with the FTI team re: allocation of tasks related to Hazel Declaration.
17					
18	18	7/15/2020	Derpanopoulos, George	1.2	Perform research in Datasite of relevant files on executive compensation.
19	18	7/15/2020	Derpanopoulos, George	0.5	Participate in call with Milbank related to Hazel Declaration.
20					
21	18	7/15/2020	Derpanopoulos, George	1.4	Collect preliminary data on executive compensation in not-for-profit hospital systems.
22	18	7/15/2020	Detweiler, Alex	3.8	Update and review balance sheet schedules.
23					
24	18	7/15/2020	Detweiler, Alex	2.0	Analyze settlement statement and management fee documents for solvency analysis.
25	18	7/15/2020	Ganti, Narendra	0.4	Review draft Hazel declaration for July 23 filing.
26					
27	18	7/15/2020	Ganti, Narendra	0.6	Call with Garrett Wilson re: Hazel declaration, Integrity, and document request.
28					

1	18	7/15/2020	Hazel, Steven	0.4	Prepare solvency analysis for the Committee report.
2					
3	18	7/15/2020	Hazel, Steven	1.1	Review management contract calculation.
4	18	7/15/2020	Hazel, Steven	0.5	Participate in call with the FTI team regarding solvency and management fees opinions.
5					
6	18	7/15/2020	Marovich, Lisa	0.9	Participate in call with the FTI team regarding expert reports.
7	18	7/15/2020	Marovich, Lisa	0.3	Participate in call with the FTI team re: updates to the expert reports.
8					
9	18	7/15/2020	Marovich, Lisa	0.3	Review compensation data for hospital executives.
10	18	7/15/2020	Marovich, Lisa	0.4	Review ASK preference analysis and Dataroom Document Index.
11	18	7/15/2020	Marovich, Lisa	0.5	Conduct public research for compensation analysis.
12					
13	18	7/15/2020	Marovich, Lisa	1.2	Participate in call with Milbank regarding expert reports and outline.
14	18	7/15/2020	Marovich, Lisa	0.1	Participate in call with Milbank re: expert reports and analyses.
15					
16	18	7/15/2020	Nielsen, Justin	0.8	Review PBGC motion to approve settlement.
17	18	7/15/2020	Nielsen, Justin	2.1	Prepare guideline company ratios and capital adequacy spreadsheets.
18	18	7/15/2020	Nielsen, Justin	1.4	Construct balance sheet solvency test spreadsheets.
19					
20	18	7/15/2020	Nielsen, Justin	0.9	Review Integrity proof of claim.
21	18	7/15/2020	Nielsen, Justin	0.8	Telephonic strategy discussion with the FTI team re: S. Hazel declaration.
22					
23	18	7/15/2020	Nielsen, Justin	0.6	Review Debtors' motion to reject Integrity.
24	18	7/15/2020	Saltzman, Adam	0.5	Call re Integrity declaration preliminary outline.
25	18	7/15/2020	Wilson, Garrett	0.5	Discuss key aspects of solvency analyses the FTI team.
26					
27	18	7/15/2020	Wilson, Garrett	0.6	Discuss needed declaration content with the FTI team.
28					

1	18	7/15/2020	Wilson, Garrett	2.9	Review all of Verity's historical financial statements.
2					
3	18	7/15/2020	Wilson, Garrett	1.8	Perform common size and trend analysis on audited financial statements.
4	18	7/15/2020	Wilson, Garrett	0.6	Discuss engagement scope and previous information received by FTI and solvency analysis with the FTI team.
5					
6	18	7/15/2020	Wilson, Garrett	1.4	Discuss solvency and compensation analyses with Milbank
7	18	7/15/2020	Zucker, Clifford	0.9	Call with Counsel on litigation work Plan.
8					
9	18	7/15/2020	Zucker, Clifford	0.6	Review and analysis of AG Conditions and Debtor correspondence and analysis.
10	18	7/16/2020	Wood, Jeren	3.0	Review secondary source of data for executive compensation.
11					
12	18	7/16/2020	Wood, Jeren	2.5	Revise and prep data to be compatible with existing executive compensation analysis.
13	18	7/16/2020	Derpanopoulos, George	2.1	Conduct preliminary analysis of executive compensation in not-for-profit hospital systems.
14					
15	18	7/16/2020	Derpanopoulos, George	0.9	Review references on options-based models of bankruptcy probability.
16					
17	18	7/16/2020	Derpanopoulos, George	1.9	Prepare preliminary tables on executive compensation in not-for-profit hospital systems.
18					
19	18	7/16/2020	Derpanopoulos, George	0.5	Participate in call with the FTI team re: allocation of tasks related to Hazel Declaration.
20	18	7/16/2020	Derpanopoulos, George	2.1	Research preliminary data on executive compensation in not-for-profit hospital systems.
21					
22	18	7/16/2020	Detweiler, Alex	3.6	Update and QC capital adequacy schedules.
23	18	7/16/2020	Detweiler, Alex	2.5	Review and analyze closing and settlement statements.
24					
25	18	7/16/2020	Gagyor, Melinda	2.8	Perform review of documents received from Counsel for the investigation report.
26	18	7/16/2020	Gagyor, Melinda	1.1	Analyze health care real property transaction trends in the U.S. and in CA.
27					
28	18	7/16/2020	Gagyor, Melinda	3.4	Research health care real property transaction trends in the US.

1	18	7/16/2020	Gagyor, Melinda	2.8	Research health care real property transaction trends in CA.
2					
3	18	7/16/2020	Gagyor, Melinda	0.5	Call with J. Nielsen (FTI) to discuss approach to PP&E valuation.
4	18	7/16/2020	Hazel, Steven	1.5	Perform analysis of the managements contracts.
5					Participate in call with FTI team re: case updates, key developments, solvency analysis, and management fees opinions.
6	18	7/16/2020	Hazel, Steven	0.5	
7	18	7/16/2020	Marovich, Lisa	0.2	Participate in call with the FTI team regarding expert reports and analyses.
8					
9	18	7/16/2020	Marovich, Lisa	0.5	Review literature/models on estimating bankruptcy probability.
10	18	7/16/2020	Marovich, Lisa	0.3	Review motion and order for FTI's retention.
11	18	7/16/2020	Marovich, Lisa	0.3	Participate in call with Milbank regarding S. Hazel (FTI) reports.
12					
13	18	7/16/2020	Marovich, Lisa	0.4	Review data on consolidated financials in connection with solvency review.
14	18	7/16/2020	Nielsen, Justin	0.9	Review management fees documents and analysis.
15					
16	18	7/16/2020	Nielsen, Justin	1.9	Construct capital adequacy test solvency analysis spreadsheets.
17	18	7/16/2020	Nielsen, Justin	1.3	Participate in call with the FTI team re: updated S. Hazel declaration.
18					Review and audit commercial property index for real estate and fixed asset analysis related to balance sheet solvency test.
19	18	7/16/2020	Nielsen, Justin	0.8	
20					
21	18	7/16/2020	Nielsen, Justin	3.3	Construct balance sheet solvency analysis.
22	18	7/16/2020	Nielsen, Justin	2.1	Construct Verity solvency analysis summary.
23	18	7/16/2020	Saltzman, Adam	0.5	Respond to inquiries from FTI team re solvency and failed sale.
24					Review and update FTI team with information sources that cover sale transactions.
25	18	7/16/2020	Saltzman, Adam	0.4	
26	18	7/16/2020	Saltzman, Adam	0.8	Respond to inquiries re management fee comp analysis.
27					
28	18	7/16/2020	Wilson, Garrett	1.7	Review and analyze Verity's potential intangible assets.

1					
2	18	7/16/2020	Wilson, Garrett	0.8	Discuss solvency tests w/ J. Nielsen.
3	18	7/16/2020	Wilson, Garrett	0.6	Discuss compensation and solvency analyses the FTI team.
4					Perform research to identify closest
5	18	7/16/2020	Wilson, Garrett	2.7	peers in for-profit & not-for-profit spaces.
6	18	7/16/2020	Wilson, Garrett	2.4	Review underfunded pension disclosures and sensitivities.
7					
8	18	7/17/2020	Wood, Jeren	3.0	Apply filters and create production output for additional executive compensation analysis.
9					
10	18	7/17/2020	Wood, Jeren	2.8	Review and analyze executive compensation data in connection with comp analysis.
11					
12	18	7/17/2020	Derpanopoulos, George	1.8	Conduct preliminary analysis of executive compensation in not-for-profit hospital systems.
13					
14	18	7/17/2020	Derpanopoulos, George	1.7	Collect preliminary data on executive compensation in not-for-profit hospital systems.
15					
16	18	7/17/2020	Derpanopoulos, George	0.6	Participate in call with Milbank to discuss the Hazel Declaration.
17					
18	18	7/17/2020	Derpanopoulos, George	1.5	Prepare preliminary tables on executive compensation in not-for-profit hospital systems.
19					
20	18	7/17/2020	Derpanopoulos, George	0.3	Participate in call with the FTI team re: allocation of tasks related to Hazel Declaration.
21	18	7/17/2020	Detweiler, Alex	2.6	Perform Cost of Capital Navigator research for CAPM analyses.
22					
23	18	7/17/2020	Detweiler, Alex	3.3	Prepare individual guideline public company schedules
24	18	7/17/2020	Detweiler, Alex	1.4	Prepare summary schedules for guideline public companies.
25					
26	18	7/17/2020	Detweiler, Alex	3.5	Perform guideline public company research using S&P Capital IQ platform.
27					
28	18	7/17/2020	Detweiler, Alex	2.2	Organize guideline public company data for use in solvency analysis metrics.

1					Perform research to select comparable
2	18	7/17/2020	Detweiler, Alex	2.5	non-profit companies for use in
3					solvency analysis.
4	18	7/17/2020	Detweiler, Alex	1.9	Perform research into historical
5					financial data of comparable non-profit
6	18	7/17/2020	Detweiler, Alex	3.2	companies for use in solvency analysis
7					metrics.
8	18	7/17/2020	Detweiler, Alex	0.8	Spread Verity income statements for use
9					in solvency analysis schedules.
10	18	7/17/2020	Gagyor, Melinda	2.0	Perform quality control on income
11					statement schedules.
12	18	7/17/2020	Gagyor, Melinda	3.1	Perform review of documents received
13					from Counsel related to paid and
14	18	7/17/2020	Gagyor, Melinda	0.3	deferred executive compensation.
15					Analyze executive compensation over
16	18	7/17/2020	Gagyor, Melinda	0.5	time.
17					Call with J. Nielsen (FTI) to discuss
18	18	7/17/2020	Gagyor, Melinda	1.9	approach to compensation study.
19					Review Integrity proof of claim.
20	18	7/17/2020	Gagyor, Melinda	0.4	Analyze health care real property
21					transaction trends in the U.S. and in CA.
22	18	7/17/2020	Ganti, Narendra	0.5	Review Hazel declaration.
23					Call with Milbank re: Integrity
24	18	7/17/2020	Ganti, Narendra	1.5	discussion and Hazel declaration.
25					Perform detailed review of the
26	18	7/17/2020	Hazel, Steven	0.3	managements contract.
27					Participate in call with the FTI team
28	18	7/17/2020	Marovich, Lisa	0.1	regarding draft of S. Hazel report.
					Participate in call with the FTI team re:
	18	7/17/2020	Marovich, Lisa	1.2	updates to the S. Hazel (FTI) draft
					report.
	18	7/17/2020	Marovich, Lisa	0.9	Participate in call with Milbank
					regarding expert report.
	18	7/17/2020	Marovich, Lisa		Review draft of S. Hazel (FTI) report.

1					
2	18	7/17/2020	Nielsen, Justin	1.9	Calculate pension adjustment used in balance sheet solvency analysis
3	18	7/17/2020	Nielsen, Justin	0.8	Review/audit guideline comparable spreadsheets for capital adequacy solvency test.
4					Research real estate/fixed asset index for balance sheet solvency analysis adjustments.
5	18	7/17/2020	Nielsen, Justin	2.2	
6	18	7/17/2020	Nielsen, Justin	1.1	Review updates to the S. Hazel declaration.
7					
8	18	7/17/2020	Nielsen, Justin	1.8	Link/update spreadsheets for balance sheet solvency analysis.
9					
10	18	7/17/2020	Nielsen, Justin	0.7	Review guideline company list for solvency analysis
11	18	7/17/2020	Nielsen, Justin	2.3	Update solvency capital adequacy spreadsheets for pass/fail calculation and footnotes.
12					
13	18	7/17/2020	Nielsen, Justin	0.9	Review Verity management compensation data/spreadsheets.
14	18	7/17/2020	Saltzman, Adam	0.3	Participate in discussion with FTI team re QAF and other investigation topics.
15					
16	18	7/17/2020	Saltzman, Adam	0.7	Review KEIP and KERP information in connection with investigation requests from FTI team.
17	18	7/17/2020	Shah, Muhammad Bilal	0.8	Review Debtors' Motion to Reject Integrity Agreement.
18					
19	18	7/17/2020	Shah, Muhammad Bilal	1.8	Review academic literature for statistical measures.
20					
21	18	7/17/2020	Wilson, Garrett	0.4	Discuss compensation and solvency analyses with the FTI team.
22	18	7/17/2020	Wilson, Garrett	0.5	Discuss updates to the solvency and compensation analyses the FTI team.
23					
24	18	7/17/2020	Wilson, Garrett	0.3	Provide update re: solvency and management compensation declaration.
25	18	7/17/2020	Wilson, Garrett	2.8	Review and edit preliminary capital adequacy tests.
26					
27	18	7/17/2020	Wilson, Garrett	2.9	Review Management Agreement terms as compared to claim.
28					

1					
2	18	7/17/2020	Wilson, Garrett	0.6	Discuss solvency analyses with the FTI team.
3	18	7/17/2020	Wilson, Garrett	0.8	Discuss compensation and solvency analyses Milbank.
4					
5	18	7/17/2020	Wilson, Garrett	3.4	Review and edit preliminary balance sheet tests.
6	18	7/17/2020	Zucker, Clifford	0.3	Review comments to draft declaration on Integrity.
7					
8	18	7/17/2020	Zucker, Clifford	0.3	Call with Counsel on complaint and declaration.
9					
10	18	7/18/2020	Detweiler, Alex	3.9	Edit formatting and presentation of valuation/financial metrics schedules.
11	18	7/18/2020	Detweiler, Alex	3.4	Research historical financial data for comparable non-profit companies.
12					Spread comparable non-profit
13	18	7/18/2020	Detweiler, Alex	3.2	companies' historical financial data for use in solvency analyses.
14	18	7/18/2020	Detweiler, Alex	2.8	Prepare balance sheet test schedules for solvency analyses.
15					
16	18	7/18/2020	Detweiler, Alex	2.1	Prepare guideline public company capital adequacy test schedules for solvency analyses.
17					
18	18	7/18/2020	Gagyor, Melinda	1.4	Perform quality check procedures in relation to Debtors solvency analysis: balance sheets.
19					
20	18	7/18/2020	Gagyor, Melinda	1.5	Perform quality check procedures in relation to Debtors solvency analysis: income statements.
21					
22	18	7/18/2020	Gagyor, Melinda	1.6	Perform quality check procedures in relation to Debtors solvency analysis: capital adequacy test 2015-2016.
23					
24	18	7/18/2020	Gagyor, Melinda	2.3	Perform quality check procedures in relation to Debtors solvency analysis: capital adequacy test 2017-2018.
25					
26	18	7/18/2020	Gagyor, Melinda	0.6	Perform quality check procedures in relation to Debtors solvency analysis: PP&E Index and Financial Metrics.
27					
28					

1					Prepare correspondence re: quality
2	18	7/18/2020	Gagyor, Melinda	0.3	check review conclusions of Debtors solvency analysis.
3	18	7/18/2020	Nielsen, Justin	1.8	Audit capital adequacy solvency test model.
4					
5	18	7/18/2020	Nielsen, Justin	1.4	Construct guideline company metrics tables for capital adequacy test model.
6	18	7/18/2020	Nielsen, Justin	1.2	Real estate/fixed asset adjustment analysis in balance sheet solvency test.
7					
8	18	7/18/2020	Wilson, Garrett	3.7	Draft S. Hazel Verity solvency and management compensation declaration.
9					
10	18	7/18/2020	Wilson, Garrett	1.4	Revise S. Hazel Verity solvency and management compensation declaration.
11	18	7/18/2020	Wilson, Garrett	3.5	Review and edit cash flow tests.
12					
13	18	7/18/2020	Wilson, Garrett	0.7	Review and edit capital adequacy and balance sheet tests.
14	18	7/19/2020	Derpanopoulos, George	1.0	Revise preliminary tables on executive compensation analysis for draft Hazel Declaration.
15					
16	18	7/19/2020	Derpanopoulos, George	0.9	Draft section of Hazel Declaration on executive compensation analysis.
17					
18	18	7/19/2020	Hazel, Steven	0.5	Prepare declaration expert report.
19	18	7/19/2020	Nielsen, Justin	2.7	Construct cash flow solvency test model.
20					
21	18	7/19/2020	Nielsen, Justin	0.9	Participate in call with the FTI team re: case developments and the S. Hazel declaration.
22	18	7/19/2020	Nielsen, Justin	0.7	Review Funded Status Summary for Plan A and Plan B for Verity Pension Plan.
23					
24	18	7/19/2020	Wilson, Garrett	3.8	Provide update re: solvency and management compensation declaration.
25	18	7/19/2020	Wilson, Garrett	2.9	Perform updates to the solvency and management compensation declaration.
26					
27	18	7/19/2020	Wilson, Garrett	2.4	Revise S. Hazel Verity solvency and management compensation declaration.
28					

1					
2	18	7/19/2020	Wilson, Garrett	0.9	Discuss solvency testing update with the FTI team.
3	18	7/20/2020	Derpanopoulos, George	0.9	Review draft Hazel Declaration.
4					
5	18	7/20/2020	Detweiler, Alex	2.6	Review FTI draft declaration.
6	18	7/20/2020	Gagyor, Melinda	2.1	Analyze information related to paid management fees.
7					
8	18	7/20/2020	Gagyor, Melinda	2.3	Analyze information related to deferred management fees.
9					
10	18	7/20/2020	Gagyor, Melinda	0.2	Correspondence with the FTI team re: approach to compensation study.
11	18	7/20/2020	Ganti, Narendra	0.8	Review Hazel declaration on Integrity.
12					
13	18	7/20/2020	Hazel, Steven	2.3	Perform updates to the declaration expert report.
14	18	7/20/2020	Hazel, Steven	0.2	Participate in discussion with the FTI team re: expert report.
15					
16	18	7/20/2020	Marovich, Lisa	0.1	Participate in call with the FTI team re: updates to the S. Hazel report.
17					
18	18	7/20/2020	Marovich, Lisa	0.3	Review draft compensation analysis/tables.
19	18	7/20/2020	Marovich, Lisa	0.1	Participate in call with the FTI team re: S. Hazel declaration.
20					
21	18	7/20/2020	Marovich, Lisa	2.2	Review drafts of S. Hazel Declaration.
22	18	7/20/2020	Nielsen, Justin	0.9	Review/audit normalized management fees/salary model for balance sheet test.
23					
24	18	7/20/2020	Nielsen, Justin	2.6	Review nonprofit comp analysis for solvency tests.
25					
26	18	7/20/2020	Nielsen, Justin	1.3	Calculate additional capital adequacy test ratios for identified guideline companies and the subject company.
27	18	7/20/2020	Nielsen, Justin	1.4	Revise fixed asset/real estate adjustment analysis for balance sheet solvency test.
28					

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2	18	7/20/2020	Nielsen, Justin	1.2	Review and edit draft declaration of S. Hazel.
3	18	7/20/2020	Shah, Muhammad Bilal	1.4	Perform review of academic literature for statistical measures.
4					
5	18	7/20/2020	Shah, Muhammad Bilal	1.5	Develop models for solvency analysis.
6	18	7/20/2020	Tanimura, Joseph	2.8	Review academic literature on bankruptcy prediction.
7					
8	18	7/20/2020	Wilson, Garrett	2.3	Draft S. Hazel Verity solvency and management compensation declaration.
9					Prepare further updates to the S. Hazel
10	18	7/20/2020	Wilson, Garrett	3.4	Verity solvency and management compensation declaration.
11	18	7/20/2020	Wilson, Garrett	0.9	Revise S. Hazel Verity solvency and management compensation declaration.
12					
13	18	7/20/2020	Wilson, Garrett	0.3	Provide update to the FTI team re: solvency testing.
14	18	7/20/2020	Wilson, Garrett	3.8	Review and edit solvency testing schedules.
15					
16	18	7/20/2020	Wilson, Garrett	0.6	Prepare correspondence re: solvency testing.
17					
18	18	7/20/2020	Zucker, Clifford	0.4	Review and analysis of Hazel declaration draft.
19	18	7/21/2020	Zucker, Clifford	0.8	Review and analysis of cash balance activity and management fees.
20					
21	18	7/21/2020	Derpanopoulos, George	2.2	Revise compensation analysis section and related tables in draft Hazel Declaration.
22	18	7/21/2020	Derpanopoulos, George	0.8	Participate in call with Milbank to discuss draft Hazel Declaration.
23					
24	18	7/21/2020	Derpanopoulos, George	3.0	Prepare tables on top peer companies by compensation and revenue.
25					Analyze data on growth rate of executive compensation in various industries.
26	18	7/21/2020	Derpanopoulos, George	2.4	
27	18	7/21/2020	Detweiler, Alex	3.0	Prepare non-profit CAPM schedules for the investigation report for the Committee
28					

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2	18	7/21/2020	Detweiler, Alex	2.6	Prepare non-profit capital adequacy schedules for solvency analyses.
3	18	7/21/2020	Gagyor, Melinda	0.4	Call with the FTI team to discuss the results of compensation study.
4					
5	18	7/21/2020	Gagyor, Melinda	1.8	Analyze information related to differed management fees.
6	18	7/21/2020	Gagyor, Melinda	3.3	Analyze information related to paid management fees.
7					
8	18	7/21/2020	Gagyor, Melinda	0.3	Call with the FTI team to discuss approach to compensation study.
9	18	7/21/2020	Ganti, Narendra	0.8	Review marked up version of Hazel declaration from Milbank on Integrity.
10	18	7/21/2020	Hazel, Steven	1.3	Prepare the declaration expert report.
11					
12	18	7/21/2020	Hazel, Steven	0.7	Participate in call with FTI team re: case updates and declaration expert report.
13	18	7/21/2020	Marovich, Lisa	0.3	Review draft compensation analysis and revenue data.
14	18	7/21/2020	Marovich, Lisa	1.0	Participate in call with Milbank re: expert reports and analyses.
15					
16	18	7/21/2020	Marovich, Lisa	0.5	Review draft of S. Hazel Declaration.
17					
18	18	7/21/2020	Nielsen, Justin	1.8	Audit balance sheet test, capital adequacy test, and cash flow test model for finalization of S. Hazel declaration.
19					
20	18	7/21/2020	Nielsen, Justin	1.7	Review BMDCHS restructuring and support agreement and management agreement.
21					
22	18	7/21/2020	Nielsen, Justin	1.2	Calculate additional capital adequacy test ratios for identified guideline public companies and the subject company.
23					
24	18	7/21/2020	Nielsen, Justin	1.8	Review/audit identified nonprofit guideline companies data for capital adequacy test ratios.
25					
26	18	7/21/2020	Nielsen, Justin	1.5	Review the commercial real estate index.
27	18	7/21/2020	Nielsen, Justin	0.9	Research guideline public company Z-score and O-score metrics.
28					

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2	18	7/21/2020	Shah, Muhammad Bilal	2.8	Develop z-score model for solvency analysis.
3	18	7/21/2020	Shah, Muhammad Bilal	1.7	Develop o-score model for solvency analysis.
4					
5	18	7/21/2020	Shah, Muhammad Bilal	1.1	Review academic literature for statistical measures.
6	18	7/21/2020	Tanimura, Joseph	2.6	Review and analysis of Verity accounting data.
7					
8	18	7/21/2020	Wilson, Garrett	0.6	Discuss compensation and solvency analyses with Milbank.
9					
10	18	7/21/2020	Wilson, Garrett	0.5	Participate in discussion with FTI team re: claim.
11	18	7/21/2020	Wilson, Garrett	0.5	Prepare update re: solvency testing.
12					
13	18	7/21/2020	Wilson, Garrett	0.2	Discuss management compensation analysis with the FTI team
14	18	7/21/2020	Wilson, Garrett	3.2	Revise S. Hazel Verity solvency and management compensation declaration.
15					
16	18	7/21/2020	Wilson, Garrett	1.1	Draft S. Hazel Verity solvency and management compensation declaration.
17					
18	18	7/21/2020	Wilson, Garrett	2.3	Perform analysis of monthly management fees paid and deferred since inception of Management Agreement.
19					
20	18	7/21/2020	Zucker, Clifford	0.5	Call with Counsel on Integrity litigation analysis.
21	18	7/22/2020	Derpanopoulos, George	0.4	Participate in call with Milbank re: Hazel declaration.
22					
23	18	7/22/2020	Derpanopoulos, George	0.4	Coordinate audit of tables for Hazel declaration.
24	18	7/22/2020	Detweiler, Alex	2.0	Research Z-score and O-score inputs.
25					
26	18	7/22/2020	Detweiler, Alex	1.5	Research healthcare commercial property indices.
27					
28	18	7/22/2020	Detweiler, Alex	1.1	Analyze comparable company operating metrics using S&P Capital IQ platform.

1					
2	18	7/22/2020	Detweiler, Alex	1.9	Analyze comparable company operating metrics using company filings.
3	18	7/22/2020	Detweiler, Alex	1.5	Prepare schedules for guideline public company financial and valuation metrics.
4					Analyze information related to reasonable management compensation and actual liability related to management fees.
5	18	7/22/2020	Gagyor, Melinda	1.2	
6					
7	18	7/22/2020	Hazel, Steven	2.1	Prepare expert report on solvency
8					
9	18	7/22/2020	Hazel, Steven	1.9	Perform analysis of management fee calculations
10	18	7/22/2020	Hazel, Steven	1.5	Additional Review of financial documents for draft expert report.
11					
12	18	7/22/2020	Marovich, Lisa	0.7	Review updates to the S. Hazel Declaration.
13	18	7/22/2020	Marovich, Lisa	0.3	Participate in call with Milbank regarding S. Hazel (FTI) reports.
14					Format commercial real estate/fixed asset index model for balance sheet solvency test.
15	18	7/22/2020	Nielsen, Justin	1.1	
16	18	7/22/2020	Nielsen, Justin	1.7	Review/edit draft declaration of S. Hazel.
17					
18	18	7/22/2020	Nielsen, Justin	1.3	Review reasonable mgmt. comp summary schedule.
19					
20	18	7/22/2020	Nielsen, Justin	1.2	Pension adjustment analysis finalization for balance sheet test solvency analysis.
21	18	7/22/2020	Nielsen, Justin	0.9	Prepare correspondence regarding S. Hazel declaration.
22					
23	18	7/22/2020	Shah, Muhammad Bilal	2.1	Perform additional review of academic literature for statistical measures.
24	18	7/22/2020	Shah, Muhammad Bilal	3.2	Perform analysis of data for the solvency analysis.
25					
26	18	7/22/2020	Shah, Muhammad Bilal	2.2	Develop models for solvency analysis.
27					Attended call with J. Tanimura to discuss preliminary results of solvency analysis.
28	18	7/22/2020	Shah, Muhammad Bilal	0.5	

1					
2	18	7/22/2020	Tanimura, Joseph	0.4	Conversation with the FTI team to discuss bankruptcy prediction analysis.
3	18	7/22/2020	Tanimura, Joseph	1.6	Review and analysis of Verity accounting data.
4					
5	18	7/22/2020	Wilson, Garrett	2.3	Revise S. Hazel Verity solvency and management compensation declaration.
6	18	7/22/2020	Wilson, Garrett	0.2	Discuss compensation and solvency analyses with Milbank.
7					
8	18	7/22/2020	Wilson, Garrett	0.4	Discuss solvency testing with the FTI team.
9					
10	18	7/22/2020	Wilson, Garrett	2.3	Review BRG management fee calculation spreadsheets.
11	18	7/22/2020	Wilson, Garrett	3.4	Perform management fee calculations based on Management Agreement and financial statements.
12					
13	18	7/22/2020	Zucker, Clifford	0.3	Review comments to revised Hazel declaration.
14	18	7/22/2020	Zucker, Clifford	0.8	Review comments to revised Integrity complaint.
15					
16	18	7/23/2020	Hazel, Steven	0.5	Participate in call with the FTI team re: management fee calculations and monthly financials.
17					
18	18	7/23/2020	Hazel, Steven	0.5	Participate in call with the FTI team re: Declaration and Management Agreement
19					
20	18	7/23/2020	Hazel, Steven	2.0	Review 2nd amended disclosure statement.
21	18	7/23/2020	Zucker, Clifford	0.7	Review and analysis of correspondence on litigation.
22					
23	18	7/25/2020	Hazel, Steven	0.5	Participate in call with the FTI team re: access and review of MGMA database regarding management fee comparables.
24					
25	18	7/27/2020	Hazel, Steven	0.3	Participate in call with the FTI team re: review of MGMA database regarding management fee comparables.
26					
27	18	7/28/2020	Zucker, Clifford	0.8	Review and analysis of ASK preference analysis and deletions.
28					

1	18	7/30/2020	Marovich, Lisa	0.1	Telephone consultation with Milbank re: Hazel declaration.
2					
3	18	7/30/2020	Star, Samuel	0.3	Call with team re: PBGC settlement, liquidating trustee selection process and AG issues.
4	18 Total				474.4
5					
6	20	7/2/2020	Zucker, Clifford	0.2	Call with Debtor on operations and case matters.
7					
8	20	7/2/2020	Ganti, Narendra	0.5	Call with BRG to discuss sale process, AG review, and operation.
9					
10	20	7/2/2020	Saltzman, Adam	0.5	Participate in weekly call with BRG re sale and operational update.
11	20	7/2/2020	Saltzman, Adam	0.6	Prepare questions for weekly call with BRG re sale process and budget to actuals.
12					
13	20	7/2/2020	Saltzman, Adam	0.4	Draft agenda for discussion with BRG.
14	20	7/2/2020	Saltzman, Adam	0.3	Discussion with N. Ganti re agenda for BRG discussion.
15					
16	20	7/9/2020	Ganti, Narendra	0.6	Call with BRG to discuss sale process, cash flow, and liquidation budget.
17	20	7/9/2020	Saltzman, Adam	0.4	Prep questions for weekly update call with BRG re sale process, settlements, and cash flow.
18					
19	20	7/9/2020	Saltzman, Adam	0.6	Participate in weekly update call with BRG re sale process.
20					
21	20	7/16/2020	Ganti, Narendra	0.6	Call with BRG to discuss AG process, cash collateral budget.
22	20	7/16/2020	Saltzman, Adam	0.6	Weekly update call with BRG re sale process, settlements, plan, and operations.
23					
24	20	7/16/2020	Saltzman, Adam	0.5	Draft agenda for weekly update discussion with BRG.
25	20	7/23/2020	Zucker, Clifford	0.8	Call with Debtors on sale closures, QAF, operations.
26					
27	20	7/23/2020	Ganti, Narendra	0.8	Call with BRG to discuss cash flow, sale process, and AG review.
28					

1					
2	20	7/23/2020	Saltzman, Adam	0.6	Review and prep agenda for weekly update call with BRG.
3	20	7/23/2020	Saltzman, Adam	0.8	Weekly update call with BRG re sale process and operational update.
4					
5	20	7/30/2020	Ganti, Narendra	0.6	Call with BRG to discuss cash flow, sale process and AG review.
6	20	7/30/2020	Saltzman, Adam	0.4	Review and prep agenda for weekly update call with BRG.
7					
8	20	7/30/2020	Saltzman, Adam	0.6	Weekly update call with BRG re sale update, recovery, and operations.
9	20 Total			10.4	
10					
11	21	7/2/2020	Zucker, Clifford	0.4	Review Counsel correspondence to committee on status.
12					
13	21	7/6/2020	Ganti, Narendra	0.5	Call with Committee to discuss POR and Litigation.
14	21	7/6/2020	Saltzman, Adam	0.2	Participate in weekly update call with UCC.
15					
16	21	7/6/2020	Zucker, Clifford	0.2	Committee call on financial and legal update.
17	21	7/10/2020	Ganti, Narendra	0.5	Call with Milbank to discuss sale process, POR, and solvency.
18					
19	21	7/10/2020	Nelson, Cynthia A	0.3	Participate in weekly update call with UCC counsel regarding case status including sales and effective date.
20	21	7/13/2020	Ganti, Narendra	0.5	Prepare for and attend call with Committee.
21					
22	21	7/13/2020	Saltzman, Adam	0.3	Review litigation update for committee discussion.
23					
24	21	7/13/2020	Zucker, Clifford	0.3	Committee call on financial and legal update.
25	21	7/17/2020	Ganti, Narendra	0.5	Call with Milbank to discuss AG process, SGM litigation, and Nant Settlement.
26					
27	21	7/20/2020	Ganti, Narendra	0.5	Call with Committee to discuss AG conditions, Integrity litigation, SGM litigation, and Nant Settlement.
28					

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2	21	7/20/2020	Zucker, Clifford	0.5	Committee call on financial and legal update.
3	21	7/23/2020	Zucker, Clifford	0.2	Call with Counsel on case issues.
4					
5	21	7/27/2020	Ganti, Narendra	0.5	Prepare for and attend call wit Committee.
6	21	7/27/2020	Zucker, Clifford	0.2	Committee call on financial and legal update.
7					
8	21 Total			5.6	
9					
10	24	7/6/2020	Ganti, Narendra	0.5	Review details for 5th interim fee application.
11	24	7/6/2020	Saltzman, Adam	2.7	Prepare Verity 5th Interim Fee App.
12					
13	24	7/7/2020	Saltzman, Adam	1.1	Prepare Verity 5th Interim Fee App.
14	24	7/8/2020	Saltzman, Adam	1.0	Prepare 5th Interim Fee App.
15					
16	24	7/20/2020	Hellmund-Mora, Marili	0.8	Prepare the June fee application.
17	24	7/20/2020	Hellmund-Mora, Marili	0.9	Prepare the June fee application to ensure compliance with bankruptcy guidelines.
18					
19	24	7/25/2020	Saltzman, Adam	1.3	Prepare June 2020 fee app.
20					
21	24	7/26/2020	Ganti, Narendra	0.8	Review and revise June 2020 fee application.
22	24	7/26/2020	Saltzman, Adam	1.1	Review and update June 2020 Fee App.
23					
24	24 Total			10.2	
25					
26	Grand Total			561.1	
27					
28					

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EXHIBIT D
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
SUMMARY OF EXPENSES
FOR THE PERIOD JULY 1, 2020 TO JULY 31, 2020

Expense Type	Amount
Research	\$1,286.40
Total	\$1,286.40

EXHIBIT E
VERITY HEALTH SYSTEM OF CALIFORNIA, INC. - CASE NO. 2:18-bk-20151-ER
EXPENSE DETAIL
FOR THE PERIOD JULY 1, 2020 TO JULY 31, 2020

Date	Professional	Expense Type	Expense Detail	Amount
6/30/2020	Yozzo, John	Research	Pacer Service Center (PACER); US Courts AO-PACER PACER online research tool-Verity Health.	\$36.40
7/13/2020	Wilson, Garrett	Research	Library - Data Resources & Research.	\$750.00
7/17/2020	Gagyor, Melinda	Research	Management compensation data research.	\$500.00
Research Total				\$1,286.40
Grand Total				\$1,286.40

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

2029 Century Park E, 33rd Floor, Los Angeles, CA 90067.

A true and correct copy of the foregoing document entitled (*specify*): **FTI CONSULTING, INC.'S TWENTY-THIRD MONTHLY FEE APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JULY 1, 2020 – JULY 31, 2020** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) August 31, 2020, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

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

☒ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) August 31, 2020, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

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

August 31, 2020
Date

James C. Behrens
Printed Name

/s/ James C. Behrens
Signature

SERVICE LIST

(Via NEF)

- **Alexandra Achamallah** aachamallah@milbank.com, rliubicic@milbank.com
- **Melinda Alonzo** ml7829@att.com
- **Robert N Amkraut** ramkraut@foxrothschild.com
- **Kyra E Andrassy** kandrassy@swelawfirm.com,
lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com
- **Simon Aron** saron@wrslawyers.com
- **Lauren T Attard** lattard@bakerlaw.com, agrosso@bakerlaw.com
- **Allison R Axenrod** allison@claimsrecoveryllc.com
- **Keith Patrick Banner** kbanner@greenbergglusker.com,
sharper@greenbergglusker.com;calendar@greenbergglusker.com
- **Cristina E Bautista** cristina.bautista@kattenlaw.com, ecf.lax.docket@kattenlaw.com
- **James Cornell Behrens** jbehrens@milbank.com,
ggray@milbank.com;mshinderman@milbank.com;dodonnell@milbank.com;jbrewster@milbank.com;JWeber@
milbank.com
- **Jacob Beiswenger** jbeiswenger@omm.com, jacob-beiswenger-5566@ecf.pacerpro.com;swarren@omm.com
- **Bruce Bennett** bbennett@jonesday.com
- **Peter J Benvenuti** pbenvenuti@kellerbenvenuti.com, pjbenven74@yahoo.com
- **Leslie A Berkoff** lberkoff@moritthock.com, hmay@moritthock.com
- **Steven M Berman** sberman@slk-law.com, mceriale@shumaker.com
- **Stephen F Biegenzahn** efile@sfbllaw.com
- **Karl E Block** kblock@loeb.com, jvazquez@loeb.com;ladocket@loeb.com;kblock@ecf.courtdrive.com
- **J Scott Bovitz** bovit@bovitz-spitzer.com
- **Dustin P Branch** branchd@ballardspahr.com, carolod@ballardspahr.com;hubenb@ballardspahr.com
- **Michael D Breslauer** mbreslauer@swsslw.com,
wyones@swsslw.com;mbreslauer@ecf.courtdrive.com;wyones@ecf.courtdrive.com
- **Chane Buck** cbuck@jonesday.com
- **Lori A Butler** butler.ori@pbgc.gov, efile@pbgc.gov
- **Howard Camhi** hcamhi@mrlp.com,
bankruptcy@mrlp.com;camhihr98234@notify.bestcase.com;echun@mrlp.com;jkissinger@mrlp.com
- **Barry A Chatz** barry.chatz@saul.com, jurate.medziak@saul.com
- **Shirley Cho** scho@pszjlaw.com
- **Shawn M Christianson** cmcintire@buchalter.com, schristianson@buchalter.com
- **Louis J. Cisz** leisz@nixonpeabody.com, jzic@nixonpeabody.com
- **Leslie A Cohen** leslie@lesliecohenlaw.com, jaime@lesliecohenlaw.com;olivia@lesliecohenlaw.com
- **Marcus Colabianchi** mcolabianchi@duanemorris.com
- **Kevin Collins** kevin.collins@btlaw.com, Tabitha.davis@btlaw.com
- **Joseph Corrigan** Bankruptcy2@ironmountain.com
- **David N Crapo** dcrapo@gibbonslaw.com, elrosen@gibbonslaw.com
- **Mariam Danielyan** md@danielyanlawoffice.com, danielyan.mar@gmail.com
- **Brian L Davidoff** bdavidoff@greenbergglusker.com,
calendar@greenbergglusker.com;jking@greenbergglusker.com
- **Aaron Davis** aaron.davis@bryancave.com, kat.flaherty@bryancave.com
- **Lauren A Deeb** lauren.deeb@nelsonmullins.com, maria.domingo@nelsonmullins.com
- **Daniel Denny** ddenny@milbank.com
- **Kerry L Duffy** kduffy@bzbm.com, cchou@bzbm.com
- **Anthony Dutra** adutra@hansonbridgett.com
- **Kevin M Eckhardt** kevin.eckhardt@gmail.com, keckhardt@hunton.com
- **Lei Lei Wang Ekvall** lekvall@swelawfirm.com,
lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com
- **David K Eldan** david.eldan@doj.ca.gov, cynthia.gomez@doj.ca.gov

- **Andy J Epstein** taxcpaesq@gmail.com
- **Richard W Esterkin** richard.esterkin@morganlewis.com
- **Christine R Etheridge** christine.etheridge@ikonfin.com
- **M Douglas Flahaut** flahaut.douglas@arentfox.com
- **Michael G Fletcher** mfletcher@frandzel.com, sking@frandzel.com
- **Joseph D Frank** jfrank@fgllp.com,
mmatlock@fgllp.com; csmith@fgllp.com; jkleinman@fgllp.com; csucic@fgllp.com
- **William B Freeman** bill.freeman@kattenlaw.com,
nicole.jones@kattenlaw.com, ecf.lax.docket@kattenlaw.com
- **Eric J Fromme** efromme@tocounsel.com, stena@tocounsel.com
- **Amir Gamliel** amir-gamliel-9554@ecf.pacerpro.com,
cmallahi@perkinscoie.com; DocketLA@perkinscoie.com
- **Jeffrey K Garfinkle** jgarfinkle@buchalter.com, docket@buchalter.com; dcyrankowski@buchalter.com
- **Thomas M Geher** tmg@jmbm.com, bt@jmbm.com; fc3@jmbm.com; tmg@ecf.inforuptcy.com
- **Lawrence B Gill** lgill@nelsonhardiman.com,
rrange@nelsonhardiman.com; ksherry@nelsonhardiman.com; mmarkwell@nelsonhardiman.com
- **Paul R. Glassman** pglassman@sycr.com
- **Matthew A Gold** courts@argopartners.net
- **Eric D Goldberg** eric.goldberg@dlapiper.com, eric-goldberg-1103@ecf.pacerpro.com
- **Marshall F Goldberg** mgoldberg@glassgoldberg.com, jbailey@glassgoldberg.com
- **Richard H Golubow** rgolubow@wghlawyers.com,
pj@wceghlaw.com; jmartinez@wghlawyers.com; Meir@virtualparalegalservices.com
- **Barry R Gore** bgore@goreassociates.com, nnarag@goreassociates.com; r40600@notify.bestcase.com
- **Barbara R Gross** barbara@bgross.law, luz@bgross.law
- **David M. Guess** guessd@gtlaw.com
- **Anna Gumport** agumport@sidley.com
- **Mary H Haas** maryhaas@dwt.com
- **Craig N Haring** charing@blankrome.com
- **Melissa T Harris** harris.melissa@pbgc.gov, efile@pbgc.gov
- **James A Hayes** jhayes@zinserhayes.com, jhayes@jamesahayesaplc.com
- **Michael S Held** mhheld@jw.com
- **Lawrence J Hilton** lhilton@onellp.com,
lthomas@onellp.com, info@onellp.com, rgolder@onellp.com, lhyska@onellp.com, nlichtenberger@onellp.com
- **Robert M Hirsh** rhirsh@lowenstein.com
- **Florice Hoffman** fhoffman@socal.rr.com, floricehoffman@gmail.com
- **Lee F Hoffman** leehoffmanjd@gmail.com, lee@fademlaw.com
- **Marshall J Hogan** mhogan@swlaw.com, knestuk@swlaw.com
- **Michael Hogue** hogue@gtlaw.com, SFOLitDock@gtlaw.com; navarrom@gtlaw.com
- **Matthew B Holbrook** mholbrook@sheppardmullin.com, amartin@sheppardmullin.com
- **David I Horowitz** david.horowitz@kirkland.com,
keith.catuara@kirkland.com; terry.ellis@kirkland.com; elsa.banuelos@kirkland.com; ivon.granados@kirkland.com
- **Virginia Hoyt** scif.legal.bk@scif.com
- **Brian D Huben** hubenb@ballardspahr.com, carolod@ballardspahr.com
- **Joan Huh** joan.huh@cdtfa.ca.gov
- **Carol A Igoe** cigoe@calnurses.org, ttschneaux@calnurses.org
- **Benjamin Ikuta** bikuta@hml.law
- **Lawrence A Jacobson** laj@cohenandjacobson.com
- **John Mark Jennings** johnmark.jennings@kutakrock.com, mary.clark@kutakrock.com
- **Monique D Jewett-Brewster** mjb@hopkinscarley.com, eamaro@hopkinscarley.com
- **Crystal Johnson** M46380@ATT.COM
- **Gregory R Jones** gjones@mwe.com, rnhunter@mwe.com
- **Jeff D Kahane** jkahane@duanemorris.com, dmartinez@duanemorris.com
- **Steven J Kahn** skahn@pszyjw.com

- **Cameo M Kaisler** salemwier.cameo@pbgc.gov, efile@pbgc.gov
- **Ivan L Kallick** ikallick@manatt.com, ihernandez@manatt.com
- **Ori Katz** okatz@sheppardmullin.com, lsegura@sheppardmullin.com
- **Gerald P Kennedy** gerald.kennedy@procopio.com, kristina.terlaga@procopio.com; calendaring@procopio.com; efile-bank@procopio.com
- **Payam Khodadadi** pkhodadadi@mcguirewoods.com, dkiker@mcguirewoods.com
- **Christian T Kim** ckim@dumas-law.com, ckim@ecf.inforuptcy.com
- **Jane Kim** jkim@kellerbenvenuti.com
- **Monica Y Kim** myk@lnbrb.com, myk@ecf.inforuptcy.com
- **Benjamin R King** bking@loeb.com, karnote@loeb.com; ladocket@loeb.com; bking@ecf.courtdrive.com
- **Gary E Klausner** gek@lnbyb.com
- **David A Klein** david.klein@kirkland.com
- **Nicholas A Koffroth** nick.koffroth@dentons.com, chris.omeara@dentons.com
- **Joseph A Kohanski** jkohanski@bushgottlieb.com, kprestegard@bushgottlieb.com; gmccoy@bushgottlieb.com
- **Jolene E Kramer** bankruptcycourtnotices@unioncounsel.net, jkramer@unioncounsel.net
- **David S Kupetz** dkupetz@sulmeyerlaw.com, dperez@sulmeyerlaw.com; dperez@ecf.courtdrive.com; dkupetz@ecf.courtdrive.com
- **Jeffrey S Kwong** jsk@lnbyb.com, jsk@ecf.inforuptcy.com
- **Darryl S Laddin** bkrfilings@agg.com
- **Robert S Lampl** advocate45@aol.com, rlisarobinsonr@aol.com
- **Richard A Lapping** richard@lappinglegal.com
- **Paul J Laurin** plaurin@btlaw.com, slmoore@btlaw.com; jboustani@btlaw.com
- **Nathaniel M Leeds** nathaniel@mitchelllawsf.com, sam@mitchelllawsf.com
- **David E Lemke** david.lemke@wallerlaw.com, chris.cronk@wallerlaw.com; Melissa.jones@wallerlaw.com; cathy.thomas@wallerlaw.com
- **Lisa Lenherr** llenherr@wendel.com, bankruptcy@wendel.com
- **Elan S Levey** elan.levy@usdoj.gov, tiffany.davenport@usdoj.gov
- **Kerri A Lyman** klyman@steptoe.com, #-FirmPSDocketing@Steptoe.com; nmorneault@Steptoe.com
- **Tracy L Mainguy** bankruptcycourtnotices@unioncounsel.net, tmainguy@unioncounsel.net
- **Samuel R Maizel** samuel.maizel@dentons.com, alicia.aguilar@dentons.com; docket.general.lit.LOS@dentons.com; tania.moyron@dentons.com; kathryn.howard@dentons.com; joan.mack@dentons.com; derry.kalve@dentons.com
- **Lloyd S Mann** lmann@mannzarpas.com
- **Alvin Mar** alvin.mar@usdoj.gov, dare.law@usdoj.gov
- **Craig G Margulies** Craig@MarguliesFaithlaw.com, Vicky@MarguliesFaithlaw.com; Helen@MarguliesFaithlaw.com; Angela@MarguliesFaithlaw.com
- **Kevin Meek** kmeek@robinskaplan.com, kevinmeek32@gmail.com; kmeek@ecf.inforuptcy.com
- **Hutchison B Meltzer** hutchison.meltzer@doj.ca.gov, Alicia.Berry@doj.ca.gov
- **Christopher Minier** becky@ringstadlaw.com, arlene@ringstadlaw.com
- **John A Moe** john.moe@dentons.com, glenda.spratt@dentons.com
- **Susan I Montgomery** susan@simontgomerylaw.com, assistant@simontgomerylaw.com; simontgomerylawecf.com@gmail.com; montgomerysr71631@notify.bestcase.com
- **Montserrat Morales** Monsi@MarguliesFaithLaw.com, Vicky@MarguliesFaithLaw.com; Helen@marguliesfaithlaw.com; Angela@MarguliesFaithlaw.com
- **Kevin H Morse** kmorse@clarkhill.com, blambert@clarkhill.com
- **Marianne S Mortimer** mmartin@jmbm.com
- **Tania M Moyron** tania.moyron@dentons.com, chris.omeara@dentons.com; nick.koffroth@dentons.com; kathryn.howard@dentons.com; Sonia.martin@dentons.com; Isabella.hsu@dentons.com; lee.whidden@dentons.com; Jacqueline.whipple@dentons.com
- **Alan I Nahmias** anahmias@mbnlawyers.com, jdale@mbnlawyers.com
- **Akop J Nalbandyan** jnalbandyan@LNtriallawyers.com, cbautista@LNtriallawyers.com
- **Jennifer L Nassiri** jennifernassiri@quinnemanuel.com

- **Charles E Nelson** nelsonc@ballardspahr.com, wassweilerw@ballardspahr.com
- **Sheila Gropper Nelson** shedoesbklaaw@aol.com
- **Mark A Neubauer** mneubauer@carltonfields.com, mlrodriguez@carltonfields.com; smcloughlin@carltonfields.com; ecfla@carltonfields.com
- **Fred Neufeld** fneufeld@sycr.com, tingman@sycr.com
- **Bryan L Ngo** bngo@fortislaw.com, BNgo@bluecapitallaw.com; SPicariello@fortislaw.com; JNguyen@fortislaw.com; JNguyen@bluecapitallaw.com
- **Abigail V O'Brient** avobrient@mintz.com, docketing@mintz.com; DEHashimoto@mintz.com; nleali@mintz.com; ABLevin@mintz.com
- **John R OKeefe** jokeefe@metzlewis.com, slohr@metzlewis.com
- **Matthew J Olson** olson.matthew@dorsey.com, stell.laura@dorsey.com
- **Scott H Olson** solson@vedderprice.com, scott-olson-2161@ecf.pacerpro.com, ecfsfdocket@vedderprice.com, nortega@vedderprice.com
- **Giovanni Orantes** go@gobklaw.com, gorantes@orantes-law.com, cmh@gobklaw.com, gobklaw@gmail.com, go@ecf.inforuptcy.com; orantesgr89122@notify.bestcase.com
- **Keith C Owens** kowens@foxrothschild.com, khoang@foxrothschild.com
- **R Gibson Pagter** gibson@ppilawyers.com, ecf@ppilawyers.com; pagterrr51779@notify.bestcase.com
- **Paul J Pascuzzi** ppascuzzi@ffwplaw.com, docket@ffwplaw.com
- **Lisa M Peters** lisa.peters@kutakrock.com, marybeth.brukner@kutakrock.com
- **Christopher J Petersen** cjpetersen@blankrome.com, gsolis@blankrome.com
- **Mark D Plevin** mplevin@crowell.com, cromo@crowell.com
- **Steven G. Polard** steven.polard@ropers.com, calendar-lao@ropers.com; melissa.tamura@ropers.com; anthony.arriola@ropers.com
- **David M Powlen** david.powlen@btlaw.com, pgroff@btlaw.com
- **Christopher E Prince** cprince@lesnickprince.com, jmack@lesnickprince.com; cprince@ecf.courtdrive.com
- **Lori L Purkey** bareham@purkeyandassociates.com
- **William M Rathbone** wrathbone@grsm.com, jmydlandevans@grsm.com; sdurazo@grsm.com
- **Jason M Reed** Jason.Reed@Maslon.com
- **Jeffrey M. Reisner** jreisner@steptoe.com, #-FirmPSDocketing@Steptoe.com; klyman@steptoe.com; nmorneault@Steptoe.com
- **Michael B Reynolds** mreynolds@swlaw.com, kcollins@swlaw.com
- **J. Alexandra Rhim** arhim@hrhlaw.com
- **Emily P Rich** erich@unioncounsel.net, bankruptcycourtnotices@unioncounsel.net
- **Robert A Rich** , candonian@huntonak.com
- **Lesley A Riis** lriis@dpmclaw.com
- **Debra Riley** driley@allenmatkins.com
- **Jason E Rios** jrios@ffwplaw.com, docket@ffwplaw.com
- **Julie H Rome-Banks** julie@bindermalter.com
- **Mary H Rose** mrose@buchalter.com
- **Douglas B Rosner** drosner@goulstonstorrs.com
- **Gregory A Rougeau** grougeau@brlawfsf.com
- **Megan A Rowe** mrowe@dsrhealthlaw.com, lwestoby@dsrhealthlaw.com
- **Gregory M Salvato** gsalvato@salvatolawoffices.com, calendar@salvatolawoffices.com; jboufadel@salvatolawoffices.com; gsalvato@ecf.inforuptcy.com
- **Nathan A Schultz** nschultz@goodwinlaw.com
- **Mark A Serlin** ms@swllplaw.com, mor@swllplaw.com
- **Seth B Shapiro** seth.shapiro@usdoj.gov
- **David B Shemano** dshemano@shemanolaw.com
- **Joseph Shickich** jshickich@riddellwilliams.com
- **Mark Shinderman** mshinderman@milbank.com, dmuhrez@milbank.com; dlbatie@milbank.com
- **Kyrsten Skogstad** kskogstad@calnurses.org, rcraven@calnurses.org
- **Michael St James** ecf@stjames-law.com

- **Joseph L Steinfeld** jsteinfeld@askllp.com, lmiskowiec@askllp.com;mudem@askllp.com;bmcgrath@askllp.com;kcasteel@askllp.com
- **Andrew Still** astill@swlaw.com, kcollins@swlaw.com
- **Jason D Strabo** jstrabo@mwe.com, cfuraha@mwe.com
- **Sabrina L Streusand** Streusand@slollp.com
- **Ralph J Swanson** ralph.swanson@berliner.com, sabina.hall@berliner.com
- **Michael A Sweet** msweet@foxrothschild.com, swillis@foxrothschild.com;pbasa@foxrothschild.com
- **James M Toma** james.toma@doj.ca.gov, teresa.depaz@doj.ca.gov
- **Gary F Torrell** gtorrell@health-law.com
- **United States Trustee (LA)** ustpreion16.la.ecf@usdoj.gov
- **Cecelia Valentine** cecelia.valentine@nlrb.gov
- **Jason Wallach** jwallach@ghplaw.com, g33404@notify.cincompass.com
- **Kenneth K Wang** kenneth.wang@doj.ca.gov, Jennifer.Kim@doj.ca.gov;Stacy.McKellar@doj.ca.gov;yesenia.caro@doj.ca.gov
- **Phillip K Wang** phillip.wang@rimonlaw.com, david.kline@rimonlaw.com
- **Sharon Z. Weiss** sharon.weiss@bclplaw.com, raul.morales@bclplaw.com,REC_KM_ECF_SMO@bclplaw.com
- **Adam G Wentland** awentland@tocounsel.com, lkwon@tocounsel.com
- **Latonia Williams** lwilliams@goodwin.com, bankruptcy@goodwin.com
- **Michael S Winsten** mike@winsten.com
- **Rebecca J Winthrop** rebecca.winthrop@nortonrosefulbright.com, diana.cardenas@nortonrosefulbright.com
- **Jeffrey C Wisler** jwisler@connollygallagher.com, dperkins@connollygallagher.com
- **Neal L Wolf** nwolf@hansonbridgett.com, lhappell@hansonbridgett.com
- **Claire K Wu** ckwu@sulmeyerlaw.com, mviramontes@sulmeyerlaw.com;ckwu@ecf.courtdrive.com;ckwu@ecf.inforuptcy.com
- **Steven D Wyllie** steven.wyllie@nlrb.gov
- **Hatty K Yip** hatty.yip@usdoj.gov, hatty.k.yip@usdoj.gov
- **Andrew J Ziaja** aziaja@leonardcarder.com, sgroff@leonardcarder.com;msimons@leonardcarder.com;lbadar@leonardcarder.com
- **Rose Zimmerman** rzimmerman@dalycity.org

SERVICE LIST
(Via First Class Mail)

Samuel R. Maizel
Dentons US LLP
601 South Figueroa Street
Suite 2500
Los Angeles, CA 90017

Attorney General of California
Xavier Becerra
California Department of Justice
1300 "I" Street
Sacramento, CA 95814

U.S. Dept. of Health & Human Services
Angela M. Belgrove, Esq.
90 7th Street, Suite 4-500
San Francisco, CA 94103-6705

United States Department of Justice
Ben Franklin Station
PO Box 683
Washington DC 20044

United States Attorney's Office
Federal Building, Room 7516
300 North Los Angeles Street
Los Angeles, CA 90012

Office of the United States Trustee
915 Wilshire Blvd, Suite 1850
Los Angeles, CA 90017

SERVICE LIST
(Via Personal Delivery)

The Honorable Ernest M. Robles
United States Bankruptcy Court
Central District of California
Edward R. Roybal Federal Building and Courthouse
255 E. Temple Street, Suite 1560/Courtroom 1568
Los Angeles, CA 90012-3300

SERVICE LIST

(Via Email)

Attorneys for Chapter 11 Debtors and Debtors in Possession

Samuel R. Maizel – samuel.maizel@dentons.com

John A. Moe, II – john.moe@dentons.com

Tania M. Moyron – tania.moyron@dentons.com

Nicholas A. Koffroth – nick.koffroth@dentons.com

Attorneys for the Office of the United States Trustee

Hatty K. Yip – hatty.yip@usdoj.gov