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Attorneys for the Chapter 11 Debtors and
Debtors In Possession

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects 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

**DENTONS US LLP'S TWENTY-SECOND
PROFESSIONAL MONTHLY FEE
APPLICATION FOR ALLOWANCE AND
PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JUNE 2020**



DENTONS US LLP
601 SOUTH FIGUEROA STREET, SUITE 2500
LOS ANGELES, CALIFORNIA 90017-5704
(213) 623-9300

1. Dentons US LLP (the “Firm”) submits its *Twenty-Second Professional Monthly Fee Application For Allowance and Payment of Interim Compensation and Reimbursement of Expenses For The Period June 2020* (the “Application”) for services rendered for Verity Health System of California, Inc. and the above-referenced affiliated debtors (collectively, the “Debtors”), in the above-captioned chapter 11 bankruptcy cases (the “Cases”), during the period of June 1-30, 2020 (the “Application Period”). In support of the Application, the Firm respectfully represents as follows:

2. The Firm is counsel of record for the Debtors. 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 **\$823,676.36** in fees and expenses during the Application Period. The total fees represent **1,382.60 hours** expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees ¹	Expenses	Total
June 2020	\$788,719.55	\$25,642.81	\$814,362.36

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of **\$656,618.45** at this time. This total is comprised as follows: **\$630,975.64** (80% of the fees for services rendered) plus **\$25,642.81** (100% of the expenses incurred).

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

Application Period	Amount	Description
First (Aug. 31, 2018-Sept. 31, 2018)	\$979,859.55	80% of fees and 100% of expenses
Second (October 2018)	\$1,153,245.80	80% of fees and 100% of expenses
Third (November 2018)	\$633,779.47	80% of fees and 100% of expenses
Fourth (December 2018)	\$625,707.35	80% of fees and 100% of expenses
Fifth (January 2019)	\$767,889.24	80% of fees and 100% of expenses
First Interim Fee Application	\$813,859.14	20% fee holdback ²
Sixth (February 2019)	\$709,119.00	80% of fees and 100% of expenses
Seventh (March 2019)	\$526,337.35	80% of fees and 100% of expenses
Eighth (April 2019)	\$691,680.28	80% of fees and 100% of expenses
Ninth (May 2019)	\$400,929.36	80% of fees and 100% of expenses

¹ This amount reflects a fee reduction of \$9,314.00 to review and correct Dentons’ billing statements for this Application Period.

² This payment represents the 20% holdback for August 31, 2018 through December 31, 2018.

1	Tenth (June 2019)	\$568,222.55	80% of fees and 100% of expenses
	Second Interim Fee Application	\$662,849.98	20% fee holdback ³
2	Eleventh (July 2019)	\$778,406.52	80% of fees and 100% of expenses
	Twelfth (August 2019)	\$804,553.67	80% of fees and 100% of expenses
3	Thirteenth (September 2019)	\$698,711.23	80% of fees and 100% of expenses
	Third Interim Fee Application	\$629,829.37	20% fee holdback ⁴
4	Fourteenth (October 2019)	\$717,386.77	80% of fees and 100% of expenses
	Fifteenth (November 2019)	\$681,816.73	80% of fees and 100% of expenses
5	Sixteenth (December 2019)	\$614,740.20	80% of fees and 100% of expenses
	Fourth Interim Fee Application	\$662,786.02	20% fee holdback ⁵
6	Seventeenth (January 2020)	\$605,644.55	80% of fees and 100% of expenses
	Eighteenth (February 2020)	\$685,667.89	80% of fees and 100% of expenses
7	Nineteenth (March 2020)	\$1,106,087.14	80% of fees and 100% of expenses
	Twentieth (April 2020)	\$912,119.54	80% of fees and 100% of expenses
8	Twenty-First (May 2020)	\$621,797.11	80% of fees and 100% of expenses
9	Total Paid to the Firm to Date	\$18,053,025.81	

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

Application Period	Amount	Description
Seventeenth (January 2020)	\$147,015.52	20% holdback
Eighteenth (February 2020)	\$167,618.32	20% holdback
Nineteenth (March 2020)	\$270,897.95	20% holdback
Twentieth (April 2020)	\$222,941.71	20% holdback
Twenty-First (May 2020)	\$150,941.80	20% holdback
Total Owed to the Firm to Date	\$959,415.30	

7. Attached as **Exhibit “A”** hereto is a Summary of Hours and Fees for Dentons’ Timekeepers who performed services in connection with the Cases during the Application Period and the hourly rate for each such timekeeper. Attached hereto as **Exhibit “B”** is a (1) Summary of Time, Fees and Expenses by Debtor for the Application Period, and the (2) Firm’s billing statements for June 2020.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, and counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in these Cases. The Application was mailed by first class mail, postage prepaid, on or about September 11, 2020. Notice of the filing of this Application will be served on the foregoing parties as well as any party who has requested special notice in these chapter 11

³ This payment represents the 20% holdback for January 2019 through April 2019.

⁴ This payment represents the 20% holdback for May through August 2019.

⁵ This payment represents the 20% holdback for September through December 2019.

1 cases as of the date of the Notice. The Notice will be mailed by first class mail, postage prepaid,
2 on or about September 11, 2020.

3 9. Pursuant to this Court's *Order Authorizing Interim Fee Procedures* [Docket
4 No. 661], the Debtors are authorized to make the payment requested herein without a further
5 hearing or order of this Court unless an objection to this Application is filed with the Court and
6 served upon the Notice Parties within ten (10) calendar days after the date of mailing of the
7 Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of
8 the uncontested fees and 100% of the uncontested expenses without further order of the Court. If
9 no objection is filed, the Debtors are authorized to pay 80% of all fees requested in the
10 Application and 100% of the uncontested expenses without further order of the Court.

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

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

20 Dated: September 11, 2020

DENTONS US LLP
SAMUEL R. MAIZEL
JOHN A. MOE, II
TANIA M. MOYRON

23 By /s/Tania M. Moyron
TANIA M. MOYRON

24 Attorneys for Chapter 11 Debtors and Debtors In
25 Possession
26
27
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EXHIBIT A

EXHIBIT A

SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS

Application Period: June 2020

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
Samuel R. Maizel	Partner	\$800.00	98.30	\$78,640.00
S. Alberts	Partner	\$800.00	120.20	\$96,160.00
C. Montgomery	Partner	\$800.00	105.80	\$84,640.00
S. Libowsky	Partner	\$800.00	2.00	\$1,600.00
B. Greer	Partner	\$800.00	4.20	\$3,360.00
A. Ruegger	Counsel	\$800.00	2.90	\$2,320.00
A. Sharetta	Partner	\$800.00	8.70	\$6,960.00
S. McCandless	Partner	\$799.00	38.10	\$30,441.90
S. Martin	Partner	\$760.75	17.10	\$13,009.69
P. Maxcy	Partner	\$739.50	9.70	\$7,173.15
R. Richards	Partner	\$723.00	7.30	\$5,277.90
L. Mihalich-Levin	Partner	\$701.26	.90	\$631.13
A. Chang	Partner	\$625.00	.50	\$312.50
R. Garms	Partner	\$603.50	4.90	\$2,957.15
T. Moyron	Partner	\$599.25	176.70	\$105,888.18
John A. Moe, II	Partner	\$599.25	104.80	\$62,801.40
J. Zeman	Partner	\$548.25	16.30	\$8,936.48
M. Isaacs	Counsel	\$531.26	.90	\$478.13
A. Shiran Youssefi	Associate	\$514.50	49.80	\$25,622.10
N. Koffroth	Associate	\$501.50	193.80	\$97,190.70
M. Zeefe	Counsel	\$480.25	54.80	\$26,317.76
D. Cook	Associate	\$471.76	16.90	\$7,972.74
R. Westhoff	Partner	\$468.00	3.70	\$1,731.60
I. Hsu	Associate	\$446.25	50.80	\$22,669.57
G. Miller	Associate	\$442.00	11.60	\$5,127.20
L. Macksoud	Associate	\$437.75	28.80	\$12,607.20

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
K. Murphy	Counsel	\$416.50	43.00	\$17,909.50
C. Doherty, Jr.	Associate	\$374.00	122.60	\$45,852.40
S. Schrag	Associate	\$336.00	.10	\$33.60
A. Dondoyano	Associate	\$323.00	5.80	\$1,873.40
D. Pina	Paralegal	\$318.75	4.90	\$1,561.88
G. Medina	Paralegal	\$293.25	17.00	\$4,985.27
M. Sanchez	Paralegal	\$255.00	5.00	\$4,985.27
K. Howard	Paralegal	\$250.75	54.70	\$13,716.03
Sub-total			1,382.60	\$798,033.55
Fee Reduction¹				(\$9,314.00)
Total			1,382.60	\$788,719.55

¹ This amount reflects a fee reduction of \$9,314.00 to review and correct Dentons' billing statements for this Application Period.

EXHIBIT B

EXHIBIT B

SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR

Application Period: June 2020

<u>Debtor</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>
Verity Health System of California, Inc.	605.30	\$351,796.38	\$25,642.81
O'Connor Hospital	3.10	\$1,573.81	\$0.00
St. Vincent Medical Center	17.50	\$8,310.68	\$0.00
St. Francis Medical Center	431.00	\$244,823.76	\$0.00
Seton Medical Center/Seton Coastside	80.70	\$46,902.25	\$0.00
Seton Medical Center Foundation	3.80	\$2,618.44	\$0.00
Verity Medical Foundation	14.80	\$8,697.24	\$0.00
Verity Holdings, LLC	41.10	\$24,021.50	\$0.00
DePaul Ventures-San Jose Dialysis, LLC	.60	\$480.00	\$0.00
Verity v. SGM, et al.	104.80	\$58,503.88	\$0.00
CNA v. Verity	79.90	\$50,305.61	\$0.00
Sub-total	1,382.60	\$798,033.55	\$25,642.81
Fee Reduction ¹		(\$9,314.00)	
TOTAL	1,382.60	\$788,719.55	\$25,642.81

¹ This amount reflects a fee reduction of \$9,314.00 to review and correct Dentons' billing statements for this Application Period.

The logo for Dentons, featuring the word "DENTONS" in white capital letters on a purple arrow-shaped background pointing to the right.

Main Document

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SNR Denton US LLP
6000 Sears Tower
Suite 2500
Los Angeles, California 90017-5704

Alston Hunt Floyd & Lee is now
Dentons -- continuing services
throughout Hawai'i

dentons.com

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303156

Matter: 15800425-000003
Verity Health System of California

Payment Due Upon Receipt

Total This Invoice	\$ 342,482.38
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Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP
8000 Sears Tower
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP
Attention: Accounting
233 South Wacker Drive
Chicago, IL 60604-6404

Payment by wire transfer/ACH should be sent to:

Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

DENTONS

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303156

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000003
Verity Health System of California

APP - Appellate Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	L. Macksoud	0.90	393.98	APP	Confer with C. Montgomery and research case law in preparation for 9th circuit oral argument.
06/01/20	C. Montgomery	7.80	6,240.00	APP	Continued preparations for Ninth circuit oral argument (6.8); Rehearse presentation for oral argument (1.0)
06/02/20	C. Montgomery	5.40	4,320.00	APP	Continued preparation for oral argument for Ninth Circuit (3.6) ; participate in Oral Argument (1.5) ; follow up call with T Moyron and S Maizel (.3)
06/02/20	L. Macksoud	2.30	1,006.83	APP	Review case law and discuss holdings with C. Montgomery in preparation for 9th circuit oral argument, observe argument on DIP appeal.
06/02/20	S. Maizel	1.00	800.00	APP	Attend 9th circuit hearing on committee appeal of dismissal of appeal of DIP Financing order (.8); telephone conference with C. Montgomery re same (.1); telephone conference with P. Ricotta re same (.1).
06/02/20	T. Moyron	0.60	359.55	APP	Analyze Ninth Circuit oral argument re DIP Order (.5); conference call with C. Montgomery thereafter (.1).
06/02/20	N. Koffroth	1.00	501.50	APP	Attend Ninth Circuit argument re Committee appeal
06/03/20	C. Montgomery	0.20	160.00	APP	Debrief call with Paul Ricotta regarding yesterday's argument.
06/05/20	K.M. Howard	0.50	125.38	APP	Received video of oral argument in UCC v. Verity from the Ninth Circuit Court of Appeals and reviewed same.

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2303156

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	K.M. Howard	0.30	75.23	APP	Analysis of Ninth Circuit Court of Appeal's Memorandum and attachments (.2); prepared email to Verity Team (.1).
06/09/20	S. Maizel	0.40	320.00	APP	Review 9th circuit decision re UCC appeal (.1); telephone conference with C. Montgomery, etc. re same (.3).
06/09/20	C. Montgomery	0.90	720.00	APP	Review Ninth Circuit affirming of order dismissing appeal from Committee challenge to Final DIP Order (.2); phone conference with S Maizel and T Moyron re same (.2); phone call with LMacksoud re same (.1); communications with RAdcock and P Chadwick re same (.2); communications with R Richards and S Martin re same (.2)
06/09/20	L. Macksoud	0.50	218.88	APP	Review 9th circuit memo decision on UCC Dip appeal.
06/10/20	K.M. Howard	0.30	75.23	APP	Reviewed the Memorandum received from the Ninth Circuit Court of Appeal (.2); prepared email to Verity Team regarding same including followup emails with C. Montgomery (.1).
Subtotal		22.10	15,316.58		

Verity Health System of California, Inc.
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July 29, 2020

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.50	125.38	B110	Analysis of tentative rulings for June 3rd and reviewed Critical Dates Memorandum to determine matters before the court (.3); reconciled tentative rulings with Critical Dates Memorandum and revised accordingly (.2).
06/02/20	M. Zeefe	0.80	384.20	B110	Review and circulate upcoming week's key dates to core team.
06/03/20	K.M. Howard	0.10	25.08	B110	Email exchange with L. Odum regarding Courtcall.
06/04/20	T. Moyron	0.40	239.70	B110	Conference call with N. Koffroth re coordinate work streams and project memorandum.
06/05/20	N. Koffroth	2.00	1,003.00	B110	Participate in internal call with R. Adcock, P. Chadwick, et al. re case status [REDACTED] participate in internal call re workstreams memo (0.7)
06/05/20	N. Koffroth	1.80	902.70	B110	Draft workstreams memorandum
06/05/20	K.M. Howard	0.20	50.15	B110	Reviewed Critical Dates Memorandum to determine upcoming hearings.
06/05/20	T. Moyron	0.20	119.85	B110	Conference call with N. Koffroth regarding workstream memo.
06/08/20	M. Sanchez	3.00	765.00	B110	Review and organize exhibits and declaration, prepare for filing with the Court, and file with the Court
06/08/20	M. Zeefe	1.00	480.25	B110	Review and circulate upcoming week's key dates to core team.
06/09/20	K.M. Howard	0.40	100.30	B110	Email exchanges regarding the hearings set for June 10th (.1); reviewed and revised Critical Dates Memorandum (.2); prepared email to Verity Team regarding same (.1).
06/10/20	T. Moyron	0.60	359.55	B110	Conference call with S. Maizel and R. Adcock re 1113 motions and related matters and plan.
06/10/20	T. Moyron	0.50	299.63	B110	Conference call with R. Adcock, BRG, et al. re case status and matters, including plan and medicare and medi-cal agreements.

Verity Health System of California, Inc.
 Matter: 15800425-000003
 Invoice No.: 2303156

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	K.M. Howard	0.30	75.23	B110	Reviewed and revised Critical Dates Memorandum.
06/10/20	S. Maizel	0.40	320.00	B110	Telephone conference with T. Moyron, etc. re pending issues.
06/15/20	T. Moyron	0.50	299.63	B110	Conference call with H. Levy-Biehl regarding case matters, including POL discussions.
06/15/20	M. Zeefe	0.80	384.20	B110	Review and circulate upcoming week's key dates to core team.
06/16/20	K.M. Howard	0.20	50.15	B110	Reviewed transcript request form for the June 10th hearing transcript (.1); prepared email to K. Persaud of Hyatt Court Reporters regarding same (.1).
06/16/20	K.M. Howard	0.30	75.23	B110	Telephone conference with John Moe regarding members of Verity's accounting department (.1); reviewed Master Contact List and culled requested information (.1); prepared email to J. Moe regarding same (.1).
06/17/20	T. Moyron	0.20	119.85	B110	Analyze P. Chadwick agenda (.1); conference call with P. Chadwick, et al. re agenda (.1).
06/17/20	T. Moyron	1.00	599.25	B110	Conference call with R. Adcock, BRG, et al. re Plan, sale status, other pending matters.
06/17/20	S. Maizel	1.00	800.00	B110	Telephone conference with R. Adcock, BRG, etc. re pending issues.
06/17/20	C. Montgomery	0.70	560.00	B110	Participate in Verity Dentons team call with R. Adcock, P. Chadwick, T. Moyron and S. Maizel.
06/17/20	N. Koffroth	1.00	501.50	B110	Participate in weekly internal team meeting with R. Adcock, P. Chadwick, et al.
06/18/20	K.M. Howard	0.20	50.15	B110	Emails and telephone conference regarding upcoming hearings in Verity.
06/22/20	S. Maizel	0.10	80.00	B110	Review and respond to emails re LA Times ad.
06/22/20	M. Zeefe	0.60	288.15	B110	Review and circulate key dates for upcoming week to core team.
06/22/20	K.M. Howard	0.30	75.23	B110	Analysis of critical dates memorandum to determine upcoming and continued hearings.

Verity Health System of California, Inc.
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July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	K.M. Howard	0.10	25.08	B110	Prepared email to E. Estrada requesting removal of certain parties from the service lists.
06/23/20	K.M. Howard	0.20	50.15	B110	Reviewed Critical Dates Memorandum to determine upcoming hearings.
06/23/20	K.M. Howard	0.60	150.45	B110	Reviewed and revised Critical Dates Memorandum (.4); telephone conference with S. Maizel (.1); prepared email to Astria Team (.1).
06/24/20	S. Maizel	0.80	640.00	B110	Telephone conference with R. Adcock, BRG, etc. re pending issues.
06/24/20	N. Koffroth	0.80	401.20	B110	Participate in weekly internal case meeting with R. Adcock, P. Chadwick, et al.
06/29/20	M. Zeefe	0.90	432.23	B110	Review and circulate week's key dates to core team.
06/29/20	K.M. Howard	0.30	75.23	B110	Reviewed Critical Dates Memorandum regarding hearing on July 1st and July 2nd and reconciled with Judge Robles tentative rulings to determine remaining matters before the court.
06/30/20	S. Maizel	0.20	160.00	B110	Telephone conference with R. Adcock, etc. regarding pending issues.
Subtotal		23.00	11,067.70		

Verity Health System of California, Inc.
 Matter: 15800425-000003
 Invoice No.: 2303156

July 29, 2020

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	S. Maizel	0.60	480.00	B130	Telephone conference with Paul Osborne, BRG, re CARES Act payments.
06/04/20	T. Moyron	0.70	419.48	B130	Conference call with advisors for 2005s re sale update and related matters.
06/05/20	S. Maizel	0.50	400.00	B130	Telephone conference with Secured creditors re sales process.
06/05/20	S. Maizel	0.30	240.00	B130	Telephone conference with R. Adcock, etc re sales process.
06/16/20	N. Koffroth	0.40	200.60	B130	Participate in weekly call with R. Adcock, J. Moloney, et al. re sale processes
06/18/20	S. Maizel	0.60	480.00	B130	Telephone conference with Mintz Levin, Houlihan, etc. re sales issues .
06/22/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re sale issues.
06/23/20	N. Koffroth	0.30	150.45	B130	Participate in weekly call re sale status with R. Adcock, J. Moloney, et al.
06/25/20	T. Moyron	0.80	479.40	B130	Conference call with 2005 advisors re sale updates, etc.
06/25/20	S. Maizel	0.80	640.00	B130	Telephone conference with Mintz Levin, Houlihan, etc. re pending sale issues.
	Subtotal	5.20	3,649.93		

Verity Health System of California, Inc.
Matter: 15800425-000003
Invoice No.: 2303156

July 29, 2020

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	K.M. Howard	0.30	75.23	B140	Reviewed docket to determine if any stay orders were entered in May 2020 (.2); prepared email to N. Haslun regarding same (.1).
	Subtotal	0.30	75.23		

Verity Health System of California, Inc.
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B150 - Meetings of and Communications with Creditors

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	G. Medina	2.70	791.78	B150	Received email from T. Moyron regarding integrity/Blue Mountain documents we produced to the Committee (0.1); review all productions and email correspondence between A. Ruegger and the committee (2.0); communication and call with T. Moyron regarding production (0.2); communication and call with A. Ruegger regarding production (0.4).
06/25/20	A. Ruegger	2.10	1,680.00	B150	Communications with T. Moyron, N. Koffroth and G. Medina re document production to UCC (0.3); review files produced to UCC (1.4); communications with G. Medina re same (0.4).
06/29/20	A. Ruegger	0.50	400.00	B150	Communications with T. Moyron, S. Maizel, N. Koffroth and G. Medina re document production to UCC.
06/29/20	G. Medina	2.50	733.13	B150	Review, retrieve and send document productions at the request of T. Moyron to P. Chadwick (2.2); call with A. Ruegger regarding new productions and redactions of confidential information (0.3).
06/30/20	A. Ruegger	0.30	240.00	B150	Review records for Blue Mountain and Integrity files for production to UCC.
Subtotal		8.10	3,844.91		

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B160 - Fee/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	3.20	802.40	B160	Reviewed and finalized Dentons' April Fee Application and exhibits thereto (.4); reviewed and redacted billings statements (2.7); prepared email to S. Maizel and T. Moyron regarding same (.1).
06/01/20	K.M. Howard	0.30	75.23	B160	Email exchange with Davis Wright Tremaine regarding their interim fee application (.1); conference with J. Moe regarding revisions to their fee application (.1); followup email exchange with Nara Neves regarding same (.1).
06/01/20	J.A. Moe, II	0.60	359.55	B160	/Dentons Monthly Fee Application/ Review and assemble sets of Fee Applications' drafts and filed Statements for February and March, and April Statements pending the filing of the April Fee Application.
06/01/20	J.A. Moe, II	0.70	419.48	B160	/Davis Wright Tremaine/ Exchange E-Mails with Nara Neves, and two telephone calls with Ms. Neves on filing Fee Application (.20); E-Mail to and telephone call with Andres Estrada on service of the Application (.10); telephone call with Kathryn Howard on contents of paragraph 9 of the DWT Fee Application (.10); two additional telephone calls with Nara Neves on service and revision of the Application (.10); review the revised Application, exchange E-Mails with Kathryn Howard on review and telephone call to Ms. Neves on proceeding to file the Application (.20).
06/01/20	K.M. Howard	0.40	100.30	B160	Analysis of Notice and BRG's Third Interim Fee Application and reviewed and revised Critical Dates Memorandum accordingly.
06/02/20	K.M. Howard	0.40	100.30	B160	Email exchange with J. Behrens regarding Milbank's and FTI's April fee application (.1); reviewed Milbank's April fee application (.1); reviewed FTI Consulting April fee application (.1); discussed same with J. Moe (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	J.A. Moe, II	0.20	119.85	B160	/Davis Wright Tremaine/ Review Nara Neves' E-Mail and revised Application For Fees, and E-Mail to Ms. Neves on approval of the Application's changes to paragraph 9.
06/03/20	J.A. Moe, II	1.00	599.25	B160	/Dentons Fifth Interim Fee Application/ Exchange E-Mails with, and revise with Tania Moyron the descriptions of services to be included in the Fee Application (20); E-Mail to Attorneys transmitting Memorandum on preparing sections of the Fee Application (.20); revise the Fee Application to reflect revised List of major tasks performed between January and April , 2020 (.60).
06/03/20	J.A. Moe, II	0.10	59.93	B160	/Davis Wright Tremaine/ Review Fee Application filed for Davis Wright Tremaine.
06/03/20	J.A. Moe, II	0.20	119.85	B160	/Professionals Fifth Interim Fee Applications/ Exchange E-Mails with Tania Moyron, then complete the Notice with one revision; additional internal review of the Notice.
06/03/20	T. Moyron	0.40	239.70	B160	Analyze Cain engagement agreement and prior emails re attorneys' fees (.2); exchange emails with R. Adcock re same (.2).
06/04/20	J.A. Moe, II	0.20	119.85	B160	/Dentons Fifth Interim Fee Application/ Review and revise the newly prepared opening section of the Fee Application.
06/04/20	A. Shiran	1.20	617.40	B160	Assist with preparation of 5th interim fee application.
06/05/20	K.M. Howard	0.20	50.15	B160	Received and briefly reviewed Dentons' billing statements for May 2020.
06/05/20	K.M. Howard	0.60	150.45	B160	Reviewed and finalized BRG's April Fee Application (.2); filed BRG's April Fee Application (.3); email exchange with T. Moyron regarding same (.1).
06/05/20	J.A. Moe, II	0.80	479.40	B160	/Dentons May Monthly Fee Application/ Commence review in earnest, and revise in compliance with U.S. Trustee Guidelines the Statements on Submatters 4, 5, 12, 14, 15, 16 and 19, and the Expense Statement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	J.A. Moe, II	0.30	179.78	B160	/Dentons May Monthly Fee Application/ Preliminarily review the May Statements and directions on preparing Statements in compliance with U.S. Trustee Guidelines.
06/08/20	S. Maizel	0.50	400.00	B160	Review and respond to emails re billing issues.
06/09/20	J.A. Moe, II	0.60	359.55	B160	/Dentons May Monthly Fee Application/ Telephone call with Karleen Murphy on necessity to review Verity Medical Foundation Statement, and E-Mail Statement to Ms. Murphy, and review of corrections (.30); E-Mail to Tania Moyron the Statement on St. Francis Medical Foundation and confirm transfer to St. Francis Hospital (.20); additional review and response to Karleen Murphy on Subpoenas for Medical Records reflected in Dentons' Statements (.10).
06/10/20	J.A. Moe, II	3.60	2,157.30	B160	/Dentons May Monthly Fee Application/ Telephone call with Karleen Murphy, in accordance with exchange of E-Mails with Tania Moyron and telephone call with and E-Mail to (and return E-Mail on June 11th from) Chris Doherty, review and make further revisions to Statements on Submatters 10, 6 and 16, and 5 and 6 (.80); continue first review of additional Statements, and revise Statements on Submatter No 6 (1.40), Submatter No. 8 (.50), Submatter No. 20 (.40) and Submatter No 21 (.50), all in compliance with U. S. Trustee Guidelines.
06/11/20	J.A. Moe, II	1.50	898.88	B160	/Dentons May Monthly Fee Application/ Review and make first set of revisions to the Statements on Submatter No. 3, in compliance with U.S., Trustee Guidelines, including telephone calls with L. Libowsky and B. Greer on revisions to placement of their descriptions of services (1.30); review and assemble for transmittal for revisions the completed set of the descriptions of services for al Submatters (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	K.M. Howard	0.20	50.15	B160	Email exchange with A. Bruscella regarding wire received from the client and reviewed Debtors' Monthly Fee Application for March 2020 and reconciled same.
06/12/20	K.M. Howard	0.40	100.30	B160	Analysis of Notice of Hearing on Interim Fee Applications and reviewed and revised Critical Dates Memorandum.
06/12/20	J.A. Moe, II	0.20	119.85	B160	/Fifth Interim Fee Applications/ Review revised Notice, approve, direction on one change and authority to file and set date of August 5th; confirm availability of dare on Judge Robles' Calendar.
06/12/20	J.A. Moe, II	0.10	59.93	B160	/BZBM/ Review An Ruda's comments on and further research on representation.
06/15/20	K.M. Howard	4.50	1,128.38	B160	Conference with T. Moyron and reviewed redacted billing statement for April (.6); reviewed and redacted Dentons' April Billing Statements to attach as exhibits to Monthly Fee Application (.7); reviewed and revised Dentons' Monthly Fee Application for April 2020 (.3); finalized and prepared Dentons' Monthly Fee Application for filing (.4) and filed same (.3); analysis of monthly fee applications (x11) filed by all professionals for March and April and culled information for inclusion into Notice of Professionals' Monthly Fee Applications (1.1); prepared Notice of Professionals' Monthly Fee Applications (.7); finalized and prepared Notice of Professionals' Monthly Fee Applications for filing (.2) and filed same (.2).
06/15/20	J.A. Moe, II	1.60	958.80	B160	/Ordinary Course Professionals/ In regard to review of Administrative Fees, review previous report on fees incurred by Ordinary Course Professionals (.20); conference telephone call with David Galfus, Sam Maizel, Tania Moyron and Nick Koffroth, on Administrative Fees payable on the Effective Date of the Plan (.20); preliminarily review previously assembled Administrative Claims filed prior to the Bar Date (.20); prepare template on OCP obligations (.20); confer with Karleen Murphy on creating new template on SIR

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Date	Timekeeper	Hours	Amount	Task	Narrative
					and uninsured Claims (.50); exchange E-Mails and telephone call with Dave Hartie on Ballots (.10); telephone calls to David Hartie, then Andres Estrada, discussing with both the existence, then creation of a List of Administrative Claims (.20).
06/15/20	J.A. Moe, II	0.10	59.93	B160	/Dentons April Monthly Fee Application/ Review completion of the April Statements, and review Notice filed on all April Fee Applications.
06/15/20	K.M. Howard	0.40	100.30	B160	Analysis of Notice of Professionals' Monthly Fee Applications for April 2020 and reviewed and revised Critical Dates Memorandum.
06/15/20	K.M. Howard	0.20	50.15	B160	Analysis of the court's notice setting professionals' interim fee applications for hearing and reconciled same with Critical Dates Memorandum.
06/16/20	J.A. Moe, II	0.10	59.93	B160	E-Mail to Katherine Smith on April Statement in LEDES, and E-Mail to Hatty Yip (on June 17th) transmitting Statement in LEDES.
06/18/20	J.A. Moe, II	0.20	119.85	B160	/Dentons May Monthly Fee Application/ Preliminarily review the revised Statements, with first set of revisions, prepare Statements for second review, and necessity to proceed with review of calculations of separate descriptions.
06/19/20	J.A. Moe, II	2.90	1,737.83	B160	/Dentons May Monthly Fee Application/ Review first set of revisions, and make second set of revisions to Statements on Submatters Nos. 4, 6, 8, 10, 19, 20, 21 and the Expense Statements (1.10); review first set of revisions, and make second set of revisions to Statement on Submatter No. 6 (.90) and Submatter No. 3 (.90), in compliance with U.S. Trustee Guidelines.
06/22/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' May Monthly Fee Application/ Review with Kathryn Howard on the status of the review of the internal calculations on the separate descriptions of services.
06/22/20	J.A. Moe, II	0.10	59.93	B160	/BZBM/ Telephone call with Kerry Duffy on process and procedures to file Bartko's First Interim Fee Application.

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06/22/20	J.A. Moe, II	0.10	59.93	B160	/Davis Wright Tremaine/ Review Nara Neves E-Mail on Notice of Fee Application, and telephone call with Kathryn Howard on creating new Notice.
06/22/20	J.A. Moe, II	0.60	359.55	B160	/Dentons May Monthly Fee Application/ Review eleven sets of Statements, with corrections completed June 19th.
06/22/20	K.M. Howard	0.10	25.08	B160	Email exchanges with N. Neves regarding Davis Wright's monthly fee application and preparing a supplement to the notice.
06/23/20	J.A. Moe, II	0.20	119.85	B160	/Davis Wright Tremaine/ In regard to E-Mail from Nara Neves, review draft of the Supplemental Notice on fees and costs sought by DWT for April (.10); telephone call with Kathryn Howard on Supplemental Notice, and internal E-Mail on authority to file the Notice (.10).
06/23/20	K.M. Howard	1.00	250.75	B160	Analysis of Davis Wright Tremaine's Monthly Fee Application for February - April 2020 and prepared Supplement to Notice of Monthly Fee Applications (.7); prepared email to Verity Team regarding same (.1); telephone conference with J. Moe (.1); prepared followup emails to T. Moyron (.1).
06/23/20	K.M. Howard	0.10	25.08	B160	Email exchange with Davis Wright regarding the status of the supplement to the notice of monthly fee applications.
06/24/20	K.M. Howard	0.30	75.23	B160	Analysis of Supplement of Notice of Professional Monthly Fee Application, determined objection deadline and reviewed and revised Critical Dates Memorandum.
06/24/20	K.M. Howard	3.20	802.40	B160	Analysis of Dentons' Billing Statements for May 2020 and revised same to bring into compliance with US Trustee Guidelines (3.1); prepared email to J. Moe (.1).
06/24/20	K.M. Howard	0.40	100.30	B160	Revised and finalized Supplement to Notice of Monthly Fee Applications of Professionals and filed same.
06/24/20	K. Murphy	0.50	208.25	B160	Analyze email from John Moe requesting preparation of insert for 5th Fee Application and confer with John Moe re the same (.1); and prepare draft for insert (.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	J.A. Moe, II	0.30	179.78	B160	/Dentons May Monthly Fee Application/ Review the revisions to the calculation of time and descriptions of services, and forward for revision in accordance with U.S. Trustee Guidelines (.20); telephone call from Kathryn Howard on Ms. Howard's outstanding work on review (.10).
06/25/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' May Monthly Fee Application/ Multiple telephone calls and E-Mails to, and confer with internal personnel on process of transmitting and completing Statements.
06/26/20	J.A. Moe, II	0.20	119.85	B160	/Davis Wright Tremaine/ Review second Monthly Application filed in behalf of DWT, then telephone call to Nara Neves on review and confirming the filing of the Fee Application.
06/26/20	J.A. Moe, II	0.40	239.70	B160	/Dentons Fifth Interim Fee Application/ Retrieve and send June 3rd Memorandum to Dentons Attorneys on preparing sections of the Fee Application (.30); exchange E-Mails with Claude Montgomery (on June 26th) and exchange E-Mails and telephone call with Kathryn Howard (on June 27th) on responding to Claude Montgomery's request for Statements (.10).
06/26/20	J.A. Moe, II	0.60	359.55	B160	/Dentons' May Monthly Fee Application/ Review and calculate the fees to be reduced in regard to insuring Statements are in compliance with U.S. Trustee Guidelines (.30); E-Mail to Katherine Smith on fee reduction (.10); review, identify and reassemble Statements reflecting Kathryn Howard's corrections to the Statements (.20).
06/26/20	J.A. Moe, II	0.10	59.93	B160	/Milbank and FTI/ Review James Behrens' E-Mail and preliminarily review the Fee Applications prepared and filed in behalf of Milbank and FTI.
06/26/20	C. Montgomery	0.10	80.00	B160	Communications with J Moe regarding Fifth Interim Fee application.
06/28/20	K.M. Howard	0.20	50.15	B160	Reviewed and organized finalize billing statements for May 2020.

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06/29/20	J.A. Moe, II	0.20	119.85	B160	/Dentons' May Monthly Fee Application/ Review completing of the May Statements for review, and instructions on copies to Katherine Smith (.10); telephone call to Katherine Smith on revision to one description (.10).
06/29/20	K.M. Howard	0.40	100.30	B160	Reviewed and assembled Dentons' monthly fee applications and billing statements for the first quarter of 2020.
06/29/20	J.A. Moe, II	0.30	179.78	B160	/Dentons Fifth Interim Fee Application/ Revise the largest draft of the formatted Fee Application, making revisions on five pages, then transmit for inclusion into the Fee Application.
06/30/20	S. McCandless	0.40	319.60	B160	Communicate with A. Youssefi and J. Moe regarding preparation of fee application.
06/30/20	J.A. Moe, II	0.10	59.93	B160	/Dentons May Monthly Fee Application/ Review revised page for the Fee Application and transmit to Kathryn Howard and insert into the Application.
06/30/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' April Monthly Fee Application/ Review and transmit Statements in LEDES to Hatty Yip.
06/30/20	J.A. Moe, II	0.80	479.40	B160	/Dentons' Fifth Interim Fee Application/ Exchange E-Mails with Sandra McCandless, E-Mail to Sam Alberts and E-Mail to Karleen Murphy on sections of the Fee Application (.20); review case on Response to Motion For Relief From Stay (.10); confer with Karleen Murphy (.20); telephone call with Sandra McCandless on section, and identify and transmit section prepared for Fourth Interim Application (.20); telephone call with Karleen Murphy on section of the Fee Application Ms. Murphy is preparing (.10).
06/30/20	A. Shiran	0.70	360.15	B160	Assist with preparation of interim fee application.
Subtotal		39.60	17,928.11		
Less Discount to Client			(9,314.00)		

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B180 - Avoidance Action Analysis

Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/20	S. Maizel	0.40	320.00	B180	Telephone conference with BRG, FTI, etc. re preferences.
	Subtotal	0.40	320.00		

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B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/20	T. Moyron	0.20	119.85	B185	Analyze correspondence regarding equipment settlement re Nant (.1); prepare email to R. Adcock. et al. re same (.1).
06/04/20	T. Moyron	0.30	179.78	B185	Analyze P. Saba, et al., emails re equipment settlement (.2); prepare email re same (.1).
06/17/20	T. Moyron	0.30	179.78	B185	Analyze and prepare draft settlement agreement re Nant (.2); prepare email to P. Chadwick, et al. re same (.1).
06/18/20	T. Moyron	0.30	179.78	B185	Analyze Nant settlement motion and comments (.2); analyze related emails (.1).
06/26/20	C. Doherty, Jr.	1.90	710.60	B185	Prepare 7th Lease Extension Motion.
	Subtotal	3.00	1,369.79		

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B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/20	J.A. Moe, II	0.20	119.85	B190	/Mesha Sanford v. Verity/ Preliminarily review the Complaint; exchange E-Mails with Karleen Murphy on defense counsel An Ruda and Elina Tilman.
06/04/20	J.A. Moe, II	0.10	59.93	B190	/Eddie Gonzalez v. Verity/ Review letters from two insurers on possible claims and coverage.
06/07/20	S. Maizel	0.70	560.00	B190	Review and revise motion re SCFHP offset
06/09/20	G. Medina	0.50	146.63	B190	Pull and send 9019 motion and orders filed by debtor at the request of L. Macksoud.
06/09/20	J.A. Moe, II	0.10	59.93	B190	/Lisa Swain v. Seton/ Review E-Mail on Case Management Conference, review notice, and review E-Mail from Karleen Murphy.
06/10/20	K. Murphy	0.30	124.95	B190	Confer with Eliman Tilman by telephone and email further discuss new CT Corporation procedure re medical and employment records subpoenas, and service of summons and complaints.
06/10/20	J.A. Moe, II	0.50	299.63	B190	/Mesha Sanford v. Verity/ Review Joel Glaser's letter on service in behalf of Michael Schweitzer, and exchange E-Mails on responding to letter (.20); conference telephone call with An Ruda, Elina Tilman and Tania Moyron on responding to letter from Mr. Glaser (.30)
06/16/20	J.A. Moe, II	0.20	119.85	B190	/Mesha Sanford v. Verity/ Review letter from Joel Glaser and prepare draft letter to Mr. Glaser on not accepting service in behalf of Michael Schweitzer.
06/16/20	K. Murphy	0.30	124.95	B190	/ Andrade/ Analyze notice form CT Corporation re medical records subpoena to VHS and download/analyze subpoena (.1); telephone call with Elina Tilman re the same (.1); and draft email to Verity team advising of subpoena details (.1).
06/17/20	J.A. Moe, II	0.10	59.93	B190	/Mesha Sanford v. Verity/ Review and correct the letter to Paul Glaser.

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06/22/20	J.A. Moe, II	0.60	359.55	B190	/Mesha Sanford v. Verity/ Telephone call with Luzann Fernandez and Kerry Duffy, on language for Affirmative Defense (.10); review revised language for the Affirmative Defense and request Stipulation and Order (.10); review Stipulation and Order and return call to Kerry Duffy's office on repeating section 5 of the Order (.20); exchange additional E-Mails with Kerry Duffy and telephone call with Kerry Duffy on revised language for Order (.20).
06/24/20	T. Moyron	0.20	119.85	B190	Analyze correspondence regarding subpoenas and state court hearing.
06/24/20	K. Murphy	1.00	416.50	B190	Conducted research from Rutter Guide and CCP regarding required procedures for subpoenas to hospitals for medical and employment records, and notice to consumer as required to analyze and distribute to Verity Team the CT Corporation subpoenas and advise if proper procedural and substantive requirements are met by the party sending the subpoena.
06/24/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Lewis Gordon / Analyze notice from CT Corporation for subpoenas for medical records and analyze subpoena (.1) and analyze emails from Elina Tilman, Hope Levy Biel, and Karen Chapman re the same (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Mesha Sanford v. Verity/ Review upcoming late July Status Conference and E-Mail to Karleen Murphy on July 29th hearing.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Rosanna Frothmann/ Review Notice received from the Estate Department, and telephone call with Karleen Murphy on possible patient connection; review E-Mails exchanged with Karen Chapman.
06/30/20	K. Murphy	0.30	124.95	B190	/ Estate of Rosanna Forthmann / Analyze email enclosing trust and estate pleading documents for Rosanna Forthman and analyze documents (.1); telephone call to John Moe re the same (.1); and draft inquiry to Karen Chapman to determine if Forthmann was treated at any of the hospitals (.1).

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	Subtotal	5.50	2,899.66		

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B200 - Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	J.A. Moe, II	0.20	119.85	B200	Review Tania Moyron's E-Mail on status of document retention, then preliminarily review the document retention Motions, and E-Mail on authority.
06/24/20	D. Pina	3.50	1,115.63	B200	Communications with R. Richards regarding request for court filings related to the retention and disposition of patient and non-patient records (.2); analyzed case docket and identified related court filings (1.8); commenced summarizing provisions in motions detailing protocols for retention and disposition of records (.8); summarize findings and furnish copies of court filings to R. Richards (.7).
06/25/20	J.A. Moe, II	0.90	539.33	B200	/Records Retention/ Review Bob Richard's analysis of the records' issue raised by Jones Day in regard to the Plan Of Liquidation, and telephone call to Mr. Richard's office on medical records retention (.20); exchange E-Mails with Peter Chadwick on records retention and responding to Jones Day's proposed language for the Plan (.20); brief telephone call with Bob Richards on records retention (.10); review additional E-Mails to and from Tania Moyron on records retention (.10); conference telephone call with Dentons and BRG personnel on records retention and Jones Day's objection to the Plan (.30).
06/25/20	R. Richards	0.40	289.20	B200	Internal call re records retention.
06/25/20	T. Moyron	0.40	239.70	B200	Conference call with P. Chadwick, et al. re document retention orders and requests.
Subtotal		5.40	2,303.71		

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B220 - Employee Benefits/Pension

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	C. Doherty, Jr.	1.20	448.80	B220	Prepare revisions to Draft PGBC Agreement (.8); discuss same with Ms. Moyron on call (.2); provide information re CNA mediation (.2)
	Subtotal	1.20	448.80		

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B230 - Financing/Cash Collections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	C. Montgomery	0.10	80.00	B230	Communications with T. Conner regarding payment of CSCDA expenses.
06/06/20	C. Montgomery	0.40	320.00	B230	Communications with T. Conner regarding CSCDA 2005 bond expense payment invoice and review 2005 Bond Indenture re same.
06/09/20	S. Maizel	0.10	80.00	B230	Telephone conference with M. DeLuca re 2005 bond issues.
06/11/20	C. Montgomery	0.40	320.00	B230	Participate in 2005 Lender call with T. Moyron, P. Ricotta, A. Turnbull, S. Maizel, D. Galfus, P. Chadwick.
06/18/20	K.M. Howard	0.40	100.30	B230	/Committee Litigation/ Analysis of the Stipulation of UCC of Verity Health System and Verity MOB Financing II, LLC extending Challenge Deadline and reviewed and revised Critical Dates Memorandum.
06/18/20	K.M. Howard	0.40	100.30	B230	/Committee Litigation/ Analysis of Stipulation by UCC of Verity Health System and Verity MOB Financing, LLC extending Challenge Deadline and reviewed and revised Critical Dates Memorandum.
06/22/20	L. Macksoud	0.20	87.55	B230	Confer with C. Montgomery re NDA amendments
06/22/20	K.M. Howard	0.40	100.30	B230	/Committee Litigation/ Analysis of the order approving the stipulation between Verity MOB Financing II and UCC to extend challenge deadline and reviewed and revised Critical Dates Memorandum.
06/22/20	K.M. Howard	0.40	100.30	B230	/Committee Litigation/ Analysis of the order approving the stipulation between Verity MOB Financing LLC and UCC to extend challenge deadline and reviewed and revised Critical Dates Memorandum.
06/23/20	L. Macksoud	0.30	131.33	B230	Confer with secured lenders' counsel re NDAs.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	L. Macksoud	0.40	175.10	B230	Emails with bank counsel re NDA extensions (.2), draft amendment and confer with D. Bleck re same (.2)
	Subtotal	3.50	1,595.18		

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B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	J.A. Moe, II	0.10	59.93	B240	Review exchange of multiple E-Mails on taxes and Washington State,
	Subtotal	0.10	59.93		

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B250 - Real Estate

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	A.C. Chang	0.50	312.50	B250	Conference with T.Moryon, S.Maizel and C.Montgomery regarding security interest and beneficial interest issues for bondholders, potential issues related to merger of title doctrine.
	Subtotal	0.50	312.50		

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B260 - Board of Directors Matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	C. Montgomery	0.10	80.00	B260	Communications regarding board meeting.
06/26/20	S. Maizel	0.30	240.00	B260	Telephone conference with Board re postconfirmation roles and other issues.
	Subtotal	0.40	320.00		

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B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	N. Koffroth	0.50	250.75	B300	Participate in call with R. Adcock, P. Chadwick, et al. re claims (0.3); participate in call with P. Chadwick and T. Moyron re claims (0.2)
06/05/20	K.M. Howard	0.30	75.23	B300	Analysis of the court's order granting emergency motion to set administrative expense claims bar date and reconciled same with Critical Dates Memorandum.
06/10/20	J.A. Moe, II	0.20	119.85	B300	Telephone call with Hope Levy-Biehl, on the consequences of the SIR in regard to employment law related claims, and differentiation in the SIR based on the Claim, then discuss with Ms. Levy-Biehl the management of the Superior Court Litigation.
06/10/20	J.A. Moe, II	0.10	59.93	B300	In consultation with Karleen Murphy, prepare E-Mail on savings realized in connection with resolution of Litigation Matters, but necessity to confer on calculation.
06/14/20	J.A. Moe, II	0.40	239.70	B300	Review Tania Moyron's question on payment of fees in defense of litigation, then telephone call to An Ruda on implication of the SIR (.20); prepare E-Mail to Ms. Moyron and Malka Zeefe on payment of SIR on postpetition claims (.20).
06/15/20	J.A. Moe, II	1.10	659.18	B300	In regard to the review of Administrative Claims in connection with the Plan, prepare initial analysis of Administrative Claims filed by Administrative Claimants in response to the October 7, 2020 Bar Date.
06/15/20	T. Moyron	0.40	239.70	B300	Exchange emails with BRG re admin claims call (.1); conference call with BRG, J. Moe, et al. re estimated admin. claims (.3).
06/16/20	K. Murphy	1.30	541.45	B300	Telephone call with John Moe re calculation of administrative claims for effective date under the Plan.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	J.A. Moe, II	0.20	119.85	B300	In regard to "formal" Administrative Claims filed against the debtors, review the first draft of the Chart on such Claims and confer internally on reformulating the Chart (10); telephone call to Karleen Murphy and exchange E-Mails with An Ruda on resolution of the Gonzalez Case (.10).
06/16/20	J.A. Moe, II	0.30	179.78	B300	E-Mail to David Galfus on preparing an Analysis of Administrative Claims, reviewing OCP Claims, SIR Claims and Administrative Claims (.20); confer with internal personnel on creating list on Administrative Claims (.10).
06/16/20	J.A. Moe, II	1.30	779.03	B300	Extended conference call with Karleen Murphy reviewing and calculating the amount of the potential administrative claims related to the SIR on employment related claims, in regard to determining the amount of Administrative Claims.
06/17/20	J.A. Moe, II	0.50	299.63	B300	In regard to review of the Administrative Claims in connection with the Plan, telephone call with Elina Tilman and Karleen Murphy on claims asserted by and litigation filed in behalf of Cynthia Sorto, Mike Fayfel, Elizabeth Siguian and Patricia Aliasis.
06/17/20	K. Murphy	1.00	416.50	B300	Telephone call with John Moe and Elina Tilman re various questions re Employment Claims for calculation of administrative claims for effective date under the Plan.
06/17/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, telephone call returned from An Ruda on Leonard Harris v. St. Francis, and insuring Sorto and Sanford Cases are considered.
06/17/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, preliminarily review two Charts on such Claims (Administrative Claims and 503(b)(9) Claims) received from Andres Estrada.
06/17/20	L. Macksoud	0.30	131.33	B300	Confer with T. Moyron re settlement stipulation

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	M. Zeefe	1.30	624.33	B300	Review and track claims objections.
06/17/20	R. Richards	0.30	216.90	B300	Emails re open claims processing items in connection with Plan.
06/17/20	T. Moyron	0.70	419.48	B300	Exchange emails with BRG re claims (.1); analyze major claims and related charts re voting deadline (.6).
06/18/20	K. Murphy	0.60	249.90	B300	Further telephone call with John Moe re calculation of administrative claims for effective date under the Plan.
06/18/20	K.M. Howard	0.30	75.23	B300	Email exchange with J. Moe regarding insured claims (.1); reviewed and culled spreadsheets containing requested information (.1); followup telephone conference with J. Moe regarding same (.1).
06/18/20	S. Maizel	0.30	240.00	B300	Telephone conference with J. Moe and C. Montgomery re class claims.
06/18/20	J.A. Moe, II	0.40	239.70	B300	In regard to the review of Administrative Claims in connection with the Plan, review the decision on the Waheed Wahidi Motion, and exchange E-Mails with Claude Montgomery on conferring on Waheed Wahidi's Claims (.20); conference telephone call with Claude Montgomery and Sam Maizel on claims asserted by Waheed Wahidi (.20).
06/18/20	J.A. Moe, II	0.40	239.70	B300	In regard to the review of Administrative Claims in connection with the Plan, consider Chart and separate Excel Spreadsheet created by John Schlant, on Administrative Claim (.20); telephone calls with Mr. Schlant on Spreadsheet and totals, and review two revisions to the Spreadsheet (.20).
06/18/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review DFEH Complaint alleging pre and post petition discrimination.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review the letter from Craig Ackerman on allegations asserted to have occurred before the Petition was filed, then review E-Mails on Mike Fayfel's prepetition employment; E-Mail to Karleen Murphy on Proof of Claim.
06/18/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review Stipulation resolving Claims of Cardinal Health and allowance of 503(b)(3) Claim.
06/18/20	C. Montgomery	0.30	240.00	B300	Phone call with J. Moe and S. Maizel re Wahidi class administrative claims issue.
06/18/20	J.A. Moe, II	0.60	359.55	B300	In regard to the review of Administrative Claims, review with Karleen Murphy the List of EPL Claims and assessing the SIR.
06/19/20	T. Moyron	0.20	119.85	B300	Analyze correspondence related to certain claims subject to objection.
06/19/20	K. Murphy	0.10	41.65	B300	/Sodexo/ Continued conference with John Moe re calculation of administrative claims for effective date under the Plan.
06/19/20	K. Murphy	0.20	83.30	B300	/Fayfel/ Analyze emails from Karen Chapman re insurance issue (.1) and continued conference with John Moe re calculation of administrative claims for effective date under the Plan (.1).
06/19/20	K. Murphy	0.30	124.95	B300	/ Sodexo / Analyze complaint to determine nature of case and whether matter is under EPL claim and status of reporting date (.1); draft email to John Moe re summary of the same (.1); and confer with John Moe re same (.1).
06/19/20	K.M. Howard	0.80	200.60	B300	Telephone conference with J. Moe regarding administrative claims including fees incurred by professionals for March and April 2020 (.2); reviewed notices of monthly fee applications for March and April and prepared chart reflecting fees incurred by professionals at 100% (.5); prepared email to J. Moe regarding findings (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	R. Richards	0.30	216.90	B300	Call with John Moe on open administrative, priority and large claims and follow up emails re same.
06/19/20	K. Murphy	2.00	833.00	B300	Prepare updates to Verity Chart re calculation of administrative claims for effective date under the Plan.
06/19/20	J.A. Moe, II	0.30	179.78	B300	In regard to the review of the Administrative Claims' Charts in connection with the Plan, review the Claims, in general, and Tax Claims, in particular, then telephone call to Bob Richards on amount of the Tax Claims (.20); obtain and review the list of 503(b)(9) Claims (.10).
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review Tax Claims asserted by the State of California, and review with Bob Richards the analysis of and reduction concerning the Tax Claims.
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the overall assessment of Administrative Claims in connection with the Plan, review and outline six categories of claims, and review current calculation of the SIR on postpetition claims.
06/19/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, confer with Kathryn Howard on calculating one segment of Administrative Claims.
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review information on Claims asserted by Mike Fayfel; telephone call with Karleen Murphy on assessing claims asserted by Mr. Fayfel's attorney.
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review with Karleen Murphy the status of and setting amount on the Claims filed by Mike Fayfel.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of the Administrative Claim in connection with the Plan, confer with Karleen Murphy on Litigation filed by USC against Verity, and the status of the Claim.
06/19/20	S. Maizel	0.20	160.00	B300	Telephone conference with John Moe and C. Montgomery re class action claims issue.
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, confer with Karleen Murphy the Sodexco Claim asserting a breach of contract prepetition claim; review E-Mail on Ted Hopper's previous comments on Sodexco.
06/20/20	R. Richards	0.70	506.10	B300	Review prior information exchanged with State of California on tax claims and status emails (0.4); check status of State of California claims on KCC website (0.2); follow up with State of California regarding timing of amending its proofs of claim (0.1).
06/21/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review John Schlant's Chart on Ordinary Course Professional fees.
06/22/20	J.A. Moe, II	1.80	1,078.65	B300	In regard to the review of Administrative Claimants in connection with the Plan, prepare E-Mail Memorandum on the six categories of Administrative Claims, the amounts of such Claims, and recommendations on how to proceed to resolve the Claims (1.20); telephone call with Jon Emerson on resolution of Claims of Administrative Claims and 503(b)(9) Claims (.30); review Tania Moyron's response and telephone call returned to Bob Richards on reconciling and resolving both 503(b)(9) Claims and Administrative Claims (.10); commence process of creating merged Chart on Claimants asserting both 503(b)(9) Claims and Administrative Claims (.20).

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06/22/20	J.A. Moe, II	0.40	239.70	B300	In regard to the review of Administrative Claims in connection with the Plan, telephone call with Elina Tilman on two new claims, then review new DFEH claims filed by Valerie Angulo and Sofia Santiago, and exchange E-Mails with Ms.Tilman on claims to be included in Chart and coverage (.20); review new Complaint filed by Vilma Sanchez against Seton, and E-Mail to Karleen Murphy on inclusion in the Chart (.20).
06/22/20	T. Moyron	0.30	179.78	B300	Analyze correspondence regarding claims (.2); reply to same (.1).
06/23/20	K. Murphy	0.80	333.20	B300	Telephone call with John Moe, An Ruda, and Elina Tilman re analysis of potential administrative claim amount for Employment Litigation matters (.5); and post conference call debrief with John Moe re further action the same (.3).
06/23/20	K. Murphy	0.20	83.30	B300	Further telephone call with John Moe re calculation of administrative claims for effective date under the Plan re figures for Natalie Nguyen (.1) and Mike Fayfel matter (.1).
06/23/20	K. Murphy	1.50	624.75	B300	Prepare further edits to chart for Verity Employment Litigation and Other Employment Claims for Plan, including adding Santiago and Angula matters to the same.
06/23/20	K. Murphy	0.20	83.30	B300	Further confer with John Moe re Raj matter to discuss case status as relevant to calculation of SIR on administrative claims (.1); and prepare additions to chart re the same (.1).
06/23/20	K. Murphy	1.00	416.50	B300	Prepare further revisions and finalize chart with calculation of administrative claims for effective date under the Plan.
06/23/20	K. Murphy	0.20	83.30	B300	/ Makem / Analyze emails from Elina Tilman enclosing new DFEH Complaint and analyze Complaint (.1); add new case to chart re calculation of SIR on administrative claims. (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	S. Maizel	0.30	240.00	B300	Telephone conference with J. Moe and C. Montgomery re claims issues.
06/23/20	J.A. Moe, II	1.00	599.25	B300	In regard to the review of Administrative Claims in connection with the Plan, conference telephone call with Tania Moyron, Sam Maizel and Nick Koffroth reviewing steps to be taken to determine the amount of each Claimant's Claims asserted in a definitive amount, and determining the amount of the Unliquidated Claims (.60); prepare draft of Chart on Unliquidated Claims and assignment to Attorneys for review (.20); review and identify Claims that are withdrawn, confirming withdrawal of Claim of Catherine Wolferd (.20).
06/23/20	J.A. Moe, II	1.40	838.95	B300	In regard to the review of Administrative Claims in connection with the Plan, review with Karleen Murphy the necessity to complete updates to the Chart on EPL Claims, and upcoming call with An Ruda on Administrative Claims and scheduling conference call (.10); review and respond to draft Chart on both Administrative Claims and 503(b)(9) Claims (.10); conference telephone call with An Ruda, Elina Tilman and Karleen Murphy on issue of Administrative Claims and scheduling conference call with other members of Dentons to discuss the SIR (.50); telephone call with Karleen Murphy on completing the Chart, including discussion of specific claims (.30); review the completed Chart and confer with Karleen Murphy on Aaron Raj and review BZBM analysis (.20); review Master List and telephone call to Karleen Murphy on one addition to four claims (.20).
06/23/20	J.A. Moe, II	0.30	179.78	B300	In regard to the review of Administrative Claims, review and transmit List of 503(b)(9) Claims to Robert Richards (.20); coordinate preparation of List comparing 503(b)(9) Claims with Administrative Claims, and transmit to Mr. Richards (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	J.A. Moe, II	0.40	239.70	B300	In regard to the review of Administrative Claims in connection with the Plan, prepare detailed Memorandum to An Ruda, Luzann Fernandez and Elina Tilman explaining and transmitting the List of EPL Claims and the necessity to review List in regard to setting amount of the SIR on postpetition reported EPL Claims
06/24/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, confer briefly with and exchange E-Mails with Karleen Murphy on adding the Cristina Makem v. O'Connor case to the EPL Chart.
06/24/20	J.A. Moe, II	0.80	479.40	B300	In regard to the review of Administrative Claims in connection with the Plan, E-Mail to Jon Emerson on analysis of Administrative Claims (.10); revise -- through two iterations -- the Memorandum on review and analysis of Unliquidated Administrative Claims (.50); retrieve List of Administrative Claims received from Andres Estrada, and transmit to Mr. Emerson (.20).
06/24/20	J.A. Moe, II	0.40	239.70	B300	In regard to the review of Administrative Claims in connection with the Plan, revise and expand Memorandum on review of the Unliquidated Administrative Claims.
06/24/20	R. Richards	0.20	144.60	B300	Emails re California Tax claim reconciliation.
06/25/20	J.A. Moe, II	1.10	659.18	B300	In regard to the review of Administrative Claims in connection with the Plan, review and make revisions to the Memorandum on Unliquidated Administrative Claims (.40); exchange E-Mails with Jon Emerson on Administrative Claims (.10); prepare E-Mail to Tania Moyron transmitting Memorandum on Unliquidated Administrative Claims and status of review of three types of Administrative Claims (.30); telephone call with Jon Emerson on review and analysis of Administrative Claims (.10); identify and transmit to Mr. Emerson documents on resolution of Medline and Cardinal 503(b)(9) Claims (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	R. Richards	0.50	361.50	B300	Call with California tax (.2); update client (.2); emails re reconciling California tax claims (.1).
06/25/20	T. Moyron	0.10	59.93	B300	Correspond with BRG re priority claims.
06/26/20	J.A. Moe, II	0.30	179.78	B300	In regard to the review of Administrative Claims in connection with the Plan, review the seventeen Claims filed by the RPHE, and review Motion seeking allowance of Administrative Claim.
06/26/20	J.A. Moe, II	0.60	359.55	B300	In regard to the review of Administrative Claims in connection with the Plan, exchange E-Mails with Tania Moyron on, assemble and transmit RPHE Claims.
06/27/20	N. Koffroth	1.00	501.50	B300	Participate in call with D. Galfus, J. Schlant, et al. re priority claims
06/28/20	R. Richards	0.20	144.60	B300	Review additional information on reconciling claims.
06/29/20	T. Moyron	1.10	659.18	B300	Analyze claims chart re potential objectionable claims (.4); analyze prior Integrity memorandum (.3); correspond regarding document (.2); conference call with P. Chadwick re Committee and Mintz call (.2).
06/29/20	J.A. Moe, II	1.60	958.80	B300	In regard to the review of Administrative Claims in connection with the Plan, conference call with An Ruda, Luzann Fernandez and Elina Tilman on estimated amount of the SIR on postpetition claims, also reviewing the issues raised by prepetition claims reported postpetition (.80); continuing conference call with An Ruda, Luzann Fernandez and Elina Tilman analyzing claims and the SIR (.80).
06/29/20	K. Murphy	0.30	124.95	B300	Prepared further updates and finalized EPL Chart for The Plan (.2); and drat email to John Moe enclosing the same. (.1).
06/30/20	K. Murphy	0.90	374.85	B300	Telephone call with John Moe re updates to estimates of post petition EPL SIR amounts (.4); further call with John Moe re the same (.2); and prepare further updates to Verity Chart with updates (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review acknowledgments from Argonaut Insurance on tender of the defense of the Claims for Mike Fayfel and Elizabeth Siquian and Natalie Nguyen.
06/30/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, confer with Karleen Murphy on necessity to update the Chart on postpetition reported EPL Claims.
06/30/20	R. Richards	0.30	216.90	B300	Call re California tax claims and emails re same.
	Subtotal	39.70	21,545.73		

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B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	B. Greer	0.40	320.00	B310	Review Carefusion contracts.
06/02/20	M. Sanchez	2.00	510.00	B310	Review declarations, exhibits, and notices in preparation for filing with court.
06/03/20	B. Greer	0.60	480.00	B310	Review RE contracts.
06/04/20	B. Greer	3.20	2,560.00	B310	Verity, review GE Contracts, research re same, tc w J. Emerson re same (3.2).
06/04/20	S. Maizel	0.60	480.00	B310	Telephone conference with Paul Osborne, BRG, re CARES Act payments.
06/06/20	S. Maizel	1.00	800.00	B310	Telephone conference with S. Alberts, BRG, etc. re PBGC claim.
06/09/20	S. Maizel	0.10	80.00	B310	Review tentative ruling re Medline motion for payment of admin expense.
06/09/20	J.A. Moe, II	0.20	119.85	B310	/Medline/ Review the Tentative Ruling on Medline Motion seeking payment now of Section 503(b)(9) Claim.
06/10/20	S. Maizel	1.10	880.00	B310	Participate in telephonic hearing re Medline motion and motions re 1113.
06/15/20	N. Koffroth	0.30	150.45	B310	Draft order denying Medline administrative claim motion
06/15/20	S. Maizel	0.20	160.00	B310	Review and respond to Apogee filing re admin expense.
06/16/20	J.A. Moe, II	0.40	239.70	B310	Review Nick Koffroth's E-Mail and Voice-Message, then review the previous Administrative Bar Date Motion, entered Order and Notice, then prepare insert (.30); exchange E-Mails with Nick Koffroth and review insert in the Motion on Administrative Claims (.10).
06/22/20	M. Zeefe	0.50	240.13	B310	Review AllScripts claim and preliminary discussion re same.
06/23/20	C. Montgomery	0.20	160.00	B310	Communications with M. Zeefe re Allscripts claims objection.
06/24/20	C. Montgomery	0.20	160.00	B310	Communications with M. Zeefe regarding Allscripts documents.
06/24/20	M. Zeefe	0.10	48.03	B310	Emails re AllScripts claims.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	M. Zeefe	2.10	1,008.53	B310	Draft motion to approve PBGC claims settlement.
06/26/20	T. Moyron	0.50	299.63	B310	Analyze email from counsel for RPHE and prepare response thereto (.1); correspond with M. Shinderman re same (.1); correspond with S. Alberts re same (.1); analyze POCs (.2).
06/26/20	M. Zeefe	0.50	240.13	B310	Revise PBGC settlement motion.
06/28/20	S. Alberts	0.30	240.00	B310	VHS Claim. Conference with D. Galfus regarding RPHE administrative claim.
06/29/20	S. Maizel	0.40	320.00	B310	Telephone conference with creditor re status of claims process (.3); review and respond to emails re same. (.1).
06/29/20	M. Zeefe	0.90	432.23	B310	Correspondence with PBGC re finalizing settlement agreement and draft motion.
06/30/20	J.A. Moe, II	0.90	539.33	B310	In regard to the review of Administrative Claims in connection with the Plan, commence review with Karleen Murphy on changes to the estimated postpetition EPL SIR amount (.40) telephone call with Elina Tilman on Dwight Rapp (.30); continued telephone call with Ms. Murphy on changes to the SIR amount (.20).
Subtotal		16.70	10,468.01		

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B320 - Plan and Disclosure Statement (incl. Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	M. Zeefe	0.20	96.05	B320	Emails re disclosure statement and new plan settlement.
06/01/20	T. Moyron	0.50	299.63	B320	Conference call with R. Adcock re Plan and Committee request regarding BRG analysis (.2); conference calls with D. Galfus re analysis and timing (.2); prepare email regarding same (.1).
06/01/20	N. Koffroth	4.20	2,106.30	B320	Draft plan of liquidation
06/02/20	T. Moyron	2.70	1,617.98	B320	Analyze updated disclosure statement (.7); conference call regarding disclosure statement (2.0).
06/02/20	C. Montgomery	0.10	80.00	B320	Communications with N Koffroth regarding updated plan.
06/02/20	N. Koffroth	2.20	1,103.30	B320	Draft disclosure statement describing chapter 11 plan
06/02/20	N. Koffroth	3.10	1,554.65	B320	Draft plan of liquidation
06/02/20	M. Zeefe	7.60	3,649.90	B320	Revise disclosure statement (5.5); call with T. Moyron and N. Koffroth to work through same (2.1).
06/03/20	M. Zeefe	6.70	3,217.68	B320	Emails with team re disclosure statement (0.2); call with T. Moyron and N. Koffroth re same (0.8); revise same (5.7).
06/03/20	N. Koffroth	3.90	1,955.85	B320	Draft disclosure statement describing chapter 11 plan of liquidation
06/03/20	N. Koffroth	2.60	1,303.90	B320	Draft chapter 11 plan of liquidation
06/03/20	A. Sharetta	0.30	240.00	B320	Attend telephone conference call with T. Moyron regarding inserted text in section 13.1 of Plan of Liquidation relating to first priority perfected security interest (0.3).
06/03/20	T. Moyron	3.10	1,857.68	B320	Conference call with M. Zeefe, et al. re disclosure statement (.8); analyze updated disclosure statement (.4); conference call with N. Koffroth re updated POL (.8) and conference call with A. Sharreta re security interest (.3); analyze updated POL (.6); prepare emails to Mintz re POL (.1); conference call with Committee counsel (.1).

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06/03/20	T. Moyron	1.20	719.10	B320	Conference with R. Adcock re status of POL and DS and discussions and other matters (.9); conference call with P. Chadwick and then D. Galfus re status of matters, preferences, etc. (.3).
06/03/20	C. Montgomery	0.10	80.00	B320	Communications with T Moyron regarding internal and external plan meetings.
06/03/20	K. Murphy	0.70	291.55	B320	Confer with John Moe re instruction to prepare list of litigation and other matters outside the Bankruptcy Court (.2); analyzed John Moe's draft of statement with required information to be provided by KFM and revised statement (.1); analyzed Verity Litigation Management Chart and Relief From Stay Charts to assemble information on totality of cases in various courts and jurisdictions to prepare for insertion into draft document (.3); and edited John Moe's draft with required information (.1).
06/03/20	J.A. Moe, II	0.70	419.48	B320	Exchange E-Mails with Malka Zeefe on preparing description of Verity's work on outside litigation, then prepare description of work performed by Verity in responding to Motions For Relief From Stay and dealing with Litigation in the Superior Court and District Courts (.40); edit and revise draft of the description for the Plan and Disclosure Statement (.20); telephone call with Karleen Murphy on editing the description of Verity's work on outside litigation (.10)
06/04/20	C. Montgomery	0.80	640.00	B320	Participate in phone conference with D Bleck, P Ricotta, T Moyron, S Maizel and N Koffroth regarding plan of liquidation (.3); phone call from D Galfus regarding use of reserve computations for 2005 calculations (.1); participate in phone call with M Shinderman, D Bleck, P Ricotta, T Moyron, S Maizel regarding plan of liquidation (.3); communications with T Moyron and A Sharetta regarding tax review issue (.1)

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06/04/20	A. Sharetta	2.00	1,600.00	B320	Review US treasury regulations and Revenue Procedure regarding qualification of liquidating trust under US tax rules as a result of first priority perfected security interest (1.3); attend telephone conference call with T. Moyron regarding plan of liquidation (.3); email correspondence with C. Montgomery and T. Moyron regarding tax issues presented by security interest created for benefit of certain creditors (.2); draft email of tax review (.2).
06/04/20	T. Moyron	2.10	1,258.43	B320	Conference call with Mintz, et al. re POL (.3); call with Mintz, Committee, et al. re POL (.4); analyze updated DS (1.1); coordinate circulation of POL to constituents (.3).
06/04/20	T. Moyron	0.60	359.55	B320	Analyze and prepare stipulation re POL (.4); conference call with N. Koffroth re same (.2).
06/04/20	K. Murphy	0.90	374.85	B320	Telephone call with John Moe re further edits to draft of statement of matters outside of litigation for inclusion into Plan and/or Disclosure Statement re addition of Workers' Compensation matters and Labor Grievances (.2); analyzed email from Malka Zeefe re current draft document requesting additional information re proof of claims for resolved matters (.1); and confer with John Moe re responding to the same request for additional information (.6).
06/04/20	K. Murphy	0.20	83.30	B320	Draft email to Andreas Saldavar at KCC requesting information on proof of claims for various matters to respond to request for additional information from Malka Zeefe for draft of statement of matters outside of litigation for inclusion into Plan and/or Disclosure Statement.
06/04/20	K. Murphy	0.10	41.65	B320	Further telephone call with John Moe re additional edits to second draft of statement of matters outside of litigation for inclusion into Plan and/or Disclosure Statement re addition of Workers' Compensation matters and Labor Grievances, including preparing edits during call.

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06/04/20	T. Moyron	1.30	779.03	B320	Conference call with N. Koffroth regarding Plan ancillary documents and project status.
06/04/20	S. Alberts	0.30	240.00	B320	VHS Plan. Review description of pension and retiree health treatment and circulate.
06/04/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron, etc. re plan issues.
06/04/20	S. Maizel	0.80	640.00	B320	Telephone conference with Mintz Levin, etc. re plan issues.
06/04/20	S. Maizel	0.40	320.00	B320	Telephone conference with Mintz Levin, Milbank, etc. re plan issues.
06/04/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron, etc. re plan issues.
06/04/20	S. Maizel	0.80	640.00	B320	Telephone conference with Mintz Levin, etc. re plan issues.
06/04/20	S. Maizel	0.40	320.00	B320	Telephone conference with Mintz Levin, Milbank, etc. re plan issues.
06/04/20	N. Koffroth	0.50	250.75	B320	Participate in call with counsel to secured creditors and Committee re plan of liquidation
06/04/20	N. Koffroth	1.40	702.10	B320	Draft stipulation and order re continued plan milestone (1.1); conference call with T. Moyron re same (0.3)
06/04/20	N. Koffroth	4.50	2,256.75	B320	Meeting with T. Moyron re issues related to workstreams memo (1.7); draft workstreams memo (2.8)
06/04/20	K. Murphy	0.20	83.30	B320	Prepare edits to draft of statement of matters outside of litigation for inclusion into Plan and/or Disclosure Statement re Workers' Compensation matters, Labor Grievances, and Administrative Actions for John Moe's review.
06/04/20	J.A. Moe, II	1.40	838.95	B320	Confer with Karleen Murphy on section of the Plan and/or Disclosure Statement, on work preformed by Verity in regard to responding to Motions For Relief From Stay and monitoring -- and where necessary litigating -- cases in the Superior and Federal Courts (.20); review and revise -- through two iterations --the proposed section (.40); review revised section and

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					transmit to Malka Zeefe, also telephoning Ms. Zeefe on proposed section (.10); exchange E-Mails with Malka Zeefe on additional analysis, and extended conference with Karleen Murphy identifying cases where Proofs of Claims were filed, and deciding on action to take to perform an analysis (.60); review with Karleen Murphy the expanded description of outside litigation for the Plan and/or Disclosure Statement, making minor modifications (.10).
06/04/20	J.A. Moe, II	0.10	59.93	B320	Exchange E-Mails on Ballots for the Plan, and preliminarily review the current Ballots.
06/04/20	M. Zeefe	3.40	1,632.85	B320	Revise disclosure statement (0.4); draft motion to approve disclosure statement (3.0).
06/05/20	M. Zeefe	0.50	240.13	B320	Revise disclosure statement.
06/05/20	K. Murphy	1.20	499.80	B320	Prepare for drafting summary revisions of insert for Plan and Disclosure Statement re settlement information for State and Federal Court cases outside of bankruptcy by conferring with John Moe re the same (.3); draft multiple emails to Andres Saldavar of KCC to confirm existence of Proof of Claims and respective amounts for multiple cases and analyze Mr. Saldavar's Excel Spreadsheet with requested information (.3); draft further emails to Mr. Saldavar seeking follow up information and analyze updated Excel spreadsheets re same (.3); draft email to Elina Tilman seeking settlement information re various employment cases and response (.1); draft emails to Haig Arabian and Jessica Cynowitz and analyze response re disposition of various medical malpractice cases as to settled or dismissed (.2).
06/05/20	T. Moyron	0.50	299.63	B320	Conference call with A. Sharetta, et al. re grantor trust and request for security interest.
06/05/20	T. Moyron	0.20	119.85	B320	Conference call with J. Moe, et al. re plan ballots.

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06/05/20	T. Moyron	0.20	119.85	B320	Conference call with P. Chadwick regarding Medline and plan matters.
06/05/20	T. Moyron	0.60	359.55	B320	Conference call with N. Koffroth re plan matters and project memo.
06/05/20	T. Moyron	2.10	1,258.43	B320	Conference call with P. Chadwick, D. Galfus, et al. re plan and case matters (1.3); conference call with J. Behrens re Plan questions (.8).
06/05/20	S. Alberts	0.20	160.00	B320	VHS Plan. Review comments to Plan insert on pension and retiree health and made further changes.
06/05/20	S. Maizel	0.20	160.00	B320	Telephone conference with J. Moe, etc. re plan ballots issues.
06/05/20	S. Maizel	1.30	1,040.00	B320	Telephone conference with T. Moyron, etc. re plan preparation issues.
06/05/20	C. Montgomery	0.60	480.00	B320	Participate in phone conference with T Moyron, S Maizel and A Sharetta regarding tax implications of possible liquidating trust security interests (.5); communications with T Moyron and P Chadwick regarding plan preference review (.1)
06/05/20	K.M. Howard	0.40	100.30	B320	Analysis of Order and Stipulation extending the Deadline for Debtors to file Plan and Disclosure and reviewed and revised Critical Dates Memorandum accordingly.
06/05/20	N. Koffroth	0.60	300.90	B320	Draft stipulation and order re plan milestone
06/05/20	A. Sharetta	1.00	800.00	B320	Attend telephone conference call with C. Montgomery, T. Moyron S. Maizel, and N. Koffroth regarding tax issues with respect to liquidating trust and first perfected security interest (.5); review certain IRS administrative authority regarding liquidating trusts (.5).
06/05/20	N. Koffroth	0.70	351.05	B320	Participate in internal call re trust beneficial interests (0.5); participate in internal call re ballots (0.2)

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06/05/20	J.A. Moe, II	0.50	299.63	B320	Consider and outline the development of Ballots for the Plan Of Liquidation (.20); telephone call with Sam Maizel, Tania Moyron and Nick Koffroth on reformulating Ballots (.20); preliminarily review the Plan in connection with revising the Ballots (.10).
06/05/20	J.A. Moe, II	0.70	419.48	B320	In regard to the section of Plan and/or Disclosure Statement describing outside litigation, review the updated and expanded section and transmit to Malka Zeefe for inclusion in the Plan and/or Disclosure Statement (.10); review E-Mails from Elina Tilman and Andres Estrada, and confer with Karleen Murphy on estimating the monetary benefit by way of the settlements/dismissals (.20); additional call with Ms.Murphy on additional cases that have settled, and obtain settlement amounts (.20); additional call with Ms. Murphy on third Chart on claims and continuing analysis for the Plan and/or Disclosure Statement (.20).
06/05/20	J.A. Moe, II	0.90	539.33	B320	/Ballots/ Prepare first set of revised 2020 Ballots, for Classes 2 through 10, and first review of the revised settlement, exculpation, release and non recourse provisions of the Plan (for later inclusion in the Ballots).
06/06/20	C. Montgomery	0.80	640.00	B320	Phone call with D Galfus regarding PBGC plan issue (.2); participate in phone call with J Behrens and FTI with T Moyron, DGalfus, P Chadwick regarding role of preference recoveries under plan waterfall (.4); follow up phone call from DGalfus regarding PBGC and RPHE plan settlement issues (.2)
06/06/20	S. Alberts	1.50	1,200.00	B320	VHS Plan. Communicate by email (.1); review prior proposed treatment of PBGC and RPHE (.4); send materials in advance of call along with assessments (.6); confer with working group (.4).
06/06/20	M. Zeefe	0.30	144.08	B320	Emails with S. Alberts re PBGC and RPHE claims (0.2); correspondence with N. Koffroth re disclosure statement (0.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/20	N. Koffroth	1.00	501.50	B320	Participate in call with R. Adcock, P. Chadwick, et al. re plan settlement
06/06/20	N. Koffroth	0.40	200.60	B320	Participate in call with Committee counsel, BRG, et al. re preference recoveries
06/07/20	N. Koffroth	1.00	501.50	B320	Participate in internal call re plan settlement
06/07/20	S. Alberts	1.70	1,360.00	B320	VHS Plan. Review and comment on proposed Plan treatment offer for PBGC and RPHE and provide comments (.5); receive comments and follow up (.2); confer with working group concerning options and PBGC proposal (1.0).
06/07/20	S. Maizel	1.00	800.00	B320	Telephone conference with BRG, etc. re PBGC claim treatment in confirmation context.
06/07/20	T. Moyron	2.00	1,198.50	B320	Conference call with BRG, S. Maizel, et al. re PBGC (1.0); conference call with J. Behrens re plan (.1); conference call with R. Adcock re request from Committee re circulation (.3); analyze emails from BRG re analysis (.2); analyze matters related to priority payments re plan (.4).
06/07/20	C. Montgomery	1.30	1,040.00	B320	Review 2019 advisors outline of PBGC claims and issues (.2); review Plan waterfall (.1); participate in phone conference with D Galfus, S Alberts, J Schlant, P Chadwick, S Maizel and T Moyron regarding range of solutions for a PBGC plan settlement (1.0)
06/07/20	K. Murphy	2.00	833.00	B320	Prepare draft chart for insert for Plan and/or Disclosure Statement re settlement information for State and Federal Court cases outside of bankruptcy (1.9) and draft email to John Moe enclosing the same for review (.1).
06/08/20	T. Moyron	1.50	898.88	B320	Call with PBGC re treatment and plan (.6); call with D. Galfus and S. Alberts re same (.2); analyze emails from D. Galfus and attachment (.2); prepare emails re same (.1); analyze matters related to plan (.4).

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06/08/20	S. Alberts	1.50	1,200.00	B320	VHS Plan. Review and provide comments to issues script from D. Galfus (.4); follow up with D. Galfus (.3); communicate with PBGC on Plan and settlement of claim (.6) and follow up with co-counsel and D. Galfus (.2).
06/08/20	K. Murphy	0.60	249.90	B320	Telephone call with John Moe re further edits to settlement chart analysis for statement on matters outside of litigation for inclusion into Plan and/or Disclosure Statement (.2); analyze further emails from defense litigation counsel re case disposition for Zavala and Naope matters (.1); further confer with Andres Saldavar from KCC re Princess Naope claim number and amount (.1); and prepare edits/finalization of settlement chart analysis (.2).
06/08/20	S. Maizel	0.60	480.00	B320	Telephone conference with PBGC re treatment of their claim in plan.
06/08/20	A. Sharetta	3.00	2,400.00	B320	Tax research regarding IRS administrative authority relating to secured claimholders in liquidating trusts (2); reviewing IRS authorities, disclosure statements, and secondary authorities regarding trust beneficiary with secured claims or security interest in trust assets (1).
06/08/20	C. Montgomery	0.10	80.00	B320	Communications with D Galfus and T Moyron regarding PBGC talking points for plan settlement.
06/08/20	J.A. Moe, II	0.60	359.55	B320	In regard to the section of the Plan and/or the Disclosure Statement on responsibility for litigation filed outside the Bankruptcy Court, review update on Maria Zavala v. St. Francis (.10); confer with Karleen Murphy on Chart on Claims, and Princess Naope's Claim (.20); review E-Mails to and from Andres Estrada on Princess Naope Claim (.10); additional telephone calls with Karleen Murphy, including review of the completed Chart and amount saved (.20).

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06/08/20	J.A. Moe, II	1.20	719.10	B320	Review revisions to the Ballots (.10); review sections of the Ballots on injunctions, releases, exculpation and waiver, and integrate revised sections of the Plan into all the Ballots (.60); confer with Andres Estrada on preparation of the Ballots (.10); preliminarily review the revised Ballots and delete section of two Ballots (.40);
06/08/20	N. Koffroth	0.60	300.90	B320	Participate in call with counsel to PBGC re plan issues
06/08/20	N. Koffroth	3.60	1,805.40	B320	Draft disclosure statement describing chapter 11 plan of liquidation
06/09/20	N. Koffroth	0.40	200.60	B320	Participate in call with R. Adcock, P. Chadwick, et al. re Committee request
06/09/20	J.A. Moe, II	0.20	119.85	B320	Telephone call with Karleen Murphy on review of Chart on analysis of claims, whether all settled claims involved relief from stay, and amount of savings resulting from settlement, all in regard to drafting section for the Plan and/or the Disclosure Statement on the amount of litigation claims that have been resolved.
06/09/20	M. Zeefe	0.30	144.08	B320	Revise motion to approve disclosure statement.
06/09/20	C. Montgomery	1.50	1,200.00	B320	Phone call with T Moyron regarding possible committee challenges to plan and related 1113 issues (.3); phone calls with D Galfus regarding PBGC plan settlement and Committee proposal (.6); communications with T Moyron regarding Committee proposal (.1); participate in phone conference with R Adcock, P Chadwick, T Moyron, D Galfus and S Maizel regarding Committee plan proposal (.5);
06/09/20	A. Sharetta	2.40	1,920.00	B320	Further tax research regarding IRS administrative authority relating to secured claimholders in liquidating trusts (2); draft email to C. Montgomery and T. Moyron regarding IRS conclusions with respect to secured claimholder in liquidating trust (.4).

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06/09/20	J.A. Moe, II	1.80	1,078.65	B320	Review Ballots and mark further revisions in accordance with terms used in the Amended Joint Chapter 11 Plan Of Liquidation (.40); review the redlined Joint Chapter 11 Plan Of Liquidation (.90); exchange E-Mails with Dave Hartie and E-Mail to Tania Moyron on KCC's request for information on timing (.20); telephone call from David Hartie discussing issue of timing and the necessity for KCC to review the proposed ballots and KCC's possible revisions (.30).
06/09/20	T. Moyron	1.20	719.10	B320	Conference call with J. Behrens re Committee requests (.3); prepare email to R. Adcock, et al. re Committee requests (.2); conference call with R. Adcock, P. Chadwick, et al. re Committee requests re plan (.5); conference call with P. Ricotta re Committee requests (.2).
06/09/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron re UCC response to plan proposal.
06/09/20	S. Maizel	0.50	400.00	B320	Telephone conference with BRG, R. Adcock, etc. re UCC response to plan proposal.
06/09/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron and N. Koffroth re UCC response to plan proposal.
06/10/20	S. Alberts	0.60	480.00	B320	VHS. Plan. Email (.1) and confer with D. Galfus about Plan issues and pensions (.5).
06/10/20	C. Montgomery	0.80	640.00	B320	Participate in phone conference with T Moyron, S Maizel, D Bleck, P Ricotta and N Koffroth re plan issues (.6); communications with T Moyron, N Koffroth and J Chesley regarding director releases (.1); phone call with T Moyron re same (.1)
06/10/20	T. Moyron	0.60	359.55	B320	Conference call with Mintz, BRG, et al. re Committee requests.
06/10/20	T. Moyron	0.50	299.63	B320	Correspond with J. Chesley re plan matters (.1); analyze issues related to releases (.4).
06/10/20	M. Zeefe	3.90	1,872.98	B320	Revise disclosure statement (3.1); call with T. Moyron and N. Koffroth to review lender comments received to same (0.8).

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06/10/20	S. Maizel	0.50	400.00	B320	Review and respond to emails re revisions to draft disclosure statement.
06/10/20	S. Maizel	0.10	80.00	B320	Review draft liquidation analysis for disclosure statement.
06/10/20	S. Maizel	0.60	480.00	B320	Telephone conference with Mintz Levin, etc. re UCC demands re Plan.
06/10/20	N. Koffroth	0.60	300.90	B320	Participate in call with counsel to secured creditors re Committee comments
06/10/20	N. Koffroth	0.20	100.30	B320	Participate in internal call re plan issues with R. Adcock, P. Chadwick et al.
06/10/20	N. Koffroth	1.70	852.55	B320	Draft plan of liquidation
06/10/20	T. Moyron	1.50	898.88	B320	Conference call with M. Shinderman re Committee proposal (.4); conference call with R. Adcock and D. Galfus re Committee request (.2); conference call with M. Zeefe, et al. re Mintz comments on DS (.9).
06/10/20	J.A. Moe, II	1.10	659.18	B320	Review E-Mails from Dave Hartie and Andres Estrada, on their comments on the Ballots, and review proposed changes to Class 4 Ballots (.20); telephone call with Dave Hartie reviewing changes to the Class 4 Ballots (.40); E-mail to Tania Moyron on Ballots and solicitation procedures (.10); commence revisions to the Ballots (.20); review language on receipt of payments, and in consultation with Mr. Hartie, revise language included on all Ballots (.20).
06/11/20	S. Maizel	0.60	480.00	B320	Telephone conference with M. Isaacs, etc. re best interests of creditors discussion in disclosure statement.
06/11/20	S. Maizel	1.20	960.00	B320	Telephone conference with C. Montgomery, etc. re liquidation analysis and other plan issues.
06/11/20	S. Maizel	0.20	160.00	B320	Telephone conference with Tania Moyron, etc. re plan issues.
06/11/20	S. Maizel	1.10	880.00	B320	Telephone conference with BRG, etc. re liquidation analysis.

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06/11/20	J.A. Moe, II	2.00	1,198.50	B320	Review updated and latest version of the revised Ballots, and make minor revisions to the Ballots, with emphasis on the placement of dates, correct pagination, and deletion from each Ballot of redundant statement on release (.40); review the Amended Plan on Section 13 Injunctions (.20); continue to work on and revise, and complete, next draft of the Ballots, and transmit to Dave Hartie, Andres Estrada, Tania Moyron and Nick Koffroth for review (1.40).
06/11/20	J.A. Moe, II	0.10	59.93	B320	In regard to the section of the Plan and/or Disclosure Statement discussing the litigation outside the bankruptcy court, confer with Malka Zeefe on reduction in claims asserted against the debtors through settlement of litigation and resolution of claims.
06/11/20	C. Montgomery	7.70	6,160.00	B320	Communications with N Koffroth, S Maizel and T Moyron regarding Disclosure statement language proposed by Mintz regarding Intercreditor Agreement, including review and revision of same (1.8); review Mintz Comments on Disclosure Statement and communications with T Moyron and N Koffroth re same (.6); review revised BRG hurdle analysis (.1) ; phone conference with TMoyron, M Zeefe, S Maizel re liquidation analysis and disclosure statement (1.2) ; phone call with S Maizel, T Moyron regarding Committee plan issues (.4); participate liquidation analysis call with D Galfus, J Schlant, T Moyron and S Maizel (1.1) ; communications with T Moyron regarding merger issues arising from deemed distribution to creditors (1.2) ; participate in phone conference with M Isaacs, T Moyron and N Koffroth regarding liquidation analysis (.5); phone conference TMoyron, N Koffroth, and SMAizel regarding concept of merger and impact on Liquidating Trust issues (.8)

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06/11/20	S. Alberts	0.20	160.00	B320	VHS Plan. Receive PBGC response to proposal to get its consent to plan and brief follow up.
06/11/20	M.A. Isaacs	0.90	478.13	B320	Memos from and to Ms. Moyron re best interests test: memos to and from Mr. Koffroth re same (0.1); memo to Ms. Worthing re liquidation test and search of Squires and Shaw samples (0.1); conference call with Ms. Moyron, Messrs. Montgomery and Koffroth re Bankruptcy Code Section 721, issues related to conversion versus plan confirmation and best interests test (0.6); email to Ms. Moyron re liquidation analysis issue (0.1);
06/11/20	T. Moyron	1.10	659.18	B320	Analyze and prepare disclosure statement re best interest of creditors (.7); analyze updated BRG chart re best interest of creditors (.2); exchange emails with J. Schlant (.1); exchange emails with Mintz re DS (.1).
06/11/20	T. Moyron	0.70	419.48	B320	Conference call with M. Isaacs, et al. re best interest of creditors test.
06/11/20	T. Moyron	0.80	479.40	B320	Conference call with C. Montgomery, et al., related to merger issues re plan.
06/11/20	T. Moyron	4.40	2,636.70	B320	Internal conference call regarding Mintz comments re DS (1.2); internal conference call regarding Committee discussion re Plan (.3); conference call with BRG, C. Montgomery, et al. re best interest of creditors test (1.1); analyze email from J. Schlant re same (.1); conference call with N. Koffroth to coordinate further plan matters (.2); exchange emails with Committee and Mintz re call (.1); exchange emails with D. Galfus re best interest of creditors call (.1); analyze disclosure statement and related (.6); conference call with J. Schlant re best interest of creditors test (.2); analyze correspondence from PBGC and reply to same (.1); prepare email to R. Adcock, et al. re same (.1); conference call with D. Galfus re same (.1); analyze issues related to merger and antideficiency doctrines (.2).

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06/11/20	M. Zeefe	7.20	3,457.80	B320	Calls with J. Moe re disclosure statement (0.1); call with P. Maxcy re same (0.1); call with team re best interest test (1.1); call with team and BRG re same (1.1); revise disclosure statement (4.8).
06/11/20	N. Koffroth	5.00	2,507.50	B320	Participate in calls re plan concerning internal call re liquidation analysis and SGM litigation (2.1); call with P. Chadwick, D. Galfus, et al. re liquidation analysis (1.1); call with R. Adcock, P. Chadwick et al. re insurance issues (0.3); internal call re best interests of creditors test (0.6); internal call re secured interest in trust assets (0.9)
06/11/20	N. Koffroth	3.70	1,855.55	B320	Draft disclosure statement describing chapter 11 plan
06/12/20	N. Koffroth	2.70	1,354.05	B320	Participate in calls concerning the plan re best interests of creditors test with P. Chadwick, D. Galfus, et al. (1.2); internal call re secured interests in trust assets (0.5); call with counsel to prepetition secured creditors re plan settlement (0.5); call re plan settlement with R. Adcock, P. Chadwick, et al. (0.5)
06/12/20	N. Koffroth	3.20	1,604.80	B320	Draft motion to approve disclosure statement re joint plan of liquidation
06/12/20	N. Koffroth	2.10	1,053.15	B320	Draft disclosure statement describing chapter 11 plan of liquidation
06/12/20	N. Koffroth	1.20	601.80	B320	Draft chapter 11 plan of liquidation
06/12/20	M. Zeefe	0.60	288.15	B320	Revise disclosure statement (0.4); revise motion to approve same (0.2).
06/12/20	S. Alberts	0.20	160.00	B320	VHS Plan. Communicate about PBGC settlement and plan.

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06/12/20	J.A. Moe, II	3.90	2,337.08	B320	Review Dave Hartie's E-Mail on minor change to the Ballots on adding CUSIP reference to first of two Class 4 Ballots, and insuring blocks on two Exhibits are recognizable, the return E-Mail and telephone call to Mr. Hartie's office on changes (.20); review and revise the Ballots to incorporate Dave Hartie's comments (.30); review Ballots to insure previous corrections are included (.30); commence line by line review of the Ballots, identifying questions and making approximately 145 revisions to the Ballots (3.10).
06/12/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re PBGC issues.
06/12/20	S. Maizel	0.50	400.00	B320	Telephone conference with A. Chang, etc. re trust issues vis-à-vis bond holders in plan.
06/12/20	S. Maizel	0.60	480.00	B320	Telephone conference with Mintz Levin, M. Shinderman, etc. re plan issues.
06/12/20	S. Maizel	0.40	320.00	B320	Telephone conference with C. Montgomery, etc. re plan issues.
06/12/20	S. Maizel	0.50	400.00	B320	Telephone conference with R. Adcock, etc. re plan issues raised by UCC.
06/12/20	C. Montgomery	5.80	4,640.00	B320	Participate in phone conference with D Galfus, J Schlant, T Moyron, N Koffroth regarding liquidation analysis (.7); draft comments to liquidation analysis notes (.8); participate in conference call with A Chang, T Moyron, S Maizel regarding security interests in trust assets (.5); participate in conference call with M Shinderman, J Behrens, P Ricotta, D Bleck, T Moyron, S Maizel re plan proposals (.6); follow up conference calls with T Moyron, S Maizel and P Ricotta re committee proposals (.9); phone call with T Moyron and S Maizel re SV IPA administrative claim issue (.1); participate in conference call with B Bennett, J Reed, D Galfus, P Chadwick, N Coco. M Preusker, C Whitmore (.5); phone call from D Galfus re same (.1); review notes and participate in calls with T Moyron and S Maizel re same (.9); phone call with R Adcock, P Chadwick, D Galfus, T

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					Moyron, S Maizel regarding Committee demands (.5); communications with T Moyron regarding PBGC plan settlement (.2)
06/12/20	T. Moyron	6.20	3,715.35	B320	Conference call with A. Chang, et al. re POL matter (.5); conference call with Committee Counsel, Mintz, S. Maizel et al. re POL (.6); conference call with S. Maizel re POL (.4); conference call with lenders and C. Montgomery, et al. (.5); conference call with R. Adcock, P. Chadwick, C. Montgomery, et al. re Committee and POL (.5); exchange emails regarding PBGC (.2); conference call with R. Adcock and D. Galfus re PBGC (.2); conference call with BRG, et al. re best interest of creditors (1.1); analyze email from J. Schlant and updated test (.2); exchange emails with J. Schlant (.2); analyze motion and comments and prepare same (.6); exchange emails with lenders re call (.1); conference call with P. Ricotta and C. Montgomery re Committee and POL (.7); follow up call with P. Ricotta (.1); conference call with S. Maizel, et al. re Committee and POL (.3).
06/12/20	T. Moyron	0.40	239.70	B320	Analyze issues related to PBGC settlement (.2); exchange emails regarding same (.2).
06/13/20	J.A. Moe, II	0.40	239.70	B320	Complete review of the latest version of the revised Ballots, then E-Mail to David Hartie, Tania Moyron, Nick Koffroth and Sam Maizel transmitting the updated Ballots prepared as of the morning of June 12th, and explaining additional revisions still be inserted and reviewed following call with Mr. Hartie (.30); telephone call to David Hartie on scheduling call on June 14th to review six questions concerning the Ballots (.10).
06/13/20	S. Maizel	0.60	480.00	B320	Telephone conference with R. Adcock, etc. re PBGC issues vis-à-vis plan process.

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06/13/20	T. Moyron	4.50	2,696.63	B320	Conference call regarding PBGC settlement (.6); conference calls with N. Koffroth re plan documents (.1.4); analyze and prepare disclosure statement motion (1.6); analyze redlines and updated DS and plan (.6); analyze PBGC settlement terms (.3).
06/13/20	S. Alberts	0.60	480.00	B320	VHS Plan. Communicate with working group about PBGC settlement and plan support (.5) and follow up (.1).
06/13/20	N. Koffroth	5.40	2,708.10	B320	Draft amended plan (2.7), amended disclosure statement (1.3), draft motion to approve disclosure statement (1.4)
06/14/20	J.A. Moe, II	1.20	719.10	B320	Telephone call with David Hartie of KCC, reviewing answers to six questions on the Ballots, then review again and make additional modifications to the Ballots.
06/15/20	T. Moyron	1.40	838.95	B320	Analyze terms related to PBGC settlement (.2) and exchange emails regarding settlement (.2); prepare email to Mintz re UCC proposal (.1); prepare email to M. Shinderman re UCC proposal (.1); analyze 2005 proposal to UCC (.1); analyze stipulation and prepare comments to same (.1); exchange emails regarding same (.2); analyze ballot related correspondence and status from KCC and J. Moe (.3); correspond with board counsel re call (.1).
06/15/20	T. Moyron	0.70	419.48	B320	Analyze P. Saba, et al., emails re plan documents (.1); analyze matters with respect to updated plan and DS (.4); analyze updated timeline and relevant considerations (.2).
06/15/20	T. Moyron	0.90	539.33	B320	Conference call with C. Montgomery, et al. re timing re DS and POL.

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06/15/20	C. Montgomery	2.40	1,920.00	B320	Communications with T Moyron regarding plan filing extension and 2005 proposal (.1); communications with S Alberts and T Moyron re plan settlement (.8); begin review and comment upon same (.1); communications with T Moyron re plan settlement with Committee and 2005's (.2); participate in phone conference with T Moyron, S Maizel, and N Koffroth re plan confirmation timing (.8); follow up call with N Koffroth and T Moyron re same (.4)
06/15/20	T. Moyron	0.20	119.85	B320	Exchange emails with R. Adcock and P. Chadwick re 2005 proposal to UCC.
06/15/20	T. Moyron	0.40	239.70	B320	Conference call with M. Shinderman re POL (.2); prepare email with Mintz and Committee re timeline (.1); prepare email to R. Adcock, BRG, H. Levy-Biehl re Committee (.1).
06/15/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron re plan issues.
06/15/20	S. Maizel	0.40	320.00	B320	Telephone conference with BRG, etc. re admin expense evaluation for plan.
06/15/20	G. Medina	0.60	175.95	B320	Review and file Second Stipulation Continuing Plan Milestone and lodge order (0.5); send efiled copies to N. Koffroth, S. Maizel and T. Moyron.
06/15/20	J.A. Moe, II	4.10	2,456.93	B320	Continue work on and review -- through three more iterations -- the Ballots, then transmit to Tania Moyron, Nick Koffroth, Sam Maizel and Dave Hartie (3.20); review and search Disclosure Statement for determination motions and Exhibit A, then revise one of two Class 4 Ballots (.50); review Nick Koffroth's E-Mail on new Plan provision, and incorporate into the Plan and transmit for review (.40).
06/15/20	S. Alberts	2.20	1,760.00	B320	VHS Plan. Review background and draft PBGC settlement (1.4); forward to working group (.1); follow up communications and reviews (.4); receive, review and comment on plan language (.3).
06/15/20	S. Maizel	0.80	640.00	B320	Telephone conference with T. Moyron re plan confirmation timeline.

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06/15/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re UCC response to plan proposal.
06/15/20	N. Koffroth	7.10	3,560.65	B320	Draft joint plan of liquidation (3.7); draft disclosure statement describing joint plan of liquidation (2.6); draft motion to approve disclosure statement (0.8)
06/15/20	N. Koffroth	1.10	551.65	B320	Participate in conference calls concerning draft plan of liquidation with counsel to board (0.3); internal call re revisions to plan of liquidation (.8).
06/15/20	N. Koffroth	0.40	200.60	B320	Participate in call with P. Chadwick, D. Galfus, et al. re administrative claims on effective date
06/15/20	N. Koffroth	0.40	200.60	B320	Draft stipulation and order extending plan milestone
06/16/20	K.M. Howard	0.40	100.30	B320	Analysis of Stipulation to Extend Deadline for Debtors to file Plan and Disclosure and reviewed and revised Critical Dates Memorandum.
06/16/20	C. Montgomery	5.20	4,160.00	B320	Communications with T Moyron and M Shinderman regarding possible plan settlement (.1); communications regarding KCC ballots response time (.1); review Jones Day plan comments (.7); participate in KCC call regarding ballot timing (.3) ; participate In conference call Regarding Committee issues with Shinderman (.6); review Mintz additional Plan comments and communications with T Moyron regarding suggested plan and disclosure statement language edits (2.4) ; communications with T Moyron regarding Jones Day Comments and plan language changes (.5); phone calls with T Moyron re plan changes (.5)
06/16/20	S. Alberts	0.20	160.00	B320	VHS Plan. Send comments about retiree health.
06/16/20	M. Zeefe	4.80	2,305.20	B320	Call with N. Koffroth re notices of confirmation hearing (0.1); research same (0.6); call with L. Whidden re same (0.1); revise application for shortened notice on motion to approve disclosure statement (2.9); calls with T. Moyron re same (1.1).

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06/16/20	N. Koffroth	1.20	601.80	B320	Participate in conference calls with counsel to secured creditors re plan (0.6); KCC concerning solicitation procedures (0.6)
06/16/20	N. Koffroth	11.30	5,666.95	B320	Draft joint plan of liquidation (7.1); disclosure statement (1.2); motion to approve disclosure statement (2.0); application for order shortening notice (0.5); declaration of R. Adcock (0.3); proposed order shortening notice (0.2)
06/16/20	S. Maizel	0.40	320.00	B320	Drafting text for motion for expedited hearing on disclosure statement.
06/16/20	S. Schrag	0.10	33.60	B320	Confer with M. Zeefe regarding plan.
06/16/20	S. Maizel	0.30	240.00	B320	Telephone conference with R. Adcock, etc re plan issues.
06/16/20	S. Maizel	0.50	400.00	B320	Telephone conference with KCC re ballots, etc.
06/16/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re Jones Day comments on plan.
06/16/20	S. Maizel	0.40	320.00	B320	Telephone conference with T. Moyron re plan and disclosure statement filing issues.
06/16/20	T. Moyron	9.20	5,513.10	B320	Analyze comments from co-proponents to plan and DS and follow up comments (1.8); conference call with N. Koffroth re implementation of changes (.8); conference call with M. Zeefe re timeline and reasons for application and declaration (.5) and (.4); correspond with co-proponents re plan matters (.7); analyze updated disclosure statement motion (.6); conference call with P. Saba (.3); analyze and finalize updated DS and plan for filing (3.1); analyze correspondence from Mintz re calculations (.3); call with P. Ricotta and C. Montgomery re releases (.2); call with R. Adcock re status of DS, plan and motion and negotiations re same (.3); analyze emails from D. Galfus, et al. re application (.2).
06/16/20	J.A. Moe, II	0.20	119.85	B320	In regard to restructuring the Ballots for electronic balloting, review and identity three components of creation of the revised Ballots.

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06/16/20	J.A. Moe, II	0.30	179.78	B320	Telephone call to Andres Estrada, discussing creation of new electronic ballot for nine of ten classes of Claims (.10); preliminarily review Ballot with electronic instructions (.10); exchange E-Mails with Andres Estrada on revising the Ballots (.10).
06/16/20	J.A. Moe, II	1.00	599.25	B320	Review multiple E-Mails on filing of the Plan and Disclosure Statement, and proposed dates for the Plan, the Disclosure Statement and the Solicitation Package (.20); telephone calls to Andres Estrada's office on timing of solicitation and collecting votes (.10); exchange additional E-Mails on scheduling conference call (.10); telephone call with Andres Estrada on timing of the solicitation on the Plan (.10); conference telephone call both internally (Dentons) and externally (KCC) on Plan process and dates (.50).
06/16/20	J.A. Moe, II	0.20	119.85	B320	/Class 9 Claims/ Review former E-Mails on identification of Class 9 Claimants and the addresses, and confer with Andres Estrada on previous transmittal of the two Lists generated by Ted Hopper and Kathryn Howard.
06/16/20	C. Doherty, Jr.	0.20	74.80	B320	Prepare language for 9075 Application re Disclosure Statement.
06/17/20	N. Koffroth	0.60	300.90	B320	Draft notice re shortened notice hearing re disclosure statement motion
06/17/20	J.A. Moe, II	4.30	2,576.78	B320	In regard to the conference call on June 16th, review the Motion seeking approval of the Disclosure Statement, and review the form of Ballot received from KCC that permits electronic balloting, then create template for 9 of 11 Ballots, in preparation for telephone call with Andres Estrada (1.10); E-Mails to and telephone call from Andres Estrada on Ballot (.10); revise the Class 2 Ballot and the Class 4 Ballot, then transmit to Mr. Estrada, Dave Hartie, BRG personnel and internally for review (2.60); telephone call from Dave Hartie reviewing new Class 4 Ballot (.10); exchange E-Mails with (and telephone call to) Andres Estrada

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					on correction and addition (.10); make correction and insert addition into the Ballot (.20); telephone call with Andres Estrada on correction and addition (.10).
06/17/20	J.A. Moe, II	0.30	179.78	B320	Telephone conference with Elina Tilman and Karleen Murphy on repercussions of the Plan being approved and continued actions post petition.
06/17/20	K.M. Howard	0.40	100.30	B320	Analysis of Application Shortening time to set hearing and deadlines on shortened notice and reviewed and revised Critical Dates Memorandum accordingly.
06/17/20	K.M. Howard	0.40	100.30	B320	Analysis of the order approving second stipulation to continue plan milestone and reviewed and revised Critical Dates Memorandum
06/17/20	G. Medina	0.40	117.30	B320	Call and communication with N. Koffroth regarding filing (0.1); file and send e-copy of notice of hearing related to Motion for approval of chapter 11 disclosure statement Solicitation and Voting Procedures (0.3).
06/17/20	K.M. Howard	0.50	125.38	B320	Analysis of the Order on the Joint Motion regarding the Proposed Disclosure Statement, Solicitation and Voting Procedures, Notice and Objection Procedures for Amended Plan, Setting Administrative Claims Bar Date and reviewed and revised Critical Dates Memorandum accordingly.
06/17/20	K.M. Howard	0.30	75.23	B320	Analysis of Notice of Hearing of Joint Motion for Order Approving: 1) Disclosure Statement; 2) Voting Procedures; 3) Notice/Objection Procedures for Amended Plan; 4) Setting Administrative Claims Bar Date and reconciled same to Critical Dates Memorandum.
06/17/20	G. Miller	2.50	1,105.00	B320	Review Verity plan and disclosure statement (1.0); draft motion to approve disclosure statement (1.5).
06/17/20	T. Moyron	0.50	299.63	B320	Analyze PBGC settlement (.4); conference call with C. Doherty re comments (.1).

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06/17/20	S. Alberts	0.40	320.00	B320	VHS Plan. Assist in PBGC settlement language (.2); raise retiree healthcare claim issue (.2).
06/17/20	T. Moyron	0.40	239.70	B320	Analyze order granting application re DS (.1); analyze and prepare related emails (.1); analyze and prepare notice (.2).
06/18/20	T. Moyron	0.40	239.70	B320	Analyze required documents and deadlines re POL (.3); analyze P. Ricotta email re POL documents (.1).
06/18/20	K.M. Howard	0.60	150.45	B320	Analysis of Motion for Approval of Plan and Disclosure Statement noting proposed pending dates.
06/18/20	C. Montgomery	0.10	80.00	B320	Communications with T Moyron, N Koffroth and P Ricotta re plan implementation timing issues.
06/18/20	J.A. Moe, II	0.20	119.85	B320	In regard to service of the Class 9 Ballots, confer with and exchange E-Mails with Kathryn Howard on second of two Lists on Insured Claims, review second List and E-Mail to Andres Estrada transmitting the second List of Insured Claims.
06/18/20	J.A. Moe, II	1.30	779.03	B320	In regard to the Ballots, review the Plan and the Motion, then make revisions to the Class 2 Ballot (.90); review the revised Ballot and internal discussion on revision (.10); review second version and transmit for review (.20); exchange E-Mails with Andres Estrada on the approval of the draft Ballots (.10).
06/18/20	J.A. Moe, II	0.40	239.70	B320	Confer with Andres Estrada on List of Insured Claimants, and review the Ted Hopper List (.10); review history of creating Lists on Insured Claims, and review List of Insured Claims prepared at Dentons (.30).
06/18/20	S. Maizel	0.40	320.00	B320	Telephone conference with James Behrens re DHCS negotiations (.3); email to him re same (.1).
06/19/20	C. Montgomery	0.10	80.00	B320	Communications with S Maizel and T Moyron regarding Mechanics Lien claim treatment.
06/19/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re plan of liquidation issues.

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06/19/20	J.A. Moe, II	0.30	179.78	B320	In regard to Ballots, review Class 4 Ballots for inclusion of dates, then commence work on revising 8 of 10 Ballots to conform to Class 2 Ballot (.20); review change to reference to instructions on 9 of 11 Ballots (.10).
06/19/20	J.A. Moe, II	0.10	59.93	B320	Confer with Karleen Murphy on revising the Chart in regard to the analysis of the employment law related matters and the Plan of Liquidation.
06/19/20	J.A. Moe, II	0.60	359.55	B320	In regard to Class 9 Ballots, review Andres Estrada's E-Mail on list of Claimants who are to be sent Ballots, and exchange E-Mails with Karen Chapman on addresses for two Claimants (.20); review Ted Hopper's Chart on insured claimants (.10); exchange additional E-Mails with Karen Chapman and E-Mails to Andres Estrada on Carlos Santos and Leilia Johnson (20); recall original Ted Hopper Chart and telephone call to Ms. Murphy on Ms. Johnson (.10).
06/20/20	J.A. Moe, II	0.20	119.85	B320	In regard to the Ballots to be distributed to the Class 9 Claimants, two telephone calls with Karleen Murphy on identifying information required to serve potential Claimant.
06/20/20	K. Murphy	0.30	124.95	B320	Telephone call with John Moe re assisting with preparation of list of claimants to receive Class Nine ballots (.1); and conduct search for claimant information on Hopper Chart (.2).
06/20/20	C. Montgomery	1.00	800.00	B320	Phone conference with TMoyron and P Saba regarding Nantworks and Integrity plan issues (.7); follow phone call are same with T Moyron (.3)
06/22/20	C. Montgomery	1.00	800.00	B320	Communications with T. Moyron and C. Whitmore regarding Plan (.2); communications with T. Moyron, N. Koffroth regarding plan release issue and review new decision re same (.8).
06/22/20	S. Maizel	0.20	160.00	B320	Telephone conference with Claude Montgomery re plan issues.

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06/22/20	N. Koffroth	2.40	1,203.60	B320	Draft plan of liquidation re releases and related review of recent Ninth Circuit case law
06/22/20	N. Koffroth	2.70	1,354.05	B320	Draft notice of confirmation hearing, notice of non-voting rejecting status, and notice of non-voting accepting status for supplement to motion to approve disclosure statement
06/22/20	J.A. Moe, II	0.10	59.93	B320	Telephone call with Kathryn Howard on Notice sent to Creditors and Parties-In-Interest on proposed actions in connection with the Disclosure Statement, and responding to inquiries.
06/23/20	T. Moyron	0.20	119.85	B320	Analyze PBGC comments and correspondence regarding same.
06/23/20	S. Maizel	0.40	320.00	B320	Telephone conference with T. Moyron re disclosure statement issues.
06/23/20	S. Maizel	0.70	560.00	B320	Telephone conference with T. Moyron, C. Montgomery, etc. re Integrity issues vis-à-vis plan process.
06/23/20	S. Maizel	0.30	240.00	B320	Telephone conference with UCC Counsel, etc. re plan issues.
06/23/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron, BRG, etc. re foundation assets vis-à-vis plan process.
06/23/20	G. Medina	0.80	234.60	B320	Draft Chart of Disclosure statement objections filed and monitor docket.
06/23/20	S. Alberts	0.70	560.00	B320	VHS Plan. Communicate with T. Moyron regarding Plan issues (.4); receive and comment on PBGC comments to claim and Plan settlement (.2) and follow up (.1).
06/23/20	T. Moyron	3.60	2,157.30	B320	Conference call with D. Eldan re DOS (.1); coordinate stipulation to extend time and review D. Eldan, et al., emails (.1); call with P. Saba, et al., re document retention, carve out, etc. (.4); conference call with R. Adcock, P. Chadwick, et al. same (.6); call with M. Shiderman, et al. re Integrity requests (.3); conference call with R. Adcock, P. Chadwick, et al. re Seton Foundation (.3); prepare email to M. St. James re Seton Foundation (.1); analyze matters related to charitable funds (.4);

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					attend to issues related to DS objections (.2); analyze email from SGM counsel re deposit (.1); prepare emails re same (.1); conference call with J. Moe, et al. re claims, admin. expenses, etc. (.5); analyze matters related to claims and admin claims and excel (.4).
06/23/20	N. Koffroth	0.50	250.75	B320	Participate in call re plan issues with counsel to unsecured creditor
06/23/20	N. Koffroth	0.70	351.05	B320	Participate in call with R. Adcock, P. Chadwick, et al. re unsecured creditor proposed plan language
06/23/20	N. Koffroth	0.90	451.35	B320	Participate in internal call re claims and plan issues (0.5); participate in call with M. Shinderman, T. Moyron, et al. re plan issues (0.4)
06/23/20	N. Koffroth	0.30	150.45	B320	Participate in call with R. Adcock, H. Levy-Biehl re foundations
06/23/20	N. Koffroth	3.80	1,905.70	B320	Draft plan and disclosure statement
06/23/20	C. Montgomery	2.70	2,160.00	B320	Phone call with T Moyron regarding Integrity Plan issues (.3); participate in phone conference with R Adcock, P Chadwick, T Moyron regarding NantWorks plan issues (.6); communications with T Moyron regarding Foundation unrestricted asset issues (.3); participate in phone conference with M Shinderman, T Moyron and S Maizel regarding Integrity related plan issues (.4); participate in phone conference with R Adcock, P Chadwick regarding foundation plan issues (.3); review PBGC plan settlement and communications with T Moyron and S Alberts re same (.7); communications with H Levy-Biehl, T Moyron and S Maizel regarding foundation plan issues (.1)
06/24/20	K. Murphy	0.20	83.30	B320	Telephone call with John Moe re augmenting list of insured claims for Class 9 ballots.
06/24/20	G. Medina	0.50	146.63	B320	Review docket for any objections filed to the DS and send chart of objection filed to N. Koffroth for his consideration.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	N. Koffroth	0.30	150.45	B320	Participate in call with counsel to board re plan issues
06/24/20	J.A. Moe, II	0.30	179.78	B320	In regard to the Ballots, confer with Karleen Murphy on creating augmented List of Insured Claimants for the Class 9 Ballots, preliminarily reviewing names.
06/24/20	C. Doherty, Jr.	0.20	74.80	B320	
06/24/20	N. Koffroth	2.00	1,003.00	B320	Participate in internal call with C. Montgomery, T. Moyron, et al. re plan issues
06/24/20	N. Koffroth	6.30	3,159.45	B320	Draft plan and disclosure statement (4.8) ; draft reply in support of motion to approve disclosure statement (1.5)
06/24/20	T. Moyron	0.50	299.63	B320	Analyze M. St. James email (.1); analyze AG letter (.2); prepare correspondence to H. Levy-Biehl re same (.2).
06/24/20	T. Moyron	0.80	479.40	B320	Conference call with R. Adcock, P. Chadwick, H. Levy-Biehl, et al. re plan and sales and status of other matters.
06/24/20	T. Moyron	1.10	659.18	B320	Analyze email from P. Saba re plan comments (.1); analyze JD comments (.6); prepare correspondence regarding document retention orders and related matters (.2) and analyze responses (.2).
06/24/20	T. Moyron	0.30	179.78	B320	Conference call with Board's counsel re plan (.2); analyze follow up email (.1).
06/24/20	C. Montgomery	2.50	2,000.00	B320	Review Jones Day Comments on Plan (.4); participate in phone conference with S Maizel, T Moyron, N Koffroth regarding same (1.9); communications with C Doherty regarding plan connection to 1114 benefits (.1); communications with R Richards regarding document retention issues (.1)
06/24/20	K.M. Howard	0.40	100.30	B320	Analysis of Order Approving Stipulation between Debtors and Nantworks to extend objection deadlines to Debtors' Motion to Approve Disclosure Statement and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	T. Moyron	1.60	958.80	B320	Conference call Dentons internal re JD Comments and plan.
06/24/20	R. Richards	1.50	1,084.50	B320	Review Jones Day proposed language re document preservation (0.2); review key portions of existing document retention policies motions and orders (1.1); emails re same (0.2).
06/24/20	S. Maizel	0.30	240.00	B320	Telephone conference with Board counsel re releases in plan.
06/24/20	S. Maizel	2.00	1,600.00	B320	Telephone conference with T. Moyron, C. Montgomery, etc. re Jones Day comments on plan.
06/24/20	S. Alberts	0.20	160.00	B320	VHS Plan. Communication about PBGC claim resolution.
06/24/20	K.M. Howard	0.40	100.30	B320	Analysis of order approving stipulation continuing attorney general's objection deadlines to Debtors' Motion to Approve Disclosure Statement and reviewed and revised Critical Dates Memorandum.
06/25/20	N. Koffroth	2.80	1,404.20	B320	Participate in internal call re plan of liquidation (0.4); participate in call re plan comments with P. Chadwick, J. Schlant, et al. (0.5); participate in internal call re responses to objections to disclosure statement (1.9)
06/25/20	N. Koffroth	0.80	401.20	B320	Draft stipulation and order resolving Attorney General disclosure statement objection
06/25/20	N. Koffroth	4.50	2,256.75	B320	Draft plan and disclosure statement
06/25/20	C. Doherty, Jr.	0.80	299.20	B320	Prepare research memo regarding confirmation factors.
06/25/20	G. Medina	0.90	263.93	B320	Review and retrieve all objections to the disclosure statement (0.5); update objection charts and send to T.Moyron, S. Maizel , C. Montgomery and N. Koffroth (0.4).
06/25/20	T. Moyron	4.90	2,936.33	B320	Analyze and prepare language for the DS order in connection with AG request (.3); correspond regarding same with N. Koffroth (.2); correspond with D. Eldan, Committee counsel re same (.2); analyze and prepare comments to proposed language re JD documents (.6); conference call with P.

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Date	Timekeeper	Hours	Amount	Task	Narrative
					Saba re same (.3); conference call with S. Alberts, et al. re PBGC (.3); prepare email to PBGC (.1); Conference call with S. Maizel, et al. re objections to DS and responses thereto (1.9); analyze proposed language re SGM re DS (.2); correspond with Mintz and Milbank re same (.3); analyze emails from Mintz and Milbank and respond to same re revised language in Plan re JD comments (.2); analyze list of objections and objections (.3).
06/25/20	S. Alberts	0.70	560.00	B320	VHS Plan. Review background (.1); communicate with working group regarding PBGC settlement (.3); emails about retiree health claims and plan (.3).
06/25/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron, etc. re PBGC issues vis-à-vis plan.
06/25/20	S. Maizel	0.50	400.00	B320	Telephone conference with plan comments from Jones Day, etc.
06/25/20	C. Montgomery	3.10	2,480.00	B320	Participate in conference call with T Moyron, S Alberts, S Maizel, N Koffroth regarding PBGC settlement (.4); participate in plan conference call with P Chadwick, S Maizel, T Moyron, R Richards regarding Jones Day plan issues (.5); communications with T Moyron and S Maizel regarding changes to Plan section 5.9 (.7); communications regarding confidentiality agreements and plan discussions (.2); participate in conference call regarding Disclosure Objections with T Moyron, S Maizel and N Koffroth (1.3)
06/25/20	R. Richards	0.90	650.70	B320	Prepare for call with Jones Day re same (.4); call with Jones Day re provision (.3); prepare alternative language for Section 5.9 of the Plan (.2).
06/25/20	S. Maizel	2.00	1,600.00	B320	Telephone conference with C. Montgomery, etc. re disclosure statement revisions and issues.
06/25/20	S. Maizel	0.30	240.00	B320	Review and respond to emails re revisions to plan.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	T. Moyron	1.20	719.10	B320	Analyze email from G. Klausner re SGM language (.1); prepare response to G. Klausner (.1); analyze redline of proposed language and prepare same (.3); conference call with C. Montgomery re SGM (.5); analyze M. Shinderman, et al., emails (.2).
06/26/20	T. Moyron	0.90	539.33	B320	Conference call with P. Saba re objection and related issues as settlement discussion (.1); conference call with P. Saba, R. Adcock, and D. Sachs re same (.4); prepare emails to M. Shinderman, P. Ricotta, et al. re same (.1); prepare emails to R. Adcock, et al. (.1) and call re same (.1); analyze responses from M. Shinderman (.1).
06/26/20	K.M. Howard	0.40	100.30	B320	Analysis of order approving second stipulation continuing Nantworks' objection deadlines to approve the Disclosure Statement and reviewed and revised Critical Dates Memorandum.
06/26/20	K.M. Howard	0.20	50.15	B320	Analysis of Stipulation and Order approving AG language to be incorporated into the Disclosure Statement to determine any applicable deadlines.
06/26/20	S. Alberts	0.50	400.00	B320	VHS Plan. Review and comment on PBGC settlement Motion (.4) and follow up (.1).
06/26/20	N. Koffroth	7.80	3,911.70	B320	Draft omnibus reply in support of motion to approve disclosure statement
06/26/20	C. Montgomery	1.00	800.00	B320	Communications with T. Moyron regarding disclosure statement (.1); communications with T. Moyron, M. Shinderman, regarding NantWorks Disclosure objections (.2); communications with G. Klausner and T. Moryron regarding SGM disclosure objections(.1);communications with J Moe and T Moyron regarding RPHW objection to Disclosure Statement (.1); phone call with T. Moyron re SGM language problem (.5)
06/26/20	N. Koffroth	0.40	200.60	B320	Participate in call with counsel to board re plan issues

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/27/20	C. Montgomery	1.40	1,120.00	B320	Participate in conference call with S. Maizel and T. Moyron regarding Jones Day objections and Committee role (.4); participate in conference call with D. Galfus, S. Maizel, T. Moyron regarding priority claims and claim objections for confirmation an related issues (1.0)
06/27/20	T. Moyron	3.90	2,337.08	B320	Analyze and prepare omnibus reply and analyze related matters thereto (2.4); conference call with D. Galfus re SGM (.1); analyze email from SGM counsel and attached word document re DS (.2); analyze M. Shinderman email re JD re Integrity (.1); conference call with BRG, et al. re priority claims and related plan matters (.8); exchange emails with M. Shinderman re SGM (.1); analyze FRAP re stay (.2).
06/27/20	S. Maizel	0.30	240.00	B320	Telephone conference with T. Moyron re plan issues.
06/27/20	S. Maizel	0.90	720.00	B320	Telephone conference with BRG, etc. re priority claims and the plan process.
06/27/20	N. Koffroth	1.90	952.85	B320	Draft omnibus reply in support of disclosure statement motion
06/28/20	S. Maizel	0.30	240.00	B320	Telephone conference with client, etc. re disclosure statement issues.
06/28/20	S. Maizel	0.30	240.00	B320	Drafting insert for omnibus reply to objections from DHCS.
06/28/20	C. Montgomery	2.60	2,080.00	B320	Communications with T. Moyron, S. Martin, M. Shinderman, P. Ricotta regarding SGM disclosure statement language (.9); review draft response to Disclosure statement objections (1.1); phone call with D. Galfus, S. Martin, S. Maizel regarding SGM deposit (.3); phone call T. Moyron regarding Liquidating Trust Asset role in SGM langague (.2); communications with M. Shinderman, P. Ricotta and T. Moyron re disclosure statement issues (.1)
06/28/20	J.A. Moe, II	0.10	59.93	B320	Telephone call to Karleen Murphy on service of Class 9 Ballots.

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06/28/20	T. Moyron	1.40	838.95	B320	Conference call with D. Galfus, S. Martin, et al. re SGM deposit (.3); exchange emails with P. Ricotta, et al. re SGM deposit language (.3); prepare document re additional language (.2); analyze comments on reply (.1); conference call with N. Koffroth re plan matters (.5).
06/29/20	K.M. Howard	0.20	50.15	B320	Telephone conference with Adrian Jimenez regarding the notice and Ballots (.1); email exchange with S. Maizel regarding same (.1).
06/29/20	J.A. Moe, II	0.20	119.85	B320	Review the Debtors' Response to the Objections to the proposed Plan, including Objections filed by Cigna, DHSC, HHS and Seton Medical Staff, and comments by the Attorney General.
06/29/20	J.A. Moe, II	0.20	119.85	B320	In regard to the Ballots on Class 9, review Andres Estrada's E-Mail, conferring with Mr. Estrada on Carlos Santos and Lielia Johnson.
06/29/20	T. Moyron	1.90	1,138.58	B320	Analyze email from SGM and proposed additional language re DS (.1); correspond with M. Shinderman, et al. re DS (.2); conference call with P. Ricotta DS related matters including Committee email (.1); conference call with P. Ricotta re SGM requested additional language (.3); analyze email from P. Ricotta re same (.1); analyze and finalize omnibus reply (.6); conference call with M. Shinderman, et al. re Integrity (.3); exchange emails with M. Shinderman re motion and determination motion (.2).
06/29/20	S. Alberts	0.20	160.00	B320	VHS Plan. Communicate about terminating DC plans.
06/29/20	T. Moyron	0.20	119.85	B320	Analyze PBGC emails and reply to same re settlement agreement and motion.
06/29/20	T. Moyron	0.20	119.85	B320	Coordinate matters related to LT.
06/29/20	T. Moyron	0.10	59.93	B320	Analyze email from SEC and reply to same re call.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	C. Montgomery	0.90	720.00	B320	Communications with T. Moyron and M. Shinderman regarding disclosure statement responses (.2); review SEC Plan comments (.2); participate in phone calls with T. Moyron, S. Maizel and M. Shinderman regarding Integrity issues (.4); follow up call with T. Moyron re same (.1)
06/29/20	S. Maizel	0.70	560.00	B320	Telephone conference with Mintz Levin, etc. re plan issues (.4); telephone conference with M. Shinderman re same (3).
06/29/20	N. Koffroth	4.20	2,106.30	B320	Draft omnibus reply in support of disclosure statement motion
06/30/20	N. Koffroth	2.80	1,404.20	B320	Draft order approving disclosure statement motion
06/30/20	N. Koffroth	0.50	250.75	B320	Participate in internal call concernig disclosure statement and plan amendments
06/30/20	S. Maizel	0.50	400.00	B320	Review and respond to emails from K. Wang re disclosure statement issues.
06/30/20	N. Koffroth	0.50	250.75	B320	Participate in call with counsel to SEC re plan
06/30/20	T. Moyron	0.50	299.63	B320	Conference call with N. Koffroth regarding open matters related to Disclosure Statement and necessary updates for filing.
06/30/20	K.M. Howard	1.10	275.83	B320	Email exchanges regarding the upcoming hearing on approval of the Disclosure Statement (.1); reviewed and assembled applicable pleadings to Debtors' Disclosure Statement (.9); prepared email to Verity Team regarding same (.1).
06/30/20	T. Moyron	0.70	419.48	B320	Call with SEC re releases (.5); exchange emails with Committee counsel re objections (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	K. Murphy	2.40	999.60	B320	Prepare initial draft of chart of Updated List for Class 9 Ballots by analyzing list of new medical malpractice claims and employment claims since November 2019 (1.0); telephone call with John Moe to discuss and prepare edits to initial draft (1.2); telephone call with John Moe and Elina Tilman re the same (.1); and draft email to Andres Estrada inquiring whether certain individuals filed proofs of claims (.1).
06/30/20	J.A. Moe, II	0.30	179.78	B320	In regard to the review of Claim 9 Insured Claims, telephone call to Karleen Murphy on completing List of additional Claims (.20); second call with Mr. Murphy on list of claims (.10);
06/30/20	J.A. Moe, II	1.20	719.10	B320	In regard to service of Class 9 Ballots, review with Karleen Murphy the newly created List on additional Claims, whether insured, date of incident and whether Proof Of Claim is filed, identifying additional parties who should be served with a Class 9 Ballot (1.00); telephone calls with Ms. Murphy and Elina Tilman on Mike Fayfel's claims (.10); exchange multiple E-Mails with Elina Tilman and Andres Estrada on claim of Dwight Rapp, and telephone call with Karleen Murphy on amount of SIR on Rapp and whether Fayfel is a covered claim (.10).
06/30/20	J.A. Moe, II	0.40	239.70	B320	Review request from Tania Moyron, and commence search to identify Disclosure Statement Order in Gardens Regional Case, then identify and transmit the Order to Tania Moyron.
06/30/20	J.A. Moe, II	0.40	239.70	B320	Review Andres Estrada's's Memorandum on distribution of Plan documents, and inquiries on Eutrice Graham's address (.10); review E-Mails on distribution of the Ballots insured claimant to Andres Estrada (.10); review Docket and identify documents on four Motions For Relief From Stay (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	T. Moyron	1.00	599.25	B320	Correspond with Committee Counsel re DS (.1); correspond with KCC re DS (.1); analyze internal responses regarding KCC inquiries (.1); analyze G. Klausner, et al., emails re Deposit (.2); analyze Prime requested language (.1); correspond with Committee counsel and respond to same re Prime (.1); prepare email to Prime's counsel re Plan (.1); analyze matters related to DS order (.2).
06/30/20	T. Moyron	0.10	59.93	B320	Analyze email from K. Wang re objections to disclosure statement (.1); analyze proposed response and reply to same (.1).
06/30/20	T. Moyron	0.50	299.63	B320	Conference call with N. Koffroth regarding comments to DS Order.
06/30/20	C. Montgomery	1.80	1,440.00	B320	Communications with T Moyron regarding ballots and review of solicitation summary (1.2); participate in conference call with SEC regarding released parties (.4); follow up with T Moyron (.2)
Subtotal		393.30	233,234.54		

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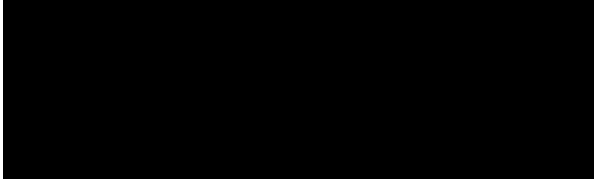
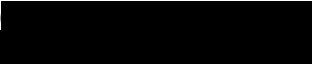
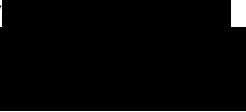

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EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	N. Koffroth	0.40	200.60	EMP	Participate in weekly labor issues call with R. Adcock, S. Alberts, et al.
06/02/20	S. Alberts	0.80	640.00	EMP	VHS Labor. Weekly labor call (.4); follow up with D. Galfus concerning labor and pension issues (.4).
06/02/20	A. Shiran	0.40	205.80	EMP	Attend team labor call.
06/02/20	S. McCandless	0.40	319.60	EMP	Attend team labor and employment conference call.
06/08/20	A. Shiran	0.30	154.35	EMP	
06/08/20	S. McCandless	0.30	239.70	EMP	Attend labor and bankruptcy team coordinating conference call.
06/09/20	A. Shiran	0.40	205.80	EMP	
06/09/20	N. Koffroth	0.10	50.15	EMP	Participate in weekly labor issues call with R. Adcock, P. Chadwick, et al.
06/10/20	A. Shiran	2.10	1,080.45	EMP	
06/10/20	S. McCandless	1.90	1,518.10	EMP	
06/15/20	S. McCandless	0.40	319.60	EMP	
06/15/20	S. Maizel	0.50	400.00	EMP	

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	A. Shiran	0.50	257.25	EMP	
06/16/20	A. Shiran	1.10	565.95	EMP	Team labor call (.5)  review mediation information from mediator (.2)
06/16/20	S. McCandless	0.90	719.10	EMP	Attend team labor call (
06/16/20	N. Koffroth	0.50	250.75	EMP	Participate in weekly call with R. Adcock, A. Ruda, et al. re labor issues
06/23/20	N. Koffroth	0.60	300.90	EMP	Participate in weekly call re labor issues with R. Adcock, A. Ruda, et al.
06/23/20	S. McCandless	0.60	479.40	EMP	Participate in labor team conference call.
06/23/20	A. Shiran	0.60	308.70	EMP	Attend Labor call.
06/29/20	A. Shiran	4.80	2,469.60	EMP	
06/30/20	A. Shiran	0.60	308.70	EMP	Labor call.
06/30/20	S. Alberts	0.50	400.00	EMP	VHS Labor. General labor call.
06/30/20	S. McCandless	0.60	479.40	EMP	Team labor update call (with R. Adcock).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	N. Koffroth	0.60	300.90	EMP	Participate in weekly call with R. Adcock, A. Ruda, et al. re labor issues
	Subtotal	19.90	12,174.80		

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INS - Insurance

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	T. Moyron	0.20	119.85	INS	Analyze and respond to T. Conner, et al. emails re tail.
06/11/20	S. Maizel	0.30	240.00	INS	Telephone conference with R. Adcock, etc. re insurance issues.
06/17/20	T. Moyron	0.90	539.33	INS	Conference call with Lockton, T. Conner and K. Chapman re status and insurance matters (.5); analyze email and attachment from P. Opp (.1); prepare emails to C. Montgomery, et al., re VHS timing and board (.2); analyze emails from Ropes & Gray and response thereto re D&O (.1).
06/17/20	C. Montgomery	0.70	560.00	INS	Communications with T Moyron regarding insurance continuation issues arising under the Plan.
06/18/20	C. Montgomery	1.90	1,520.00	INS	Continued review of insurance continuation issues for directors.
06/18/20	C. Montgomery	1.00	800.00	INS	Additional review of Prime APA provisions re indemnification.
06/19/20	T. Moyron	0.20	119.85	INS	Analyze K. Chapman emails, et al. re insured claims.
06/22/20	C. Montgomery	0.50	400.00	INS	Begin drafting note to T Moyron regarding insurance continuation issues.
06/23/20	C. Montgomery	1.60	1,280.00	INS	Continue drafting note to T Moyron regarding insurance duration.
06/24/20	C. Montgomery	1.90	1,520.00	INS	Continue drafting of note regarding insurance continuation.
06/25/20	C. Montgomery	3.00	2,400.00	INS	Continued drafting of insurance analysis.
06/25/20	T. Moyron	0.60	359.55	INS	Conference call with Lockton, R. Adcock, et al. re tail (.4); and review documents to be updated (.2).
06/27/20	C. Montgomery	1.70	1,360.00	INS	Continue drating insurance continuation note.
Subtotal		14.50	11,218.58		

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MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/08/20	N. Koffroth	0.50	250.75	MED/CMS	Participate in call with counsel to HHS concerning transfer of Medicare provider agreements
06/17/20	G. Medina	0.50	146.63	MED/CMS	Communication with N. Koffroth regarding filing stipulation (0.1); review, file and upload HSS Stipulation re Transfer of Provider Agreements (0.3); download and send e-filed copy to N. Koffroth, T. Moyron and S. Maizel (0.1).
	Subtotal	1.00	397.38		

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MED/DHC- Medi-Cal/DHCS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/07/20	S. Maizel	0.50	400.00	MED/DHCS	Revising motion re DHCS offset.
06/16/20	S. Maizel	0.40	320.00	MED/DHCS	Review and respond to emails with Ken Wang re Medi-Cal provider agreement issue.
06/19/20	N. Koffroth	0.40	200.60	MED/DHCS	Draft stipulation re DHCS objections to transfer of provider agreements
06/29/20	T. Moyron	0.50	299.63	MED/DHCS	Analyze H. Levy-Biehl, emails re Medi-Cal settlement (.2); analyze S. Maizel emails re settlement (.2); analyze K. Wang notice (.1).
	Subtotal	1.80	1,220.23		

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REP - Reporting

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	K.M. Howard	0.10	25.08	REP	Email exchange with N. Haslun regarding Debtors' April Monthly Operating Report.
	Subtotal	0.10	25.08		

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SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
APP	Appellate Proceedings	15,316.58
B110	Case Administration	11,067.70
B130	Asset Disposition	3,649.93
B140	Relief from Stay/Adequate Protection Proceedings	75.23
B150	Meetings of and Communications with Creditors	3,844.91
B160	Fee/Employment Applications	17,928.11
	Less Discount to Client	(9,314.00)
B180	Avoidance Action Analysis	320.00
B185	Assumption/Rejection of Leases and Contracts	1,369.79
B190	Other Contested Matters (excl. assumption/rejection motions)	2,899.66
B200	Operations	2,303.71
B220	Employee Benefits/Pension	448.80
B230	Financing/Cash Collections	1,595.18
B240	Tax Issues	59.93
B250	Real Estate	312.50
B260	Board of Directors Matters	320.00
B300	Claims and Plan	21,545.73
B310	Claims Administration and Objections	10,468.01
B320	Plan and Disclosure Statement (incl. Business Plan)	233,234.54
EMP	Employee matters	12,174.80
INS	Insurance	11,218.58
MED/CMS	Medicare/CMS Issues	397.38
MED/DHCS	Medi-Cal/DHCS Issues	1,220.23
REP	Reporting	25.08
	Total This Matter	\$342,482.38

Verity Health System of California, Inc.
Invoice #: 2303156

July 29, 2020

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
B. Greer	\$800.00	4.20	\$3,360.00
C. Montgomery	\$800.00	74.50	\$59,600.00
S. Alberts	\$800.00	13.50	\$10,800.00
S. Maizel	\$800.00	43.40	\$34,720.00
A. Sharetta	\$800.00	8.70	\$6,960.00
A.C. Chang	\$625.00	0.50	\$312.50
R. Richards	\$723.00	5.30	\$3,831.90
S. McCandless	\$799.00	5.50	\$4,394.50
T. Moyron	\$599.25	93.50	\$56,030.08
J.A. Moe, II	\$599.25	75.70	\$45,363.54
K. Murphy	\$416.50	22.00	\$9,163.00
A. Ruegger	\$800.00	2.90	\$2,320.00
M.A. Isaacs	\$531.25	0.90	\$478.13
M. Zeefe	\$480.25	45.00	\$21,611.31
A. Shiran	\$514.50	12.70	\$6,534.15
C. Doherty, Jr.	\$374.00	4.30	\$1,608.20
G. Miller	\$442.00	2.50	\$1,105.00
L. Macksoud	\$437.75	4.90	\$2,145.00
N. Koffroth	\$501.50	136.90	\$68,655.35
S. Schrag	\$336.00	0.10	\$33.60
D. Pina	\$318.75	3.50	\$1,115.63
G. Medina	\$293.25	9.40	\$2,756.58
K.M. Howard	\$250.75	30.40	\$7,622.91
M. Sanchez	\$255.00	<u>5.00</u>	<u>\$1,275.00</u>
Totals		605.30	\$351,796.38

Verity Health System of California, Inc.
Invoice #: 2303156

July 29, 2020

Fee Total	\$ 342,482.38
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Invoice Total	<u>\$ 342,482.38</u>
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303139

Client/Matter: 15800425-000003

Verity Health System of California

Payment Due Upon Receipt

Total This Invoice	\$	25,642.81
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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303139

Client/Matter: 15800425-000003

Verity Health System of California

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/5/2020	FedEx Airbill #393572199463 06/05/20 Delivery to 13819 Burbank Boulevard, U VAN NUYS, CA	32.52
6/10/2020	Delivery & Postage ACE ATTORNEY, INVOICE 327641 6/11/20 DELIVERY REG. TO, SUSAN MITCHELL 1858470PRINTOUTS - PLS EMAIL POD TO SUSAN.MITCH	34.10
6/16/2020	Delivery & Postage FedEx Airbill #393928449884 06/16/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	15.34
6/12/2020	Delivery & Postage FedEx Airbill #393811692127 06/12/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	32.83
6/19/2020	Delivery & Postage FedEx Airbill #394029437293 06/19/20 Delivery to 13819 Burbank Boulevard, U VAN NUYS, CA	56.02
6/24/2020	Delivery & Postage FedEx Airbill #394194999947 06/24/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	16.50
6/29/2020	Delivery & Postage FedEx Airbill #394335358650 06/29/20 Delivery to 13819 Burbank Boulevard, U VAN NUYS, CA	16.26
6/29/2020	Delivery & Postage FedEx Airbill #394335007043 06/29/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	16.26
6/24/2020	Delivery & Postage FedEx Airbill #394195261528 06/24/20 Delivery to 505 N LAKE SHORE DR APT 27 CHICAGO, IL Mediation Documents	40.56
	SUBTOTAL	260.39
6/23/2020	Filing Fees Karleen F. Murphy, CourtCall Verity - Leonard Harris v. SFMC re Status Conference	94.00
6/9/2020	Filing Fees Karleen F. Murphy, CourtCall Verity - Reyes- Hernandez v. Seton Medical Center	94.00
6/3/2020	Filing Fees ACE ATTORNEY, INVOICE 327641 6/03/20 EFILING PRIORITY TO, SANTA CLARA COUNTY SUPERIOR CO1856776CASE STATUS REVIEW	68.05

Verity Health System of California

July 29, 2020

Matter: 15800425-000003

Invoice No.: 2303139

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/3/2020	Filing Fees ACE ATTORNEY, INVOICE 327641 6/03/20 PDF CHAMBERS COPY NEXTDAY TO, SANTA CLARA SUPERIOR COURT 1856777CASE STATUS REVIEW	111.35
6/8/2020	Filing Fees ACE ATTORNEY, INVOICE 327641 6/08/20 PDF FILING SD TO, COMPTON SUPERIOR COURT 1857522STATEMENT	81.45
6/18/2020	Filing Fees	16.40
6/1/2020	Filing Fees Tania M. Moyron, Attendance by Tania Moyron at May 27, 2020 hearing by CourtCall.	43.05
6/1/2020	Filing Fees Tania M. Moyron, Attendance by Peter Chadwick at May 27, 2020 hearing by CourtCall.	37.45
6/1/2020	Filing Fees Tania M. Moyron, Attendance by Hope Levy-Biehl at May 27, 2020 hearing by CourtCall.	43.05
6/1/2020	Filing Fees Nicholas Koffroth, Attendance by Nick Koffroth at May 27, 2020 hearing by CourtCall.	43.05
6/17/2020	Filing Fees Tania M. Moyron, Appearance of S. Alberts by CourtCall at June 10, 2020 hearing.	43.05
6/17/2020	Filing Fees Tania M. Moyron, Appearance of A. Ruda by CourtCall at June 10, 2020 hearing.	43.05
6/17/2020	Filing Fees Tania M. Moyron, Appearance of H. Levy-Biehl by CourtCall at June 10, 2020 hearing.	37.45
6/17/2020	Filing Fees Tania M. Moyron, Appearance of T. Moyron by CourtCall at June 10, 2020 hearing.	43.05
6/17/2020	Filing Fees Tania M. Moyron, Appearance of P. Chadwick by CourtCall at June 10, 2020 hearing.	37.45
6/17/2020	Filing Fees Tania M. Moyron, Appearance of C. Doherty by CourtCall at June 10, 2020 hearing.	43.05
6/17/2020	Filing Fees John A. Moe, II, Telephonic attendance at hearing re Chow v. Leyba, et al.	94.00
6/17/2020	Filing Fees Nicholas Koffroth, Appearance by N. Koffroth at June 10, 2020 hearing.	43.05
6/17/2020	Filing Fees Samuel R. Maizel, CourtCall fee re June 10 telephonic conference.	37.45
6/23/2020	Filing Fees Samuel R. Maizel, Ben Hyatt invoice 1156559 re transcript of 6/10 hearing.	31.82
6/1/2020	Filing Fees Samuel R. Maizel, Courtcall fees re 5/27/20 telephonic hearing.	43.05
SUBTOTAL		1,128.32

Verity Health System of California

July 29, 2020

Matter: 15800425-000003

Invoice No.: 2303139

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/23/2020	Lexis SHIRAN\ ANNA	26.50
6/23/2020	Lexis SHIRAN\ ANNA	49.50
6/11/2020	Lexis MURPHY\ KARLEEN	27.25
6/11/2020	Lexis MURPHY\ KARLEEN	101.83
6/11/2020	Lexis MURPHY\ KARLEEN	1,690.02
6/17/2020	Lexis HSU\ ISABELLA	79.50
6/17/2020	Lexis HSU\ ISABELLA	346.50
	SUBTOTAL	2,321.10
6/18/2020	Outside Professional Services JAMS deposit for services re Mediation.	11,250.00
	SUBTOTAL	11,250.00
6/4/2020	WESTLAW DOHERTY\CASEY	225.00
6/4/2020	WESTLAW GREER\BRIAN	300.00
6/8/2020	WESTLAW KOFFROTH\NICHOLAS	216.00
6/10/2020	WESTLAW KOFFROTH\NICHOLAS	108.00
6/11/2020	WESTLAW DOHERTY\CASEY	75.00
6/16/2020	WESTLAW DOHERTY\CASEY	75.00
6/17/2020	WESTLAW DOHERTY\CASEY	150.00
6/18/2020	WESTLAW DOHERTY\CASEY	75.00
6/19/2020	WESTLAW DOHERTY\CASEY	75.00
6/12/2020	WESTLAW HSU\ISABELLA	943.00
6/14/2020	WESTLAW HSU\ISABELLA	868.00
6/15/2020	WESTLAW HSU\ISABELLA	1,941.00
6/17/2020	WESTLAW HSU\ISABELLA	2,664.00
6/18/2020	WESTLAW HSU\ISABELLA	319.00
6/20/2020	WESTLAW HSU\ISABELLA	197.00
6/22/2020	WESTLAW DOHERTY\CASEY	375.00
6/23/2020	WESTLAW DOHERTY\CASEY	75.00
6/24/2020	WESTLAW DOHERTY\CASEY	450.00
6/25/2020	WESTLAW DOHERTY\CASEY	150.00

July 29, 2020

Invoice No.: 2303139

Date	Description		Amount
6/26/2020	WESTLAW DOHERTY\CASEY		150.00
6/27/2020	WESTLAW KOFFROTH\NICHOLAS		427.00
6/27/2020	WESTLAW DOHERTY\CASEY		600.00
6/28/2020	WESTLAW DOHERTY\CASEY		225.00
		SUBTOTAL	10,683.00
	Total Disbursements		\$25,642.81
	Disbursement Total	\$	25,642.81
	Invoice Total	\$	25,642.81

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
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July 29, 2020

Invoice No. 2303158

Matter: 15800425-000004
O'Connor Hospital

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July 29, 2020

Invoice No. 2303158

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000004
O'Connor Hospital

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	R. Garms	0.40	241.40	B130	Review purchase agreement regarding client question (0.3); e-mails regarding same (0.1).
	Subtotal	0.40	241.40		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2303158

July 29, 2020

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	J.A. Moe, II	0.10	59.93	B190	/Lisa Swain v. O'Connor/ Review and approve Case Management Conference Statement, and E-Mail to Karleen Murphy.
06/02/20	K. Murphy	0.10	41.65	B190	/ Swain / Confer with John Moe re approval to file draft of Status Conference Statement re Bankruptcy and draft email to Laurie Soledad re the same.
06/03/20	K. Murphy	0.10	41.65	B190	/ Thomson/ Analyze and respond to email from John Moe re letter to plaintiff's counsel on notice of bankruptcy and automatic stay.
06/03/20	K. Murphy	0.10	41.65	B190	/ Thomson/ Analyze email from Elizabeth Ferguson re status of stipulation to continue status conference and post mediation status conference.
06/03/20	J.A. Moe, II	0.10	59.93	B190	/Lisa Swain v. O'Connor/ Review proposed Case Management Conference Statement and E-Mail to Karleen Murphy on reviewing E-Mail from Elizabeth Ferguson on continuance of the current hearing.
06/03/20	J.A. Moe, II	0.10	59.93	B190	/Sydney Thomson v. O'Connor/ Review Karleen Murphy's E-Mail and review letter to Lori Costanzo, and question as to Notice Of Stay filed; telephone call to Karleen Murphy; review Elizabeth Ferguson's E-Mail on Stipulation on continuing the hearing.
06/04/20	K.M. Howard	0.40	100.30	B190	Analysis of Request to Continue Case Management Conference in Swain v. O'Connor Hospital and reviewed and revised Litigation Management Chart accordingly.
06/17/20	J.A. Moe, II	0.20	119.85	B190	/Denise Greenwood v. O'Connor/ Telephone call with Elina Tilman on whether there is relief from stay and insurance coverage, reviewing Court Docket to insure no Motion has been filed.
06/23/20	K. Murphy	0.20	83.30	B190	/Makem/ Analyze emails from Elina Tilman enclosing new DFEH Complaint and analyze Complaint (.1); add new case to Verity Litigation Management Chart (.1).

July 29, 2020

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2303158

Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	J.A. Moe, II	0.40	239.70	B190	/Christina Markem v. O'Connor/ Extended telephone call with Elina Tilman on responsibility to defend the DFEH Complaint (.20); exchange E-Mails with Nick Koffroth on date sale closed and E-Mail to Karleen Murphy on adding to Chart (.10); review and discuss with Elina Tilman Elspeth Paul's assessment of the case (.10).
06/24/20	K. Murphy	0.10	41.65	B190	/ Cao / Analyze email from Karen Chapman with attached case update and litigation counsel's request to retain expert.
06/24/20	K. Murphy	0.10	41.65	B190	/ Swain / Analyze minute order continuing June 25, 2020 Status Conference to December 17, 2020 and prepare update to Verity Litigation Deadline Chart re the same. .
06/24/20	J.A. Moe, II	0.10	59.93	B190	/Lisa Swain v. O'Connor/ Review Case Management Conference Statement; review subsequent e-mail from Clerk on June 25th matters off calendar.
06/24/20	J.A. Moe, II	0.10	59.93	B190	/Diem Cao v. O'Connor/ Review counsel's "Case Review" on background to and allegations asserted against O'Connor and physicians.
06/24/20	K. Murphy	0.10	41.65	B190	/ Makem / Analyze email from Karen Chapman enclosing AIG letter and email from John Moe to add reporting date to Verity Chart, and prepare chart update.
06/25/20	J.A. Moe, II	0.20	119.85	B190	/Cristina Makem v. O'Connor/ Telephone call returned to Elina Tilman on how to explain distinction between O'Connor the hospital and O'Connor the entity, and how the original and second administrative claims bar dates operate.
06/26/20	J.A. Moe, II	0.10	59.93	B190	/Cristina Makem v. O'Connor/ Review acknowledgment from AIG and E-Mail to Karleen Murphy on date of reporting.
06/26/20	J.A. Moe, II	0.10	59.93	B190	/Denise Greenwood v. O'Connor/ Review Jeff Park's E-Mail to Elina Tilman on AIG Insurance Policy.
Subtotal		2.70	1,332.41		

O'Connor Hospital
Matter: 15800425-000004
Invoice No.: 2303158

July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	241.40
B190	Other Contested Matters (excl. assumption/rejection motions)	1,332.41
	Total This Matter	\$1,573.81

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
R. Garms	\$603.50	0.40	\$241.40
J.A. Moe, II	\$599.25	1.50	\$898.91
K. Murphy	\$416.50	0.80	\$333.20
K.M. Howard	\$250.75	<u>0.40</u>	<u>\$100.30</u>
Totals		3.10	\$1,573.81
Fee Total	\$	1,573.81	
Invoice Total	\$	<u>1,573.81</u>	

The logo for Dentons, featuring the word "DENTONS" in white capital letters on a purple arrow-shaped background pointing to the right.

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
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USA

July 29, 2020

Invoice No. 2303159Matter: 15800425-000005
St. Vincent Medical Center

Payment Due Upon Receipt

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ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
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Reference Invoice # and/or client matter #

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 El Segundo, CA 90245
 USA

July 29, 2020

Invoice No. 2303159

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000005
 St. Vincent Medical Center

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	J.A. Moe, II	0.10	59.93	B140	/Mariabelen Basulto v. St. Vincent/ Exchange E-Mails with Nicole Podgurski on Stipulation and Order.
	Subtotal	0.10	59.93		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2303159

July 29, 2020

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	R. Richards	0.30	216.90	B185	Review emails re remaining contracts and leases to be rejected at St. Vincents (0.2); discuss same with Jon Emerson of BRG (0.1).
06/26/20	R. Richards	1.00	723.00	B185	Review Fifth Omnibus rejection motion and order (0.3); finish preparing and circulate Sixth Omnibus rejection motion (0.7).
	Subtotal	1.30	939.90		

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2303159

July 29, 2020

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	J.A. Moe, II	0.10	59.93	B190	/Noboru Kato v. St. Vincent/ Review Notice received from Opposing Counsel setting Status Conference re Bankruptcy on July 2nd, and E-Mail to Karleen Murphy.
06/02/20	K. Murphy	0.10	41.65	B190	Analyze email from John Moe re recent notice of status conference and confirm calendaring of event.
06/04/20	K. Murphy	0.10	41.65	B190	/ O'Halloran / Analyze update from litigation counsel re new trial date and Final Status Conference and prepare updates to Verity Upcoming Deadline Chart.
06/04/20	K.M. Howard	0.40	100.30	B190	Analysis of status conference notice in Kato v. St. Vincent Medical Center and reviewed and revised Litigation Management chart accordingly.
06/04/20	K.M. Howard	0.40	100.30	B190	Analysis of Fraser Watson letter regarding the continuance of trial and FSC and reviewed and revised Litigation Management Chart accordingly.
06/07/20	J.A. Moe, II	0.10	59.93	B190	/Susan Chow v. St. Vincent/ Review Minute Order from the Superior Court, and hearing now scheduled for July 24th on the Motion For Summary Judgment; E-Mail to Karleen Murphy on pending Motion.
06/08/20	J.A. Moe, II	0.10	59.93	B190	/Elise O'Halloran v. St. Vincent/ Review Louise Douville's latest report on the litigation.
06/08/20	K. Murphy	0.10	41.65	B190	/ O'Halleran / Analyze email from Karen Chapman with updated case summary and analyze updated summary.
06/08/20	K.M. Howard	0.40	100.30	B190	Analysis of expert opinion in O'Halloran v. St. Vincent Medical Center and reviewed and revised Litigation Management Chart.
06/09/20	K. Murphy	0.30	124.95	B190	/ Chow / Analyze complaint and court website to determine names of all potential plaintiffs and decedent to check for proof of claim (.2); and draft email to Andres Estrada requesting claim search and draft further email to John Moe re clarification of the parties (.1).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2303159

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	J.A. Moe, II	0.20	119.85	B190	/Susan Chow v. St. Vincent/ Review the comments from Janee Tomlinson proceeding with Motion For Summary Judgment on July 9th, and whether to attend the hearing.
06/09/20	K. Murphy	0.20	83.30	B190	/ Chow / Analyze update from litigation counsel, Janee Tomlinson, re status of request for dismissal discussion with plaintiff and analysis re upcoming hearing on SVMC's motion for summary judgment (.1); and telephone call with John Moe re the same (.1).
06/10/20	K. Murphy	0.10	41.65	B190	/ Chow / Confer with John Moe re Janee Tomlinson request for Dentons to appear by phone at the hearing on SVMC's Motion for Summary Judgment to respond to any questions re bankruptcy.
06/10/20	K. Murphy	0.20	83.30	B190	/ CT Corp - Jin matter / Analyze notification from CT Corporation re subpoena for medical records to SVMC and analyze subpoena for any procedural defects or issues (.1); and draft email to Verity team enclosing the same with production date and other protocols re production (.1).
06/10/20	K. Murphy	0.70	291.55	B190	/ CT Corp - Martinez / Analyze three notifications from CT Corporation re subpoena for medical records to SVMC and analyze subpoenas for any procedural defects or issues (.2); telephone call to David Weissman as party serving subpoena to meet and confer re clarification on issues with various subpoenas and incorrect production date (.2); draft follow up email to Mr. Weissman re the same (.1); draft email to Verity team enclosing the same with production date and other protocols re production (.1); and analyze and respond to emails from Karen Chapman re the same (.1).

St. Vincent Medical Center
Matter: 15800425-000005
Invoice No.: 2303159

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	K. Murphy	0.20	83.30	B190	/ CT Corp - McCoy matter / Analyze notification from CT Corporation re subpoena for medical records to SVMC and analyze subpoena for any procedural defects or issues (.1); and draft email to Verity team enclosing the same with production date and other protocols re production (.1).
06/10/20	J.A. Moe, II	0.20	119.85	B190	/HEP Pharmacy v. St. Vincent/ Review notice on upcoming hearing and E-Mail to Karleen Murphy on representation, and exchange additional multiple E-Mails on apparent settlement of the case.
06/10/20	J.A. Moe, II	0.10	59.93	B190	/Susan Chow v. St. Vincent/ Confer with Karleen Murphy on appearance on July 9th, and necessity to determine if Susan Chow (Henry Chow or Lindsey Chow) filed a Proof Of Claim, and obtaining information from KCC.
06/11/20	J.A. Moe, II	0.10	59.93	B190	/Jin Sangyun v. Allstate - St. Vincent and Martinez v. Gabriel - St. Vincent and McCoy Staffing v St. Vincent/ Review Subpoenas for records, and review Karleen Murphy's E-Mail on conferring with Mr. Weissman on setting up new date for responding to one of the Subpoenas.
06/11/20	K. Murphy	0.10	41.65	B190	/ Hadley / Analyze email from Karen Chapman enclosing case update with summary of plaintiff's responses to SVMC's written discovery and analyze the same.
06/12/20	J.A. Moe, II	0.10	59.93	B190	/Martinez - St. Vincent/ Review E-Mail from Karleen Murphy on responding to Subpoena for Records; E-Mail to Karleen Murphy on review of the Subpoena.
06/12/20	K. Murphy	0.10	41.65	B190	/ CT Corp - Martinez / Analyze and respond to email from John Moe seeking copies of medical records to SVMC and prepare email forwarding the same to Mr. Moe.
06/12/20	K. Murphy	0.20	83.30	B190	/ Chow / Analyze further emails from John Moe and Andres Estrada of KCC re status of notice of bar date (.1); and telephone call with John Moe re potential defense re claim issue and draft email to litigation counsel requesting call to discuss the same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	K. Murphy	0.10	41.65	B190	/ Chow / Analyze response from Andres Estrada from KCC advising no proof of claims filed by the Chows and prepare update to Verity charts re the same.
06/12/20	K. Murphy	0.30	124.95	B190	/ CT Corp - Martinez matter / Follow up telephone call with David Weissman, counsel for party seeking medical and billing records of Nicole Martinez re content of subpoenas and production date (.2); and draft email to Verity team re the same (.1).
06/14/20	K. Murphy	0.10	41.65	B190	/ Chow / Analyze response from Janee Tomlinson, litigation counsel for SVMC, re telephone call to discuss potential defense re proof of claim issue and analyze John Moe's response re the same.
06/16/20	K. Murphy	0.30	124.95	B190	/ Chow / Telephone call with Janee Tomlinson and John Moe re potential defense re proof of claim issue.
06/16/20	K. Murphy	0.40	166.60	B190	/ Kato / Draft Status Conference Statement re Bankruptcy for Non-Appearance Case Review (.2); and research Superior Court website to confirm matter date and date of filing Notice of Automatic Stay, and draft email to John Moe to review draft statement (.2).
06/16/20	K. Murphy	0.10	41.65	B190	/ Aliazis, Tricia / Draft email to Karen Chapman seeking copy of the DFEH complaint.
06/16/20	J.A. Moe, II	0.10	59.93	B190	/Noboru Kato v. St. Vincent/ Review notice on Status Conference and E-Mail to Karleen Murphy on July 2nd date for appearance.
06/16/20	J.A. Moe, II	0.30	179.78	B190	/Susan Chow v. St. Vincent/ Telephone call with Janee Tomlinson, David Ortega and Karleen Murphy, on possible additional defense to assertions made by Susan Chow.
06/16/20	K. Murphy	0.10	41.65	B190	/ Perez / Draft emails to Laurie Soledad and John Moe re upcoming status conference.
06/16/20	J.A. Moe, II	0.10	59.93	B190	/Wanda Hadley v. St. Vincent/ Review Louise Douville's report on responses to discovery and speculative nature of damages asserted in behalf of the Plaintiff.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	J.A. Moe, II	0.10	59.93	B190	/Perez v. St. Vincent/ Review notice on upcoming Status Conference and E-Mail to Karleen Murphy on hearing.
06/18/20	K.M. Howard	0.40	100.30	B190	Analysis of court's notice regarding the MSJ in Chow v. St. Vincent Medical Center and reviewed and revised Litigation Management Chart.
06/18/20	K.M. Howard	0.40	100.30	B190	Analysis of court order continuing the status conference in Perez v. St. Vincent Medical Center and reviewed and revised Litigation Management Chart.
06/18/20	J.A. Moe, II	0.30	179.78	B190	/Caesar Perez v. St. Vincent/ Review Complaint, Court Minute Order and proposed Status Conference Statement, in regard to Case Management Conference set for July 20th and reset for November (.20); review Karleen Murphy's request for CMC Statement, and E-Mail to Karleen Murphy on continued date (.10).
06/19/20	K. Murphy	0.20	83.30	B190	/ Kato / Analyze Court Minute Order re Status Conference re Bankruptcy on 7/2/20 continued and draft email to Verity team re the same (.1); and prepare update to Verity Litigation Deadline Chart (.1).
06/19/20	K. Murphy	0.20	83.30	B190	/ Fayfel / Draft email to Andres Estrada at KCC to request search for claim from Mike Fayfel and analyze KCC website to determine if claim was filed (.1); analyze email from Elina Tilman containing document filed by Mike Fayfel (mailing list) and draft email to John Moe re the same (.1).
06/20/20	K. Murphy	0.10	41.65	B190	/ Santos / Analyze email from Karen Chapman advising of case status and closure, and prepare update to Verity Litigation Management Chart re same.
06/24/20	K. Murphy	0.20	83.30	B190	/Phi / Analyze the court's order continuing the 7/30/20 Status Conference re Bankruptcy (.1); draft email to Verity Team re the same and prepare update to Verity Deadline Chart with new conference date (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	K. Murphy	0.30	124.95	B190	/ Vann / Analyze complaint to update case list for date of incident and information re notice of intent (.1); update Verity Litigation Charts (.1); and research Court Website to determine if SVMC has been served with Summons & Complaint (.1).
06/24/20	K. Murphy	0.40	166.60	B190	/CT Corporation - Marie Davis / Analyze notices from CT Corporation for two subpoenas for Marie Davis, one for medical records and the second for billing records (.1); downloaded, analyzed, and acknowledged subpoenas (.1); telephone call and email to Kaled Zidan, counsel for the issuing party re production date (.1); and draft email to Verity Team re the same (.1).
06/24/20	K. Murphy	0.30	124.95	B190	/CT Corporation - Marie Davis / Analyze notice from CT Corporation for third subpoena for Marie Davis for films (medical records) (.1); downloaded, analyzed, and acknowledged subpoena (.1) and draft email to Verity Team re the same (.1).
06/24/20	K. Murphy	0.10	41.65	B190	/ Kato / Analyze notice of continuation of July 2, 2020 Status Conference re Bankruptcy and prepare update to Verity Litigation Management Chart re same.
06/24/20	K. Murphy	0.10	41.65	B190	/Hadley / Analyze case update from litigation counsel re plaintiff's motion for leave to amend complaint to add missing Plaintiff heir as relevant to SVMC's motion to abate action for failure to join necessary parties.
06/24/20	K. Murphy	0.10	41.65	B190	/CT Corporation - Manalo / Analyze CT Corporation notice re new subpoena and email from Elina Tilman to Verity team re the same.
06/24/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Merry / Analyze CT Corporation notice of subpoena of medical records to SVMC and draft email to Elina Tilman re the same (.1); analyze subpoena and prepare email to Verity team with instructions re the same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	K. Murphy	0.30	124.95	B190	/ Rapp / Analyze multiple emails from John Moe, Lisa Ho, and Elina Tilman re termination date, corrected Proof of Claim number, and case facts (.1) and prepare update to Verity Litigation Management Chart (.1). email from Karen Chapman with attached case update and litigation counsel's request to retain expert (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Noboru Kato v. St. Vincent/ Review Notice of July 2nd hearing date and E-Mail to Karleen Murphy on hearing.
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Maria Davis' Subpoena to St. Vincent/ Review Karleen Murphy's E-Mail to Counsel who issued Subpoena, including rescheduling the due date for the response.
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Susan Chow v. St. Vincent/ Review and commence preparing for hearing on Motion For Summary Judgment on July 9th.
06/30/20	K. Murphy	0.10	41.65	B190	/ Graham / Analyze and respond to email from John Moe re address for Graham.
Subtotal		10.60	4,485.52		

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B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	C. Montgomery	0.20	160.00	B240	Phone call with D Galfus regarding tax allocation issues under APA.
	Subtotal	0.20	160.00		

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B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan , telephone call to John Schlant on revising the Chart on OCP obligations (.10); preliminarily review John Schlant's calculations in Chart prepared by John Moe, in regard to fees paid to Ordinary Course Professionals, and E-Mail to Mr. Schlant on conferring on June 18th (.10).
06/18/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review Complaint filed by Cynthia Sorto against St. Vincent asserting postpetition allegations.
06/18/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review E-Mails on prepetition claim of Elizabeth Siquian relating to St. Vincent.
06/18/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review E-Mails from Daniel Farrugia and Karleen Murphy on settlement of Yolanda Mancilla v. St. Vincent.
06/19/20	K. Murphy	0.20	83.30	B300	/Siquian / Analyze emails from Karen Chapman re insurance issue (.1) and continued conference with John Moe re calculation of administrative claims for effective date under the Plan (.1).
06/19/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of the Administrative Claims in connection with the Plan, confer with Karleen Murphy on claim asserted by Elizabeth Siquian against St. Vincent, settlement reached but bankruptcy impacting payment on prepetition claim.
06/19/20	K. Murphy	0.20	83.30	B300	/ Mancilla / Analyze Superior Court website to determine status of upcoming Post Mediation Status Conference or Mediation Setting Conference and analyze Request for Dismissal for SVMC and dismissal of entire action (.1) and draft follow up email to litigation counsel, David Weiss, to confirm the same and analyze response (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	K. Murphy	0.10	41.65	B300	/ Mancilla / Prepare updates to Verity Litigation Management Charts and Relief From Stay Chart to reflect recent settlement.
	Subtotal	1.20	627.74		

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B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	J.A. Moe, II	0.10	59.93	B310	/Dwight Rapp v. St. Francis/ Review List of Claims to be received and review Andrews Estrada's E-Mails with copies of the Claims.
	Subtotal	0.10	59.93		

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B320 - Plan and Disclosure Statement (incl. Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	G. Medina	1.70	498.53	B320	Communication with N. Koffroth regarding numerous filings (0.2); Communication with M. Zeefe regarding Application to shorten time (0.1); review and work on filing Amended Chapter 11 Plan of Liquidation (Dated June 16, 2020), Disclosure Statement Describing Amended Joint Chapter 11 Plan of Liquidation, Motion for approval of chapter 11 disclosure statement and Application Shortening Time /Setting Hearing on Shortened Notice LBR 9075-1(b) (1.0); download and send to N. Koffroth, T. Moyron and M. Zeefe (0.4).
	Subtotal	1.70	498.53		

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EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	C. Doherty, Jr.	0.80	299.20	EMP	Prepare Draft 1113 Stipulation re CNA.
06/30/20	S. Maizel	0.50	400.00	EMP	Telephone conference with S. Alberts, etc. re UNAC issues.
	Subtotal	1.30	699.20		

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MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	S. Maizel	0.10	80.00	MED/CMS	Review and respond to email from E. Levey re SVMC Medicare payments.
06/29/20	T. Moyron	0.10	59.93	MED/CMS	Analyze email regarding CMS and St. Vincent re pass through payments.
06/29/20	S. Maizel	0.30	240.00	MED/CMS	Email to P. Chadwick, etc. re CMS allegations of overpayments.
06/30/20	S. Maizel	0.50	400.00	MED/CMS	Review and respond to emails from CMS re overpayment allegations.
	Subtotal	1.00	779.93		

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SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B140	Relief from Stay/Adequate Protection Proceedings	59.93
B185	Assumption/Rejection of Leases and Contracts	939.90
B190	Other Contested Matters (excl. assumption/rejection motions)	4,485.52
B240	Tax Issues	160.00
B300	Claims and Plan	627.74
B310	Claims Administration and Objections	59.93
B320	Plan and Disclosure Statement (incl. Business Plan)	498.53
EMP	Employee matters	699.20
MED/CMS	Medicare/CMS Issues	779.93
Total This Matter		\$8,310.68

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	0.20	\$160.00
S. Maizel	\$800.00	1.40	\$1,120.00
R. Richards	\$723.00	1.30	\$939.90
T. Moyron	\$599.25	0.10	\$59.93
J.A. Moe, II	\$599.25	3.10	\$1,857.77
K. Murphy	\$416.50	6.90	\$2,873.85
C. Doherty, Jr.	\$374.00	0.80	\$299.20
G. Medina	\$293.25	1.70	\$498.53
K.M. Howard	\$250.75	<u>2.00</u>	<u>\$501.50</u>
Totals		17.50	\$8,310.68

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Fee Total	\$	8,310.68
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Invoice Total	\$	<u>8,310.68</u>
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The logo for Dentons, featuring the word "DENTONS" in white capital letters on a purple arrow-shaped background pointing to the right.

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303161

Matter: 15800425-000006
St. Francis Medical Center

Payment Due Upon Receipt

Total This Invoice	\$ 244,823.76
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Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP
8000 Sears Tower
Chicago, IL 60606

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In the case of overnight deliveries to:

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Chicago, IL 60604-6404

Payment by wire transfer/ACH should be sent to:

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ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

Verity Health System of California, Inc.
 2040 E. Mariposa Avenue
 El Segundo, CA 90245
 USA

July 29, 2020

Invoice No. 2303161

For Professional Services Rendered through June 30, 2020:

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AGI - Attorney General Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	T. Moyron	1.20	719.10	AGI	Analyze S. Chan email re document requests related to bids (.1); meeting with S. Maizel regarding same (.2); analyze S. Chan response (.1); analyze Court ruling and related issues (.4); prepare a response (.3); prepare email to R. Adcock, et al. re same (.1).
06/02/20	S. Maizel	0.60	480.00	AGI	Office conference with T. Moyron re S. Chan request for documents (.3); review and respond to email from Chan re same (.2); revise draft email re same from T. Moyron (.1).
06/02/20	N. Koffroth	1.20	601.80	AGI	Draft response to S. Chan re submission of confidential bids
06/03/20	N. Koffroth	0.60	300.90	AGI	Participate in call with H. Levy-Biehl re unqualified bids
06/03/20	T. Moyron	1.70	1,018.73	AGI	Conference call with H. Levy-Biehl, et al. re AG requests and responses and other matters (.6); analyze Prime emails re AG (.3); analyze S. Chan emails (.2); prepare email to S. Chan (.1); analyze H. Levy-Biehl emails re AG matters (.3); prepare email to Prime re APA (.1) and follow up email re same (.1).
06/03/20	T. Moyron	0.30	179.78	AGI	Conference call with N. Koffroth re AG requests and responses and related matters.
06/05/20	T. Moyron	0.90	539.33	AGI	Analyze emails from S. Chan re public meeting and expert report (.1); analyze expert report (.4); prepare emails regarding same (.2); analyze H. Levy-Biehl re public meeting, etc. (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	C. Montgomery	0.30	240.00	AGI	Communications with T Moyron and H Levy-Biehl regarding Attorney General meeting notice (.1); communications with T Moyron and H Levy-Biehl regarding export report to Attorney General and review same (.2)
06/05/20	C. Montgomery	0.30	240.00	AGI	Review notice of public meeting for June 26 and communications with T Moyron and R Adcock re same (.1); begin review JD Healthcare report to AG regarding Prime transaction (.2)
06/06/20	C. Montgomery	0.70	560.00	AGI	Review JD Healthcare report to Attorney General (.5); communications with T Moyron and H Levy-Biehl regarding comparison to Prime APA (.2)
06/06/20	S. Maizel	0.10	80.00	AGI	Review and respond to Attorney General notice of public meeting.
06/08/20	T. Moyron	0.60	359.55	AGI	Analyze email from D. Eldan re submission date (.1); prepare emails to D. Eldan, et al. re same (.2); conference call with R. Adcock re same (.1); analyze stipulation (.2).
06/08/20	C. Montgomery	0.10	80.00	AGI	Communications with T Moyron and H Levy-Biehl regarding D Elden willingness to stipulate to review process commencement date.
06/08/20	N. Koffroth	1.10	551.65	AGI	Draft stipulation and order re date of commencement of AG review
06/09/20	N. Koffroth	0.40	200.60	AGI	Participate in call with H. Levy-Biehl et al. re impact statement and deal breakers letter
06/09/20	N. Koffroth	5.70	2,858.55	AGI	Draft deal breakers letter
06/09/20	S. Maizel	0.40	320.00	AGI	Telephone conference with Hope Levy-Biehl re AG deal breaker letter.
06/09/20	K.M. Howard	0.20	50.15	AGI	Analysis of the Stipulation Confirming the Date Notice Concerning the St. Francis Sale was Deemed Received.
06/09/20	T. Moyron	0.60	359.55	AGI	Analyze final version of stipulation re AG (.1); analyze emails from H. Levy-Biehl, et al. re same (.2); prepare email re same (.1); analyze matters related to request and statute (.2).
06/09/20	R. Garms	0.20	120.70	AGI	Review Prime AG letter.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	R. Garms	0.40	241.40	AGI	Review draft AG letter.
06/10/20	T. Moyron	2.50	1,498.13	AGI	Analyze and prepare AG letter (1.4); analyze and prepare comments to updated AG letter (.8); correspond with H. Levy-Biehl, et al. re AG letter (.3).
06/10/20	S. Maizel	0.40	320.00	AGI	Telephone conference with T. Moyron re AG deal breaker letter (.2); review and revise deal breaker letter to S. Chan (.2).
06/10/20	N. Koffroth	3.40	1,705.10	AGI	Draft deal breakers letter re impact statement
06/11/20	K.M. Howard	0.40	100.30	AGI	Analysis of the Order approving Stipulation Confirming Date Notice Concerning the St. Francis Sale was Deemed Received and reviewed and revised Critical Dates Memorandum as to nullifying AG deadlines.
06/11/20	T. Moyron	0.20	119.85	AGI	Analyze S. Chan, H. Levy-Biehl, et al. emails re deal breakers.
06/19/20	S. Maizel	0.60	480.00	AGI	Telephone conference with S. Chan, etc. practicing for AG's public meeting.
06/24/20	S. Maizel	0.10	80.00	AGI	Review and respond to emails re AG public meeting logistics.
06/25/20	S. Maizel	0.10	80.00	AGI	Telephone conference with T. Moyron re AG conditions issues.
06/25/20	S. Maizel	0.40	320.00	AGI	Review and respond to emails re deal breaker letters.
06/26/20	C. Montgomery	2.60	2,080.00	AGI	Observe Attorney General public proceedings.
06/26/20	S. Maizel	7.30	5,840.00	AGI	Prepare for AG public meeting re sale (.3); participate in virtual AG public meeting re sale (7.0).
06/26/20	T. Moyron	6.80	4,074.90	AGI	Attend AG public hearing re St. Francis.
06/26/20	S. Alberts	5.50	4,400.00	AGI	SFMC Sale. AG SFMC Prime approval hearing (excluding breaks).
Subtotal		47.90	31,200.07		

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B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	K.M. Howard	0.30	75.23	B110	Reviewed and culled tentative ruling regarding June 19th hearings (.2); prepared email to Verity Team regarding same (.1).
06/09/20	K.M. Howard	0.20	50.15	B110	Email exchanges with Hope Levy-Biehl regarding the matters before the court on June 10th.
	Subtotal	0.50	125.38		

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B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	T. Moyron	0.70	419.48	B130	Conference call with H. Levy-Biehl, et al. re Prime document requests.
06/01/20	R. Westhoff	0.50	234.00	B130	Review email from G. Fierman re: issues with property descriptions in Asset Purchase Agreement (.1); review issues re: same (.2); emails to/from G. Fierman and C. Olson re: same (.2).
06/01/20	S. Libowsky	1.50	1,200.00	B130	Review emails to and from Verity, Dentons, DWT teams re: data and information flow to Prime (0.70), teleconference with Verity, Dentons, DWT teams on clean room, document production to Prime issues (0.80).
06/01/20	S. Maizel	0.40	320.00	B130	Telephone conference with H. Levy- Biehl, etc. re Prime information requests.
06/01/20	R. Garms	1.10	663.85	B130	Call regarding information requests and prepare for same.
06/02/20	S. Libowsky	0.50	400.00	B130	Follow-up on issues re: data and information flow to Prime.
06/02/20	A. Dondoyano	0.40	129.20	B130	Email to title company re title issue questions (0.1); Confer with T.Moyron re Disclosure Schedules and review the same (0.3).
06/03/20	A. Dondoyano	0.40	129.20	B130	Email to T.Moyron re Disclosure Schedules (0.1); Review emails from H.Levy-Biehl and M.Garms are same (0.3)
06/03/20	T. Moyron	0.30	179.78	B130	Conference call with H. Levy-Biehl, et al. re matters related to risk pool agreements.
06/03/20	T. Moyron	0.20	119.85	B130	Analyze emails from A. Ruda, et al. re Prime statements and financials.
06/03/20	R. Garms	1.40	844.90	B130	Review and summarize purchase agreement provisions regarding schedules, updates and related obligations and rights.
06/04/20	T. Moyron	0.40	239.70	B130	Analyze H. Levy-Biehl, et al. emails regarding schedules and prepare email regarding same (.3); conference call with A. Dondoyano regarding same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	R. Westhoff	0.30	140.40	B130	Review email from C. Olson re: status of updated schedules (.1); review issues re: same (.1); review email from L. Kmiec re: 1/17th interest in parking lot (.1).
06/04/20	A. Dondoyano	0.40	129.20	B130	Email to title company re title issue questions (0.1); Confer with T.Moyron re Disclosure Schedules (0.2); Email to R.Westhoff re title issues (0.1).
06/05/20	A. Dondoyano	0.90	290.70	B130	Confer with title company and R.Westhoff re title questions (0.2); Call with Dentons team and DWT team re disclosure schedules (0.7).
06/05/20	R. Westhoff	1.70	795.60	B130	Review and analyze chain of title for 17th interest in parking lot (.9); review issues re: same (.4); prepare list of follow-up requests for title company (.2); review and respond to emails from R. DeDona re: same (.2).
06/05/20	T. Moyron	0.40	239.70	B130	Conference call with H. Levy-Biehl, M. Garms et al. re schedules to APA.
06/05/20	N. Koffroth	0.50	250.75	B130	Participate in internal call re APA schedules
06/05/20	J.A. Moe, II	0.20	119.85	B130	In regard to the Asset Purchase Agreement for St. Francis, exchange E-Mails with Adam Dondoyano on updated Exhibit on pending Litigation Matters (.10); confer with Karleen Murphy on updated Exhibit for the APA for Prime Health (.10).
06/05/20	R. Garms	0.80	482.80	B130	Call regarding schedules and follow up on same.
06/08/20	A. Dondoyano	0.40	129.20	B130	Revise closing checklist.
06/08/20	N. Koffroth	0.90	451.35	B130	Review and analyze cure issues re designation list
06/09/20	A. Dondoyano	0.10	32.30	B130	Confer with R.Westhoff and title company re title policy issues.
06/09/20	R. Westhoff	0.50	234.00	B130	Review email from L. Kmiec re: time and cost for searching additional properties with interest in shared parking lot (.2); review issues and strategy re: same (.2); emails to/from R. DeDona re: same (.1).
06/10/20	R. Westhoff	0.20	93.60	B130	Review emails from C. Olsen, G. Gertler, and H. Levy-Biehl re: updating real estate disclosure schedules.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	S. Maizel	0.50	400.00	B130	Telephone conference with Prime re contract designation.
06/10/20	K. Murphy	0.10	41.65	B130	Telephone call with John Moe re preparing updates to chart of existing litigation for purchaser pursuant to email from Adam Dondoyano.
06/10/20	A. Dondoyano	0.30	96.90	B130	Email to MWE re updated disclosure schedules (.1); Email to C.Johnson re closing checklist updates (.1); Confer with title company and R.Westhoff re title searches (.1).
06/10/20	S. Maizel	0.10	80.00	B130	Review and respond to email from UCC counsel re Healthcare Impact Statement.
06/10/20	N. Koffroth	0.50	250.75	B130	Participate in call with counsel to Prime re contract designation
06/10/20	J.A. Moe, II	0.20	119.85	B130	In regard to updating Exhibit for Prime, confer with Karleen Murphy on status of and completing updated Exhibit on pending litigation.
06/10/20	J.A. Moe, II	0.20	119.85	B130	Confer with Karleen Murphy on necessity to complete Exhibit on list of litigation matters for delivery to Prime (.1); second telephone call with Ms. Murphy on revising the expanded Exhibit on Litigation, to include Corinna Jimenez and Mariabelen Basulto (.1).
06/11/20	J.A. Moe, II	0.20	119.85	B130	Review updated Exhibit of litigation matters involving St. Francis, then prepare E-Mail transmitting the updated Exhibit for Prime Healthcare.
06/11/20	A. Dondoyano	0.70	226.10	B130	Review updated legal proceedings schedule (0.2); Confer with DWT re updates to the licensing schedule (0.2); Revise disclosure schedules (0.3)
06/12/20	R. Westhoff	0.40	187.20	B130	Review and respond to emails from G. Fierman re: entities to take title to subject properties (.2); review updated disclosure schedules (.1); review email from C. Olson re: same (.1).
06/12/20	A. Dondoyano	0.70	226.10	B130	Revise disclosure schedules (0.6); Email to MWE re same (0.1).
06/12/20	R. Garms	0.60	362.10	B130	Review updated schedules.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	T. Moyron	0.20	119.85	B130	Analyze Prime, et al., emails re contract designation.
06/15/20	S. Maizel	0.10	80.00	B130	Telephone conference with Jim Moloney re Prospect interest in assets.
06/16/20	R. Richards	0.50	361.50	B130	Review proposed language re document retention (0.1); review document retention pleadings (0.3); response re same (0.1).
06/16/20	T. Moyron	0.50	299.63	B130	Analyze email from J. Moloney re St. Francis bidder (.1); conference call with Cain, et al., re POL, sales, etc. (.4).
06/16/20	C. Montgomery	0.10	80.00	B130	Communications with J Moloney regarding new buyer interest.
06/16/20	A. Dondoyano	0.20	64.60	B130	Review updated Schedule 2.11 from DWT and revise the Disclosure Schedules.
06/16/20	S. Maizel	1.50	1,200.00	B130	Drafting outline of response to DHCS objection to sale.
06/17/20	R. Westhoff	0.10	46.80	B130	Review updated Disclosure Schedule re: real estate items.
06/17/20	A. Dondoyano	0.10	32.30	B130	Email to MWE re revised Disclosure Schedules.
06/17/20	N. Koffroth	1.90	952.85	B130	Draft letter re sale inquiry
06/17/20	C. Montgomery	0.10	80.00	B130	Review draft letter to Prospect.
06/17/20	T. Moyron	1.40	838.95	B130	Analyze and prepare letter to Prospect (1.2); analyze letters from Prospect (.2).
06/17/20	S. Maizel	0.10	80.00	B130	Telephone conference with T. Moyron re SEIU issues vis-à-vis Prime.
06/17/20	S. Maizel	0.20	160.00	B130	Review and revise letter to Prospect re correspondence.
06/18/20	C. Montgomery	0.30	240.00	B130	Review draft letter re Prospect unsolicited offer and communications with T Moyron re same.
06/18/20	S. Maizel	0.30	240.00	B130	Telephone conference (x2) with T. Moyron re response to Prospect re interest in SFMC.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/20	T. Moyron	1.20	719.10	B130	Conference call with 2005s advisors regarding status of sales (.6); analyze A. Ruda, P. Chadwick, et al., emails re document requests, responses and related matters (.4); analyze further emails to UNAC (.2).
06/18/20	T. Moyron	0.30	179.78	B130	Analyze and finalize letter to Prospect.
06/18/20	T. Moyron	1.10	659.18	B130	Conference call with N. Koffroth regarding Prospect's letters (.3); conference call with N. Koffroth regarding analysis of APA and response to Prospect (.8).
06/19/20	T. Moyron	0.10	59.93	B130	Analyze H. Levy-Biehl, et al., emails re licenses and CHOW.
06/19/20	T. Moyron	0.30	179.78	B130	Conference call with R. Adcock re letter to Prospect (.2); analyze final draft (.1).
06/19/20	C. Montgomery	0.60	480.00	B130	Phone call with T Moyron regarding Prospect response letter and related plan issues.
06/19/20	N. Koffroth	1.80	902.70	B130	Draft letter re sale inquiry
06/19/20	S. Maizel	0.30	240.00	B130	Review and respond to emails re LA Times ad.
06/22/20	S. Maizel	0.10	80.00	B130	Telephone conference with G. Pillari re Prospect interest in assets.
06/22/20	T. Moyron	0.20	119.85	B130	Analyze R. Adcock, et al. emails and reply to same re ad (.1); call with S. Maizel re same (.1).
06/22/20	K.M. Howard	0.20	50.15	B130	Email exchanges concerning the APA for St. Francis Medical Center.
06/23/20	A. Dondoyano	0.10	32.30	B130	Review revised closing checklist from C.Johnson.
06/24/20	S. Maizel	0.10	80.00	B130	Review and respond to email from T. Patterson re Prospect.
06/25/20	S. Maizel	0.50	400.00	B130	Telephone conference with Lori Mihalich-Levin, etc. re GME issues raised by Prime.
06/25/20	L. Mihalich-Levin	0.90	631.13	B130	Consult with S. Maizel, T. Moyron, and J. Keville regarding GME rotator issues related to sale of St. Francis Medical Center (.4); review background materials regarding same and advise regarding GME cost reporting issues (.5).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	S. Maizel	0.10	80.00	B130	Review and respond to emails re GME issues raised by Prime.
06/29/20	T. Moyron	0.10	59.93	B130	Analyze P. Chadwick and J. Moloney email re MPT financing.
06/29/20	S. Maizel	0.50	400.00	B130	Review and respond to emails re HQAF obligations.
06/29/20	S. Maizel	0.30	240.00	B130	Telephone conference with Nantworks re Prime issues.
06/30/20	T. Moyron	0.10	59.93	B130	Analyze J. Schlant email and attachments re data room.
06/30/20	N. Koffroth	0.30	150.45	B130	Participate in weekly call with R. Adcock, J. Moloney, et al. re sale status
	Subtotal	36.40	21,180.45		

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B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	J.A. Moe, II	0.20	119.85	B140	/Mariabelen Basulto v. St. Francis/ Exchange E-Mails with and telephone call from Andres Estrada on Notice served, no Claim filed and no Claim scheduled.
06/02/20	K.M. Howard	0.40	100.30	B140	Analysis of Cardinal Health's Notice of Motion and Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum accordingly.
06/02/20	J.A. Moe, II	0.80	479.40	B140	/Mariabelen Basulto v. St. Francis/ Review Andres Estrada's E-Mail on service of Notice and E-Mail to Ms. Podgurski on address for Ms. Basulto (.20); E-Mail to Karen Chapman (.10); telephone call to Haig Arabian and confer with Michael Gonzalez on the litigation (.20); review draft Stipulation and Order on relief from stay (.10); exchange multiple E-Mails with Karen Chapman and Kathleen Conway, and telephone call with Ms. Conway on insurance (.20).
06/03/20	J.A. Moe, II	0.70	419.48	B140	/Cardinal Health/ Preliminarily review Motion For Relief From Stay and the Memorandum Of Points And Authorities in support of the Motion, seeking the right of setoff against prepetition claims (.30); exchange E-Mails with Tania Moyron and Patrick Maxcy, and transmit Motion and Memorandum to Mr. Maxcy (.20); telephone call returned to James Behrens on response to Motion For Relief From Stay (.10); E-Mail to James Behrens and review Patrick Maxcy's E-Mail on negotiations with Cardinal (.10).
06/03/20	P. Maxcy	0.50	369.75	B140	Conference with Cardinal counsel re settlement of setoff claims and advise T. Moyron on same.
06/03/20	S. Maizel	0.40	320.00	B140	Review and respond to email from H. Kevane re Cardinal relief from stay motion.
06/03/20	T. Moyron	0.40	239.70	B140	Analyze notice regarding motion for relief from stay re Cardinal (.1); exchange emails with P. Maxcy, et al. re same (.2); exchange emails with Committee counsel re anticipate resolution (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	T. Moyron	0.20	119.85	B140	Analyze Committee reply (.1); exchange emails with Committee counsel regarding Cardinal (.1).
06/04/20	J.A. Moe, II	0.90	539.33	B140	/Mariabelen Basulto v. St. Francis/ Review and revise first draft of the proposed Stipulation and proposed Order on relief from stay (.40); E-Mail to Karen Chapman on address for the Basulto (.10); exchange E-Mails with Karen Chapman on addresses (.20); E-Mail to Nicole Podgurski on 811 West 99th Street Los Angeles address (.10); exchange E-Mails with Nicole Podgurski on addresses for Mariabelen Basulto (.10).
06/04/20	K.M. Howard	0.20	50.15	B140	Analysis of the court's notice setting the hearing on Cardinal's Motion for Relief from Stay and reconciled same with Critical Dates Memorandum.
06/05/20	P. Maxcy	1.40	1,035.30	B140	Work on settlement of Cardinal motion for stay relief.
06/05/20	G. Miller	3.20	1,414.40	B140	Draft stipulation re cardinal motion for stay relief (2.2); calls with P. Maxcy and J. Emerson re same (1.0)
06/10/20	P. Maxcy	0.40	295.80	B140	Emails and communications re Cardinal stipulation.
06/10/20	G. Miller	1.40	618.80	B140	Revise stipulation re Cardinal motion for stay relief.
06/10/20	G. Miller	0.40	176.80	B140	Draft order approving Cardinal motion for stay relief.
06/11/20	J.A. Moe, II	0.10	59.93	B140	/Cardinal Health/ Review with Malka Zeefe the status of the pending Motion For Relief From Stay, and review prior communications on the Motion.
06/11/20	J.A. Moe, II	0.20	119.85	B140	/Mariabelen Basulto v. St. Francis/ Assemble and review documents in regard to completing proposed Stipulation on relief from stay on the basis that Claimant will only pursue insurance.
06/11/20	P. Maxcy	0.60	443.70	B140	Edit Cardinal stipulation.
06/11/20	G. Miller	0.20	88.40	B140	Revise stipulation re Cardinal motion for stay relief.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	J.A. Moe, II	0.10	59.93	B140	/Cardinal Health/ Exchange E-Mails with Patrick Maxcy on resolution of Cardinal Motion.
06/13/20	G. Miller	0.60	265.20	B140	Revise stipulation re: cardinal motion for stay relief.
06/14/20	S. Maizel	0.30	240.00	B140	Review and revise stipulation to settle Cardinal stay relief motion.
06/15/20	P. Maxcy	0.30	221.85	B140	Review changes to Cardinal settlement.
06/15/20	G. Miller	0.20	88.40	B140	Emails with Cardinal counsel re draft stipulation resolving Cardinal stay relief motion.
06/16/20	P. Maxcy	0.40	295.80	B140	Review comments on Cardinal settlement and discussions re same.
06/17/20	T. Moyron	0.20	119.85	B140	Analyze M. Caruso, et al., emails and response to same re Cardinal settlement.
06/17/20	J.A. Moe, II	0.50	299.63	B140	/Mariabelen Basulto v. St. Francis/ Review and revise the first draft of the Stipulation on relief from stay, with information on the status of St. Francis (.3); E-Mail to Nicole Podgurski on completing the Stipulation and Order (.1); review and correct the Stipulation and Order and transmit to Ms. Podgurski (.1).
06/17/20	K.M. Howard	0.40	100.30	B140	Analysis of Stipulation and Proposed Order regarding the relief from stay in Basulto v. St. Francis Medical Center and reviewed and revised Litigation Management Chart.
06/17/20	K.M. Howard	0.40	100.30	B140	Analysis of the Stipulation between Verity and Cardinal Health resolving the issues concerning the automatic stay and reviewed and revised Critical Dates Memorandum accordingly.
06/17/20	G. Medina	0.50	146.63	B140	Communication with G. Miller regarding filing Stipulation Resolving Cardinal Health, Inc.'s Motion for Relief from the Automatic Stay (0.1); filed stipulation and uploaded order (0.4).
06/18/20	K.M. Howard	0.40	100.30	B140	Analysis of the order approving stipulation resolving Cardinal Health's Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	J.A. Moe, II	0.10	59.93	B140	/Eduardo Vasquez v. St. Francis/ Review draft Stipulation on potential resolution of Claim, and exchange E-Mails with Bob Richards on contacting opposing counsel.
06/22/20	J.A. Moe, II	0.10	59.93	B140	/Mariabelen Basulto v. St. Francis/ Exchange E-Mails with Karleen Murphy on how to deal with proposed Stipulation on relief from stay.
06/24/20	T. Moyron	0.20	119.85	B140	Analyze motion for relief from stay filed by Phillips Medical Capital (.1); and exchange correspondence regarding same (.1).
06/24/20	K.M. Howard	0.40	100.30	B140	Analysis of Philips Medical Capital's Motion for Relief from Stay and the court's Notice of Hearing and reviewed and revised Critical Dates Memorandum.
06/24/20	J.A. Moe, II	0.30	179.78	B140	Review Motion For Relief From Stay filed by Phillips Medical Capital, then prepare E-Mail to Dentons, BRG and Hope Levy-Biehl, on newly filed Motion and the Motion's allegations, exchanging E-Mails on response.
06/25/20	J.A. Moe, II	0.30	179.78	B140	/Phillips Medical Capital/ Review E-Mail from Tania Moyron and E-Mail to Verity, Dentons and BRG personnel on responding to the Motion (.10); exchange E-Mails with Peter Chadwick, Bob Richards and Tania Moyron on responding to the Motion, and the necessity to assemble background information (.20).
06/25/20	P. Maxcy	0.20	147.90	B140	Check status of Cardinal settlement.
06/29/20	T. Moyron	0.20	119.85	B140	Correspond with P. Chadwick, et al. re Phillips Medical Capital relief from stay motion and equipment.
06/29/20	J.A. Moe, II	0.10	59.93	B140	/Jessica Moritaya v. St. Francis/ Exchange E-Mails with Karleen Murphy on the fact that no relief from stay has been granted.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	J.A. Moe, II	0.60	359.55	B140	/Phillip Medical/ Telephone call with Opposing Counsel Marshall Goldberg, on possible resolution of the Motion, and necessity to obtain pertinent information on the return of equipment and telephone call with Margaret Pfeiffer on pick up of equipment (.10; E-Mails to Mr. Goldberg on pick up of equipment and check cut on the payment (.20); exchange E-Mails with Tania Moyron on withdrawal of Motion (.10); telephone call to Ms. Pfeiffer on contact from Phillips, and telephone call to Mr. Goldberg on receipt of information (.20).
Subtotal		19.40	10,435.78		

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B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/20	J.A. Moe, II	0.10	59.93	B185	/Quadramed and Picis/ In regard to telephone call with Schuyler Carroll, review the Objection Of Quadramed Affinity Corporation And PICIS Clinical Solutions Inc., To Notices To Counterparties To Executory Contracts And Unexpired Leases Of The Debtors That May Be Assumed And Assigned.
06/03/20	N. Koffroth	0.70	351.05	B185	Draft memorandum analyzing cure objections
06/03/20	T. Moyron	0.20	119.85	B185	Call with H. Kevane re United (.1); prepare email to H. Kevane re timeline (.1).
06/05/20	T. Moyron	0.30	179.78	B185	Conference call with R. Adcock, P. Chadwick, et al. re Quadramed (.3).
06/09/20	K.M. Howard	0.30	75.23	B185	Analysis of Stipulation for Rejection of Various Agreements between United Healthcare and St. Francis Medical Center and Associated Setoff and reconciled with Critical Dates Memorandum.
06/10/20	T. Moyron	0.70	419.48	B185	Conference call with Prime, BRG, et al. re lease designation (.5); exchange emails with Prime, et al. re same (.2).
06/10/20	N. Koffroth	0.50	250.75	B185	Participate in call with counsel to KForce re contract assumption
06/11/20	K.M. Howard	0.40	100.30	B185	Analysis of Order Approving Rejection Stipulation between St. Francis and United Healthcare noting deadline for UHC to file a claim from the closing date.
06/12/20	K.M. Howard	0.10	25.08	B185	Reviewed email from H. Kevane regarding updated contract list and reviewed P. Chadwick's reply thereto.
06/15/20	N. Koffroth	0.40	200.60	B185	Draft St. Francis notice re assumption designation list
06/16/20	K.M. Howard	0.20	50.15	B185	Analysis of Debtors' Notice of Executory Contracts and Unexpired Leases Designated by Prime Healthcare for Assumption and Assignment.
06/29/20	N. Koffroth	0.30	150.45	B185	Participate in call with J. Richlin, G. Gertler, et al. re lease issues

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	K.M. Howard	0.20	50.15	B185	Reviewed tentative (.1) and reviewed email exchanges regarding status of matters before the court on July 1, 2020 (.1).
	Subtotal	4.40	2,032.80		

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B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Review Non Appearance Case Review Status Report, and telephone call to Karleen Murphy on modifying the Report regarding Steve Sharrer.
06/02/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Telephone call with Karleen Murphy on drafting the Case Management Conference Statements and contacting Steve Sharrer on availability for hearing. .
06/02/20	K. Murphy	0.20	83.30	B190	/ CT Corp-Efrain Sanchez/ Analyze CT Corp notice of medical subpoena for records of Efrain Sanchez and analyze and respond to email from Elina Tilman where Ms. Tilman advised that she will handle the email to Karen Chapman re subpoena (.1); and analyze email from Elina Tilman to Verity Team advising of subpoena and conditions of the same, and draft email to John Moe re same (.1).
06/02/20	K. Murphy	0.20	83.30	B190	/ Nguyen / Confer with John Moe re approval to file draft of Status Conference Statement re Bankruptcy (.1) and draft email to Steve Sharrer enclosing draft of statement to confirm the terms of the same as to inability to travel to California (.1).
06/03/20	K. Murphy	0.10	41.65	B190	/Sorto/ Analyze and respond to email from John Moe re continued status conference.
06/03/20	J.A. Moe, II	0.10	59.93	B190	/Leonard Harris v. St. Francis/ Preliminarily review the Complaint and the Mediation Statement, in connection with upcoming Mediation with Carney Shegarian; request copy of letter sent to Mr. Shegarian on the automatic stay.
06/03/20	J.A. Moe, II	0.20	119.85	B190	/Cynthia Sorto v. St. Francis/ Review notice regarding June 4th Case Management Conference, and E-Mail to Karleen Murphy on June 4th hearing; review Master Calendar on all Cases.

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06/03/20	J.A. Moe, II	0.80	479.40	B190	/Leonard Harris v. St. Francis/ Telephone call returned to Elina Tilman on preparing for Mediation (.10); review and annotate the seven page analysis of the case (.30); telephone call with Elina Tilman on preparing for Mediation and discussing defenses (.40).
06/03/20	J.A. Moe, II	0.10	59.93	B190	/People v. Gonzalez - Efrain Sanchez v. St. Francis/ Review Subpoena delivered to St. Francis for Medical Records; E-Mail to Karleen Murphy on Subpoena.
06/04/20	K.M. Howard	0.40	100.30	B190	Analysis of mediation pleadings in Harris v. St. Francis Medical Center and reviewed and revised Litigation Management Chart accordingly.
06/04/20	S. Maizel	0.20	160.00	B190	Review and respond to emails re discovery in WSNA litigation.
06/04/20	S. Maizel	0.20	160.00	B190	Review and respond to emails re discovery in WSNA litigation.
06/05/20	K. Murphy	0.10	41.65	B190	/ Nguyen / Draft email to Steve Sharrer enclosing draft of Statement re Non-Appearence Case Review to confirm statement re unavailability.
06/05/20	K. Murphy	0.20	83.30	B190	/ Nguyen / Analyze response email from Steve Sharrer re draft of status conference statement and email from Elina Tilman advising of medical leave under FMLA (.1); and prepare edits to statement to reflect the same and draft email to John Moe and Elina Tilman for review of revised draft statement (.1).
06/05/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ E-Mail to Steve Sharrer, review draft Case Management Statement, and E-Mail to Karleen Murphy on changing time for continued hearing.
06/07/20	K. Murphy	0.20	83.30	B190	/ Nguyen / Analyze emails from John Moe and Elina Tilman re revisions to draft of Statement re Non-Appearence Case Review relating to unavailability of Steve Sharrer (.1); and prepare edits to draft re the same for final review by John Moe and Elina Tilman (.1).

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06/07/20	J.A. Moe, II	0.20	119.85	B190	/Natalie Nguyen v. St. Francis/ Review exchange of E-Mails with Karleen Murphy and Elina Tilman, on revisions to Case Management Conference Statement, related to both Family Leave and COVID 19, then E-Mail to Ms. Murphy and Ms. Tilman on revised Statement.
06/08/20	J.A. Moe, II	0.30	179.78	B190	/Natalie Nguyen v. St. Francis/ Review revised series of Case Management Conference Statements. and exchange E-Mails with Karleen Murphy and Elina Tilman on change in language, also conferring with Elina Tilman on language.
06/08/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Confer with Elina Tilman on upcoming Mediation and authority for Memorandum Of Law on amending Claims (.10); second telephone call with Ms. Tilman reviewing and modifying paragraph on relief from stay in the Case Management Conference Statement (.10).
06/08/20	K. Murphy	0.10	41.65	B190	/ Sorto / Analyze email from Karen Chapman forwarding email from Mr. Zhao from AIG re notice of coverage letter to be prepared in the near future.
06/08/20	K. Murphy	0.20	83.30	B190	/ Nguyen / Confer with John Moe and Elina Tilman re revision language for draft of Status Conference Statement re Bankruptcy (.1), and finalize the same (.1).
06/09/20	K. Murphy	0.10	41.65	B190	/ Rubio / Analyze fax re US Legal Support re copy of x-ray records for Rubio and draft email to litigation counsel. Mike Gonzalez, to forward the same.
06/09/20	J.A. Moe, II	0.10	59.93	B190	/Moritaya v. St. Francis/ Review notice of upcoming Case Management Conference with the date in July, and exchange E-Mails on first post-COVID 19 Conference.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	J.A. Moe, II	0.30	179.78	B190	/Leonard Harris v. St. Francis/ Telephone call with Elina Tilman requesting review, then review the Case Management Conference Statement and E-Mail to Ms. Tilman on approval (.10); second telephone call with Elina Tilman on upcoming Mediation and approval to file Memorandum Of Law on amendment of Claims and possibly the Barton Doctrine (.20).
06/09/20	J.A. Moe, II	0.10	59.93	B190	/Alicia Rubio v. St. Francis/ Review request for X-Rays in connection with Alicia Rubio Litigation, and E-Mail to Karleen Murphy.
06/09/20	J.A. Moe, II	0.20	119.85	B190	/Cynthia Sorto v. St. Francis/ Review and respond to Hope Levy Biehl's E-Mail on Mediation, and telephone call to Ms. Levy-Biehl's office on conferring on the self insured retention.
06/10/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Conference telephone call with An Ruda, Elina Tilman and Tania Moyron on upcoming Mediation in July, preparing Memorandum on administration of Claims, review of the Barton Doctrine and Sam Maizel's arguments at previous Mediations.
06/11/20	K.M. Howard	1.60	401.20	B190	Reviewed email from J. Moe regarding a Notice of Stay in Basulto v. St. Francis (.1); telephone conference with J. Moe regarding same (.1); reviewed complaint filed in LASC (.3); prepared Notice of Stay of Proceedings and Proof of Service (.3); reviewed conformed petition packages and assembled applicable Petitions to attach as exhibits to Notice of Stay (.2); finalized same and prepared email to John Moe regarding same (.2) reviewed and revised Litigation Management chart (.4).
06/11/20	J.A. Moe, II	0.30	179.78	B190	/Mariabelen Basulto v. St. Francis/ E-Mail to and confer with Kathryn Howard on filing and service of a Notice Of Stay (.10); review, prepare and assemble, and execute, then instructions on filing and service of the Notice of Stay (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	K.M. Howard	0.40	100.30	B190	Analysis of court's notice continuing the non-appearance case review in Nguyen v. St. Francis Medical Center and reviewed and revised Litigation Management Chart.
06/16/20	K. Murphy	0.20	83.30	B190	/ Natalie Nguyen / Analyze email from Elina Tilman seeking confirmation of status of Non-Appearance Case Review re Bankruptcy on June 23, 2020 and analyze court website and related minute order re continuation due to COVID (.1); response to Elima Tilman's email advising of continuation and update Verity Litigation Upcoming Deadline Chart re same (.1).
06/16/20	K. Murphy	0.20	83.30	B190	/ Carcamo / Analyze and respond to email from Elina Tilman re upcoming status conference and joint report re the same (.1); and telephone call to John Moe to discuss the same (.1).
06/16/20	K. Murphy	0.10	41.65	B190	/ Sorto / Draft email to Karen Chapman seeking reporting date information of matter to carrier.
06/16/20	K. Murphy	0.20	83.30	B190	/ Watson / Analyze email from John Moe re docket reminder for upcoming OSC re dismissal (.1); analyze court website re the same as Verity Chart lists case as closed with no further hearing dates and draft response email to John Moe confirming case closure (.1).
06/16/20	K. Murphy	0.10	41.65	B190	/ Ancira / Analyze case update from litigation counsel.
06/16/20	J.A. Moe, II	0.10	59.93	B190	/Sonniah Ahinasi v. St. Francis/ Review notice regarding upcoming Case Management Conference, and exchange E-Mails with Karleen Murphy on July 13th date.
06/16/20	J.A. Moe, II	0.20	119.85	B190	/Rosa Carcamo v. St. Francis/ Review the proposed draft of the Case Management Conference Statement and upcoming Mediation, then confer with Karleen Murphy on allowing BZBM to prepare the Statement, noting in the Statement relief from stay and Mediation scheduled to proceed before the next Superior Court Conference.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Review Elina Tilman's E-Mail and Karleen Murphy's response, in regard to Karen Chapman's appearance; review Court Order on August 13th extended date.
06/16/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Confer with Karleen Murphy outlining research project for Memorandum to be presented to Mediator in connection with the Mediation.
06/17/20	J.A. Moe, II	0.20	119.85	B190	/Bethania Watson v. St. Francis/ Review notice on Order To Show Cause re Dismissal, and E-Mail to Karleen Murphy on hearing on July 17th; confer with Karleen Murphy on resolution of the Claim.
06/18/20	K.M. Howard	0.40	100.30	B190	Analysis of email regarding case closure in Watson v. St. Francis Medical Center, reviewed LASC docket to confirm same and reviewed and revised Litigation Management Chart.
06/18/20	K. Murphy	0.10	41.65	B190	/ Harris / Analyze and respond to email from John Moe re letter to Plaintiff's counsel re automatic stay.
06/18/20	J.A. Moe, II	0.50	299.63	B190	/Leonard Harris v. St. Francis/ Review Elina Tilman's inquiry on filing Statement in the Superior Court in connection with the status of the case, review of the Barton Doctrine, and E-Mail to Ms. Tilman on not filing a supplemental pleading on the Barton Doctrine (.10); telephone call from Elina Tilman on preparing for the Mediation (.10); prepare rough draft of Memorandum Of Law on amending a Claim (.30).
06/19/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Review proposed Case Management Statement, then telephone call with Elina Tilman on two brief revisions.
06/20/20	J.A. Moe, II	0.10	59.93	B190	/Perez/Hita v. St. Francis/ Review E-Mails from Alexander Watson, Jessica Cynowiec and Kathleen Conway on background to the case, discussion with Plaintiff's counsel, and recommendation on and acceptance of current strategy.

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06/20/20	J.A. Moe, II	0.10	59.93	B190	/Eduardo Vasquez v. St. Francis/ Review Bob Richard's E-Mail and proposed Stipulation on relief from stay transmitted to Attorney John Gerard.
06/22/20	K.M. Howard	0.30	75.23	B190	Reviewed email from J. Moe regarding Flores v. St. Francis Medical Center (.1); reviewed material from client (.1); prepared email to J. Moe regarding findings (.1).
06/22/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Telephone call from Karleen Murphy on contents of the Case Management Conference Statement, then review Docket and exchange E-Mails with Karleen Murphy on appearance on June 24th.
06/22/20	K. Murphy	0.20	83.30	B190	/ Harris / Analyze and respond to emails from Elina Tilman re request to continue upcoming status conference and draft of Mrs. Tilman's prepared status conference statement (.1); and confer with John Moe additional preparation of Bankruptcy Counsel's statement to advise of parameters of the stipulation on relief from stay for mediation purposes (.1).
06/22/20	K. Murphy	0.40	166.60	B190	/ Harris / Analyze and respond to emails from Elina Tilman and John Moe re upcoming status conference, mediation, and request to continue until after the postponed mediation (.1); prepare initial draft of Case Management Statement (.1); telephone call with John Moe re current draft (.1); and prepare edits to finalize draft per required edits from Elina Tilman and John Moe. (.1).
06/22/20	K. Murphy	0.40	166.60	B190	/ Flores / Analyze email from Karen Chapman and attached initial case evaluation and conferred with John Moe re the same (.1); analyzed initial case evaluation for information to add case to Verity Charts (.1) and draft additions to Verity Litigation Management Charts with new case (.2).
06/23/20	J.A. Moe, II	0.20	119.85	B190	/Luz Flores v. St. Francis/ Exchange E-Mails with and brief telephone call with Karleen Murphy on new Medical Malpractice Case and inclusion in the Master Chart.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	J.A. Moe, II	0.10	59.93	B190	/Rosa Carcamo v. St. Francis/ Review the proposed Joint Case Management Statement, and E-Mail to Elizabeth Ferguson on Mediation on June 30th.
06/23/20	J.A. Moe, II	0.10	59.93	B190	/Richard Navarro v. St. Francis/ Review the notice regarding Case Management Conference, and E-Mail to Karleen Murphy on case proceeding.
06/23/20	J.A. Moe, II	0.20	119.85	B190	/Natalie Nguyen v. St. Francis/ Preliminarily review new Complaint (third action) filed by Natalie Nguyen, and exchange E-Mails on triple actions filed by Ms. Nguyen.
06/24/20	K. Murphy	0.10	41.65	B190	/ Harris / Telephone call with John Moe regarding upcoming Case Management Conference as to question regarding relief from the automatic stay for mediation.
06/24/20	K. Murphy	0.60	249.90	B190	/ Harris / Prepare for attending Case Management Conference by analyzing conference statements by Plaintiffs, SFMC, and Specially Appearing Counsel for SFMC (.1); attend conference (.3); prepare report to Verity Team re the same (.1); and prepare updates to Verity Litigation Management Chart (.1).
06/24/20	K. Murphy	0.20	83.30	B190	/Nguyen / Telephone call with John Moe re Plaintiff's small claims matter (.1); and analyze email from John Moe seeking copy of Labor complaint and research the file to locate the same and send to John Moe (.1).
06/24/20	K. Murphy	0.10	41.65	B190	/Iris Hernandez / Analyze minute order re Status Conference re Bankruptcy and confer with John Moe re the same.

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06/24/20	J.A. Moe, II	1.40	838.95	B190	/Natalie Nguyen v. St. Francis/ Confer with Karleen Murphy on issue of service of the Summons and Complaint of new Superior Court Case, then discuss initial assertions by Ms. Nguyen in first of three actions and obtaining initial Claim filed with Department of Industrial Relations (.20); telephone call with Elina Tilman on new Complaint and fact Complaint contains no specific allegations (.20); review new Complaint (.10); research background to the case (Including the Notice Of Claim And Conference filed with the Department of Industrial Relations) , and prepare letter on the automatic stay (.40); telephone call with Karleen Murphy on Small Claims Complaint (.10); revise letter based on inter-relationship between Department of Industrial Relations case, Small Claims Complaint and new Complaint (.40);
06/24/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Confer with Karleen Murphy in preparation for Case Management Conference, on limited relief from stay to pursue Mediation (.10); preliminarily review the first draft of the Memorandum Of Law on bankruptcy issues to be filed in regard to the upcoming July 17th Mediation (.10).
06/24/20	J.A. Moe, II	0.10	59.93	B190	/German Ramirez v. St. Francis/ Review letter from Plaintiff's Counsel Marcus Mancini on notification of possible claim.
06/24/20	J.A. Moe, II	0.40	239.70	B190	/Iris Fernandez v. St. Francis/ Review the Order issued by the Superior Court on OSC re Sanctions, and confer with Karleen Murphy on status of the Case (.20); telephone call returned to Michael Gonzalez, on OSC, and necessity to file Statement as required by the Court's Order and return call to Ms. Murphy on non-appearance case reviews (.20).
06/24/20	K. Murphy	0.20	83.30	B190	/ Natalie Nguyen / Analyze new complaint in unlimited jurisdiction and prepare updates to Verity Litigation Management Chart with unlimited jurisdiction case (.1); and add new matter to Verity Litigation Deadline Chart (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	K. Murphy	0.30	124.95	B190	/ Baby Perez / Analyze multiple emails from Karen Chapman and Jessica Cynowiec re notice of intent and plaintiff's settlement demand package (.1); analyze case summary to add new case to Verity Litigation Management Charts (.1) and prepare edits to charts (.1).
06/24/20	K. Murphy	0.30	124.95	B190	/ Ahinasi / Analyze and respond to email from Elina Tilman re upcoming Case Management Conference (.1); analyze San Bernardino Court website to determine if matter remains on calendar (.1); and prepare draft of statement and email enclosing statement to John Moe and Elina Tilman for review (.1).
06/25/20	J.A. Moe, II	0.20	119.85	B190	/Natalie Nguyen v. St. Francis/ Revise final version of letter being sent to Natalie Nguyen on imposition of the automatic stay.
06/25/20	J.A. Moe, II	0.10	59.93	B190	/Iris Hernandez v. St. Francis/ Exchange E-Mails with Sam Maizel on status of the Order To Show Cause.
06/25/20	J.A. Moe, II	0.60	359.55	B190	/Aaron Raj v. St. Francis/ Review Aaron Raj "complaint" filed with the DLSC on rest time wages allegedly due for 736 days, then E-Mail to Karleen Murphy on assertion of Aaron Raj (.20); telephone call from Elina Tilman on Aaron Raj and request for letter directed to Mr. Raj's attorney (.10); review letter sent on imposition of the automatic stay, request to Ms. Tilman and receive and review Zev Abramson's letter (.20); confer with Elina Tilman on BZBM drafting formal response to the DLSC Complaint and possible complete defense on failure to file a Proof Of Claim (.10).
06/25/20	J.A. Moe, II	0.30	179.78	B190	/Leonard Harris v. St. Francis/ Review and revise first draft of Confidential Mediation Brief on amending claim (.20); review revised Brief and transmit to Karleen Murphy (.10).
06/26/20	J.A. Moe, II	0.10	59.93	B190	/Aaron Raj v. St. Francis/ Review E-Mails from Elina Tilman and Andres Estrada on service of three Notices on Aaron Raj.

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06/26/20	J.A. Moe, II	0.10	59.93	B190	/Ahinasi v. St. Francis/ Review E-Mail from Elina Tilman and E-Mails to Elina Tilman and Karleen Murphy on Case Management Conference Statement.
06/26/20	J.A. Moe, II	0.10	59.93	B190	/Aaron Raj v. St. Francis/ Telephone call with Elina Tilman discussing a letter on Aaron Raj's failure to file a Claim.
06/26/20	J.A. Moe, II	0.10	59.93	B190	/Jessica Moritaya v. St. Francis/ Review Discovery propounded to third parties and served on Verity and St. Francis.
06/26/20	J.A. Moe, II	0.40	239.70	B190	/Aaron Raj v. St. Francis/ Review Elina Tilman's E-Mails on information, then prepare draft of letter to Nelida Contreras on why Mr. Raj can assert no claim against St. Francis (and telephone call to Mr. Tilman on three Notices served on Aaron Raj).
06/26/20	K. Murphy	0.20	83.30	B190	/ Diane Nguyen / Prepare for drafting Status Conference Statement re Bankruptcy by analyzing prior minute order continuing last conference and previous report (.1); and prepare draft statement for John Moe and Elina Tilman review (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Ancira Mateo v. St. Francis/ Review Subpoena from a physician directed to the Guardian Yolanda Frias, and E-Mail to Karleen Murphy on receipt of Subpoena.
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Sonnica Ahinasi v. St. Francis/ Review proposed Case Management Conference Statement and E-Mail to Karleen Murphy on filing Statement; review "letter of receipt" from AIG.
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Brian Braun v. Gary Flannery & St. Francis/ Review Mike Gonzalez' analysis of case and E-Mail to Karleen Murphy on case.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	K. Murphy	0.40	166.60	B190	/ Aguirre / Analyze LA Superior Court website for complaint to confirm date of incident, and download and analyze initial and first amended complaint (.1); confer with John Moe re the same (.1); draft further email to Andres Estrada to determine if Plaintiff filed a Proof of Claim (.1); and draft email to Karen Chapman seeing 90 day Notice of Intent to Sue letter to determine incident date. (.1).
06/30/20	K. Murphy	0.10	41.65	B190	/ Carcamo / Draft email to litigation counsel, Elizabeth Ferguson, re upcoming Status Conference.
06/30/20	K. Murphy	0.10	41.65	B190	/ Ahinasi / Draft email to litigation counsel, Elina Tilman, enclosing filed Status Conference Statement re Bankruptcy Status.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Rosa Carcamo v. St. Francis/ Review E-Mails to and from Karleen Murphy and Elizabeth Ferguson on upcoming Status Conference and necessity to file Statement on bankruptcy cases.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Rosa Carcamo v. St. Francis/ Review E-Mail and telephone call with Karleen Murphy on settlement of case (and necessity to update reports).
06/30/20	J.A. Moe, II	0.20	119.85	B190	/Eduardo Vasquez v. St. Francis/ Review Bob Richard's and John Gerard's E-Mails on settlement Stipulation, then prepare E-Mail to Karen Chapman on insurance coverage.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Aaron Raj v. St. Francis/ Telephone call with Elina Tilman and Karleen Murphy on status of the Aaron Raj action, and continuing work on letter to the government official.
Subtotal		20.20	10,026.73		

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B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	K. Murphy	0.50	208.25	B300	Prepare updates to SFMC chart of litigation matters re recently served cases against SFMC.
06/19/20	K. Murphy	0.20	83.30	B300	/Sorto / Analyze emails from Karen Chapman re insurance issue (.1) and continued conference with John Moe re calculation of administrative claims for effective date under the Plan (.1).
06/19/20	K. Murphy	0.10	41.65	B300	/Aliazis / Continued conference with John Moe re calculation of administrative claims for effective date under the Plan.
06/19/20	K. Murphy	0.20	83.30	B300	/ Sorto / Analyze AIG letter re coverage for analysis needed for the Plan re EPL claims (.1); and confer with John Moe re the same (.1).
06/19/20	K. Murphy	0.20	83.30	B300	/ Aliazis / Analyze DFEH complaint to determine amount of potential damages at issue (.1); and confer with John Moe re the same (.1).
06/19/20	K. Murphy	0.10	41.65	B300	/ Aliazis / Draft email to Luzann Fernandez seeking confirmation of settlement valuation figure as needed for information for the Plan.
06/19/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, review discrimination claim asserted by Tricia Aliazis and potential obligation; review AIG Loss Run on reporting of claim.
06/19/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, confer with Karleen Murphy on necessity to continue to review information on claims.
06/19/20	J.A. Moe, II	0.30	179.78	B300	In regard to the review of Administrative Claims, review with Karleen Murphy the assertions and coverage issues and letter from AIG, in regard to Cynthia Sorto v. St. Francis (.10); second telephone call with Karleen Murphy on the background to the claim and setting amount of the SIR (.20).
06/20/20	K. Murphy	0.10	41.65	B300	/ Perez / Analyze email from Karen Chapman advising of settlement demand.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, E-Mail to Karleen Murphy on including Perez/Hita v. St. Francis in the Master Chart on claims.
06/29/20	K.M. Howard	0.20	50.15	B300	Telephone conference with J. Moe regarding administrative claims (.1); reviewed charts regarding same (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B300	/Cristina Makem v. St. Francis/ Review Elina Tilman's E-Mail on coverage issues, and Karleen Murphy's E-Mail on reporting but no coverage.
06/29/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, review date AIG acknowledged receipt of Claim, and E-Mail to Karleen Murphy on addition to the Chart.
06/30/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, exchange E-Mails with Elina Tilman on Claims of Dwight Rapp against St. Francis.
Subtotal		2.50	1,172.61		

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B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	K.M. Howard	0.50	125.38	B310	Reviewed and assembled pleadings and documents pertaining to Medline's Motion for Payment of Expense Administrative Claim (.4); prepared email to Verity Team regarding same (.1).
	Subtotal	0.50	125.38		

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EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. McCandless	1.20	958.80	EMP	[REDACTED] [REDACTED] review Prime welcome letter and press release (.30).
06/01/20	C. Doherty, Jr.	8.50	3,179.00	EMP	Prepare 1113 Declarations per Scheduling Order (6.0); gather exhibits for same and instruct re use and filing package (1.0); calls re strategy with Dentons team (.4); prepare stipulation and orders re 1113 relief (1.1)
06/01/20	K.M. Howard	0.40	100.30	EMP	Analysis of Stipulation continuing hearing and applicable deadlines regarding Debtors' 1113 Motions and reviewed and revised Critical Dates Memorandum accordingly.
06/01/20	A. Shiran	0.50	257.25	EMP	[REDACTED]
06/01/20	S. Alberts	1.60	1,280.00	EMP	SFMC. Communications with SEIU and UNAC about extension (.3) and response to UNAC questions (.2); review and comment update Declaration report ton 1113 (.5); review and revise stipulation extending time (.3) and call to Court on stipulation (.1) and finalize stipulation (.2).
06/02/20	S. Alberts	0.90	720.00	EMP	SFMC. Review order approving adjournment (.1); communications about UNAC and SEIU meetings (.2); obtain and review (.1) and provide PTO information requested by UNAC (.2); follow up with S. Sharrer about updating information (.1); obtain, review and forward updated info to UNAC (.2).
06/02/20	K.M. Howard	0.20	50.15	EMP	Analysis of the order approving the stipulation regarding the filing of UNAC's objection to Debtors' Motion to Reject CBA and reconciled same to Critical Dates Memorandum

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	K.M. Howard	0.40	100.30	EMP	Analysis of the order approving stipulation extending deadlines for SEIU to object to Debtors' Motion to Reject CBA and reviewed and revised Critical Dates Memorandum accordingly.
06/02/20	C. Doherty, Jr.	0.20	74.80	EMP	Respond to emails re 1113 Stipulation and Process
06/04/20	S. Alberts	1.10	880.00	EMP	SFMC 1113. Communicate with co-counsel and others about status of UNAC and SEIU negotiations and information request (.7); communicate with UNAC about 1113 proposal (.1); communicate with co-counsel about 1113 hearing issues in light of this week's discussions (.3).
06/04/20	C. Doherty, Jr.	3.60	1,346.40	EMP	Prepare 1113 Declarations per Court's Scheduling Order (2.4); draft email memos re 1113 strategy and issues for hearing (.5); calls with team re strategy (.7)
06/04/20	T. Moyron	0.70	419.48	EMP	Analyze A. Ruda, et al., correspondence regarding document requests and responses (.3); conference call with S. Alberts regarding same (.3); prepare email to A. Ruda, et al. re process (.1).
06/05/20	S. Alberts	0.70	560.00	EMP	SFMC 1113. Confer with working group (.4); communications with co-counsel on status of discussions (.2); receive communications about recruiting issue (.1).
06/05/20	S. Maizel	0.50	400.00	EMP	Telephone conference with A. Ruda, R. Adcock, etc. re labor issues.
06/05/20	T. Moyron	0.70	419.48	EMP	Conference call with A. Ruda, R. Adcock, et al. re labor matters (.5); analyze S. Sharrer, et al. emails re same (.2).
06/05/20	T. Moyron	0.40	239.70	EMP	Analyze A. Ruda, R. Adcock, et al. emails re status of labor matters (.2); analyze emails from J. Richlin re IPAs, labor matters (.2).
06/05/20	C. Doherty, Jr.	1.30	486.20	EMP	Prepare 1113 Declarations (.5); attention to emails re 1113 Declarations (.3); attend call re 1113 process (.5)
06/05/20	N. Koffroth	0.50	250.75	EMP	Participate in call with R. Adcock, P. Chadwick, et al. re statements re financials.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/07/20	C. Doherty, Jr.	2.50	935.00	EMP	Call with Ms. Moyron re Revising 1113 Declarations (.5); revise same (1.8); attention to emails re 1113 Declarations (.2)
06/07/20	T. Moyron	0.70	419.48	EMP	Analyze declarations (.2); conference call with C. Doherty re declarations (5) re UNAC and SEIU.
06/07/20	S. Alberts	1.00	800.00	EMP	SFMC. Receive and 1113 Review Notice and A. Ruda declaration, made revisions and circulate.
06/08/20	T. Moyron	0.50	299.63	EMP	Analyze final versions of declarations (.2); prepare comments to notice (.1); analyze A. Ruda, et al. emails (.2).
06/08/20	C. Doherty, Jr.	5.90	2,206.60	EMP	Prepare 1113 Declarations for Filing (4.4) ; calls re same (.5); gather and organize exhibits re same (1.0)
06/08/20	S. Alberts	3.10	2,480.00	EMP	SFMC 1113. Review declarations (.2); communicate with C. Doherty (.1); modify Declaration and send to C. Doherty to conform (1.0); receive UNAC letter and review (.2); revise UNAC declaration materials (.4) and oversee final changes for filing (1.0); communicate with Prime in advance of 1113 hearing (.2).
06/08/20	K.M. Howard	0.30	75.23	EMP	Analysis of Notice and Declarations attached thereto summarizing the status of negotiations with SEIU to determine additional deadlines.
06/08/20	K.M. Howard	0.30	75.23	EMP	Analysis of Notice and Declarations attached thereto summarizing the status of negotiations with UNAC to determine additional deadlines.
06/08/20	T. Moyron	0.20	119.85	EMP	Analyze emails from Prime and Prime's counsel re labor matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	S. Alberts	8.30	6,640.00	EMP	SFMC 1113. Communicate with Prime about call in preparation of 1113 hearing (.1) and with co-counsel (.1); prepare for tomorrow's hearing (4.8); communicate with Prime in advance of hearing (.5); follow up with A. Ruda (.4); review tentative ruling and assess (.4); confer with co-counsel regarding tentative ruling (.4); communicate with client (.3); communicate with Prime (.8); confer with T. Moyron (.2); notify unions of decision to address tentative ruling (.1); communication about and send PTO info to UNAC (.2).
06/09/20	S. Maizel	0.10	80.00	EMP	Review tentative rulings re union 1113 motions for SEIU and UNAC.
06/09/20	S. Maizel	0.50	400.00	EMP	Telephone conference with R. Adcock, etc. re 1113 motion issues.
06/09/20	S. Maizel	0.80	640.00	EMP	Telephone conference with Prime re 1113 motion issues.
06/09/20	C. Doherty, Jr.	4.80	1,795.20	EMP	Review Court's Tentative Ruling re 1113 Motion (.5); draft email memorandum re issues raised in tentative re potential reply (1.7); prepare declaration for potential reply for 1113 motion (.7); calls with clients and team re hearing (1.7); attention to and respond to emails re filing of Supplemental Declarations (.2)
06/09/20	J.A. Moe, II	0.10	59.93	EMP	Review the Stipulation For Rejection Of Various Agreements Between United Healthcare And St. Francis Medical Center And Setoff.
06/09/20	J.A. Moe, II	0.20	119.85	EMP	Review Tentative Rulings on CBAs with UNAC and with SIEU.
06/09/20	K.M. Howard	0.60	150.45	EMP	Reviewed and culled documents and pleadings pertaining to Debtors' 1113 Motion to Reject Collective Bargaining Agreement with SEIU (.5); prepared emails to Verity Team regarding same (.1).
06/09/20	K.M. Howard	0.60	150.45	EMP	Reviewed and culled documents and pleadings pertaining to Debtors' 1113 Motion to Reject Collective Bargaining Agreement with UNAC (.5); prepared emails to Verity Team regarding same (.1).

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06/09/20	K.M. Howard	0.40	100.30	EMP	Analysis of tentative ruling regarding Debtors' 1113 Motion to Reject Lease/Contract re CBA with SEIU and reviewed and revised Critical Dates Memorandum accordingly.
06/09/20	K.M. Howard	0.40	100.30	EMP	Analysis of Tentative Ruling regarding Debtors' 1113 Motion to Reject CBA with UNAC and reviewed and revised Critical Dates Memorandum accordingly.
06/09/20	K.M. Howard	0.20	50.15	EMP	Email exchanges with T. Moyron and C. Doherty regarding Debtors' Declaration regarding the status of negotiations with SEIU including culling information from the docket regarding the Declaration.
06/09/20	K.M. Howard	0.20	50.15	EMP	Email exchanges with A. Ruda, S. Alberts and C. Doherty regarding the matters before the court on June 10th.
06/09/20	K.M. Howard	0.20	50.15	EMP	Reviewed Caitlin Gray's Declaration and exhibits (.1); prepared emails to Verity Team regarding same (.1).
06/09/20	T. Moyron	2.20	1,318.35	EMP	Conference call with A. Ruda, S. Alberts, et al. re labor matters (.3); conference call with Prime re labor matters (.5); analyze tentative ruling re motions to reject (.3); conference call with R. Adcock, et al. re tentative ruling (.3); conference call with Prime, et al. re hearing (.5); conference call with R. Adcock re labor (.1); conference call with S. Alberts re hearing (.2).
06/09/20	S. Maizel	0.30	240.00	EMP	Telephone conference with S. Alberts, etc. re SEIU negotiations.
06/09/20	S. Maizel	0.90	720.00	EMP	Telephone conference with Prime, etc. re labor negotiations (.6); telephone conference with An Rhuda, etc. re same (.3).
06/10/20	S. Maizel	0.70	560.00	EMP	Telephone conference with R. Adcock, etc. re 1113 issues.
06/10/20	C. Doherty, Jr.	2.00	748.00	EMP	Attend Hearing re 1113 SFMC Motion (1.3); review emails sent in preparation for hearing (.3); review informational emails sent re 1113 informational requests (.2); locate prior form of order re 1113 motion (.2)

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06/10/20	T. Moyron	1.70	1,018.73	EMP	Attend telephonic hearing re section 1113 motions (1.3); conference call with P. Chadwick re same (.2); conference call with D. Galfus re same (.1); conference call with S. Alberts re same (.1).
06/10/20	S. Alberts	6.00	4,800.00	EMP	SFMC 1113. Communicate with S. Sharrer (.1) and send to UNAC counsel individual PTO data and password (.1); prepare for hearing on 1113 by organizing information, summarizing and otherwise preparing argument (4.3); hearing on 1113 relief (1.2); follow up with co-counsel (.1); confer with A. Ruda concerning discovery responses and next steps (.2).
06/10/20	N. Koffroth	1.30	651.95	EMP	Participate in hearing re 1113 motions
06/11/20	S. Alberts	0.40	320.00	EMP	SFMC 1113. Receive UNAC request for meeting dates and initial communication with co-counsel (.2); consider follow up with Prime or union requests (.2).
06/12/20	C. Montgomery	0.50	400.00	EMP	Participate in phone conference with A Ruda, S Alberts, P Chadwick, J Schlant regarding section 1113 rejection information requests.
06/12/20	K.M. Howard	0.40	100.30	EMP	Analysis of the updated Order Setting Final Hearing on Debtors' Motion to Reject Collective Bargaining Agreement with UNAC and reviewed and revised Critical Dates Memorandum.
06/12/20	K.M. Howard	0.40	100.30	EMP	Analysis of the updated Order Setting Final Hearing on Debtors' Motion to Reject Collective Bargaining Agreement with SEIU and reviewed and revised Critical Dates Memorandum.
06/12/20	S. Alberts	2.70	2,160.00	EMP	SFMC. Draft response to UNAC inquiry on meetings and send to A. Ruda (.6); draft proposed response to discovery for UNAC and SEIU (.5) and circulate for review (.1); communicate with working group concerning responses to discovery (.6); revise and forward discovery communication to UNAC (.2) and SEIU (.2); follow up with UNAC (.3); receive and respond to further communication from SEIU (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	C. Doherty, Jr.	0.20	74.80	EMP	Review email correspondence sent re 1113 negotiations .
06/13/20	S. Alberts	0.40	320.00	EMP	
06/15/20	S. Alberts	4.40	3,520.00	EMP	SFMC 1113. Email with C. Doherty (.1); contact BRG regarding status of data available review (.1) and follow up (.1); follow up with UNAC on QAF (.1); send PTO info to Prime (.1); schedule call with Prime and working group (.2); review materials created by BRG in response to union information requests (.3); follow up with BRG on certain documents (.2); communicate with working group and Prime (1.5); request and receive from SEIU form of letter in order to insert responses (.1); draft responses to SEIU requests and circulate (1.3); follow up on data productions (.3).
06/15/20	T. Moyron	1.10	659.18	EMP	Conference call with Prime regarding document requests re UNAC and SEIU.
06/15/20	T. Moyron	0.40	239.70	EMP	Analyze correspondence from P. Chadwick, et al., related to UNAC and SEUI document requests, responses and status.
06/15/20	C. Doherty, Jr.	2.40	897.60	EMP	Call with Mr. Alberts re 1113 process (.1); prepare reply for 1113 Motions (1.7); attention to emails re production for 1113 process (.3); provide comments to RFI response to SEIU (.3)
06/16/20	C. Doherty, Jr.	7.10	2,655.40	EMP	() prepare 1113 Reply (6.8)

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Alberts	3.10	2,480.00	EMP	SFMC 1113. Email to A. Ruda regarding upcoming UNAC meeting (.1); communicate with P. Chadwick concerning data room items (.2); and C. Doherty (.2); draft and send to UNAC production update and notice of data room and circulate for approval (.2); obtain approval and send to UNAC (.1) and follow up from UNAC (.3); send similar information to SEIU about data room (.2); draft response to UNAC RFI 3 and circulate internally (1.6); obtain comment and send to Prime (.2).
06/16/20	S. Maizel	0.60	480.00	EMP	Telephone conference with R. Adcock re section 1113 issues.
06/17/20	T. Moyron	0.40	239.70	EMP	Analyze draft responses to SEIU questions (.2); analyze emails from P. Chadwick, et al., re production of documents (.2).
06/17/20	C. Doherty, Jr.	4.50	1,683.00	EMP	[REDACTED] prepare 1113 Reply (4.1)
06/17/20	S. Alberts	1.70	1,360.00	EMP	SFMC. 1113. Review proposed Prime and BRG changes to SEIU 6/15 letter and UNAC RFI #3, revised and recirculate (1.0) and then forward to UNAC (.1) and SEIU (.1); assist in document production (.3); receive, review and comment on proposed BRG financials to post in data room (.2).
06/18/20	S. Alberts	0.60	480.00	EMP	SFMC 1113. Communicate with T. Moyron about data production (.1); [REDACTED] communicate with C. Doherty about SEIU requests and data room (.1) and follow up (.1).
06/18/20	C. Doherty, Jr.	8.60	3,216.40	EMP	[REDACTED] prepare 1113 Reply (8.4)
06/19/20	C. Doherty, Jr.	2.60	972.40	EMP	Prepare 1113 Reply.

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06/19/20	S. Alberts	0.80	640.00	EMP	SFMC 1113. Receive and review define contribution benefits for UNAC and send to UNAC (.2); review prior wage order materials and follow up with BRG concerning Defined Benefit contribution information (.3); review and communication from Prime (.1) and approach (.1); receive inquiry on UNAC's request to Prime and respond (.1).
06/19/20	T. Moyron	0.60	359.55	EMP	Analyze R. Adcock, et al., emails re Prime (.2); analyze emails from Prime re labor matters (.2); analyze emails from A. Ruda, et al. re same (.2).
06/19/20	T. Moyron	0.20	119.85	EMP	Analyze J. Schlant, et al., emails re labor requests and responses.
06/20/20	C. Doherty, Jr.	3.20	1,196.80	EMP	Prepare Reply for 1113 Motion (3.0) ; draft email memo re 1113 discovery (.2)
06/22/20	C. Doherty, Jr.	7.40	2,767.60	EMP	Prepare Reply for 1113 Motion (6.9); review emails exchanged between parties re 1113 process (.3); call with Mr. Alberts re strategy (.2)
06/22/20	S. Alberts	2.70	2,160.00	EMP	SFMC 1113. Draft communication to go to UNAC (.6) and model SEIU on UNAC communication with appropriate revisions (.2) concerning Defined Benefit Pension Plan issues and conclusion of discovery, circulate to working group (.2); follow up with J. Schlant and then WTW about pension issues (.4); revise and communication to UNAC (.2) and SEIU (.2); confer with C. Doherty concerning 1113 reply (.2); receive response from UNAC regarding production issue (.1) and follow up communications re production issues (.3) and status of negotiations (.1); follow up on 1113 pleading issues (.2).
06/23/20	K.M. Howard	0.50	125.38	EMP	Email exchanges with K. Persaud regarding transcript of hearing on 1113 motions (.1); received and reviewed hearing transcript (.2); prepared email to Verity Team regarding same (.1); subsequent email with S. Alberts regarding same (.1).



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06/23/20	T. Moyron	1.10	659.18	EMP	Analyze UNAC correspondence (.2); analyze A. Ruda, et al., emails re labor matters and document responses (.4); conference call with S. Alberts re same (.5).
06/23/20	C. Doherty, Jr.	2.70	1,009.80	EMP	Prepare Reply for 1113 Motions (2.4); [REDACTED]
06/23/20	S. Alberts	4.80	3,840.00	EMP	SFMC 1113. Communicate with A. Ruda about status of union and Prime discussions (.4); review summary of document production from BRG and cross referenced it (.2); communicate with J. Schlant regarding production issues (.8); and follow up to working group (.3); confer with working group about insurance issues (.6); communications about UNAC's SFMC new positional statement and issues raised thereby and provide initial thoughts to counter and follow up (.4); draft response to SFMC's alleged counter (1.6) and send to C. Doherty to review (.1); confer with C. Doherty about changes (.1); review proposed changes from C. Doherty and circulated to wider professional group (.1); communicate with C. Doherty about discovery stipulation process and status of reply brief in favor of 1113 (.2) .
06/23/20	S. Maizel	0.50	400.00	EMP	Telephone conference with R. Adcock, etc. re labor issues.
06/23/20	C. Montgomery	0.70	560.00	EMP	Communications with T Moyron [REDACTED] [REDACTED]
06/24/20	S. Alberts	4.60	3,680.00	EMP	SFMC 1113. Revise and expand response to UNAC "Counterproposal" and circulate with explanatory note to team members (1.2); discussion with group about UNAC "proposal" (.4); revise response to UNAC "counter proposal" in light of discussion and additional factual determination and circulate (2.0); follow up (.2); review proposal and communications with other contingent buyer and assess (.4); communicate with C. Doherty about reply (.2) and related issues (.2).

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06/24/20	C. Doherty, Jr.	3.90	1,458.60	EMP	Prepare Reply for 1113 Motions (2.5); prepare communications to unions re 1113 process (.7); prepare research memo re 1113 Proposal for UNAC (.4); email memos regarding Discovery Stipulations (.3)
06/25/20	C. Doherty, Jr.	3.30	1,234.20	EMP	Prepare Reply for 1113 Motions (2.7); prepare communications to unions re 1113 process (.6)
06/25/20	S. Alberts	2.90	2,320.00	EMP	SFMC 1113. Review comments from BRG and C. Doherty and revise UNAC Counterproposal (.5) and follow up with client (.2); obtain further changes and revise and coordinate changes (.7) and send to Prime (.1); receive and review   send response to UNAC (.1); begin review of 1113 Reply and related issues (.5).
06/25/20	T. Moyron	0.80	479.40	EMP	Analyze and prepare comments re UNAC (.3); analyze R. Adcock, J. Richlin, et al., emails re same (.3); conference call with S. Alberts re same (.1); analyze final response (.1).
06/26/20	S. Alberts	4.40	3,520.00	EMP	SFMC 1113. Review and comment on 1113 Reply (2.3); draft and circulate letter to UNAC in response to June 8 letter (1.3) and follow up (.2); receive email from J. Kohanski concerning meet and confer and follow up with co-counsel (.2); receive stipulation and draft email to J. Kohanski (.2); obtain final changes and send to J. Kohanski (.1) and scheduled call (.1).
06/26/20	C. Doherty, Jr.	1.60	598.40	EMP	Prepare comments to union correspondence re 1113 proposal (.5); call with BZBM re declaration for 1113 reply (.2); provide research for AG Hearing re employment issues (.3); prepare discovery stipulation for UNAC (.6)

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06/27/20	C. Doherty, Jr.	3.80	1,421.20	EMP	Prepare Reply for 1113 Motions (3.3); call with Mr. Alberts re strategy; prepare comments to 1113 correspondence to UNAC (.3); respond to question regarding severance law (.2)
06/27/20	S. Alberts	1.70	1,360.00	EMP	SFMC 1113. Receive UNAC RFI 4, review, assess prior written productions and communicate with BRG about responses (.5); confer with C. Doherty about reply and UNAC RFI 4. (.2); communicate with working group regarding letter to K. Kohanski in response to June 8 letter, update, verify a fact and minor revision and send to J. Kohanski (.3); update call time with UNAC (.1); receive, review and respond to BRG info request summary in response to UNAC request RFI 4 (.2); communicate with Prime about upcoming 1113 hearing (.2); communicate with working group concerning severance calculations (.2).
06/28/20	S. Alberts	4.70	3,760.00	EMP	SFMC 1113. Re-review and note court tentative ruling and UNAC opposition and review draft reply and analyze changes to response (3.2), Conference with C. Doherty regarding response changes (.3), Call with working group on UNAC RFI 4.0 (1.2).
06/28/20	C. Doherty, Jr.	5.60	2,094.40	EMP	Call with BRG and Dentons re 1113 information sharing (1.2); call with Mr. Alberts re reply (.3); prepare 1113 Reply (4.1)
06/28/20	S. Maizel	1.20	960.00	EMP	Telephone conference with J. Schlant, S. Alberts, etc re UNAC request for information.
06/29/20	T. Moyron	3.40	2,037.45	EMP	Analyze and prepare reply re UNAC and SEIU re 1113 motions.

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06/29/20	S. Alberts	11.80	9,440.00	EMP	<p>SFMC 1113. Review and draft response to RFI 4 and send for internal review (1.8), follow up revision with received and additional comments and send to client for review (.3), [REDACTED]</p> <p>[REDACTED], communicate with UNAC concerning RFI 4 and impact on discuss and response to Stipulation (.4), receive review and prepare for call [REDACTED]</p> <p>[REDACTED] communicate with UNAC and Prime about stipulation (1.0), communicate with J. Kohanski about 1113 Proposal (.1), communicate about SEIU Rule 26 stipulation (.1), review stipulation and made comment (.2), revise reply and follow up communication regarding same (7.2).</p>
06/29/20	T. Moyron	1.90	1,138.58	EMP	Conference call with UNAC, et al. (1.0); conference call with C. Doherty, et al. re UNAC matters (.7); conference call with M. Zeefe re decs and background (.2).
06/29/20	M. Zeefe	2.60	1,248.65	EMP	Call with T. Moyron re 1113 Reply and supporting declarations (0.2); call with T. Moyron, C. Doherty, N. Koffroth re same (0.4); review draft reply and create P. Chadwick declaration in support (2.0).
06/29/20	C. Doherty, Jr.	9.10	3,403.40	EMP	Prepare Reply and Discovery Stipulation for 1113 Motion, including by attending teleconference with UNAC (.5); draft and prepare Reply document (4.4) ; gather Exhibits for Reply (2.0); calls with Ms. Moyron and Mr. Koffroth re Reply (.7); prepare 7026-1 Stipulation (1.5)
06/29/20	S. Maizel	0.60	480.00	EMP	Telephone conference with J. Kohanski, etc. re UNAC issues.
06/29/20	N. Koffroth	3.50	1,755.25	EMP	Participate in internal call re 1113 reply (0.8); draft 1113 reply re UNAC and SEIU (2.7).
06/30/20	S. Maizel	0.40	320.00	EMP	Telephone conference with BRG, R. Adcock, etc. re labor issues.
06/30/20	N. Koffroth	1.20	601.80	EMP	Participate in internal calls re 1113 reply and related declarations x2 (1.0), (0.2)

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06/30/20	N. Koffroth	10.70	5,366.05	EMP	Draft reply in support of 1113 motions re SEIU and UNAC and related declarations in support thereof
06/30/20	T. Moyron	1.70	1,018.73	EMP	Analyze and prepare S. Alberts declaration (.2); correspond regarding same (.2); analyze and prepare A. Ruda declaration (.3); correspond regarding same (.1); prepare correspondence regarding coordination of documents and filing (.2); and respond to same (.1); analyze BZBM emails re declarations and related matters (.2); analyze comments to reply and updated reply (.4).
06/30/20	T. Moyron	0.20	119.85	EMP	Conference call with M. Zeefe re Chadwick declaration.
06/30/20	T. Moyron	0.60	359.55	EMP	Conference call with N. Koffroth re reply and related documents and finalization of same.
06/30/20	G. Medina	5.40	1,583.55	EMP	Review list of Exhibits to Section 1113 reply received by C. Doherty and communicate regarding unreadable exhibit. (0.4); Call with T. Moyron regrading exhibits and preparation for filing (0.1); Work on preparation and assembly of exhibits for Section 1113 reply (4.9).
06/30/20	T. Moyron	2.80	1,677.90	EMP	Conference call with C. Doherty, et al re facts in reply, appendix, etc. (.4); analyze comments on stipulation from J. Schlant, S. Alberts (.4); conference call with I. Hsu re declaration and other matters (.3); analyze UNAC 6.30 letter (.1); conference call with S. Alberts re same (.2); prepare email regarding same (.1); conference call with R. Adcock, et al. re labor matters (.5); coordinate preparation of reply, stipulation, and declarations (.4); analyze J. Schlant, emails re stipulation (.2); analyze P. Chadwick declaration (.2).

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06/30/20	T. Moyron	4.80	2,876.40	EMP	Conference calls with I. Hsu re S. Alberts declaration (.2), (.1); Conference call with M. Zeefe, et al. re BRG declaration and related documents and responses re Reply (1.0); conference call with with BRG, et al. re P. Chadwick Declaration re Reply (.9); conference call with UNAC, et al. re responses (.4); prepare reply and references to exhibits (2.2).
06/30/20	C. Doherty, Jr.	13.60	5,086.40	EMP	Prepare Reply and Discovery Stipulation for 1113 Motion, prepare for and including by attending teleconference with UNAC (.6); draft and prepare Reply document (3.7) ; gather Exhibits for Reply (2.5); prepare 7026-1 Stipulation (1.7); prepare and comment on Ruda Decl; prepare and comment on Chadwick Decl (1.3); prepare and comment on Alberts Decl. (1.3) ; calls with team re same (2.5)
06/30/20	I. Hsu	6.70	2,989.88	EMP	Phone calls and drafting of declaration for 1113 Reply.
06/30/20	T. Moyron	0.20	119.85	EMP	Analyze and prepare comments to letter re UNAC (.1); analyze related emails from R. Adcock, et al. (.1).
06/30/20	M. Zeefe	7.20	3,457.80	EMP	Emails re draft 1113 reply (0.1); call with T. Moyron re same (0.2); continue drafting P. Chadwick declaration thereto (4.9); call with J. Schlant re same (0.1); call with T. Moyron, C. Doherty, N. Koffroth re same (1.0); call with P. Chadwick, J. Schlant, T. Moyron, C. Doherty, N. Koffroth re same (0.9).
06/30/20	S. Alberts	9.80	7,840.00	EMP	SFMC. Labor. Review A. Ruda comments to draft final pleading/reply and respond (.3), review reply, revise and otherwise work on facts section of reply brief (1.4), and follow up with T. Moyron on brief structure (.2), communicate with C. Doherty about reply issue (.2), receive, assess and forward to client just received UNAC letter seeking rescheduling of hearing and statements on 1113 Proposal (still no UNAC counterproposal) (.2), conference with T. Moyron about UNAC letter and responding (.2), communicate with C. Doherty on need for abrogation principal

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					authority for response to UNAC letter (.1), obtain abrogation authority and draft response to UNAC letter (1.2), obtain comments to letter and assess and add (.1), and send to client for approval (.1) obtain client's approval to form RFI response to RFI 4 (.1) and made final revisions (.4) and send to UNAC responses to RFI 4 (.1), communicate with BRG about data base upload of five additional documents (.1); review J. Schlant's comments to Rule 7026 Stipulation (.3) and supplement responses and circulate for internal review (1.5), receive comments to Stipulation and modify (.4) and send to Prime for review (.1), communicate with UNAC regarding status of response to RFI 4 (.1) and follow up (.1), obtain Prime no objection and send to UNAC in advance of 7:30 pm call (.1), Rule 7026 call (.5) and follow up with T. Moyron (.2), obtain, review and revise draft response and send to N. Koffroth for input (1.5) and follow ups concerning status of various documents (.3).
06/30/20	D. Pina	1.40	446.25	EMP	Coordinate and work with G. Medina on preparation of exhibits to 1113 Reply.
	Subtotal	276.20	152,028.07		

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INS - Insurance

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	R. Richards	0.20	144.60	INS	Emails re tail insurance coverage.
	Subtotal	0.20	144.60		

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MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Maizel	0.20	160.00	MED/CMS	Review and respond to emails re CMS offset.
06/07/20	S. Maizel	0.50	400.00	MED/CMS	Review and revise CMS settlement proposal re provider agreement.
06/08/20	S. Maizel	0.60	480.00	MED/CMS	Telephone conference with Elan Levey and Angela Belgrove, etc. re CMS settlement.
06/15/20	S. Maizel	0.90	720.00	MED/CMS	Revising CMS settlement agreement.
06/15/20	T. Moyron	0.20	119.85	MED/CMS	Analyze R. Adcock, et al., emails re CMS settlement agreement.
06/16/20	S. Maizel	0.20	160.00	MED/CMS	Review and respond to emails re CMS settlement proposal.
06/17/20	K.M. Howard	0.40	100.30	MED/CMS	Analysis of the Stipulation extending Verity and DHHS deadlines and continuing the hearing regarding the transfer of Medicare Provider Agreements and reviewed and revised Critical Dates Memorandum.
06/17/20	T. Moyron	0.30	179.78	MED/CMS	Analyze H. Levy-Biehl, et al., correspondence re CMS settlements (.2); analyze redline (.1).
06/18/20	K.M. Howard	0.40	100.30	MED/CMS	Analysis of order approving third stipulation continuing DHHS objection deadlines and the hearing and reviewed and revised Critical Dates Memorandum.
06/18/20	S. Maizel	0.50	400.00	MED/CMS	Review and respond to emails re CMS settlement proposal.
06/19/20	S. Maizel	0.30	240.00	MED/CMS	Review and respond to emails re CMS negotiations.
06/24/20	S. Maizel	0.10	80.00	MED/CMS	Telephone conference with R. Adcock re CMS issues.
06/24/20	S. Maizel	0.30	240.00	MED/CMS	Telephone conference with G. Gertler re CMS issues.
06/29/20	S. Maizel	0.30	240.00	MED/CMS	Telephone conference with Elan Levey and Angela Belgrove re CMS settlements.
06/30/20	S. Maizel	0.50	400.00	MED/CMS	Revise CMS settlement agreement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	N. Koffroth	0.30	150.45	MED/CMS	Draft stipulation and order re HHS objection to transfer of provider agreements
	Subtotal	6.00	4,170.68		

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MED/DHC- Medi-Cal/DHCS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	A. Dondoyano	1.00	323.00	MED/DHCS	Review emails from Prime and R.Westhoff re disclosure schedules and review file and revise disclosure schedules re same.
06/02/20	S. Maizel	0.20	160.00	MED/DHCS	Review Prime revisions to proposed settlement with DHCS.
06/07/20	S. Maizel	0.80	640.00	MED/DHCS	Drafting correspondence to K. Wang re settlement with DHCS.
06/07/20	S. Maizel	0.50	400.00	MED/DHCS	Review and revise DHCS settlement proposal re provider agreement.
06/09/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to settlement proposal from DHCS.
06/10/20	S. Maizel	0.30	240.00	MED/DHCS	Email to Ken Wang re settlement discussion on Medi-Cal Provider Agreement.
06/11/20	S. Maizel	0.30	240.00	MED/DHCS	Telephone conference with Ken Wang, etc. provider agreement issues.
06/11/20	S. Maizel	0.90	720.00	MED/DHCS	Draft emails re settlement proposal from DHCS to client.
06/11/20	S. Maizel	0.20	160.00	MED/DHCS	Review settlement communications from K. Wang and emails re same.
06/12/20	S. Maizel	0.10	80.00	MED/DHCS	Telephone conference with T. Moyron re DHCS issues.
06/12/20	S. Maizel	0.40	320.00	MED/DHCS	Review BRG chart re DHCS claims against SFMC and respond with questions.
06/12/20	S. Maizel	0.80	640.00	MED/DHCS	Draft settlement proposal for DHCS.
06/14/20	S. Maizel	0.50	400.00	MED/DHCS	Review and revise DHCS settlement proposal.
06/15/20	T. Moyron	0.30	179.78	MED/DHCS	Analyze issues related to DHCS and correspondence to DHCS.
06/15/20	S. Maizel	0.50	400.00	MED/DHCS	Emails to Ken Wang regarding DHCS settlement proposal.
06/16/20	S. Maizel	0.20	160.00	MED/DHCS	Telephone conference with Ken Wang re settlement discussions over provider agreements.
06/17/20	S. Maizel	0.80	640.00	MED/DHCS	Analysis re DHCS audit issues and recoupment issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	S. Maizel	1.00	800.00	MED/DHCS	Review DHCS objection re sale of provider agreements and analyze same.
06/18/20	T. Moyron	1.60	958.80	MED/DHCS	Conference call with P. Chadwick, et al. re DHCS (.5); analyze P. Chadwick, et al. re same (.2); conference call with DHCS, R. Adcock, BRG, et al. (.9).
06/18/20	S. Maizel	1.50	1,200.00	MED/DHCS	Telephone conference with BRG, R. Adcock, etc. re briefing for DHCS on settlement proposal (.5); telephone conference with K. Wang, DHCS, R. Adcock, etc. re settlement proposal (1.0).
06/18/20	S. Maizel	0.50	400.00	MED/DHCS	Telephone conference with R. Adcock, etc. re DHCS issues (.2); telephone conference with BRG re DHCS issues (.2); email to Ken Wang re same (.1).
06/19/20	T. Moyron	0.30	179.78	MED/DHCS	Analyze correspondence related to stipulation re DHCS (.2); analyze K. Wang, et al., re briefing (.1).
06/19/20	S. Maizel	0.20	160.00	MED/DHCS	Review and respond to emails re DHCS stipulation on briefing.
06/19/20	S. Maizel	0.40	320.00	MED/DHCS	Telephone conference with Ken Wang re provider agreement issues.
06/23/20	S. Maizel	0.60	480.00	MED/DHCS	Telephone conference with Ken Wang (X3) re DHCS settlement (.5); t/c w/ Peter Chadwick re same (.1).
06/23/20	S. Maizel	0.70	560.00	MED/DHCS	Review and respond to emails re DHCS settlement.
06/23/20	T. Moyron	0.40	239.70	MED/DHCS	Analyze proposed emails regarding DHCS settlement.
06/24/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of Order Approving Stipulation Continuing Reply Deadline of DHCS' Objections to Transfer of Medi-Cal Provider Agreements and reviewed and revised Critical Dates Memorandum.
06/25/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails from Ken Wang re settlement terms.
06/29/20	T. Moyron	0.20	119.85	MED/DHCS	Analyze J. Schaland, et al., emails re QAF re DHCS (.2).
06/29/20	S. Maizel	1.00	800.00	MED/DHCS	Review and revise settlement for DHCS re provider agreement transfer.
Subtotal		16.80	12,181.21		

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SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
AGI	Attorney General Issues	31,200.07
B110	Case Administration	125.38
B130	Asset Disposition	21,180.45
B140	Relief from Stay/Adequate Protection Proceedings	10,435.78
B185	Assumption/Rejection of Leases and Contracts	2,032.80
B190	Other Contested Matters (excl. assumption/rejection motions)	10,026.73
B300	Claims and Plan	1,172.61
B310	Claims Administration and Objections	125.38
EMP	Employee matters	152,028.07
INS	Insurance	144.60
MED/CMS	Medicare/CMS Issues	4,170.68
MED/DHCS	Medi-Cal/DHCS Issues	12,181.21
Total This Matter		\$244,823.76

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	6.30	\$5,040.00
S. Alberts	\$800.00	89.70	\$71,760.00
S. Maizel	\$800.00	40.30	\$32,240.00
P. Maxcy	\$739.50	3.80	\$2,810.10
R. Garms	\$603.50	4.50	\$2,715.75
R. Richards	\$723.00	0.70	\$506.10
R. Westhoff	\$468.00	3.70	\$1,731.60
S. Libowsky	\$800.00	2.00	\$1,600.00
S. McCandless	\$799.00	1.20	\$958.80
T. Moyron	\$599.25	55.30	\$33,138.66
J.A. Moe, II	\$599.25	17.90	\$10,726.82

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<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
L. Mihalich-Levin	\$701.25	0.90	\$631.13
K. Murphy	\$416.50	7.40	\$3,082.10
M. Zeefe	\$480.25	9.80	\$4,706.45
A. Shiran	\$514.50	0.50	\$257.25
C. Doherty, Jr.	\$374.00	108.40	\$40,541.60
G. Miller	\$442.00	6.00	\$2,652.00
N. Koffroth	\$501.50	37.70	\$18,906.55
I. Hsu	\$446.25	6.70	\$2,989.88
A. Dondoyano	\$323.00	5.70	\$1,841.10
D. Pina	\$318.75	1.40	\$446.25
G. Medina	\$293.25	5.90	\$1,730.18
K.M. Howard	\$250.75	<u>15.20</u>	<u>\$3,811.44</u>
Totals		431.00	\$244,823.76

Fee Total \$ 244,823.76

Invoice Total \$ 244,823.76

The logo for Dentons, featuring the word "DENTONS" in white capital letters on a purple arrow-shaped background pointing to the right.

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July 29, 2020

Invoice No. 2303163Matter: 15800425-000008
Seton Medical Center and Seton Coastside

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Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

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Invoice No. 2303163

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000008
Seton Medical Center and Seton Coastside**AGI - Attorney General Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	T. Moyron	0.80	479.40	AGI	Analyze H. Levy-Biehl, et al., emails re response to S. Chan (.2); analyze letter to S. Chan re responses (.1); exchange emails with Cain re same (.2); analyze IOI (.2); prepare email to H. Levy-Biehl re same (.1).
06/18/20	T. Moyron	0.20	119.85	AGI	Analyze email from H. Levy-Biehl re Seton impact report (.1); prepare emails to 2005 and Committee advisors re same (.1).
06/25/20	T. Moyron	0.60	359.55	AGI	Analyze proposed letter to AG and prepare same (.3); correspond with H. Levy-Biehl re same (.1); analyze AHMC letter to AG (.1); analyze and prepare emails re same (.1).
	Subtotal	1.60	958.80		

Seton Medical Center and Seton Coastsides
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B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/08/20	S. Alberts	0.20	160.00	B130	Seton. Communicate with AHMC and co-counsel.
06/08/20	S. Maizel	0.40	320.00	B130	Review and respond to emails re employment by AHMC of Joe Badalian.
06/08/20	T. Moyron	0.30	179.78	B130	Analyze H. Levy-Biehl, AHMC emails re payor contracts and AG matters.
06/11/20	T. Moyron	0.20	119.85	B130	Analyze K. Skogstad, et al. emails re CBAs.
06/11/20	T. Moyron	0.30	179.78	B130	Analyze A. Ruda, et al. emails re AHMC re CBAs.
06/16/20	S. McCandless	0.40	319.60	B130	Communicate with T. Moyron and bankruptcy team regarding questions related to Newsom's COVID-19 order in context of Seton sale (.20); prepare information for same (.20).
06/17/20	N. Koffroth	3.70	1,855.55	B130	Draft omnibus stipulation re cure objections
06/18/20	N. Koffroth	3.20	1,604.80	B130	Draft letter re sale inquiry
06/18/20	K.M. Howard	0.40	100.30	B130	Analysis of order approving third omnibus stipulation continuing hearing and related deadlines and reviewed and revised Critical Dates Memorandum.
06/23/20	A. Dondoyano	0.10	32.30	B130	Review revised closing checklist from C. Johnson.
06/29/20	T. Moyron	0.10	59.93	B130	Analyze A. Ruda email re Seton status.
06/29/20	N. Koffroth	1.30	651.95	B130	Draft notice and schedules re AHMC designation of contracts
06/30/20	N. Koffroth	1.40	702.10	B130	Draft notice re AHMC designations (0.8); draft omnibus stipulation and related order continuing cure objections (0.6)
06/30/20	T. Moyron	0.20	119.85	B130	Correspond with E. Levy re stipulation re Seton and St. Francis stipulation (.1); correspond regarding filing of same (.1).
06/30/20	T. Moyron	0.40	239.70	B130	Analyze emails from M. Hung re designations and attachments (.2); analyze related correspondence (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re contract with California over COVID patients.
06/30/20	S. Maizel	0.20	160.00	B130	Telephone conference with Ori Katz, etc. re Sunqwest contract issues.
06/30/20	T. Moyron	0.90	539.33	B130	Conference call with P. Chadwick re state and Seton services agreement (.2); conference call with S. Maizel re same (.2); analyze Seton services agreement (.1); prepare emails to H. Levy-Biehl, et al. re same (.2); analyze responses (.1); prepare email to counsel for the state (.1).
Subtotal		13.90	7,504.82		

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B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/20	J.A. Moe, II	0.10	59.93	B140	/Denise Greenwood v. Seton/ Review E-Mails on status of case, and E-Mail to Jeff Park and Elina Tilman on relief from stay.
	Subtotal	0.10	59.93		

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B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	K.M. Howard	0.40	100.30	B185	Analysis of the Third Omnibus Stipulation continuing the hearing and applicable deadlines regarding cure objections and reviewed and revised Critical Dates Memorandum.
06/17/20	D. Cook	4.60	2,170.10	B185	Compose omnibus stipulation continuing cure deadlines regarding Seton facility (4.2); draft proposed order regarding same (.4);
06/18/20	N. Koffroth	0.60	300.90	B185	Draft stipulation continuing reply and hearing deadlines re QuadraMed and Picis cure objection
06/19/20	N. Koffroth	0.30	150.45	B185	Draft stipulation and order re Cigna cure objection
06/19/20	T. Moyron	0.40	239.70	B185	Conference call with O. Katz re counterparty cure issue and inquiry as to sale timing.
06/22/20	K.M. Howard	0.40	100.30	B185	Analysis of the stipulation between debtors and Quadramed to extend deadlines and continue hearing regarding cure objections and reviewed and revised Critical Dates Memorandum.
06/22/20	K.M. Howard	0.40	100.30	B185	Analysis of order approving stipulation between Debtors and Cigna to continue hearing and extend objection and reply deadlines and reviewed and revised Critical Dates Memorandum.
06/24/20	K.M. Howard	0.40	100.30	B185	Analysis of order approving stipulation continuing hearing and deadlines regarding Quadramed's objection to cure amounts and reviewed and revised Critical Dates Memorandum.
06/30/20	T. Moyron	0.30	179.78	B185	Conference call with O. Katz and S. Maizel re Sunquest (.2); prepare email to counsel for AHMC re same (.1).
Subtotal		7.80	3,442.13		

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B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	J.A. Moe, II	0.10	59.93	B190	/Antonio Sanchez v. Seton/ Review Cy Tabari's report on the events relating to Antonio Sanchez.
06/05/20	J.A. Moe, II	0.10	59.93	B190	/Reyes Hernandez v. Seton/ Review notice on upcoming Status Conference and exchange E-Mails with Karleen Murphy on actual Conference.
06/08/20	K. Murphy	0.20	83.30	B190	/ Reyes-Hernandez / Analyze court website to determine status of upcoming Status Conference re Bankruptcy on June 12, 2020 (.1); and analyze and respond to email from Cy Tabari re the same and draft email to Laurie Soledad to obtain copy of Status Conference Statement to forward to Mr. Tabari (.1).
06/08/20	J.A. Moe, II	0.10	59.93	B190	/Reyes Hernandez v. Seton/ Review with Karleen Murphy on proceeding with preparation for the Case Management Conference and transmittal of the Case Management Statement to Cy Tabari.
06/09/20	J.A. Moe, II	0.20	119.85	B190	/Reyes Hernandez v. St. Vincent/ Review E-Mails to and from Cy Tabari on now continued June 19th Case Management Conference and transmittal of the Statement to Mr. Tabari (and addition of Mr. Tabari to the Service List); review additional E-Mails confirming hearing on June 19th.
06/09/20	K. Murphy	0.20	83.30	B190	/ Reyes-Hernandez / Analyze email from the court clerk advising of the continuation of the June 12, 2020, Status Conference re Bankruptcy as continued to June 19th (.1); and draft email to Cy Tabari informing of the same and prepare update to Verity Litigation Upcoming Deadline Chart (.1).
06/09/20	K.M. Howard	0.40	100.30	B190	Analysis of the court's notice continuing the case conference review and reviewed and revised Litigation Management Chart accordingly.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	J.A. Moe, II	0.40	239.70	B190	/Susan Chow v. St. Vincent/ Review E-Mails exchanged with Andres Estrada, on fact that the Chows filed no Claims, and E-Mail to Mr. Estrada on whether they received the Notices (.20); exchange E-Mails with Andres Estrada on Notices received and question on scheduled Claims (.10); exchange E-Mails with Andres Estrada on Claim scheduled as disputed, and telephone cal with Karleen Murphy on possible defense to Litigation (.10).
06/16/20	K. Murphy	0.10	41.65	B190	/ Board of Pharmacy v. Seton / Draft email to Karen Chapman seeking clarification on case status.
06/17/20	K. Murphy	0.40	166.60	B190	/ Bonifacio / Analyze email from Elina Tilman enclosing Labor Code Request and respond to the same (.1); analyze request and add case information to Verity Charts (.2); and confer with Elina Tilman and John Moe re dates of Mr. Bonifacio's employment (.1).
06/18/20	K. Murphy	0.10	41.65	B190	/ Reyes-Hernandez / Analyze email from court clerk with Zoom call credentials for upcoming Status Conference re Bankruptcy.
06/18/20	K. Murphy	0.40	166.60	B190	/ Reyes-Hernandez / Analyze and respond to email from Plaintiff's counsel, Arnie Nelson, re upcoming status conference re bankruptcy (.1); telephone call with Mr. Nelson and John Moe re discussion of bankruptcy status (.1); and post call conference with John Moe to prepare for status conference on recent developments on bankruptcy case (.2).
06/18/20	J.A. Moe, II	0.30	179.78	B190	/Reyes Hernandez v. Seton/ Telephone conference with Karleen Murphy, and telephone call to Opposing Counsel Arnie Nelson (.10); telephone call with Karleen Murphy with Attorney Arnie Nelson on status of case and appearing on ZOOM Case Management Conference on June 19th (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	K. Murphy	0.70	291.55	B190	/ Reyes-Hernandez / Prepare for attending Status Conference Statement re Bankruptcy by analyzing detailed report provided to court per order (.1); attend conference (.5); and prepare report to Verity Team and update to Verity Upcoming Deadline Chart (.1).
06/19/20	K. Murphy	0.10	41.65	B190	/Castro / Analyze and respond to email from John Moe re case status.
06/19/20	K. Murphy	0.10	41.65	B190	/Castro / Analyze emails from Karen Chapman, Cy Tabari, and Elspeth Paul re Seton's response to complaint based on erroneously naming of Seton in complaint.
06/19/20	J.A. Moe, II	0.10	59.93	B190	/Reyes Hernandez - Seton/ Review Karleen Murphy's report on her attendance at the hearing and confer with Ms. Murphy on Judge's comments on the Report prepared by Dentons.
06/19/20	J.A. Moe, II	0.10	59.93	B190	/ Ondina Castro v. Seton/ Review Cy Tabari's inquiry on defending the litigation, and E-Mail to Karleen Murphy on Ondina Castro and the Litigation Chart.
06/23/20	J.A. Moe, II	0.70	419.48	B190	/Oshioakpemeh Atogwe v. Seton/ Telephone call from Elina Tilman on background, whether the stay should be in place, and whether to draft a letter on the affect of the bankruptcy (.40); prepare draft of letter to Investigator Sylvia Knight on affect of the bankruptcy on proceeding with the investigation (.20); telephone call on address to which Notice Of Administrative Bar Date was sent (.10).
06/24/20	K. Murphy	0.30	124.95	B190	/ Sanchez / Analyze email from Karen Chapman enclosing wrongful death complaint and summons to Seton Medical Center and analyze complaint (.1); prepare updates to Verity Litigation Management Charts to change from notice of intent to case filing information (.1); and draft email to John Moe re case status re post petition matter (.1).
06/24/20	J.A. Moe, II	0.20	119.85	B190	Telephone call from Elina Tilman on responding to Sylvia Knight and necessity to transmit the Voluntary Petition.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	J.A. Moe, II	0.70	419.48	B190	/Oshioakpemeh Atogwe/ Review E-Mails to Naomi Dulos on identifying address, and telephone call with Elina Tilman on researching address for Ms. Atogwe (.10); revise draft letter to Sylvia Knight on issues on recovery from Seton, researching background information to complete letter (.60).
06/25/20	J.A. Moe, II	1.00	599.25	B190	/Oshioakpemeh Atogwe v. Seton/ Review and respond to E-Mails from Elina Tilman and Noemi Dulos on potential defense to the claim and letter to Sylvia Knight (.10); telephone call with Elina Tilman on letter to Sylvia Knight on bankruptcy issues (.10); revise letter to Ms. Knight and transmit to Ms. Tilman (.10); exchange additional E-Mails with Elina Tilman on letter, obtaining and transmitting the Voluntary Petition (.20); telephone call from, obtain and transmit to Ms. Tilman a conformed copy of the Petition (.10); telephone call with Elina Tilman, and review E-Mails from Andres Estrada, in regard to the address to which Notices were sent matching the address on Claim (.10); review and accept Elina Tilman's revisions to the proposed letter to Ms. Knight, and make additional revisions, and assemble Exhibits (.20); review final version of letter, make three corrections and transmit to Ms. Tilman, confer with Ms. Tilman on approval of letter (.10).
06/29/20	K. Murphy	0.20	83.30	B190	/ Castro / Analyze San Mateo Superior Court website for complaint to confirm date of incident, and download and analyze complaint (.1); and prepared updates to Verity Chart with corrected date of incident (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Vilma Sanchez v. Seton/ Exchange E-Mails with Karleen Murphy on analysis of the case and Cy Tabari's representation of Seton.
Subtotal		7.30	3,723.47		

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B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/20	K. Murphy	0.10	41.65	B300	/ Bonifacio / Analyze and respond to email from John Moe seeking dates of employment with SVMC and confer with Elina Tilman re obtaining the same.
06/18/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review letter from Counsel requesting preservation of records and E-Mail to Karleen Murphy on dates Mr. Bonafacio worked at Seton (.10); exchange E-Mails with Karleen Murphy and Karen Ackerman on dates of employment, and necessity to determine if tendered and coverage (.10).
06/19/20	K. Murphy	0.10	41.65	B300	/ Bonifacio / Confer with John Moe re obtaining necessary case information necessary for the Plan.
06/19/20	K. Murphy	0.10	41.65	B300	/ Bonifacio / Draft email to Luzann Fernandez seeking confirmation of settlement valuation figure as needed for information for the Plan.
06/19/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review with Karleen Murphy the Jeffrey Bonafacio v. Seton case; review E-Mail on tender to the Carrier.
Subtotal		0.60	304.73		

Seton Medical Center and Seton Coastsides
Matter: 15800425-000008
Invoice No.: 2303163

July 29, 2020

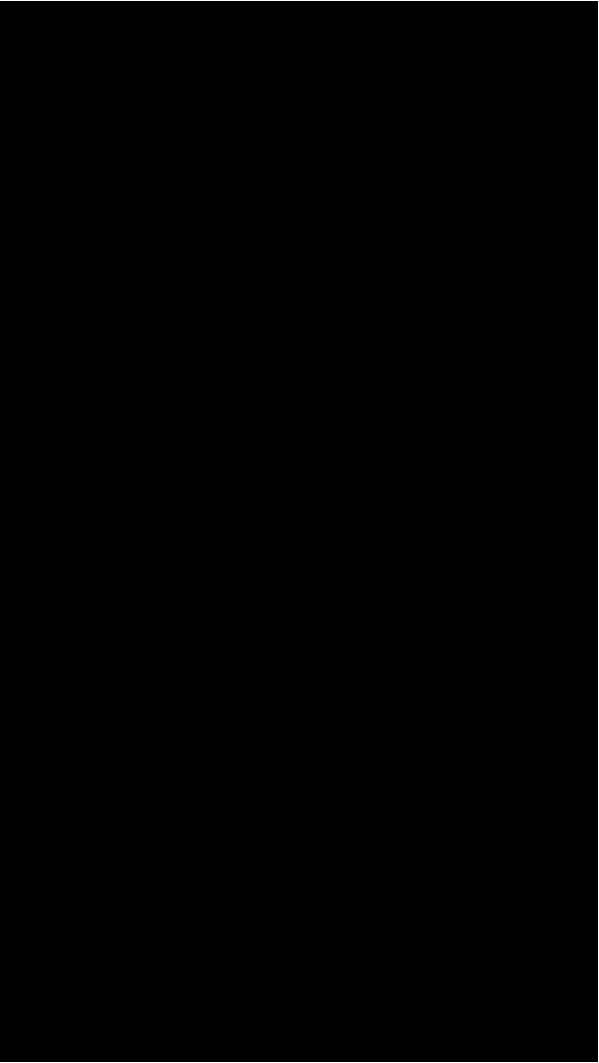
B320 - Plan and Disclosure Statement (incl. Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	J.A. Moe, II	0.20	119.85	B320	Review the Objection to the Disclosure Statement filed by the Seton Medical Center Staff.
	Subtotal	0.20	119.85		

Seton Medical Center and Seton Coastsides
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July 29, 2020

EMP - Employee matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Alberts	0.40	320.00	EMP	Seton 1113 Confer with AHMC.
06/02/20	S. Alberts	0.20	160.00	EMP	Seton. Organize calendar of events in preparation of labor calls.
06/02/20	A. Shiran	2.80	1,440.60	EMP	
06/02/20	S. McCandless	1.70	1,358.30	EMP	
06/03/20	S. McCandless	0.50	399.50	EMP	
06/03/20	A. Shiran	0.80	411.60	EMP	
06/04/20	A. Shiran	0.80	411.60	EMP	
06/04/20	S. Alberts	0.40	320.00	EMP	
06/04/20	S. Alberts	0.40	320.00	EMP	Seton. Communications about 1113 discussions.


Seton Medical Center and Seton Coastsides
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Invoice No.: 2303163

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	S. McCandless	0.80	639.20	EMP	
06/09/20	T. Moyron	0.20	119.85	EMP	
06/10/20	S. Alberts	0.40	320.00	EMP	Seton 1113. Communicate with A. Ruda regarding discussions between AHMC and four unions (.2); communicate with L. Odum to gather info (.2).
06/11/20	S. Alberts	5.80	4,640.00	EMP	Seton 1113. Draft and circulate form of letter to CNA regarding 1113 AHMC Proposal to use as model for other unions (1.0); receive comments and revise (.3); finalize letters for CNA, UNAC and Local 20 (.5); communicate with AHMC and A. Ruda in advance of calls with union (.7); confer with CNA (1.1); caucus (.1); communicate with NUHW (1.2); resume call with NUHW (.3); CW Local 20 (.6).
06/11/20	C. Doherty, Jr.	1.40	523.60	EMP	Provide comments to 1113 Proposal Letter (.7); research legal issues regarding 1113 process for SMC (.7)
06/12/20	S. Alberts	0.60	480.00	EMP	Seton 1113. Confer with AHMC and co-counsel (.3); other related union work in connection with Seton transaction (.3).
06/15/20	T. Moyron	0.20	119.85	EMP	Analyze A. Ruda, et al. correspondence re document requests.
06/15/20	S. Alberts	0.60	480.00	EMP	Seton. Draft CBA communication to Local 39 (.4) and follow up with BZBM (.2).

Seton Medical Center and Seton Coastsides
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Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Alberts	2.80	2,240.00	EMP	Seton 1113. Labor call including 1113 process involving Seton (.5); follow up call with C. Doherty about need for 1113 motion preparation for Seton unions (.4); draft letter to Local 39 (.4) and obtain redline of CBA (.1); participate in Local 39 1113 meeting (including sending letter and CBA redline) (1.0) and follow up (.1); review of 1113 negotiations summaries (.3).
06/16/20	C. Doherty, Jr.	1.00	374.00	EMP	Prepare 1113 letter re 1113 proposal to unions .
06/17/20	S. Alberts	0.40	320.00	EMP	Seton. Receive from co-counsel, review and respond to AHMC and union negotiation updates (.3) and follow up request for daily summaries (.1).
06/18/20	S. Alberts	0.20	160.00	EMP	Seton. Communications concerning status of negotiations and information requests.
06/22/20	S. Alberts	0.30	240.00	EMP	Seton. Communicate with C. Doherty about Seton 1113 motion (.2); review status update from A. Ruda (.1).
06/23/20	C. Doherty, Jr.	3.30	1,234.20	EMP	Prepare Form of 1113 Motion
06/24/20	C. Doherty, Jr.	3.20	1,196.80	EMP	Prepare Form of 1113 Motion .
06/26/20	C. Doherty, Jr.	0.20	74.80	EMP	Call with BZBM regarding declarations for motion and regarding update on union negotiations.
06/29/20	T. Moyron	0.60	359.55	EMP	
06/29/20	S. McCandless	0.80	639.20	EMP	
06/29/20	S. Alberts	0.50	400.00	EMP	
					Seton 1113. Communications about status of closing (.2), pension plan treatment (.1) union negotiations and next steps (.2).

Seton Medical Center and Seton Coastsides
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July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
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06/30/20	T. Moyron	0.20	119.85	EMP	
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06/30/20	A. Shiran	4.10	2,109.45	EMP	
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06/30/20	S. Alberts	0.30	240.00	EMP	
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Seton Labor. Review status
communications of various negotiations.

06/30/20	S. McCandless	3.90	3,116.10	EMP	
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Subtotal		39.40	24,968.05		
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Seton Medical Center and Seton Coastside
Matter: 15800425-000008
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July 29, 2020

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/20	S. Maizel	0.50	400.00	MED/CMS	Revising CMS settlement.
06/17/20	K.M. Howard	0.40	100.30	MED/CMS	Analysis of the Stipulation extending Verity and DHHS deadlines and continuing the hearing regarding the transfer of Medicare Provider Agreements and reviewed and revised Critical Dates Memorandum.
06/18/20	K.M. Howard	0.40	100.30	MED/CMS	Analysis of order approving third stipulation continuing DHHS objection deadlines and the hearing and reviewed and revised Critical Dates Memorandum.
06/30/20	S. Maizel	0.50	400.00	MED/CMS	Revising CMS settlement agreement.
06/30/20	D. Cook	1.80	849.17	MED/CMS	Draft omnibus stipulation to continue cure objection deadlines(.7); draft stipulation to continue HHS cure objection deadlines (.5); analysis regarding assumption designation schedule (.6);
Subtotal		3.60	1,849.77		

Seton Medical Center and Seton Coastsides
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July 29, 2020

MED/DHC- Medi-Cal/DHCS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails re DHCS claims.
06/07/20	S. Maizel	0.70	560.00	MED/DHCS	Emails re DHCS settlement proposal re provider agreement.
06/14/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails re DHCS issues.
06/16/20	D. Cook	2.10	990.70	MED/DHCS	Draft omnibus stipulation regarding cure schedule (.9); draft stipulation regarding cure schedule concerning DHCS (.6); draft stipulation regarding cure schedule concerning HHS (.6);
06/17/20	S. Maizel	0.50	400.00	MED/DHCS	Review DHCS objection re sale of provider agreements and analyze same.
06/24/20	T. Moyron	0.20	119.85	MED/DHCS	Analyze K. Wang, et al. emails re DHCS.
06/24/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of Order Approving Stipulation Continuing Reply Deadline of DHCS' Objections to Transfer of Medi-Cal Provider Agreements and reviewed and revised Critical Dates Memorandum.
06/24/20	S. Maizel	0.40	320.00	MED/DHCS	Review and respond to emails with K. Wang, P. Chadwick, etc. re terms of Seton settlement with DHCS.
06/29/20	S. Maizel	1.00	800.00	MED/DHCS	Review and revise settlement for DHCS re provider agreement transfer.
06/29/20	T. Moyron	0.20	119.85	MED/DHCS	Analyze H. Maanhuei, et al., emails re DHCS status and settlement.
06/30/20	S. Maizel	0.50	400.00	MED/DHCS	Review and respond to emails from AHMC re DHCS settlement.
Subtotal		6.20	3,970.70		

Seton Medical Center and Seton Coastsides
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July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
AGI	Attorney General Issues	958.80
B130	Asset Disposition	7,504.82
B140	Relief from Stay/Adequate Protection Proceedings	59.93
B185	Assumption/Rejection of Leases and Contracts	3,442.13
B190	Other Contested Matters (excl. assumption/rejection motions)	3,723.47
B300	Claims and Plan	304.73
B320	Plan and Disclosure Statement (incl. Business Plan)	119.85
EMP	Employee matters	24,968.05
MED/CMS	Medicare/CMS Issues	1,849.77
MED/DHCS	Medi-Cal/DHCS Issues	3,970.70
Total This Matter		\$46,902.25

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	13.10	\$10,480.00
S. Maizel	\$800.00	5.10	\$4,080.00
S. McCandless	\$799.00	8.10	\$6,471.90
T. Moyron	\$599.25	6.30	\$3,775.30
J.A. Moe, II	\$599.25	4.70	\$2,816.53
K. Murphy	\$416.50	3.10	\$1,291.15
A. Shiran	\$514.50	8.50	\$4,373.25
C. Doherty, Jr.	\$374.00	9.10	\$3,403.40
N. Koffroth	\$501.50	10.50	\$5,265.75
A. Dondoyano	\$323.00	0.10	\$32.30
D. Cook	\$471.76	8.50	\$4,009.97

Seton Medical Center and Seton Coastsides
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July 29, 2020

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
K.M. Howard	\$250.75	<u>3.60</u>	<u>\$902.70</u>
Totals		80.70	\$46,902.25
Fee Total	\$	46,902.25	
Invoice Total	\$	<u>46,902.25</u>	

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303166

Matter: 15800425-000014
Seton Medical Center Foundation

Payment Due Upon Receipt

Total This Invoice	\$ 2,618.44
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All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
at 1 213 623 9300

Verity Health System of California, Inc.
 2040 E. Mariposa Avenue
 El Segundo, CA 90245
 USA

July 29, 2020

Invoice No. 2303166

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000014
 Seton Medical Center Foundation

AGI - Attorney General Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	T. Moyron	0.20	119.85	AGI	Analyze H. Levy-Biehl, et al. emails re AG letter re charitable assets.
	Subtotal	0.20	119.85		

Seton Medical Center Foundation
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Invoice No.: 2303166

July 29, 2020

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	T. Moyron	0.20	119.85	B130	Call with S. Maizel re VMC and funds (.1); analyze related emails (.1).
06/29/20	S. Maizel	0.60	480.00	B130	Telephone conference with Ralph Dickman re VMC Foundation issues (.4); review and respond to emails re same (.2).
	Subtotal	0.80	599.85		

Seton Medical Center Foundation
Matter: 15800425-000014
Invoice No.: 2303166

July 29, 2020

B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	J.A. Moe, II	0.20	119.85	B190	/Oshioakpeneh Atogue v. Seton/ Review letter to be sent to Sylvia Knight, assemble Exhibits, and review creation of slip sheets; telephone call from and E-Mail to Elina Tilman on completing letter.
	Subtotal	0.20	119.85		

Seton Medical Center Foundation
Matter: 15800425-000014
Invoice No.: 2303166

July 29, 2020

B320 - Plan and Disclosure Statement (incl. Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	T. Moyron	0.30	179.78	B320	Analyze plan provisions regarding charitable assets (.2); prepare email to R. Adcock, et al. re same (.1).
06/19/20	S. Maizel	0.20	160.00	B320	Telephone conference with M. St. James re charitable funds treatment in plan.
06/19/20	S. Maizel	0.40	320.00	B320	Review and respond to emails re charitable funds treatment in plan.
06/19/20	T. Moyron	0.90	539.33	B320	Conference call with M. St. James re POL and charitable assets (.3); exchange emails with P. Chadwick, et al. re same (.2); analyze chart re same (.1); analyze plan matters regarding same (.3).
06/23/20	S. Maizel	0.30	240.00	B320	Review and respond to emails re charitable foundation funds issues vis-à-vis plan confirmation.
06/24/20	S. Maizel	0.20	160.00	B320	Review and respond to email from M. St. James re disposition of charitable assets under the plan.
06/30/20	T. Moyron	0.30	179.78	B320	Correspond with R. Adcock, et al. re Foundations, distributions, etc. re Disclosure Statement (.2); analyze emails from J. Schlant, et al. re funds (.1).
Subtotal		2.60	1,778.89		

Seton Medical Center Foundation
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July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
AGI	Attorney General Issues	119.85
B130	Asset Disposition	599.85
B190	Other Contested Matters (excl. assumption/rejection motions)	119.85
B320	Plan and Disclosure Statement (incl. Business Plan)	1,778.89
Total This Matter		\$2,618.44

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$800.00	1.70	\$1,360.00
T. Moyron	\$599.25	1.90	\$1,138.59
J.A. Moe, II	\$599.25	<u>0.20</u>	<u>\$119.85</u>
Totals		3.80	\$2,618.44
Fee Total	\$	2,618.44	
Invoice Total	\$	<u>2,618.44</u>	

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Verity Medical Foundation

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Account Name: Dentons US LLP
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

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S. Maizel
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Verity Health System of California, Inc.
 2040 E. Mariposa Avenue
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July 29, 2020

Invoice No. 2303164

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000010
 Verity Medical Foundation

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	P. Maxcy	1.00	739.50	B130	Review VMG emails and conference with H. Levy-Biehl re VMG winddown.
06/02/20	P. Maxcy	0.70	517.65	B130	Review and comment on VMG dissolution plan.
06/03/20	T. Moyron	0.50	299.63	B130	Conference call with H. Levy-Biehl, et al. re VMG (.3); analyze related emails (.2).
06/03/20	P. Maxcy	0.90	665.55	B130	Review materials and conference call with Verity advisors re VMG dissolution issues.
06/05/20	T. Moyron	0.50	299.63	B130	Conference call regarding VMG with E. Paul, H. Levy-Biehl, et al.
06/05/20	P. Maxcy	0.60	443.70	B130	Conference with Verity re VMG dissolution.
06/11/20	T. Moyron	0.20	119.85	B130	Analyze H. Levy-Biehl, et al., emails re VMG (.1); prepare email re same (.1).
06/11/20	P. Maxcy	0.50	369.75	B130	Consult with Verity re: VMG dissolution issues.
06/12/20	P. Maxcy	0.90	665.55	B130	Work on VMG release.
06/16/20	G. Miller	2.50	1,105.00	B130	Draft general release between VMF and VMG.
06/16/20	P. Maxcy	0.20	147.90	B130	Emails with VMG and others re status of dissolution.
06/17/20	T. Moyron	0.10	59.93	B130	Analyze P. Chadwick, et al., emails re VMG.
06/17/20	G. Miller	0.60	265.20	B130	Revise draft VMG release of claims against VMF.
06/17/20	P. Maxcy	0.60	443.70	B130	Revise and edit VMG release.
06/18/20	P. Maxcy	0.30	221.85	B130	Review proposed edits to release document.

Verity Medical Foundation
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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	P. Maxcy	0.20	147.90	B130	Emails re status of VMG dissolution.
	Subtotal	10.30	6,512.29		

Verity Medical Foundation
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Invoice No.: 2303164

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B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	K. Murphy	0.10	41.65	B190	/ HEP Pharmacy / Analyze and respond to emails from John Moe re upcoming OSC re dismissal.
06/19/20	J.A. Moe, II	0.20	119.85	B190	/Alana Dahl v. Verity Medical Foundation/ Review Elina Tilman's E-Mail on multiple Motions set for upcoming court hearing, E-Mail to Ms. Tilman confirming the stay is in place, confer with Ms. Tilman on appearance at hearing, and E-Mail to Karleen Murphy on preparing a brief CMC Statement.
06/19/20	K. Murphy	0.30	124.95	B190	/ Dahl / Analyze and respond to emails from Elina Tilman and John Moe re upcoming status conference (.1); and analyze KFM prior summary of detailed minute order re case status to prepare for drafting status conference statement (.1); and draft status conference statement for John Moe's review. (.1).
06/20/20	K. Murphy	0.30	124.95	B190	/ Dahl / Analyzed emails from John Moe and Elina Tilman re upcoming case management conference and various other hearings re co-defendants on the same date (.1) analyze KFM prior procedural summary of the same and last CMC report (.1); and draft July 10, 2020 Case Management Conference Statement for John Moe and Elina Tilman's review (.1).
06/22/20	K. Murphy	0.30	124.95	B190	/ Dahl / Analyze and respond to emails from Elina Tilman and John Moe re required edits to Status Conference Statement (.1); and prepare revisions to finalize statement (.2).

Verity Medical Foundation
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Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	J.A. Moe, II	0.50	299.63	B190	/Alana Dahl v. Verity Medical Foundation/ Telephone call from Karleen Murphy on Case Management Statement, then review proposed Statement and E-Mail on possible addition of dismissal, then review Ms. Murphy's proposed language for the Judicial Council Statement returned to Elina Tilman (.20); exchange E-Mails with Elina Tilman on possible language in Ms. Murphy's Statement (.10); review revised Statement -- through three iterations -- and recommend three sets of minor revisions, then review Statement to be filed (.20).
06/23/20	J.A. Moe, II	0.20	119.85	B190	/Angulo and Santiago v. Verity Medical Foundation/ Review the exchange of multiple E-Mails on postpetition claims and E-Mail to Elina Tilman on possible defense (.1); exchange E-Mails with Elina Tilman and Andres Estrada on Notices of the Case Commencement and Bar Dates sent to claimants (.1).
06/24/20	J.A. Moe, II	0.10	59.93	B190	Telephone call with Elina Tilman on status of Verity Medical Foundation and whether it has ceased operations; suggest and review exchange of E-Mails with Nick Koffroth and Ms. Tilman.
06/24/20	K. Murphy	0.10	41.65	B190	/HEP Pharmacy / Draft email to Laurie Murphy, litigation counsel for VMF, re outcome of OSC re settlement on 6/24/20.
06/24/20	K. Murphy	0.10	41.65	B190	/HEP Pharmacy / Analyze response email from Laurie Murphy, litigation counsel for VMF, re outcome of OSC re settlement on 6/24/20 and prepare update to Verity charts with continued OSC date.
06/24/20	K. Murphy	0.10	41.65	B190	/ Dahl / Analyze email from Elina Tilman with response to inquiry from insurance carrier requesting case update.
06/25/20	J.A. Moe, II	0.20	119.85	B190	/Alana Dahl v. Verity Medical Foundation/ Telephone calls with Karleen Murphy and Elina Tilman on apparent settlement of the Superior Court Case; E-Mail to Karleen Murphy on presumed settlement of the July 10th hearing; review E-Mail from Elina Tilman on telephone call with Luzann Fernandez on Alan Dahl on June 29th.

Verity Medical Foundation
Matter: 15800425-000010
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July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	J.A. Moe, II	0.20	119.85	B190	/Alana Dahl v. Verity Medical Foundation/ Exchange E-Mails with Karleen Murphy on continued hearing to October 7th, with settlement pending (.1); review E-Mail from David Harris on terms of a settlement, and note additional E-Mail on October 7th hearing as an OSC re dismissal (.1).
06/29/20	J.A. Moe, II	0.10	59.93	B190	/Verity Medical Foundation v. HEP Pharmacy/ Review Valensi Rose's analysis of the Litigation and settlement.
06/29/20	K. Murphy	0.30	124.95	B190	/ Dahl / Analyze Plaintiff's Notice of Conditional Settlement and Minute Order removing upcoming CMC and other motions off calendar and setting OSC re dismissal (.1); analyze and respond to emails from John Moe and Elina Tilman re the same (.1); and prepare updates to Verity Litigation Management Chart re case settlement and update to Verity Deadline Chart with OSC re dismissal date and date for Plaintiff to file Request for Dismissal of entire action (.1).
06/29/20	K. Murphy	0.10	41.65	B190	/ Dahl / Confer with Elina Tilman re conference call to discuss case status.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Alana Dahl v. Verity Medical Foundation/ Review E-Mail from Elina Tilman and telephone call from Karleen Murphy on scheduling conference on David Harris' proposed resolution.
06/30/20	J.A. Moe, II	0.10	59.93	B190	/Francisco Villarta/ Telephone call from Karleen Murphy discussing responding to Subpoena for records.
06/30/20	K. Murphy	0.30	124.95	B190	/CT Corporation - Francisco Villalta (SOAR) / Analyze email from Karen Chapman re no billing records for SOAR (.1); confer with John Moe re the same (.1); and draft response email to Karen Chapman with proposed plan for response (.1).

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2303164

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/30/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Francisco Villalta (SOAR) / Analyze notice from CT Corporation for medical record subpoena, and download and analyze subpoena (.1); and draft email to Verity Team re notice and instructions for production (.1).
	Subtotal	3.90	1,935.05		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2303164

July 29, 2020

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	K. Murphy	0.30	124.95	B310	/ Santiago / Analyze new DLSE claim (.1); and emails from Elina Tilman and John Moe re status of proof of claims or administrative claims (.1); and prepare new case summary to add to Verity Litigation Management Chart. (.1).
06/23/20	K. Murphy	0.30	124.95	B310	/ Angula / Analyze new DLSE claim (.1); and emails from Elina Tilman and John Moe re status of proof of claims or administrative claims (.1); and prepare new case summary to add to Verity Litigation Management Chart. (.1).
	Subtotal	0.60	249.90		

Verity Medical Foundation
Matter: 15800425-000010
Invoice No.: 2303164

July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	6,512.29
B190	Other Contested Matters (excl. assumption/rejection motions)	1,935.05
B310	Claims Administration and Objections	249.90
Total This Matter		\$8,697.24

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
P. Maxcy	\$739.50	5.90	\$4,363.05
T. Moyron	\$599.25	1.30	\$779.04
J.A. Moe, II	\$599.25	1.70	\$1,018.75
K. Murphy	\$416.50	2.80	\$1,166.20
G. Miller	\$442.00	<u>3.10</u>	<u>\$1,370.20</u>
Totals		14.80	\$8,697.24
Fee Total		\$	8,697.24
Invoice Total		\$	<u><u>8,697.24</u></u>

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303170

Matter: 15800425-000019
Verity Holdings, LLC

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303170

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000019
Verity Holdings, LLC

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	C. Montgomery	0.10	80.00	B130	Master Lease communications with P Saba.
06/03/20	C. Montgomery	2.80	2,240.00	B130	Revise Master Lease agreement and communications with P Saba re same.
06/04/20	C. Montgomery	2.10	1,680.00	B130	Communications with T Moyron regarding NantWorks settlement (.1); develop additional background information and communications with L Macksoud regarding for NantWorks settlement stipulation and motion for approval under Rule 9019 (1.8); communications with J Schlant regarding additional background information (.1); communications with P Saba, P Chadwick and R Adcock re settlement sign off (.1)
06/05/20	C. Montgomery	0.20	160.00	B130	Phone call with L Macksoud regarding Master Lease stipulation.
06/05/20	L. Macksoud	3.70	1,619.68	B130	Call with C. Montgomery to discuss settlement agreement and 9019 motion relating to Verity Holdings and Nantworks (.5), review settlement term sheet (.8), review bankruptcy docket and asset sale motions and orders (1.1), commence drafting settlement agreement (1.3)
06/06/20	L. Macksoud	1.80	787.95	B130	Continue to draft Nantworks settlement agreement
06/07/20	C. Montgomery	0.20	160.00	B130	Review draft Master Lease settlement stipulation and communications with L Macksoud re same.

Verity Holdings, LLC
Matter: 15800425-000019
Invoice No.: 2303170

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/08/20	C. Montgomery	0.90	720.00	B130	Communications with L Macksoud regarding Master Lease revisions (.1); review and revise Master Lease Settlement Stipulation (.8)
06/08/20	L. Macksoud	2.10	919.28	B130	Review docket and update stipulation per comments from C. Montgomery
06/09/20	C. Montgomery	0.30	240.00	B130	Master Lease revisions and communications with L Macksoud re same.
06/10/20	C. Montgomery	0.10	80.00	B130	Continued revisions to Master Lease stipulation.
06/11/20	L. Macksoud	2.80	1,225.70	B130	Draft motion to approve settlement of Master Lease issue (1.8), draft declaration of R. Adcock in support of same (.6) and draft proposed order (.4)
06/11/20	C. Montgomery	1.00	800.00	B130	Continued revision of Master Lease stipulation.
06/15/20	C. Montgomery	3.00	2,400.00	B130	Continue revisions to Master Lease Settlement (2.9); communications with Macksoud re same (.1)
06/15/20	L. Macksoud	1.00	437.75	B130	Review comments to draft settlement agreement and further revise same (.8), confer with C. Montgomery and send to T. Moyron for review and comment (.2)
06/18/20	L. Macksoud	1.60	700.40	B130	Review comments to NantWorks settlement agreement (.6) and further draft motion to approve same (1.0)
06/18/20	C. Montgomery	0.30	240.00	B130	Communications with T Moyron, L Macksoud and P Saba regarding settlement stipulation resolving Master Lease issues.
06/18/20	S. Maizel	0.70	560.00	B130	Review and revise motion to approve Nantworks settlement.
06/19/20	T. Moyron	1.00	599.25	B130	Analyze internal correspondence regarding Nant equipment settlement (.2); analyze motion re same (.2); prepare comments to motion (.6).
06/19/20	C. Montgomery	1.10	880.00	B130	Communications with L Macksoud regarding Master Lease issues and further revisions to motion.

Verity Holdings, LLC
 Matter: 15800425-000019
 Invoice No.: 2303170

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	L. Macksoud	4.70	2,057.43	B130	Further revise motion to approve NantWorks settlement per comments from T. Moyron, S. Maizel and C. Montgomery and confer with group re same (3.9), revise Adcock declaration per same (.8)
06/20/20	L. Macksoud	0.30	131.33	B130	Further revise motion to approve settlement (.2) and confer with C. Montgomery re same (.1).
06/22/20	L. Macksoud	1.80	787.95	B130	Further update and revise settlement motion (1.6), confer with C. Montgomery re same (.2)
06/22/20	C. Montgomery	2.20	1,760.00	B130	Follow up revisions to motion to approve Master Lease stipulation.
06/23/20	C. Montgomery	0.10	80.00	B130	Communications with T. Moyron and L. Macksoud regarding Master Lease settlement.
06/24/20	C. Montgomery	0.40	320.00	B130	Review Jones Day comments on Master Lease Settlement (.3):(communications with L Macksoud re same (.1)
06/24/20	L. Macksoud	0.40	175.10	B130	Review comments to settlement agreement provided by NantWorks
06/25/20	L. Macksoud	2.90	1,269.48	B130	Revise settlement agreement (.5) and motion to approve same (1.6) per comments from NantWorks, confer internally re same (.4) and draft email to client (.2) and NantWorks (.2) re same.
06/25/20	C. Montgomery	0.40	320.00	B130	Communications with L Macksoud re updated Master Lease agreement (.3); communications with T Moyron re same (.1)
06/26/20	C. Montgomery	0.10	80.00	B130	Communications with T Moyron and J Richlin regarding Master Lease Agreement.
06/29/20	C. Montgomery	0.20	160.00	B130	Participate in conference call with AHMC counsel and T Moyron, S Maizel regarding Master Lease equipment.
06/29/20	L. Macksoud	0.80	350.20	B130	Review NantWorks mark up to settlement agreement and motion (.4), review master lease per same (.3) and confer with C. Montgomery re same (.1).
Subtotal		41.10	24,021.50		

Verity Holdings, LLC
Matter: 15800425-000019
Invoice No.: 2303170

July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	24,021.50
	Total This Matter	\$24,021.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	15.50	\$12,400.00
S. Maizel	\$800.00	0.70	\$560.00
T. Moyron	\$599.25	1.00	\$599.25
L. Macksoud	\$437.75	<u>23.90</u>	<u>\$10,462.25</u>
Totals		41.10	\$24,021.50
Fee Total	\$	24,021.50	
Invoice Total	\$	<u>24,021.50</u>	

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303165

Matter: 15800425-000012
De Paul Ventures - San Jose Dialysis, LLC

Payment Due Upon Receipt

Total This Invoice	\$ 480.00
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July 29, 2020

Invoice No. 2303165

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000012
De Paul Ventures - San Jose Dialysis, LLC**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	C. Montgomery	0.30	240.00	B130	Communications with T Conner regarding Put Option Notice .
06/26/20	C. Montgomery	0.30	240.00	B130	Phone call with D Galfus regarding Friday buyout (.2); review prior correspondence re same (.1)
	Subtotal	0.60	480.00		

De Paul Ventures - San Jose Dialysis, LLC
Matter: 15800425-000012
Invoice No.: 2303165

July 29, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	480.00
	Total This Matter	\$480.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	<u>0.60</u>	<u>\$480.00</u>
Totals		0.60	\$480.00
Fee Total	\$	480.00	
Invoice Total	\$	<u>480.00</u>	

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Page 226 of 247

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July 29, 2020

Invoice No. 2303171

Matter: 15800425-000020
Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
2:20-ap-01001-ER

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Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303171

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000020
Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
2:20-ap-01001-ER

APP - Appellate Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	S. Martin	0.10	76.08	APP	Review order regarding SGM's request to brief vacatur issue.
06/02/20	K.M. Howard	0.40	100.30	APP	Analysis of Judge Fischer's order allowing Appellants to file a five-page reply to the Appellees' response re vacatur and reviewed and revised Critical Dates Memorandum accordingly.
06/05/20	K.M. Howard	0.30	75.23	APP	Analysis of the court's notice correcting Appellants deadline to file a five-page reply to the Appellees' response re vacatur and reviewed and revised Critical Dates Memorandum accordingly.
06/08/20	S. Martin	0.30	228.23	APP	Review and analyze reply filed by SGM in support of vacatur.
06/08/20	I. Hsu	0.10	44.63	APP	Review SGM reply to vacatur order.
06/08/20	C. Montgomery	0.30	240.00	APP	Communications with S Martin regarding SGM motion to dismiss (.1); [REDACTED]
06/08/20	T. Moyron	0.40	239.70	APP	Analyze SGM filing re vacatur (.2); call with S. Martin et al. re litigation (.2).
06/08/20	K.M. Howard	0.20	50.15	APP	Reviewed Reply filed by Appellant SGM (.1) and prepared email to Verity Team regarding same (.1).
06/08/20	N. Koffroth	0.20	100.30	APP	Participate in internal call re SGM litigation and appellate issues.
06/10/20	N. Koffroth	0.40	200.60	APP	Draft analysis of issues re vacatur

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
Matter: 15800425-000020
Invoice No.: 2303171

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	S. Martin	1.20	912.90	APP	Review and analyze order vacating bankruptcy orders and related pleadings, confer with T. Moyron and S. Maizel regarding same.
06/10/20	T. Moyron	0.40	239.70	APP	Analyze District Court order (.1); conference call with S. Maizel and S. Martin re District Court order (.3).
06/11/20	T. Moyron	0.80	479.40	APP	Conference call with S. Martin et al. re vacatur order and related matters and next steps (.6); analyze emails from counsel for SGM, et al. (.2).
06/11/20	S. Maizel	0.60	480.00	APP	Telephone conference with Sonia Martin, etc. re district court ruling on vacating orders.
06/11/20	K.M. Howard	0.40	100.30	APP	Analysis of Judge Fischer's Orders (x3) vacating deadlines set by the court in consolidated appeal before the USDC and reviewed and revised Critical Dates Memorandum accordingly.
06/11/20	C. Montgomery	0.60	480.00	APP	Phone conference with S Martin, T Moyron, S Maizel regarding impact of District Court vacatur decision.
06/11/20	S. Martin	0.80	608.60	APP	Strategy call with debtors' counsel regarding vacatur order and appeal.
06/12/20	I. Hsu	3.00	1,338.75	APP	Draft memorandum on potential ninth circuit appeal.
06/12/20	C. Montgomery	0.50	400.00	APP	Communications with S Martin regarding proposed stipulation regarding delay of status conference and lifting stay, including review of law of the case decision in Ninth Circuit.
06/12/20	S. Martin	0.30	228.23	APP	Outline client memo regarding vacatur ruling.
06/14/20	S. Martin	0.70	532.53	APP	Draft memorandum regarding vacatur ruling.
06/14/20	I. Hsu	1.30	580.13	APP	Correspondence and edits to bullet points re potential vacatur order appeal.
06/14/20	C. Montgomery	0.70	560.00	APP	Communications with S Martin and T Moyron regarding appeal of vacatur order issues.

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
Matter: 15800425-000020
Invoice No.: 2303171

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	T. Moyron	1.10	659.18	APP	Conference call with S. Martin, et al. re SGM matters and vacatur (1.0); exchange emails regarding call with Committee counsel (.1).
06/15/20	C. Montgomery	1.80	1,440.00	APP	Communications with T Moyron regarding vacatur issues (.1); participate in conference call with S Martin, T Moyron, I Hsu, S Maizel , N Koffroth regarding vacatur appeal issues (.9); follow up call with with S Martin and J Zeman regarding possible appeal of May 14 decision (.8)
06/15/20	T. Moyron	1.20	719.10	APP	Conference call with S. Martin, et al. re orders, vacatur and finality.
06/15/20	J.S. Zeman	0.80	438.60	APP	Analyzed multiple emails from Ms. Martin, Ms. Moyron, Ms. Hsu on issues relating to appealing Judge Fischer's adverse order on vacatur of the AG Order and possibly other orders
06/15/20	J.S. Zeman	1.20	657.90	APP	Conference calls with Mr. Maizel, Ms. Martin, Ms. Moyron, Mr. Montgomery regarding appellate issues of the vacatur order (.9) and appeal (.3).
06/15/20	J.S. Zeman	0.30	164.48	APP	Phone conference with Ms. Martin regarding evaluation of whether client should also appeal Order No.2 in addition to the vacatur order.
06/15/20	J.S. Zeman	1.70	932.03	APP	Researched question relating to finality of the May 14, 2020 Order to preserve standing and waiver arguments against SGM in the vacatur appeal.
06/15/20	T. Moyron	0.80	479.40	APP	Analyze matters related to DC vacature order and previous orders and appeal (.6); conference call with J. Zeman re same (.2).
06/15/20	T. Moyron	0.20	119.85	APP	Analyze brief in support of vacatur and related matters.
06/15/20	S. Martin	1.70	1,293.28	APP	Communicate with defense team regarding vacatur order.
06/15/20	I. Hsu	5.40	2,409.75	APP	Research ninth circuit standards on vacatur, waiver, and standing (4.1); draft notices of appeal for CD Cal and Ninth Circuit (1.3).

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
Matter: 15800425-000020
Invoice No.: 2303171

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	I. Hsu	0.60	267.75	APP	
06/15/20	S. Maizel	1.00	800.00	APP	Telephone conference with S. Martin, etc. re SGM appeal issues.
06/15/20	S. Maizel	0.10	80.00	APP	Telephone conference with T. Moyron re SGM appeal issues.
06/15/20	S. Maizel	0.20	160.00	APP	Telephone conference with S. Martin re SGM appeal issues.
06/15/20	N. Koffroth	1.50	752.25	APP	Participate in internal conference calls analyzing issues re vacatur order x2 (0.2) (1.3)
06/16/20	J.S. Zeman	5.00	2,741.25	APP	Researched Standards of review of vacatur, standing and waiver at Ninth Circuit within context of appeal to adverse vacatur order
06/16/20	C. Montgomery	0.60	480.00	APP	Coimmunications with S Martin and T Moyron re bullet points for client recommendation (.3); participate in conference call with M Shinderman, S Martin, T Moyron regarding vacatur issues (.3)
06/16/20	I. Hsu	3.00	1,338.75	APP	Research impact of vacatur and whether preclusive effect of underlying order is eliminated.
06/16/20	T. Moyron	1.00	599.25	APP	Analyze points regarding vacatur order and prepare the same (.2); exchange emails with S. Martin, et al., regarding same (.2); conference call with M. Shinderman, S. Martin, et al. re vacatur order (.6).
06/16/20	S. Martin	0.60	456.45	APP	Supplement memo regarding vacatur ruling (.3); confer with debtors' counsel and M. Shinderman regarding vacatur ruling (.3).
06/17/20	J.S. Zeman	3.10	1,699.58	APP	Researched standards of review for vacatur, standing, waiver/contract issues considered for appeal(2.2), and preparation of memorandum containing conclusions(.9)
06/17/20	S. Martin	0.90	684.68	APP	Communicate with debtors' counsel regarding vacatur order and prepare memo regarding same.

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
Matter: 15800425-000020
Invoice No.: 2303171

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	K.M. Howard	0.40	100.30	APP	Analysis of the vacatur order and FRAP 4(a)(1)(A) regarding the deadline to file an appeal of the vacatur order entered 6/10/20 and reviewed and revised Critical Dates Memorandum.
06/17/20	I. Hsu	6.00	2,677.50	APP	Research and draft summary of vacatur in the Ninth Circuit.
06/18/20	I. Hsu	6.80	3,034.50	APP	Follow-up research and correspondence re vacatur.
06/18/20	J.S. Zeman	2.80	1,535.10	APP	Analyzed Ringsby, Bates, Bancorp line of cases for potential effectiveness in possible appeal of vacatur order(2.1); revised bullet/memorandum points(.7)
06/18/20	S. Martin	0.50	380.38	APP	Review and edit memo regarding vacatur ruling and communications regarding same.
06/18/20	T. Moyron	1.30	779.03	APP	Analyze case law discussion regarding standard of review and matters related to vacatur (.7); analyze proposed discussion and provide comments re vacatur (.4); analyze correspondence regarding same (.2).
06/19/20	J.S. Zeman	0.30	164.48	APP	Analyzed draft memorandum and proposed revisions.
06/19/20	S. Martin	0.30	228.23	APP	Attention to memo regarding vacatur order.
06/19/20	T. Moyron	1.70	1,018.73	APP	Analyze and prepare memorandum re vacatur and appeals (.9); analyze updated memorandum (.2); and conference calls with I. Hsu (.6).
06/19/20	J.S. Zeman	0.30	164.48	APP	
06/19/20	I. Hsu	3.70	1,651.13	APP	Draft and edit memorandum regarding vacatur appeal.
06/20/20	I. Hsu	3.10	1,383.38	APP	Follow up research and editing for vacatur memo.
06/21/20	S. Maizel	0.50	400.00	APP	Review and revise memo re vacatur of AG order.

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.
Matter: 15800425-000020
Invoice No.: 2303171

July 29, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/21/20	S. Martin	0.60	456.45	APP	Review and supplement memo regarding vacatur ruling and confer with debtors' counsel regarding same.
06/22/20	S. Martin	0.20	152.15	APP	Review comments to memo addressing vacatur ruling.
06/22/20	C. Montgomery	0.80	640.00	APP	Review S Martin memo to R Adcock regarding Vacatur appeal.
06/22/20	N. Koffroth	1.10	551.65	APP	Draft memorandum re vacatur order
06/22/20	I. Hsu	1.20	535.50	APP	Correspondence re vacatur memo.
06/22/20	T. Moyron	0.60	359.55	APP	Analyze and finalize memorandum (.5); exchange emails regarding same (.1).
06/23/20	I. Hsu	0.60	267.75	APP	Draft and edit notice of appeal.
06/23/20	T. Moyron	0.70	419.48	APP	Analyze SGM memo and finalize same (.3); correspond regarding same (.2); call with R. Adcock re SGM memo and next steps (.2).
06/23/20	S. Martin	0.30	228.23	APP	Finalize and circulate vacatur memo (.2); email from SGM regarding deposit (.1).
06/23/20	N. Koffroth	2.20	1,103.30	APP	Draft memorandum re issues related to vacatur
06/24/20	T. Moyron	0.60	359.55	APP	Analyze matters related to SGM's request re deposit (.2); prepare correspondence to Committee counsel, et al. re SGM (.2); analyze responses thereto (.2).
06/24/20	S. Martin	0.20	152.15	APP	Emails relating to treatment of Deposit in Plan and joint defense agreement.
06/24/20	C. Montgomery	0.50	400.00	APP	Communications with T Moyron, M Shindeman and S Martin regarding Klausner demand (.2); communications with T Moyron, S Martin and LWhidden regarding joint defense agreement (.3);
06/25/20	I. Hsu	1.20	535.50	APP	Correspondence and editing of notice to appeal.
06/26/20	S. Martin	0.20	152.15	APP	Review and comment on draft notice of appeal.
06/26/20	J.S. Zeman	0.30	164.48	APP	Developed further catch-all language for the Notice of Appeal of vacatur to include other rulings, orders, determinations etc. included within

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	J.S. Zeman	0.50	274.13	APP	Further analysis of scope of appeal as presented in Notice of Appeal.(.3). Drafted proposed alternative language to capture merged Order on Emergency Motion to Dismiss Appeal re AG Order (.2)
06/26/20	I. Hsu	0.70	312.38	APP	Correspondence and editing of notice of appeal.
06/29/20	S. Martin	0.10	76.08	APP	Review notice of appeal and email relating to same.
06/29/20	I. Hsu	0.90	401.63	APP	Correspondence and editing of notice to appeal.
06/30/20	T. Moyron	0.30	179.78	APP	Analyze final version of notice of appeal and attachments (.1); correspond with M. Shinderman re appeal (.1); correspond with J. Toma re appeal (.1).
Subtotal		89.30	48,908.42		

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B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	K.M. Howard	0.40	100.30	B110	Analysis of the court order granting joint stipulation to continue scheduling conference and reviewed and revised Critical Dates Memorandum accordingly.
	Subtotal	0.40	100.30		

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B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	I. Hsu	0.20	89.25	B130	Review scheduling order for deadlines related to scheduling conference.
06/04/20	I. Hsu	0.90	401.63	B130	Update Joint Rule 26(f) report and correspondence re report.
06/04/20	S. Martin	0.80	608.60	B130	Email with T. Moyron regarding status (.1); prepare joint scheduling report (.7).
06/05/20	S. Martin	0.80	608.60	B130	Draft initial disclosures (.3); [REDACTED]
06/05/20	N. Koffroth	0.40	200.60	B130	Participate in internal call re SGM litigation strategy.
06/05/20	I. Hsu	1.40	624.75	B130	Draft and edit Joint Rule 26(f) report and initial disclosures.
06/08/20	I. Hsu	0.60	267.75	B130	Edit Rule 26(f) Joint Report.
06/08/20	S. Maizel	0.40	320.00	B130	Telephone conference with Sonia Martin, etc. re pending issues.
06/08/20	S. Martin	0.20	152.15	B130	Strategy call with debtors' counsel regarding case management and motion issues.
06/08/20	S. Martin	0.60	456.45	B130	Prepare for and participate in strategy call regarding pleadings and case management (.3); draft and circulate initial disclosures and case management statement (.3).
06/10/20	S. Martin	0.70	532.53	B130	Review and edit Rule 26 statement, and confer with debtors and debtors' counsel regarding same.
06/10/20	C. Montgomery	2.30	1,840.00	B130	Communications with S Martin re Case management order and suggest revisions to joint 26(f) report (2.1); communications with S Martin, S Maizel and T Moyron regarding Defendants proposed stay extension (.2)
06/10/20	I. Hsu	1.50	669.38	B130	Edit Joint Rule 26(f) report and initial disclosures (.8); review appellate order re vacating bankruptcy orders (.7).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	T. Moyron	0.30	179.78	B130	Analyze redline stipulation re SGM and related emails (.2); prepare email re same (.1).
06/11/20	S. Martin	0.40	304.30	B130	Review and edit proposed stipulation regarding case management conference and communicate regarding same.
06/12/20	S. Martin	0.30	228.23	B130	Communications with debtors, debtors' counsel and SGM counsel regarding stipulation concerning case management conference.
06/14/20	S. Martin	0.10	76.08	B130	Review and calendar order continuing case management conference.
06/16/20	S. Maizel	0.60	480.00	B130	Telephone conference with M. Shinderman re district court ruling on vacating orders.
06/25/20	I. Hsu	1.70	758.63	B130	Draft joint defense agreement.
06/25/20	C. Montgomery	0.30	240.00	B130	Review of relevant joint defense agreements and communications with S Martin and T Moyron re same.
06/25/20	S. Martin	0.20	152.15	B130	Prepare joint defense agreement.
06/26/20	S. Martin	0.40	304.30	B130	Draft and circulate joint defense agreement.
Subtotal		15.10	9,495.16		

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SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
APP	Appellate Proceedings	48,908.42
B110	Case Administration	100.30
B130	Asset Disposition	9,495.16
Total This Matter		\$58,503.88

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	8.40	\$6,720.00
S. Maizel	\$800.00	3.40	\$2,720.00
S. Martin	\$760.75	13.50	\$10,270.19
J.S. Zeman	\$548.25	16.30	\$8,936.51
T. Moyron	\$599.25	11.40	\$6,831.48
N. Koffroth	\$501.50	5.80	\$2,908.70
I. Hsu	\$446.25	43.90	\$19,590.42
K.M. Howard	\$250.75	<u>2.10</u>	<u>\$526.58</u>
Totals		104.80	\$58,503.88

Fee Total \$ 58,503.88

Invoice Total \$ 58,503.88

S. Maizel
at 1 213 623 9300

Verity Health System of California, Inc.
2040 E. Mariposa Avenue
El Segundo, CA 90245
USA

July 29, 2020

Invoice No. 2303172

For Professional Services Rendered through June 30, 2020:

Matter: 15800425-000021
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Verity, et al. - 2:20-ap-01051-ER

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	T. Moyron	0.40	239.70	B130	Analyze and prepare responses to questions from case manager re mediation (.1); coordinate further responses (.1); prepare email to R. Adcock, et al. re timing of pre-call re mediator (.1) and analyze responses (.1).
06/24/20	T. Moyron	0.70	419.48	B130	Conference call with ret. Judge Coar (mediator), CNA, R. Adcock, et al. pre-mediation call.
	Subtotal	1.10	659.18		

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B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Martin	0.10	76.08	B190	Email with clients and defense team regarding mediator selection.
06/01/20	S. Alberts	0.20	160.00	B190	SVMC CNA Litigation. Emails about mediation.
06/01/20	S. Maizel	0.40	320.00	B190	Telephone conference with R. Richards re potential mediator (.1); telephone conference with J. Baillie, re same (.1); office conference with T. Moyron re same (.2).
06/01/20	D. Cook	0.30	141.53	B190	Communications with A Youssefi regarding order continuing motion to withdraw the reference (.2); analysis regarding same (.1).
06/02/20	I. Hsu	0.20	89.25	B190	Review order granting stipulation to stay AP.
06/02/20	S. Alberts	0.10	80.00	B190	SVMC. Review mediation communication.
06/04/20	T. Moyron	0.90	539.33	B190	Conference call with N. Koffroth regarding CNA and mediation (.6); exchange emails with counsel for CNA re mediations (.2); send email to case manager for mediation (.1).
06/04/20	S. Martin	0.20	152.15	B190	Review and comment on email to mediator, email relating to same.
06/04/20	S. Alberts	0.10	80.00	B190	SVMC. Communications about mediation.
06/04/20	N. Koffroth	0.60	300.90	B190	Participate in call re stipulation and related mediation issues.
06/04/20	K.M. Howard	0.60	150.45	B190	Analysis of order approving stipulation to stay case pending mediation and the scheduling order and reviewed and reviewed Critical Dates Memorandum accordingly.
06/05/20	N. Koffroth	0.60	300.90	B190	Draft mediator questionnaire.
06/05/20	S. Martin	0.20	152.15	B190	Communications regarding mediation.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	T. Moyron	0.50	299.63	B190	Exchange emails with carrier (.1); exchange emails with counsel for CNA, case managers, et al. re mediation (.3); prepare email regarding information requested by case manager (.1).
06/05/20	A. Shiran	0.20	102.90	B190	Numerous internal correspondence regarding mediation.
06/08/20	N. Koffroth	1.00	501.50	B190	Draft response to mediator information request.
06/15/20	C. Montgomery	0.10	80.00	B190	Communications with T Moyron and N Koffroth regarding plaintiffs' disclosure inquiries.
06/16/20	S. Martin	0.20	152.15	B190	Review email from mediator's office regarding pre-mediation call.
06/16/20	S. McCandless	0.40	319.60	B190	Initial review of information received from Mediator.
06/17/20	T. Moyron	0.30	179.78	B190	Analyze zip file and draft response re mediation (.1); analyze email from counsel for CNA (.1); call with A. Yourssefi re response re mediation (.1).
06/17/20	A. Shiran	3.90	2,006.55	B190	Prepare responses to mediator's questions and prepare supporting documentation to be submitted and review related correspondence in connection with same (1.9); correspondence regarding supporting documents with David Cook (.3); discuss mediation and next steps with Sandy McCandless (.4); continue organization and assembly of all employee notices (.8); multiple correspondence with Tania Moyron regarding mediation (.2); correspondence with Sam Alberts and An Ruda regarding mediation and settlement history (.3).
06/17/20	S. Alberts	0.40	320.00	B190	SVMC. CNA litigation. Communicate about Mediation statement (.3) and mediation participation (.1).
06/17/20	S. Martin	0.20	152.15	B190	Review and respond to email regarding mediation.

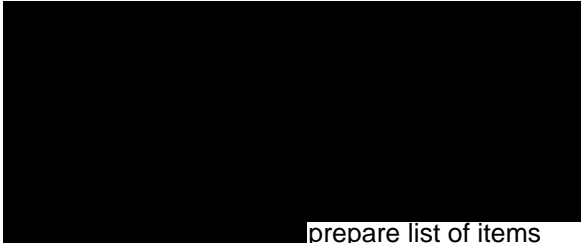


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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	S. McCandless	1.20	958.80	B190	Provide comments to A. Youssefi regarding response to Mediator's questions and related review of same (.50); review communications from S. Alberts and D. Cook regarding settlement history with CNA (.30); [REDACTED]
06/18/20	K.M. Howard	0.40	100.30	B190	Email exchanges with N. Koffroth regarding the pending mediation and reviewed and revised Critical Dates Memorandum accordingly.
06/18/20	A. Shiran	2.80	1,440.60	B190	Assist with preparation for mediation and prepare correspondence and supporting documentation to mediator (1.3); multiple correspondence regarding same with bankruptcy and labor team (.3) [REDACTED] discuss mediation questionnaire and supporting documentation with S. McCandless (.4).
06/18/20	S. McCandless	2.40	1,917.60	B190	[REDACTED] [REDACTED] review communications from Mediator (.30); communicate with bankruptcy team regarding submission to Mediator (.20); review union's response to mediator's questions (.30); work with A. Youssefi on mediation questionnaire for submission to mediator and supporting documentation (.40); [REDACTED]
06/19/20	T. Moyron	0.20	119.85	B190	Prepare emails regarding coordination of mediation brief and call and analyze related emails.
06/19/20	S. McCandless	0.60	479.40	B190	Communicate with T. Moyron regarding coordination of mediation brief (.20); related review of emails regarding mediation matters in preparation for same (.40).
06/19/20	S. Maizel	0.40	320.00	B190	Telephone conference with T. Moyron, etc. re CNA mediation brief.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/20/20	D. Cook	0.60	283.06	B190	
06/20/20	S. McCandless	3.90	3,116.10	B190	
					prepare list of items for consideration on team conference call to prepare for Mediation (.90); team conference call in preparation for drafting of Mediation Brief and Mediation (.60).
06/20/20	S. Martin	0.60	456.45	B190	
06/20/20	S. Alberts	0.60	480.00	B190	Verity. SFMC CNA Litigation. Confer with working group about mediation brief.
06/20/20	A. Shiran	0.20	102.90	B190	Multiple correspondence with S. McCandless regarding mediation.
06/20/20	S. Maizel	0.60	480.00	B190	Telephone conference with T. Moyron, etc. re CNA mediation brief.
06/22/20	A. Shiran	4.30	2,212.35	B190	Discuss organization and contents mediation brief with S. McCandless (.9); begin drafting mediation brief (2.2); conduct research in support of mediation brief (1.2)
06/22/20	S. McCandless	1.10	878.90	B190	Telephone call with A. Youssefi regarding organization and contents of Mediation Brief (.90); communicate with T. Moyron regarding nurses applying for unemployment (.20);
06/23/20	S. Alberts	0.40	320.00	B190	SVMC CNA Litigation. Review and comment on email with communication to insurer.
06/23/20	A. Shiran	5.60	2,881.20	B190	Draft mediation brief (4.1); discuss mediation brief with S. McCandless (.3); 
06/23/20	D. Cook	4.60	2,170.10	B190	Research regarding form of mediation brief (.6); review and analysis reagrding filed papers in bankruptcy and district court cases for mediation background (1.1); draft mediation statement factual background (2.9).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/23/20	S. McCandless	2.90	2,317.10	B190	Review CNA question regarding damages (.10); communicate with T. Moyron regarding same (.20); review Bartko letter to T. Knetts (.70); review S. Alberts' comments to same (.20); provide input to A. Youssefi for Mediation Brief (.60); discuss same with A. Youssefi (.30); review Motion to Withdraw Reference for same (.40); review related damages research (.40).
06/24/20	S. Martin	1.20	912.90	B190	Call with mediator and parties regarding mediation (.7); review and comment on exposure analysis (.5).
06/24/20	C. Montgomery	0.20	160.00	B190	Communications with T Moyron, S Alberts and S McCandless re insurance letter.
06/24/20	S. Alberts	2.00	1,600.00	B190	SVMC Mediation. Review comments to letter to insurer and respond (.2); receive and review letter and review changes and further comments (.3); confer with working group about upcoming call with mediator (.4); communicate with mediator (.8); discussion about mediator statement (.2) and follow up regarding mediation dates (.1).
06/24/20	S. Maizel	0.60	480.00	B190	Telephone conference with R. Adcock, etc. re CNA litigation.
06/24/20	S. Maizel	0.30	240.00	B190	Telephone conference with T. Moyron re CNA litigation.
06/24/20	D. Cook	2.90	1,368.10	B190	Draft mediation statement factual background (2.8); email communications with Dentons team regarding same (.1).
06/24/20	S. McCandless	7.30	5,832.70	B190	Further detailed review draft of Bartko letter (.40); review T. Moyron's comments to same (.30); comment to T. Moyron regarding same (.40); provide comments to Bartko team for additions/changes to letter (.50); related jury trial research for mention in letter (.40); conference call with R. Adcock, Dentons bankruptcy team, and A. Ruda to prepare for pre-mediation conference call with Judge Coar (.60); pre-mediation conference call with Judge Coar (.70); [REDACTED] communicate with T. Moyron

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Date	Timekeeper	Hours	Amount	Task	Narrative
					regarding damages following same (.10); review further draft of Bartko letter (.30); provide additional comments to L. Fernandez for changes to same (.40); review further Bartko draft (.30); detailed review of first draft of mediation brief (.90); discuss additions and revisions to same with A. Youssefi (two calls) (1.30); team communications regarding change of mediation date (.10); revise A. Youssefi letter to Judge Coar enclosing case materials (.10); review T. Moyron's further changes to Bartko letter (.20).
06/24/20	A. Shiran	4.10	2,109.45	B190	Continue drafting mediation brief (1.3); Discuss brief w Sandy (1.3) numerous correspondence with bankruptcy team in preparation for mediation call (.3); attend pre mediation call with Judge Coar (.7) Discuss A. Ruda letter (.5)
06/24/20	T. Moyron	2.90	1,737.83	B190	Analyze BZBM letter re CNA litigation (.4); prepare correspondence regarding same (.2) and analyze replies (.2); call with R. Adcock re same (.2); [REDACTED] analyze L. Fernandez, et al., emails re letter (.3) and prepare email re same (.1); analyze and provide comments to letter (.6).
06/24/20	N. Koffroth	0.70	351.05	B190	Participate in call with R. Adcock, A. Ruda., et al. re mediation issues.
06/25/20	A. Shiran	4.40	2,263.80	B190	Draft mediation brief.
06/26/20	S. Martin	0.10	76.08	B190	Email with defense team regarding mediation.
06/26/20	A. Shiran	2.40	1,234.80	B190	Continue drafting mediation brief (2.2); numerous correspondence regarding resetting mediation date (.2)

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	S. McCandless	3.00	2,397.00	B190	Review current version of Mediation Brief (.80); [REDACTED] [REDACTED] provide input to A. Youssefi for revisions and additions to same (.70); [REDACTED] [REDACTED]
06/27/20	S. Alberts	0.10	80.00	B190	SVMC CNA Lit. Communication about mediation.
06/28/20	S. Martin	0.70	532.53	B190	Prepare for and participate in call regarding deposit issues and email regarding same.
06/29/20	A. Shiran	0.20	102.90	B190	Further multiple correspondence regarding mediation status. (.2)
06/29/20	S. McCandless	0.20	159.80	B190	Communications with union counsel in preparation for mediation.
06/29/20	S. Martin	0.10	76.08	B190	Email relating to mediation.
06/30/20	S. McCandless	0.30	239.70	B190	[REDACTED]
Subtotal		78.80	49,646.43		

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SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B130	Asset Disposition	659.18
B190	Other Contested Matters (excl. assumption/rejection motions)	49,646.43
Total This Matter		\$50,305.61

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Montgomery	\$800.00	0.30	\$240.00
S. Alberts	\$800.00	3.90	\$3,120.00
S. Maizel	\$800.00	2.30	\$1,840.00
S. Martin	\$760.75	3.60	\$2,738.72
S. McCandless	\$799.00	23.30	\$18,616.70
T. Moyron	\$599.25	5.90	\$3,535.60
A. Shiran	\$514.50	28.10	\$14,457.45
N. Koffroth	\$501.50	2.90	\$1,454.35
I. Hsu	\$446.25	0.20	\$89.25
D. Cook	\$471.76	8.40	\$3,962.79
K.M. Howard	\$250.75	<u>1.00</u>	<u>\$250.75</u>
Totals		79.90	\$50,305.61
Fee Total	\$	50,305.61	
Invoice Total	\$	<u>50,305.61</u>	