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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-THIRD  
PROFESSIONAL MONTHLY FEE  
APPLICATION FOR ALLOWANCE AND  
PAYMENT OF INTERIM COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD JULY 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-Third Professional Monthly Fee Application For Allowance and Payment of Interim Compensation and Reimbursement of Expenses For The Period July 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 July 1-31, 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 **\$1,226,700.27** in fees and expenses during the Application Period. The total fees represent **2,130.40 hours** expended during the period covered by this Application. These fees and expenses break down as follows:

Period	Fees <sup>1</sup>	Expenses	Total
July 2020	\$1,219,660.27	\$19,179.99	\$1,238,840.26

4. Accordingly, the Firm seeks allowance of interim compensation in the amount of a total of **\$994,908.21** at this time. This total is comprised as follows: **\$975,728.22** (80% of the fees for services rendered) plus **\$19,179.99** (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 <sup>2</sup>
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

<sup>1</sup> This amount reflects a fee reduction of \$7,040.00 to review and correct Dentons’ billing statements for this Application Period.

<sup>2</sup> 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 <sup>3</sup>
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 <sup>4</sup>
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 <sup>5</sup>
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	Fifth Interim Fee Application	\$808,143.50	20% fee holdback <sup>6</sup>
9	Twenty-First (May 2020)	\$621,797.11	80% of fees and 100% of expenses
	<b>Total Paid to the Firm to Date</b>	<b>\$18,861,169.31</b>	

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

Application Period	Amount	Description
Twenty-First (May 2020)	\$150,941.80	20% holdback
Twenty-Second (June 2020)	\$814,362.36	100% fees and expenses
<b>Total Owed to the Firm to Date</b>	<b>\$965,304.16</b>	

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 July 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 14, 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

<sup>3</sup> This payment represents the 20% holdback for January 2019 through April 2019.

<sup>4</sup> This payment represents the 20% holdback for May through August 2019.

<sup>5</sup> This payment represents the 20% holdback for September through December 2019.

<sup>6</sup> This payment represents the 20% holdback for January through April 2020.

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 14, 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 14, 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  
28

# **EXHIBIT A**

**EXHIBIT A**

**SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS**

**Application Period: July 2020**

<b><u>Professionals</u></b>	<b><u>Title</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total Hours</u></b>	<b><u>Total Fees</u></b>
Samuel R. Maizel	Partner	\$800.00	94.80	\$75,840.00
S. Alberts	Partner	\$800.00	126.90	\$101,520.00
C. Montgomery	Partner	\$800.00	126.20	\$100,960.00
O. Pinkas	Partner	\$800.00	.40	\$320.00
B. Greer	Partner	\$800.00	1.00	\$800.00
A. Ruegger	Counsel	\$800.00	26.10	\$20,880.00
R. Fenton	Partner	\$800.00	3.50	\$2,800.00
R. Millner	Counsel	\$800.00	18.70	\$14,960.00
T. Santoli	Partner	\$799.00	9.70	\$7,750.30
S. McCandless	Partner	\$799.00	93.40	\$74,236.55
L. Whidden	Partner	\$765.50	8.70	\$6,659.85
S. Martin	Partner	\$760.75	80.80	\$61,468.69
P. Maxcy	Partner	\$739.50	13.60	\$10,057.20
R. Richards	Partner	\$723.00	37.20	\$26,895.60
H. Lutz	Partner	\$714.00	.50	\$357.00
R. Fayed	Partner	\$663.00	1.20	\$795.80
S. Banks	Partner	\$646.00	1.30	\$839.80
C. Richter	Counsel	\$646.00	2.10	\$1,356.60
R. Garms	Partner	\$603.50	73.30	\$44,236.55
T. Moyron	Partner	\$599.25	250.10	\$149,872.89
John A. Moe, II	Partner	\$599.25	146.30	\$87,670.28
N. Petts	Associate	\$578.00	3.10	\$1,791.80
J. Zeman	Partner	\$548.25	27.70	\$15,186.58
E. Bass	Associate	\$548.25	.80	\$438.60
J. Whipple	Associate	\$527.00	42.10	\$22,186.70
A. Shiran Youssefi	Associate	\$514.50	82.10	\$42,240.45

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
P. Flucke	Partner	\$501.50	15.80	\$7,923.70
N. Koffroth	Associate	\$501.50	206.40	\$103,510.53
C. Bacon-Schulte	Associate	\$484.50	7.10	\$3,439.95
M. Zeefe	Counsel	\$480.25	96.90	\$46,392.25
D. Cook	Associate	\$471.76	41.90	\$19,766.74
R. Westhoff	Partner	\$468.00	26.90	\$12,589.20
I. Hsu	Associate	\$446.25	82.20	\$36,681.86
G. Miller	Associate	\$442.00	23.30	\$10,298.60
L. Macksoud	Associate	\$437.75	5.10	\$2,232.53
K. Murphy	Counsel	\$416.50	40.80	\$16,993.20
J. Fishere	Associate	\$378.00	2.00	\$756.00
C. Doherty, Jr.	Associate	\$374.00	60.80	\$22,739.20
A. Dondoyano	Associate	\$323.00	53.40	\$17,248.20
D. Pina	Paralegal	\$318.75	14.80	\$4,717.52
G. Medina	Paralegal	\$293.25	77.10	\$22,610.05
E. Cobarrubias	Researcher	\$267.75	.30	\$80.33
M. Welch	Paralegal	\$267.75	3.30	\$883.58
K. Howard	Paralegal	\$250.75	101.00	\$25,325.75
<b>Sub-total</b>			<b>2,130.40</b>	<b>\$1,226,700.27</b>
<b>Fee Reduction<sup>1</sup></b>				<b>(\$7,040.00)</b>
<b>Total</b>			<b>2,130.40</b>	<b>\$1,219,660.27</b>

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<sup>1</sup> This amount reflects a fee reduction of \$7,040.00 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: July 2020**

<b><u>Debtor</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>	<b><u>Expenses</u></b>
Verity Health System of California, Inc.	856.30	\$481,376.65	\$19,179.99
O'Connor Hospital	2.60	\$1,614.63	\$0.00
St. Vincent Medical Center	20.50	\$13,416.97	\$0.00
St. Francis Medical Center	428.70	\$245,630.85	\$0.00
St. Louise Regional Hospital	.10	\$41.65	\$0.00
Seton Medical Center/Seton Coastsides	301.20	\$169,160.82	\$0.00
St. Vincent Medical Center Foundation	1.40	\$692.75	\$0.00
Verity Medical Foundation	12.30	\$8,215.70	\$0.00
Verity Holdings, LLC	10.60	\$6,162.46	\$0.00
DePaul Ventures-San Jose Dialysis, LLC	.40	\$320.00	\$0.00
Verity v. SGM, et al.	331.90	\$183,858.27	\$0.00
CNA v. Verity	164.40	\$109,169.52	\$0.00
Sub-total	2,130.40	\$1,226,700.27	\$19,179.99
Fee Reduction <sup>1</sup>		(\$7,040.00)	
<b>TOTAL</b>	<b>2,130.40</b>	<b>\$1,219,660.27</b>	<b>\$19,179.99</b>

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<sup>1</sup> This amount reflects a fee reduction of \$7,040.00 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 rectangular background.

Main Document

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

Alston Hunt Floyd & Ing 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

August 30, 2020

**Invoice No. 2313107**

Matter: 15800425-000003  
Verity Health System of California

Payment Due Upon Receipt

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Total This Invoice	\$ 481,376.65
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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

August 30, 2020

**Invoice No. 2313107**


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For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000003  
Verity Health System of California

**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	M. Zeefe	1.80	864.45	B100	Review and circulate key dates for upcoming week to core team (0.8); reconcile with critical dates memorandum (0.6); call with K. Howard re same (0.4).
07/06/20	K.M. Howard	0.50	125.38	B100	Reviewed and revised Critical Dates Memorandum for the week of July 6th (.4); prepared email to Verity Team regarding same (.1).
07/06/20	K.M. Howard	0.20	50.15	B100	Email exchange with T. Moyron regarding the Critical Dates Memorandum (.1); prepared email to J. Moe regarding same (.1).
07/06/20	K.M. Howard	0.20	50.15	B100	Prepared email to A. Aguilar and C. O'Meara regarding upcoming hearings (.1); email exchanges regarding same (.1).
07/06/20	K.M. Howard	0.80	200.60	B100	Reviewed email from M. Zeefe regarding Critical Dates Memorandum (.1); reviewed Critical Dates and prepared response (.2); reviewed and revised Critical Dates (.4); prepared email to team regarding Critical Dates (.1).
07/07/20	M. Zeefe	0.20	96.05	B100	Emails re key dates.
07/08/20	M. Zeefe	0.10	48.03	B100	Emails with K. Howard re critical dates (0.1); update same (0.1).
07/08/20	T. Moyron	0.70	419.48	B100	Conference call with R. Adcock, BRG, et al. re status of plan, sales, etc.
07/08/20	N. Koffroth	0.70	351.05	B100	Participate in internal weekly team meeting.
07/08/20	S. Maizel	0.70	560.00	B100	Telephone conference with R. Adcock, H. Levy Biehl, BRG, etc. re pending issues.
07/09/20	S. Alberts	0.50	400.00	B100	Administration. Communicate with co-counsel regarding case status and work.

Verity Health System of California, Inc.  
 Matter: 15800425-000003  
 Invoice No.: 2313107

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	S. Maizel	0.20	160.00	B100	Telephone conference with T. Moyron, Sam Alberts, etc. re pending issues.
07/09/20	S. Maizel	0.30	240.00	B100	Telephone conference with C. Montgomery re pending issues.
07/09/20	S. Maizel	0.20	160.00	B100	Telephone conference with T. Moyron re pending issues.
07/10/20	N. Koffroth	0.70	351.05	B100	Draft project workstreams memorandum
07/10/20	S. Alberts	0.30	240.00	B100	VHS Admin. Organize calendar and materials for filing.
07/13/20	K.M. Howard	0.60	150.45	B100	Revised and finalized Critical Dates Memorandum for week of July 13th (.5); prepared email to Verity Team (.1).
07/13/20	M. Zeefe	0.60	288.15	B100	Review key dates from upcoming week.
07/14/20	M. Zeefe	1.30	624.33	B100	Review critical dates memorandum and other filings and circulate key dates for upcoming week to core team.
07/15/20	N. Koffroth	0.80	401.20	B100	Participate in weekly internal team meeting with R. Adcock, P. Chadwick, et al.
07/17/20	S. Maizel	0.40	320.00	B100	Telephone conference with T. Moyron re pending issues.
07/20/20	N. Koffroth	1.60	802.40	B100	Draft memorandum re project workstreams.
07/20/20	M. Zeefe	3.00	1,440.75	B100	Review docket, calendar, and critical dates memorandum, and circulate key dates from upcoming week to core team.
07/22/20	S. Alberts	0.30	240.00	B100	Review all calendar items and cleared out inapplicable items.
07/23/20	S. Maizel	0.10	80.00	B100	Telephone conference with T. Moyron re pending issues.
07/23/20	S. Maizel	0.10	80.00	B100	Telephone conference with P. Chadwick, etc re pending issues.
07/27/20	T. Moyron	0.20	119.85	B100	Call with R. Adcock re sales and other matters.
07/27/20	S. Alberts	0.20	160.00	B100	Conference with S. Maizel about general case issues.
07/27/20	M. Zeefe	2.40	1,152.60	B100	Review docket and critical dates memorandum, and circulate key dates for upcoming week to core team (2.3); call with N. Koffroth re same (0.1).

Verity Health System of California, Inc.  
Matter: 15800425-000003  
Invoice No.: 2313107

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	S. Alberts	0.30	240.00	B100	Review and clean up calendar invites and notes.
	<b>Subtotal</b>	<b>20.00</b>	<b>10,416.12</b>		

Verity Health System of California, Inc.  
Matter: 15800425-000003  
Invoice No.: 2313107

August 30, 2020

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	T. Moyron	1.40	838.95	B110	Analyze matters related to Sixth Motion to Reject (.2); analyze correspondence from B. McGrath re ASK (.2); analyze email from P. Saba re Integrity (.1); analyze correspondence from S. Warren re Services Agreement (.2); analyze email from P. Chadwick re labor matters (.1); analyze emails from M. Winston re Admin Claim Bar Date (.1); analyze Ty Connor email re insurance (.1); analyze H. Kevane et al., emails re overpayments (.2); correspondence with M. Shinderman, et al., re appeals (.2).
07/09/20	T. Moyron	0.90	539.33	B110	Internal Dentons call re case status, wind-up, and upcoming motions (.5); call with C. Montgomery re case matters and open issues (.4).
07/13/20	T. Moyron	0.90	539.33	B110	Conference call with R. Adcock re plan and sale matters.
07/14/20	T. Moyron	0.60	359.55	B110	Conference call with N. Koffroth re 1113 motions, mediation brief, and other case matters (.1), (.5).
07/15/20	T. Moyron	0.80	479.40	B110	Conference call with BRG, R. Adcock, et al. re plan, sale status, etc.
07/16/20	T. Moyron	0.70	419.48	B110	Conference call with 2005 advisors re sales, AG, plan.
07/17/20	T. Moyron	0.90	539.33	B110	Conference call with S. Maizel re sales, AG, and plan matters (.2), (.4); call with D. Galfus re Robles claimant litigation (.1); conference call with D. Galfus re wind down and case matters (.2).
07/25/20	T. Moyron	0.70	419.48	B110	Conference call with C. Whitmore and M. Preskeur re updates on plan, sales, etc.
07/28/20	G. Medina	1.90	557.18	B110	Communication with N. Koffroth and file ex parte motion for reconsideration (0.3); download efiled motion and send to team (0.2); review prepared Stipulation and file by Verity Health System of California, Inc. and NantWork, LLC's Extending Time To File Administrative Expense Claims In Respect of Master Equipment Lease and

Verity Health System of California, Inc.  
Matter: 15800425-000003  
Invoice No.: 2313107

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
					upload order (0.5); download and send efiled to team (0.2); review prepared Stipulation and filed By Verity Health System of California, Inc. and U.S. Bank National Association, In Its Capacity as 2015 and 2017 Notes Trustee, and The MOB Lenders (0.5); download and send efiled to team (0.2);.
07/29/20	T. Moyron	0.20	119.85	B110	Analyze PCO report.
07/29/20	D. Pina	0.20	63.75	B110	Communications regarding court filings.
07/29/20	G. Medina	0.80	234.60	B110	Work on calling court call regarding hearing and re-sending confirmations for telephonic appearances for the Client, BRG and Dentons.
07/30/20	T. Moyron	1.10	659.18	B110	Conference call with R. Adcock re sale and plan matters (.3); call with P. Chadwick re same (.2); additional call with P. Chadwick re same (.2); call with D. Bleck re sale matters (.4).
	<b>Subtotal</b>	<b>11.10</b>	<b>5,769.41</b>		

Verity Health System of California, Inc.  
Matter: 15800425-000003  
Invoice No.: 2313107

August 30, 2020

**B120 - Asset Analysis and Recovery**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	T. Moyron	0.40	239.70	B120	Analyze Milbank email re Integrity (.1) and analyze related matters (.2); analyze S. Warren email re services agreement (.1).
07/06/20	C. Montgomery	1.10	880.00	B120	Communications with T Moyron and N Koffroth re Integrity memo (.9); phone call with T Moyron re joint interest privilege (.2)
07/07/20	S. Maizel	0.30	240.00	B120	Telephone conference with C. Montgomery and T. Moyron re Integrity claim issues.
07/09/20	C. Montgomery	1.00	800.00	B120	Communications with T Moyron regarding Blue Mountain presentation and review of same (.8) ; communications with T Moyron regarding prior Integrity Analysis (.2)
07/14/20	C. Montgomery	0.10	80.00	B120	Communications with R Liubicic regarding communications with Jones Day regarding claims and defenses to Integrity.
07/15/20	C. Montgomery	0.10	80.00	B120	Communications with S Maizel and T Moyron regarding Integrity settlement.
07/16/20	C. Montgomery	0.70	560.00	B120	Communications with R Liubicic, T Moyron , D Bleck regarding Integrity settlement (.1); participate in phone conference with R Liubicic, T Moyron , D Bleck re same (.3) ; follow up call with T Moyron (.3)
07/17/20	T. Moyron	0.50	299.63	B120	Conference call with R. Adcock, BRG, et al. re Integrity (.3); conference call with R. Adcock re Integrity (.2).
07/17/20	C. Montgomery	0.50	400.00	B120	Participate in phone conference with R Adcock, T Moyron and D Galfus regarding Committee's Integrity proposal (.3); follow up call with T Moyron (.2)
07/23/20	T. Moyron	0.70	419.48	B120	Conference call with Milbank, R. Adcock, C. Montgomery, et al. re Integrity (.4); conference call with M. Shinderman re same (.3).
07/23/20	C. Montgomery	0.80	640.00	B120	Phone call with T Moyron and R Adcock regarding Committee approach to Integrity settlement (.4) ; participate in phone conference with am Shinderman, R Liubicic , R Adcock, T Moyron, regarding approach to Integrity settlement (.4)



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	<b>Subtotal</b>	<b>6.20</b>	<b>4,638.81</b>		

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**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	T. Moyron	0.50	299.63	B130	Conference call with H. Kevane, R. Adcock, et al. regarding issues related to payors and overpayments.
07/06/20	T. Moyron	0.30	179.78	B130	Conference call with D. Bleck re status of sales and related matters.
07/08/20	P. Maxcy	0.30	221.85	B130	Conference N. Haslun and P. Chadwick re disposition of SourceHOV contract.
07/08/20	P. Maxcy	0.80	591.60	B130	Review information re SourceHOV contracts in order to discuss with SVMMD.
07/09/20	T. Moyron	0.70	419.48	B130	Conference call with P. Chadwick, H. Levy-Biehl et al. re IMA, TMA.
07/16/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re sale issues.
07/22/20	C. Montgomery	0.70	560.00	B130	Verity internal conference call re Prime and AHMC conference call.
07/24/20	N. Koffroth	0.50	250.75	B130	Participate in internal checklist call re sale status.
07/24/20	T. Moyron	0.50	299.63	B130	Call with R. Adcock, H. Levy-Biehl, et al. re closing checklist.
07/24/20	C. Montgomery	0.40	320.00	B130	Participate in Verity Internal call regarding Prime and AHMC sales.
07/26/20	R. Richards	0.50	361.50	B130	Revise and circulate Liquidating Trust Agreement and confirm plan cross reference additions from Mintz.
07/27/20	T. Moyron	0.30	179.78	B130	Conference call with Verity, BRG, Cain, et al. re closing checklist.
07/27/20	S. Maizel	0.30	240.00	B130	Telephone conference with R. Adcock, BRG, etc. re pending sales issues.
07/27/20	C. Montgomery	0.80	640.00	B130	Participate Verity internal conference call re Prime and AHMC closings.
07/27/20	N. Koffroth	0.40	200.60	B130	Participate in internal call with R. Adcock, P. Chadwick, et al. re issues related to sale closing.
07/28/20	M. Zeefe	2.00	960.50	B130	Research reconsideration of order (1.6); calls with T. Moyron re same (0.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	G. Medina	0.80	234.60	B130	Communication with M. Welch regarding bring-down UCC and lien searches as of a current date (0.2); review prior emails regarding past requests to CSC (0.3); request updated lien searches from CSC and send prior request as reference (0.3).
07/28/20	T. Moyron	1.90	1,138.58	B130	Analyze P. Chadwick , et al. correspondence (.4); analyze SGN Admin Claim and related emails (.3); analyze N. Anderson email and related OR issues (.4); analyze correspondence from ASK LLC and related (.2); analyze matters related to CAN settlement (.2); analyze matters related to AppleCare (.2); analyze emails from T. Sada and attachments re claim extension and equipment lease (.2).
07/29/20	T. Moyron	0.20	119.85	B130	Analyze emails from N. Nguyen, et al. re closing checklist matters.
07/29/20	T. Moyron	0.40	239.70	B130	Conference call with BRG, Verity, et al. re Verity team internal closing checklist.
07/29/20	S. Maizel	0.40	320.00	B130	Telephone conference with BRG, R. Adcock, etc. re sales related issues.
07/29/20	N. Koffroth	0.30	150.45	B130	Participate in internal closing checklist call
07/29/20	C. Montgomery	0.30	240.00	B130	Participate in Verity team call regarding sale closings.
07/30/20	S. Maizel	1.00	800.00	B130	Telephone conference with Mintz, etc. re sale issues.
07/30/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re sale issues.
07/30/20	R. Richards	0.20	144.60	B130	Follow up on private sale bid status.
07/30/20	G. Medina	0.40	117.30	B130	Team Call with Dentons, BRG and Client regarding closing materials and lien searches.
07/31/20	G. Medina	0.30	87.98	B130	Review updated UCC lien searches and send to M. Welch and team.
07/31/20	T. Moyron	0.40	239.70	B130	Analyze matters related to Cigna designation.
07/31/20	N. Koffroth	0.40	200.60	B130	Participate in call with R. Adcock, P. Chadwick, et al. re sale issues and closing checklist

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	C. Montgomery	0.30	240.00	B130	Participates in Verity Internal conference call re closing items.
	<b>Subtotal</b>	<b>16.70</b>	<b>10,318.46</b>		

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**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	J.A. Moe, II	0.20	119.85	B140	/Mariabelen Basulto/ Exchange E-Mails with, review executed Stipulation on, and telephone call from Nicole Podgurski on relief from stay.
07/27/20	K.M. Howard	0.20	50.15	B140	Reviewed docket to determine if orders were issued in June 2020 concerning relief from stay (.1); prepared email to N. Haslun (.1).
	<b>Subtotal</b>	<b>0.40</b>	<b>170.00</b>		

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**B150 - Meetings of and Communications with Creditors**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	A. Ruegger	1.30	1,040.00	B150	Review prior communications and productions to UCC for completion of Blue Mountain and Integrity productions.
07/02/20	A. Ruegger	1.40	1,120.00	B150	Review documents from client re: Blue Mountain and Integrity for production to UCC.
07/06/20	A. Ruegger	0.90	720.00	B150	Communications with T. Moyron, S. Maizel, N. Koffroth and G. Medina re; proposed production to UCC re: Blue Mountain and Integrity.
07/06/20	T. Moyron	1.20	719.10	B150	Analyze Integrity and BlueMountain documents (.6); prepare correspondence to R. Adcock re same and review responses (.2); analyze memo regarding claims and provide comments (.4).
07/06/20	T. Moyron	1.30	779.03	B150	Conference call with C. Montgomery re documents to be transmitted to Committee and Joint Interest Agreement (.3); call with N. Koffroth re same (.5), (.2); prepare correspondence to BRG re valuation requested by Committee (.1); prepare emails to Committee counsel re documents and Joint Interest Agreement and review responses (.2).
07/06/20	G. Medina	0.60	175.95	B150	Review communications with A. Ruegger regarding redacting confidential information and committee production (0.4); review excel related to management and other fees send T. Moyron Integrity/blue mountain documents (0.2).
07/06/20	N. Koffroth	1.00	501.50	B150	Conference call with C. Montgomery re documents to be transmitted to Committee and Joint Interest Agreement (.3); calls with T. Moyron re same (.5), (.2)
07/07/20	S. Maizel	0.30	240.00	B150	Telephone conference with Fresenius counsel re issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	T. Moyron	0.40	239.70	B150	Conference call with J. Schlant re Committee document request (.1); exchange emails re same (.1); follow-up call with J. Schlant re same (.1); prepare email to Committee counsel (.1).
07/18/20	G. Medina	2.50	733.13	B150	Review collection of emails and documents related to prior document requests from UCC (1.7); call with T. Moyron regarding conference call with Milbank and prior requests (0.2); Conf call with Milbank and Dentons team regarding new document requests versus old request and work stream (0.6).
07/18/20	A. Ruegger	1.40	1,120.00	B150	Communications with T. Moyron, G. Medina and Milbank team re Milbank document requests (0.6); review Milbank revised document requests (0.1); review 2018 and 2019 Milbank document requests (0.7).
07/19/20	A. Ruegger	0.50	400.00	B150	Communications with T. Moyron, N. Koffroth and client re Milbank document requests and potentially responsive documents.
07/19/20	N. Koffroth	1.80	902.70	B150	Draft responses to information requests by Committee re determination motions
07/20/20	A. Ruegger	0.20	160.00	B150	Communications with T. Moyron, N. Koffroth and client re production to Milbank.
07/22/20	S. Maizel	0.30	240.00	B150	Telephone conference with Jade Medical Group re payments.
07/23/20	S. Maizel	0.50	400.00	B150	Telephone conference with P. Chadwick re Swinerton issues (.2); telephone conference with R. Amkraut re Swinerton (.3).
<b>Subtotal</b>		<b>15.60</b>	<b>9,491.11</b>		

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**B160 - Fee/Employment Applications**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K.M. Howard	0.30	75.23	B160	Reviewed email from K. Duffy of Bartko regarding Monthly Fee Application (.1); reviewed Bartko's fee application (.1); prepared email to K. Duffy regarding same (.1).
07/01/20	K.M. Howard	1.10	275.83	B160	Prepared email to C. Montgomery regarding the interim fee application (.1) reviewed Dentons' billing statements for January-April 2020 and assembled requested information (.6); prepared email to C. Montgomery (.1); reviewed followup email from C. Montgomery requesting additional information (.1); assembled documents and prepared email to C. Montgomery (.2).
07/01/20	K.M. Howard	0.20	50.15	B160	Reviewed email from T. Geher of Jeffer Mangels regarding interim fee application (.1); conferred with J. Moe regarding same (.1).
07/01/20	K.M. Howard	1.60	401.20	B160	Reviewed Dentons' billing statements for May 2020 and prepare summary of hours and fees by timekeeper.
07/01/20	J.A. Moe, II	0.20	119.85	B160	/BZBM/ Telephone call with and review proposed Fourth Interim Fee Application to be filed by the Bartko Law Firm, and E-Mail to Kathryn Howard on review and approval of the Application.
07/01/20	J.A. Moe, II	0.10	59.93	B160	/ASK LLP/ Review exchange of E-Mails and sample Application For Employment, for ASK LLP.
07/01/20	S. McCandless	0.60	479.40	B160	Telephone call with J. Moe regarding Fifth Fee Interim Application (.30); instructions to A. Youssefi for drafting of same (.30).
07/01/20	C. Montgomery	0.90	720.00	B160	Communications with J Moe and K Howard regarding interim fee application preparation (.1); draft same (.8)
07/01/20	A. Shiran	1.80	926.10	B160	Draft inserts to fee motion.
07/02/20	A. Shiran	0.90	463.05	B160	Draft fee motion and evaluate information relating to same (.4) discuss same with S. McCandless (.5).



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	S. McCandless	0.90	719.10	B160	Review first draft of labor section of Fifth Fee Interim Application in context of work done (.50); instructions to A. Youssefi regarding additions and revisions to same (.40).
07/02/20	J.A. Moe, II	0.20	119.85	B160	/ASK LLC/ Review draft and format proposed Declaration to be filed in support of the Application to employ ASK, LLC.
07/02/20	J.A. Moe, II	0.30	179.78	B160	/Dentons' Fifth Interim Fee Application/ Telephone call returned from Sandra McCandless on reviewing work performed between January and April, and Ms. McCandless and Anna Youssefi preparing a description of work performed on labor related issues for the Fee Application.
07/02/20	C. Montgomery	0.50	400.00	B160	Communications with P Chadwick regarding ASK retention.
07/05/20	S. McCandless	1.40	1,118.60	B160	Draft/supplement sections of 5th Fee Application regarding employee-related matters and issues in connection with emergency closure of St. Vincent due to SGM's failure to complete sale and employee-related matters and anticipated terminations at Seton and St. Francis (.60); review 5th Fee Application period for drafting of detailed description of same (.80).
07/06/20	C. Montgomery	0.80	640.00	B160	Communications with M Shinderman regarding ASK retention (.1) ;Communications with T Moyron, P Chadwick, regarding ASK retention (.7)
07/06/20	A. Shiran	0.50	257.25	B160	Finalize and update insert for 5th fee application ( .2)
07/06/20	J.A. Moe, II	0.20	119.85	B160	/Ordinary Course Professionals/ Review the updated version of the pleading and preparation of pleading to be filed.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	S. McCandless	1.60	1,278.40	B160	Continued drafting and revision of portion of 5th Interim Fee Application regarding employee-related matters and issues in connection with emergency closure of St. Vincent due to SGM's failure to complete the sale and employee-related matters and anticipated terminations at Seton and St. Francis (1.30); telephone call with A. Youssefi regarding same (.30).
07/06/20	J.A. Moe, II	0.20	119.85	B160	/ASK LLC/ Review and respond to E-Mail from Joseph Steinfeld, on Application For Employment and review form of Employment Application.
07/06/20	K.M. Howard	3.30	827.48	B160	Reviewed Dentons' billing statements for May 2020 and prepared Summary of Hours and Fees for Dentons' Timekeepers (1.3); prepared Summary of Time, Fees and Expenses for each Debtor (1.2); prepared Dentons' Monthly Fee Application for May 2020 (.8).
07/06/20	K.M. Howard	0.20	50.15	B160	Email exchange with T. Geher regarding Jeffer Mangels' interim fee application and notice.
07/07/20	J.A. Moe, II	0.10	59.93	B160	/ASK LLC/ Exchange E-Mails with Joseph Steinfeld and identify and review Notices utilized in noticing the DWT and BZBM Employment Applications.
07/07/20	J.A. Moe, II	0.60	359.55	B160	/Dentons Fifth Interim Fee Application/ Telephone call and E-Mail to Sam Alberts, and E-Mail to Nick Koffroth, on completing the sections of the Fee Application (.30); exchange E-Mails with Sam Alberts, locate descriptions on KIEP/KERP and the CNA Litigation, and forward to Mr. Alberts (.30).
07/07/20	S. Alberts	0.20	160.00	B160	VHS Fees. Communicate with J. Moe concerning fee application inserts.
07/07/20	N. Koffroth	2.30	1,153.45	B160	Draft interim fee application
07/07/20	K.M. Howard	2.60	651.95	B160	Reviewed and revised Dentons' Monthly Fee Application for May 2020 (.2); reviewed and Dentons' billing statements for May 2020 for all debtors and redacted privileged information (2.3); prepared email to S. Maizel and T. Moyron (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/08/20	K.M. Howard	2.80	702.10	B160	Reviewed Dentons' billing statements from January - April 2020 and worked on preparing spreadsheet of professionals' hours and fees.
07/08/20	J.A. Moe, II	0.30	179.78	B160	/Dentons Fifth Interim Fee Application/ Identify sections of the latest Disclosure Statement, and transmit to Sam Alberts for use in preparing descriptions of services (.20); telephone call with Mr. Alberts on two sections for the Fee Application (.10).
07/08/20	J.A. Moe, II	1.30	779.03	B160	/ASK LLC/ Complete first draft of Application For Employment and Declaration Of Joseph Steinfeld, including telephone call with Mr. Steinfeld on information in the Application (1.10); review preparation of the Employment Application and new terms in letter (.20).
07/08/20	J.A. Moe, II	0.10	59.93	B160	Telephone call from Shirley Cho on filing of Monthly and Interim Fee Applications.
07/08/20	C. Montgomery	0.10	80.00	B160	Communications with B. McGrath and T. Moyron regarding ASK retention.
07/09/20	C. Montgomery	0.30	240.00	B160	Communications with P Chadwick and M Shinderman regarding ASK retentions.
07/09/20	K.M. Howard	3.20	802.40	B160	Analysis of Dentons' billing statements from January - April 2020 and further preparation of spreadsheet of professionals' hours and fees, and preparation of spreadsheet regarding fees and hours by Debtor.
07/09/20	J.A. Moe, II	0.30	179.78	B160	/Denton's June Monthly Fee Application/ Preliminarily review the first set of Statements, and prepare for review and revisions in accordance with the U.S. Trustee Guidelines.
07/09/20	J.A. Moe, II	0.20	119.85	B160	/Denton's Fifth Interim Fee Application/ Assemble inserts on two sections of the Fee Application (.10); telephone call to Nick Koffroth on multiple sections of the Fee Application (.10).
07/09/20	J.A. Moe, II	1.40	838.95	B160	/ASK LLC/ Revise the first complete draft of the Application For Employment of ASK LLC and the accompanying Declaration Of Joseph L. Steinfeld.

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07/09/20	S. Alberts	0.40	320.00	B160	Fee. Review and revise insert for fee application and send to J. Moe.
07/09/20	N. Koffroth	0.80	401.20	B160	Draft interim fee application
07/10/20	N. Koffroth	4.20	2,106.30	B160	Draft portions of fifth interim fee application.
07/10/20	K.M. Howard	4.20	1,053.15	B160	Reviewed Dentons' billing statements from January - April 2020 and further preparation of spreadsheets of professionals' hours and fees (1.9); prepared spreadsheets of project categories by Debtors (2.3).
07/10/20	J.A. Moe, II	0.10	59.93	B160	/BZBM/ E-Mail and telephone call from Kerry Duffy on Interim Application For Fees And Reimbursement Of Expenses.
07/10/20	J.A. Moe, II	0.10	59.93	B160	/ASK LLC/ Review latest draft of the Application For Employment and the Notice of Application.
07/10/20	J.A. Moe, II	2.20	1,318.35	B160	/ASK LLC/ Review and make minor corrections to the Application For Employment (.30); completely revise the Declaration Of Joseph Steinfeld (.60); telephone call to Joseph Steinfeld on insert for the Application and Resumes to attach to the Application (.10); revise and expand the Notice Of Employment Application (.30); further revisions to the Application and Declaration, conforming for citations to be added (.60); minor revisions to the Notice Of Application (.20); review process of inserts on Professionals providing services (.10).
07/10/20	J.A. Moe, II	0.20	119.85	B160	/Denton's Fifth Interim Fee Application/ Telephone call from Nick Koffroth on sections for the Fee Application, and prepare draft of section on Motions For Relief From Stay.
07/11/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' Fifth Interim Fee Application/ Exchange E-Mails with Nick Koffroth and Claude Montgomery on descriptions for the Fee Application.
07/11/20	J.A. Moe, II	0.10	59.93	B160	/ASK LLC/ Exchange E-Mails with Joseph Steinfeld and review revised Fee Application and Notice Of Application.

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07/12/20	J.A. Moe, II	1.70	1,018.73	B160	/Dentons' Fifth Interim Fee Application/ Commence work in earnest on the narrative section of the Fee Application, creating fourteen descriptions of services, utilizing sections supplied by Dentons' attorneys, including sections prepared by John Moe, Nick Koffroth, Sam Alberts, Claude Montgomery and Karleen Murphy.
07/12/20	J.A. Moe, II	0.90	539.33	B160	/ASK LLP/ review and make revisions to, and insert references from the Declaration of Joseph Steinfeld, into the Application, and review and make minor revisions to the Declaration.
07/12/20	C. Montgomery	2.60	2,080.00	B160	Draft fee application insert for task 230 and communications with J Moe re same.
07/13/20	J.A. Moe, II	2.90	1,737.83	B160	/Dentons Fifth Interim Fee Application/ Review and revise the Application, in regard to the integration of descriptions of tasks performed during the Fifth Interim Period (2.10); identify attorneys for inclusion in the Application (.20); review the Application to conform to the parentheses (60);
07/13/20	J.A. Moe, II	1.10	659.18	B160	/ASK LLC/ Review minor changes to the Employment Application requested by Joseph Steinfeld, then prepare updated version of the Application (.30); review and make minor modification to the Notice Of Application (.10); exchange E-Mails with Mr. Steinfeld on Exhibits (.10); review the Exhibits for the Application (10); await and revise Application for internal review (.40); review work to be completed in connection with the Fee Application (.10).
07/13/20	K.M. Howard	3.60	902.70	B160	Further analysis of Debtors' billing statements from January - April 2020 and further drafting of summary of hours, fees and costs by project category for each Debtor.

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07/14/20	K.M. Howard	5.80	1,454.35	B160	Reviewed and revised Dentons' Fifth Interim Fee Application (1.3); prepared charted summary reflecting costs (.9); prepared charted summary of fees and hours by Debtor (1.2); prepared charted summaries reflecting hours and fees by project category for each Debtor reflecting (2.4).
07/14/20	J.A. Moe, II	1.00	599.25	B160	/BZBM/ Telephone call with Kerry Duffy and telephone call with Elina Tilman on Interim Fee Application (.20); review the BZBM First Interim Fee Application (.40); telephone call with Kerry Duffy on edits to the Fee Application (.30); additional telephone call with Kerry Duffy on expense item (.10).
07/14/20	J.A. Moe, II	1.80	1,078.65	B160	/ASK LLC/ Review and make additional revisions to the Employment Application adding more references from the Declaration, and inserting one part of the Declaration into the Application (.80); conform citations to Footnote in Application and Declaration (.20); continue and complete review -- through two iterations -- of the Application (.80).
07/14/20	J.A. Moe, II	0.80	479.40	B160	/Dentons Fifth Interim Fee Application/ Review and make further revisions to the Fee Application, conforming descriptions of services to each other.
07/15/20	T. Moyron	1.50	898.88	B160	Analyze and provide comments on Fifth Fee Application (1.2); correspond regarding same (.2); correspond with BRG re Fee Application (.1).
07/15/20	K.M. Howard	4.50	1,128.38	B160	Reviewed and revised Fifth Interim Fee Application, reviewed and revised Exhibit A to the Interim Fee Application (.2); reviewed Interim Fee Application and cross-referenced final numbers to charts and summaries to assure accuracy (.4); reviewed and assembled voluminous exhibits to the Interim Fee Application (3.3); prepared emails regarding each (.4); conferred with J. Moe regarding the interim fee application (.2).

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07/15/20	K.M. Howard	0.40	100.30	B160	Reviewed BRG's Fifth Interim Fee Application (.1); prepared document for filing (.1); and filed same (.2).
07/15/20	J.A. Moe, II	3.40	2,037.45	B160	/Dentons' Fifth Interim Fee Application/ Preliminarily review the updated Fee Application, with calculations included from Kathryn Howard (.10); exchange texts with and telephone call with Ms. Howard on filing the Fee Application (.10); review and make minor additional revisions to the Fee Application and review those revisions (1.40); review and confer on procedures for additional revisions (.20); commence review of revisions (.10); confer with Tania Moyron on two additional minor revisions (.10); complete updated version of the Fee Application (1.10); review and revise all references to Exhibit "H" relating to Expenses (.30).
07/15/20	J.A. Moe, II	0.10	59.93	B160	/BRG/ Preliminarily review notice of Fee Application and exchange E-Mails on filing of the BRG Application; confer with Kathryn Howard on filing of the Application.
07/15/20	J.A. Moe, II	0.10	59.93	B160	/Fifth Interim Fee Applications/ Exchange E-Mails with James Behrens on preparing and filing the Notice Of Interim Fee Applications.
07/15/20	J.A. Moe, II	1.00	599.25	B160	/ASK LLC/ Review exchange of E-Mails by and between Tania Moyron and Joseph Steinfeld and Mr. Steinfeld's revisions to the Application and Declaration (.30); incorporate Mr. Steinfeld's revisions into the Application and Declaration (.20). telephone call returned from Mr. Steinfeld on revisions (.10); review Application to insure revisions are included (.20); exchange E-Mails with Mr. Steinfeld on Notice, make one revision to the Notice and return to Mr. Steinfeld (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/16/20	J.A. Moe, II	3.80	2,277.15	B160	/Dentons' June Monthly Fee Application/ Revise first draft of Statements for Submatters 3, 4, 5, 6, 8, 10, 12, 14, 15, 16, 17, 19, 20, 21 and the Expense Statement (3.60); telephone calls with Lauren Macksoud and Patrick Maxcy on descriptions in the Statements (.20).
07/16/20	J.A. Moe, II	0.40	239.70	B160	/Fifth Interim Fee Applications/ Review proposed Notice Of Interim Applications, and E-Mail to Hope Levy-Biehl on no Application filed by Davis Wright Tremaine, then E-Mail to Kathryn Howard on approval (.20); review James Behrens's E-Mail on Arent Fox Fee Application, review Application, review Notice, then telephone call with Kathryn Howard on Amended Notice, then E-Mail to James Behrens on Notice filed (.20).
07/16/20	K.M. Howard	2.70	677.03	B160	Reviewed Fifth Interim Fee Applications (x11) filed by all professionals, culled information for inclusion in Notice and prepared Notice of Hearing (1.4); prepared email to J. Moe (.1); telephone conference with J. Moe (.1); filed Notice of Fifth Interim Fee Applications (.3); email exchange with J. Behrans (.1); reviewed Second Interim Fee Application of Arent Fox and culled information for inclusion in Amended Notice of Hearing (.3); prepared Amended Notice of Hearing Of Professional filing a Second Interim Fee Application (.3); filed same (.1).
07/17/20	J.A. Moe, II	0.30	179.78	B160	/ASK LLP/ Revise section of the Fee Employment Application and Declaration to reflect Exhibit "B," (.20); review completed Application and Declaration, then transmit to and obtain approval from Joseph Steinfeld (.10).
07/20/20	K.M. Howard	0.40	100.30	B160	Analysis of the Notice and Application to Employ ASK, LLC as Special Counsel to Pursue Preference Actions and reviewed and revised Critical Dates Memorandum.
07/20/20	K.M. Howard	0.10	25.08	B160	Prepared email to T. Moyron regarding the Monthly Fee Application for May 2020.



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07/20/20	J.A. Moe, II	0.10	59.93	B160	/Dentons June Monthly Fee Application/ Confer briefly with Kathryn Howard on completing the first level of review on or before July 23rd.
07/20/20	J.A. Moe, II	1.40	838.95	B160	/ASK LLC/ Exchange E-Mails on approval of the Employment Application and Notice Of Application (.20); review and complete minor revisions to the Notice Of Application (.10); review proposed changes to the Application, due to the terms of the engagement, and exchange multiple E- Mails with Tania Moyron, on (and reviewing) the Engagement Letter (.40); review Application and Declaration for use of terms (.20); review exchange of E-Mails with Tania Moyron and Joseph Steinfeld on revising the Engagement Letter (.10); review and mark revisions to the Employment Application and Declaration to conform to the revised Engagement Letter (.30); exchange E-Mails with Tania Moyron and to Joseph Steinfeld on completion and filing of the Notice and the Application (10).
07/21/20	K.M. Howard	1.60	401.20	B160	Analysis of monthly fee applications for April and May 2020 for all professional and prepared charts reflecting 100% fees and costs (1.5); telephone conference with J. Moe regarding same (.1).
07/21/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' Fifth Interim Fee Application/ Review the LEDES formatted Statements, then exchange E-Mails with and transmit Statements to Hatty Yip.
07/21/20	J.A. Moe, II	0.10	59.93	B160	Telephone call with Kerry Duffy on preparing Declarations in support of Fifth Interim Fee Applications filed by Professionals engaged by the Debtors.
07/22/20	K.M. Howard	0.60	150.45	B160	Telephone conference with J. Moe regarding chart of professionals' fees and costs for April and May (.1); revised and finalized chart (.4); prepared email to J. Moe (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	J.A. Moe, II	0.40	239.70	B160	/Dentons' 's Fifth Interim Fee Application/ In regard to preparing a Declaration in support of Denton's Fee Application, retrieve previously filed Declaration (.2); prepare draft, then prepare entirely revised and expanded version of the Declaration Of Richard Adcock in support for Dentons' Fifth Interim Fee Application (.2).
07/23/20	J.A. Moe, II	0.10	59.93	B160	/Dentons Fifth Interim Fee Application/ Review and complete information in the proposed Declaration Of Richard Adcock to be filed in support of the Fee Application.
07/23/20	J.A. Moe, II	0.30	179.78	B160	/Dentons' June Monthly Fee Application/ Preliminarily review second draft of the Statements, and arrangements for dissemination for further review and revisions.
07/24/20	J.A. Moe, II	3.50	2,097.38	B160	/Dentons' June Monthly Fee Application/ Commence review of the first set of revisions to the Statements, and make second set of revisions to the Statements on Submatter Nos. 4, 10,14, 19 and 21 (.60); continue to make revisions to Statements on, making second set of revisions to Statements on Submatter Nos. 12 ans 20 (.30); make second set of revisions to Statements on Submatter No. 8 (.30); make second set of revisions to Statements on Submatter No. 5 (.30); make second set of revisions to Statements on Submatter No. 6 (.90); make second set of revisions to Statements on Submatter No 3., also reviewing the Expense Statement (1.10).
07/24/20	J.A. Moe, II	0.30	179.78	B160	/Davis Wright Tremaine/ Review Nara Neves' E-Mail, then confer briefly with Kathryn Howard, then telephone call with Nara Neves reviewing procedures in connection with the Fee Applications and possible further conflicts checks.
07/24/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' May Monthly Fee Application/ Review with Kathryn Howard the status of completion of the May Statements.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/24/20	K.M. Howard	1.90	476.43	B160	Reviewed and redacted privileged information from Dentons' billing statements (1.1); reviewed and revised Dentons' Monthly Fee Application for May 2020 (.4); finalized and filed Dentons' Monthly Fee Application (.4).
07/24/20	K.M. Howard	1.60	401.20	B160	Analysis of Monthly Fee Applications for May filed by Dentons, Pachulski, Bartko, Davis Wright, Nelson Hardiman, Milbank Tweed, FTI Consulting, Levene Neale, Jacob Nathan, M.D., and Tim Stacy and prepared Notice of Monthly Fee Applications of Professionals Paid by Debtors (1.3); finalized Notice and filed (.3).
07/24/20	K.M. Howard	0.40	100.30	B160	Analysis of Notice of Monthly Fee Applications for all Professionals, determined objection deadlines and reviewed and revised Critical Dates Memorandum.
07/27/20	K.M. Howard	4.30	1,078.23	B160	Analysis of and revision to Dentons' billing statements for June 2020 to bring into compliance with US Trustee Guidelines.
07/27/20	J.A. Moe, II	0.90	539.33	B160	/June Monthly Fee Application/ Review and assemble for transmittal for second set of revisions, the June Statements (.40); telephone calls to Anna Youssefi and Karleen Murphy discussing one and three entries, respectively (.20); review Kathryn Howard's corrections to the Statements, then complete preparation of Statements for transmittal and revisions (.30).
07/27/20	J.A. Moe, II	0.20	119.85	B160	/Dentons' Fee Applications/ E-Mail to Bob Richards on Dentons' May and June Applications, and on Dentons' Fifth Interim Fee Application.
07/27/20	J.A. Moe, II	0.30	179.78	B160	/Dentons Fifth Interim Fee Application/ Review and revise the Declaration Of Richard Adcock in support of the Fee Application (.20); exchange E-Mails with Tania Moyron on approval and forward (on July 28th) to Rich Adcock for signature, return and arrange for filing (on July 29th) (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	J.A. Moe, II	0.20	119.85	B160	/BZBM/ Review the June Fee Application prepared for the Bartko Law Firm, and exchange E-Mails with Kerry Duffy on the Fifth Monthly Application.
07/28/20	K.M. Howard	0.20	50.15	B160	Reviewed Bartko's monthly fee application for June 2020 (.1); email exchange with K. Duffy (.1).
07/29/20	T. Moyron	0.10	59.93	B160	Analyze Milbank Fee Application.
07/29/20	J.A. Moe, II	0.30	179.78	B160	/Dentons June Monthly Fee Application/ Review work performed on preparing Fee Applications in compliance with the U.S.Trustee Guidelines, and calculate fee reduction reflecting that work, then convey for including in the Fee Application.
07/29/20	J.A. Moe, II	0.90	539.33	B160	Review time and descriptions of services for July 24th and July 26th, and review and edit time and descriptions of services for July 27th, and prepare time and descriptions of services for July 28th .
07/30/20	K.M. Howard	0.40	100.30	B160	Email exchange with BRG and T. Moyron regarding BRG's May Fee Application (.1); reviewed and prepared BRG's fee application for filing and filed same (.3).
<b>Subtotal</b>		<b>107.20</b>	<b>48,590.25</b>		
<b>Less Discount to Client</b>			<b>(7,040.00)</b>		

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**B180 - Avoidance Action Analysis**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	T. Moyron	0.60	359.55	B180	Analyze correspondence from ASK and prepare same (.3); correspond with M. Shinderman re same (.2); call with Mintz re same (.1).
07/02/20	T. Moyron	1.00	599.25	B180	Conference call with Mintz, Milbank, BRG, Dentons re ASK (.5); follow up call with D. Bleck (.2); conference call with C. Montgomery (.1); follow up emails and review same re ASK (.2).
07/06/20	S. Maizel	0.20	160.00	B180	Review and respond to emails re ASK and preferences.
07/15/20	C. Montgomery	0.30	240.00	B180	Communications with T Moyron M Shinderman and B McGrath regarding ASK avoidance claim retention and recommended demand letters.
07/16/20	T. Moyron	0.90	539.33	B180	Analyze emails from ASK (.2); analyze excel chart re preference claims (.4); prepare email to R. Adcock re engagement agreement (.1); prepare emails to ASK (.1); analyze email from S. Kahn re claims (.1).
07/16/20	P. Maxcy	0.50	369.75	B180	Review list of possible preference claims.
07/16/20	C. Montgomery	0.10	80.00	B180	Communications with M Shinderman and T Moyron regarding ASK.
07/16/20	C. Montgomery	0.20	160.00	B180	Communications with T Moyron and P Chadwick regarding ASK recommendations.
07/17/20	P. Maxcy	1.00	739.50	B180	Review preference target list and provide comments on same.
07/22/20	J.A. Moe, II	0.10	59.93	B180	/FTG Builders/ Exchange E-Mails with Shirley Cho on work being performed by ASK LLP on preferences, and review Joseph Steinfeld's E-Mail to Richard Redding.
07/24/20	P. Maxcy	0.40	295.80	B180	Discussions with Hunt counsel and P. Chadwick re removal of preference demand.
07/24/20	P. Maxcy	0.60	443.70	B180	Review settlement agreement to confirm release of Hunt claims.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	T. Moyron	0.20	119.85	B180	Correspond with ASK, et al. re settlement protocols.
07/28/20	J.A. Moe, II	0.40	239.70	B180	Review E-Mails from and exchanged with Bridgett McGrath on preference actions (.10); participate in conference telephone call with Joseph Steinfeld and Bridgett McGrath, and other Attorneys, on process of and procedures for preference actions (.30).
07/30/20	G. Medina	0.70	205.28	B180	Review complaints filed and created form caption and relevant pages including downloading form cover sheet for adversary proceedings and send to Brigette McGrath for her consideration.
<b>Subtotal</b>		<b>7.20</b>	<b>4,611.64</b>		

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**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	N. Koffroth	1.10	551.65	B185	Draft motion to extend deadline to assume or reject leases of non-residential real property.
07/08/20	G. Medina	0.50	146.63	B185	Communication with N. Koffroth regarding Filing (0.1); review and filed Notice of motion/application and Seventh Motion for Entry of an Order Pursuant to § 365(d)(4) of the Bankruptcy Code Extending the Time to Assume or Reject Unexpired Non Residential Leases (0.3); download and send efiled copy to team (0.1).
07/08/20	N. Koffroth	0.60	300.90	B185	Draft motion to extend deadline to assume or reject leases of non-residential real property
07/09/20	C. Doherty, Jr.	0.10	37.40	B185	Send communication re service of lease motion
07/20/20	G. Medina	1.40	410.55	B185	Received and reviewed Sixth Omnibus claims Motion for B. Richards (0.1); reviewed and prepared/assembled for filing (0.4); review court's self calendaring hearing dates (0.2); call with N. Koffroth regarding hearing dates (0.1); call with B. Richards regarding edits to motion (0.1); received reassembled and filed (0.5).
07/20/20	D. Pina	0.20	63.75	B185	Communications and coordination with G. Medina regarding preparation and filing of 6th omnibus motion to reject contracts.
07/20/20	K.M. Howard	0.40	100.30	B185	Analysis of Debtors' Sixth Omnibus Motion to Reject Certain Executory Contracts and Unexpired Leases and reviewed and revised Critical Dates Memorandum.
07/21/20	G. Miller	1.30	574.60	B185	Review Huntington lease and lease termination agreements and prior correspondence re same (1); email J. Schlant re same (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	G. Medina	0.60	175.95	B185	Received reviewed and filed Stipulation by Verity Health System of California, Inc. and Kaiser Foundation Hospitals and California Transplant Services, Inc.'s continuing hearing and related deadlines concerning objections to cure amounts edit and upload order (0.4); download and send e file copy to team (0.2)
07/28/20	K.M. Howard	0.40	100.30	B185	Analysis of the court's notice setting Debtors' Seventh Motion to Extend the Time to Assume or Reject Unexpired Leases of Nonresidential Real Property and reviewed and revised Critical Dates Memorandum.
07/29/20	C. Doherty, Jr.	0.20	74.80	B185	Review Prior Pleadings re questions re rejected contracts
07/29/20	K.M. Howard	0.40	100.30	B185	Analysis of the court's tentative ruling extending the 365(d) assumption/rejection deadline and reviewed and revised Critical Dates Memorandum.
07/30/20	J.A. Moe, II	0.10	59.93	B185	Respond to Shirley Cho's E-Mail and telephone call to Charles Stinson on lease payment to Dell Financial Services.
<b>Subtotal</b>		<b>7.30</b>	<b>2,697.06</b>		



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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K.M. Howard	0.40	100.30	B190	/Committee Litigation/Analysis of order approving the stipulation regarding pretrial and status conferences in the UCC Litigation and reviewed and revised Critical Dates Memorandum.
07/10/20	J.A. Moe, II	0.10	59.93	B190	/Mesha Sanford v. Verity/ Telephone call returned to Kerry Duffy discussing the CMC Statement, then review and approve the CMC Statement (on July 11th).
07/14/20	K. Murphy	0.10	41.65	B190	/Lara/Johns / Analyze and respond to email from Verity re recent attorney bill from Alston & Bird.
07/14/20	K. Murphy	0.10	41.65	B190	/Lara/Johns / Analyze and respond to email from Elspeth Paul identifying handling attorney for matter at Alston & Bird.
07/14/20	J.A. Moe, II	0.10	59.93	B190	/Lara - Johns - Verity/ Review multiple E-Mails on Case Management Conference Statement, including to and from Samuel Park, Elspeth Paul and Karleen Murphy, and Statement to be filed.
07/14/20	J.A. Moe, II	0.10	59.93	B190	/Mesha Sanford v. Verity/ Review letter from Joel Glaser, letter from John Moe to Mr. Glaser, and exchange E-Mails with An Ruda and Elina Tilman on acceptance of service of process.
07/15/20	K. Murphy	0.20	83.30	B190	/Lara/Johns / Analyze and respond to email from Elspeth Paul re case status (.1); and telephone call with John Moe re same to prepare for responding to Ms. Paul's email (.1).
07/15/20	J.A. Moe, II	0.10	59.93	B190	/Lara - Liera - Verity/ Telephone call with Karleen Murphy on responding to Elspeth Paul on status of the Litigation, and formulating return E-Mail to Ms. Paul, including proposed conference with Alston & Bird.
07/17/20	K.M. Howard	0.30	75.23	B190	Reviewed court's notices continuing the status conference and the case management conference and reviewed and revised Litigation Management Chart.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	K. Murphy	0.20	83.30	B190	/Lara/Johns / Analyze and respond to emails from Elspeth Paul and confer with John Moe re setting call with Alston & Bird attorneys for case discussion (.1); and confer with Sam Park re the same (.1).
07/21/20	K. Murphy	0.20	83.30	B190	/ Sanford / Analyze LA Superior Court Website to confirm upcoming Status Conference (.1); and draft Status Conference Statement with email to John Moe enclosing the same (.1).
07/21/20	K. Murphy	0.20	83.30	B190	/ Sanford / Draft email to Elina Tilman re upcoming CMC and Status Conference re Bankruptcy (.1); and confer with John Moe re same (.1).
07/22/20	G. Medina	0.60	175.95	B190	Received reviewed and filed Stipulation By Verity Health System of California, Inc. and AT&T Corp., AT&T Services, Inc., and Their Affiliates, Resolving Cure Objection edit and upload order (0.4); download and send e filed copy to team (0.2).
07/22/20	J.A. Moe, II	0.20	119.85	B190	/Mesha Sanford v. Verity/ Review exchange of E-Mails with Karleen Murphy and Elina Tilman on proposed contents and appearances in the future, in regard to case where Order on relief from stay has been entered (.10); review additional exchanges of E-Mails between Ms. Murphy and Kerry Duffy on CMC Statement and upcoming hearing, and review of Bartko's CMC Statement (.10).
07/23/20	K. Murphy	0.60	249.90	B190	/Lara/Johns / Telephone call with John Moe, Elspeth Paul, and Alston & Bird litigation counsel re case status (.4); prepare edits to Dentons Litigation Management Chart re estimated outside settlement value (.1); and determine full names of Plaintiffs and email the same to John Moe (.1).
07/27/20	K.M. Howard	0.20	50.15	B190	Reviewed and revised Critical Dates Memorandum regarding the continuance of the pretrial conference in Verity v. Heritage.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	J.A. Moe, II	0.10	59.93	B190	/Ancira Mateo v. Verity/ Review letter addressed to Marshall Silberberg, from Will Collins, on DHCS/Medi-Cal Lien, and forward to Karen Chapman.
07/28/20	J.A. Moe, II	0.10	59.93	B190	/Mesha Sanford v. Verity/ Review status of, and prepare for appearance on July 29th on Case Management Conference.
07/29/20	J.A. Moe, II	0.40	239.70	B190	/Mesha Sanford v. Verity/ Appear in Department 78 on Status Conference.
07/29/20	J.A. Moe, II	0.30	179.78	B190	/Mesha Sanford v. Verity/ Prepare for, await appearance, responding to questions from Judge on status of the bankruptcy cases, and Case Management Conference being continued to September 25th.
07/29/20	K. Murphy	0.10	41.65	B190	Analyze and respond to email from Hope Levy Biel re attending team call to discuss post confirmation case handling of state court matters.
07/30/20	J.A. Moe, II	0.10	59.93	B190	Telephone call returned from Jessica Cynowiec, on process of calculating the amount of time given to Defendants to answer a Complaint after relief from stay is granted.
07/30/20	K. Murphy	0.10	41.65	B190	Analyze and respond to email from Hope Levy Biel re rescheduling of team call re post confirmation case handling of state court matters.
07/31/20	K. Murphy	0.40	166.60	B190	Telephone call with Elspeth Paul, Hope Levy Beil, Elina Tilman, John Moe, and An Ruda re handling of state court matters following confirmation of Plan (.3); and follow up call to John Moe re same (.1);
<b>Subtotal</b>		<b>5.30</b>	<b>2,276.77</b>		

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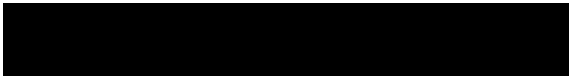
**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	S. Maizel	0.70	560.00	B210	Review and respond to emails re Vitalant's effort to terminate Blood Services Agreement.
07/02/20	J.A. Moe, II	0.40	239.70	B210	In regard to blood supplies at Seton, telephone call with Norm Haslum on issue over contract with Blood Supplier and necessity to correct Contracts and insure continuing supply of blood to Seton.
07/06/20	S. Maizel	0.80	640.00	B210	Telephone conference with Hope Levy Biehl, etc. re health plan overpayments.
	<b>Subtotal</b>	<b>1.90</b>	<b>1,439.70</b>		

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**B220 - Employee Benefits/Pension**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	S. Alberts	1.40	1,120.00	B220	 conference with Ropes (1.0).
07/02/20	T. Moyron	0.20	119.85	B220	Analyze correspondence from Ropes and Gray re pension plan (.1); analyze correspondence from BRG and KCC re Seton designation (.1)
07/08/20	S. Alberts	0.80	640.00	B220	VHS Pension. Review PBGC's changes and provide comment (.2), communicate with co-counsel regarding changes sought by PBGC and potential problem with changes (.2), communicate with PBGC about concerns and next steps (.2), review revisions and provide clearance (.1) and follow up with T. Moyron (.1).
07/08/20	G. Medina	0.40	117.30	B220	Review and file PBGC 9019 Motion and send efiled copy to T. Moyron, M. Zeefe, D. Pina and N. Koffroth.
07/09/20	M. Zeefe	1.30	624.33	B220	Research pension trust agreement issues re Local 39 (1.1); emails re RPHE trust agreement (0.1); emails re Allscripts claims (0.1).
07/10/20	M. Zeefe	0.30	144.08	B220	Emails re RPHE and Local 39.
07/10/20	S. Alberts	1.00	800.00	B220	VHS Pension. Communicate with T. Moyron about status of RPHE and Local 39 DB Plan withdrawals (.1), follow up with Ropes and Gray about withdrawals (.2) and with working group about termination of Local 39 Trust agreement and RPHE Trust Agreement (.2) and follow up about motions (.2), communications about Local 39 pension audit (.3).
07/11/20	M. Zeefe	1.80	864.45	B220	Draft motion to reject RPHE trust agreement.
07/12/20	M. Zeefe	5.40	2,593.35	B220	Continue drafting motion to reject RPHE trust agreement (3.0); research re same (2.3); call with N. Koffroth (0.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/13/20	M. Zeefe	3.70	1,776.93	B220	Revise motion to reject RPHE trust agreement (2.4); draft application for shortened notice (1.0); emails re same (0.1); call with T. Moyron (0.2).
07/13/20	S. Alberts	1.40	1,120.00	B220	Receive and review and comment on RPHE Trust rejection motion (.5), follow up communications regarding response (.2), review and respond to Local 39 trust rejection motion (.5) and follow up (.2).
07/14/20	S. Alberts	0.50	400.00	B220	VHS Pension. Receive, review and assess pension question and respond to T. Connor (.3); Emails about motion to reject RPHE Trust (.2).
07/14/20	M. Zeefe	1.30	624.33	B220	Call with S. Alberts re Local 39 (0.1); review claims and trust agreements re same (0.2); calls with T. Moyron re RPHE trust agreement rejection (0.2); revise motion re same (0.8).
07/15/20	M. Zeefe	1.90	912.48	B220	Emails with R. Adcock, D. Galfus, Dentons team re finalizing RPHE rejection motion for filing (1.8); calls with T. Moyron re same (0.1).
07/15/20	S. Alberts	2.00	1,600.00	B220	Review and provide comments and further communications with respect to Local 39 Trust Agreements (1.1) and RPHE Trust (.5), follow up communication with M. Zeefe about date of rejection question from D. Galfus (.2) and follow up with D. Galfus (.2).
07/16/20	M. Zeefe	5.20	2,497.30	B220	Revise and finalize for filing motion to reject RPHE trust agreement and corresponding application for order shortening notice (3.4); calls with T. Moyron and N. Koffroth re same (0.2); Revise and finalize for filing motion to reject Local 39 trust agreements and corresponding application for order shortening notice (1.2); calls with T. Moyron re same (0.4).
07/16/20	S. Alberts	0.30	240.00	B220	Communications about RPHE contribution payment.
07/17/20	S. Alberts	0.20	160.00	B220	Communications about motions to reject Local 39 and RPHE Trust agreements.

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07/17/20	K.M. Howard	0.40	100.30	B220	Analysis of Order approving Motion Shortening Time to Debtors' Motion to Reject Local 39 Pension and Trust Agreements, determined changes made by the court and reviewed and revised Critical Dates Memorandum.
07/17/20	K.M. Howard	0.50	125.38	B220	Analysis of Debtors' Notice and Motion to Reject Local 39 Pension and Trust Agreements and reviewed and revised Critical Dates Memorandum (.3); analysis of Debtors' Amended Notice and revised Critical Dates Memorandum accordingly (.2).
07/17/20	K.M. Howard	0.40	100.30	B220	Analysis of Debtors Notice, Application Shortening Time and Motion to Reject Trust Agreement for the Retirement Plan for Hospital Employees and reviewed and revised Critical Dates Memorandum.
07/22/20	S. Maizel	0.40	320.00	B220	Review and respond to email from S. Alberts re CNA issues.
07/28/20	S. Alberts	1.60	1,280.00	B220	Pension call (.4), Conference with C. Montgomery about pension claim issues (.4); clean up and integrate elements of prior settlement offer to RPHE to current offer and circulate to client (.4), follow up with client and BRG (.2), email to R Lapping about resumption of settlement communications with RPHE (.2).
07/28/20	S. Alberts	0.10	80.00	B220	Review tentative ruling approving settlement.
07/28/20	C. Montgomery	1.20	960.00	B220	Communications with M Zeefe and S Alberts regarding motion to rejection RPHE trust agreement (.4); communications with A Ruda and S Alberts regarding Local 39 settlement (.2); phone call with S Albert regarding RPHE issues (.6)
07/29/20	S. Alberts	0.10	80.00	B220	Email communication with RPHE and co-counsel.

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07/30/20	S. Alberts	2.20	1,760.00	B220	Review background materials for discussion with RPHE (.3), conference with RPHE (.7), follow up call with co-counsel on how best to proceed with RPHE (.8), and follow up with Ty Conner (.1), obtain info from T. Conner and review (.2) and follow up with C. Montgomery (.1).
07/30/20	S. Alberts	0.60	480.00	B220	Conference with T. Moyron, M. Zeefe about status of union and pension issues and needed next steps.
	<b>Subtotal</b>	<b>36.60</b>	<b>21,640.38</b>		



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**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	D. Pina	0.30	95.63	B230	Review executed 15th Amended Confidentiality Agreement with UMB Bank (.1); update electronic case records and distribute copy (.2).
07/10/20	N. Koffroth	1.80	902.70	B230	Draft fifth amended cash collateral stipulation
07/14/20	C. Montgomery	0.30	240.00	B230	Review draft cash collateral stipulation and order.
07/16/20	T. Moyron	0.70	419.48	B230	Analyze email from J. Schlant re budget and related attachments (.2); call with P. Chadwick re budget and related matters (.3); analyze J. Schlant correspondence re timing inquiry (.1); call with N. Koffroth re timing and order (.1).
07/16/20	N. Koffroth	0.80	401.20	B230	Draft Fifth Amended Supplemental Cash Collateral Order
07/16/20	C. Montgomery	0.40	320.00	B230	Communications with P Chadwick, N Koffroth, T Moyron re cash collateral stipulation (.1); review revised budget (.2); communications with J Reed re same (.1)
07/17/20	T. Moyron	0.50	299.63	B230	Analyze J. Schlant emails and budget and recovery analysis (.4); prepare emails regarding same (.1).
07/17/20	K.M. Howard	0.40	100.30	B230	Analysis of the order approving and changing the terms of the Stipulations among Verity MOB Financing II, Verity MOB Financing and the UCC extending Challenge Deadline and reviewed and revised Critical Dates Memorandum accordingly.
07/17/20	C. Montgomery	0.50	400.00	B230	Phone call with T Moyron regarding cash collateral consent delay and related matters.
07/17/20	N. Koffroth	2.20	1,103.30	B230	Draft Fifth Amended Supplemental Cash Collateral Order and stipulation
07/17/20	K.M. Howard	0.40	100.30	B230	Analysis of Stipulation between Verity MOB Financing LLC and the UCC Extending Challenge Deadline and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/17/20	K.M. Howard	0.40	100.30	B230	Analysis of Stipulation between Verity MOB Financing II and the UCC Extending Challenge Deadline and reviewed and revised Critical Dates Memorandum.
07/20/20	N. Koffroth	0.80	401.20	B230	Draft First Amended Supplemental Cash Collateral Stipulation
07/20/20	K.M. Howard	0.70	175.53	B230	Analysis of Fourth Amended Supplemental Cash Collateral Order to Authorize Continued Use of Cash Collateral, Grant Adequate Protection and to Modify Automatic Stay, and Analysis of Order approving same and reviewed and revised Critical Dates Memorandum.
07/20/20	T. Moyron	0.40	239.70	B230	Analyze final cash collateral stipulation (.2) and related emails (.2).
07/27/20	K.M. Howard	0.20	50.15	B230	Reviewed and revised Critical Dates Memorandum regarding the deadline to file an order further extending cash collateral use if necessary.
07/27/20	K.M. Howard	0.20	50.15	B230	Reviewed and revised the Critical Dates Memorandum regarding the deadline for all conditions precedent to the Plan Effective Date to be satisfied or waived.
07/30/20	G. Medina	1.40	410.55	B230	Communication with T. Moyron and N. Koffroth regarding MOB Stipulation (0.1); Conformed and revised Stipulations drafted (1.2) review request from Brigitte McGrath to pull Verity Form Complaint and cover sheet (0.1).
<b>Subtotal</b>		<b>12.40</b>	<b>5,810.12</b>		

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**B240 - Tax Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	T. Santoli	6.70	5,353.30	B240	Review and revise Revised Liquidating Trust Agreement (1.3); attention to tax issues with respect to Liquidating Trustees activities related to the Post-Effective Date Debtors (1.9); review and revise revised Plan (1.9); attention to tax classification related to dispute ownership fund (.8); Attention to plan to confirm that the Liquidating Trust qualifies as a Liquidating trust for tax purposes. (.8).
07/17/20	T. Santoli	1.50	1,198.50	B240	Review of revised Liquidating Trust Agreement and Plan as it relates to the revisions in the Liquidating Trust Agreement.
07/22/20	T. Santoli	1.00	799.00	B240	Review of revised liquidating trust agreement (.6) and rev proc 94-45 in connection with review of liquidating trust agreement (.4).
07/29/20	T. Santoli	0.50	399.50	B240	Review revised Liquidating trust (.3) and revised Plan (.2).
<b>Subtotal</b>		<b>9.70</b>	<b>7,750.30</b>		

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**B250 - Real Estate**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	M.M. Welch	0.60	160.65	B250	Respond to email communication from Attorney Moyron (.20); telephone communication with Jon Emerson with (.20); telephone conference with Attorney Moyron, Jon Emerson of BRG, Claude Montgomery regarding UCC and Lien Searches (.2).
	<b>Subtotal</b>	<b>0.60</b>	<b>160.65</b>		

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**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K. Murphy	0.20	83.30	B300	Telephone call with John Moe and Elina Tilman re SIR for Rapp matter for updates to estimates of post petition EPL SIR amounts (.1); and analyze email from Elina Tilman re the same (.1).
07/02/20	J.A. Moe, II	0.10	59.93	B300	Review exchange of multiple E-Mails with Tania Moyron and Claude Montgomery on Administrative Claims and the Bar Date on such Claims.
07/02/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of the Administrative Claims, confer with Karleen Murphy on Mike Fayfel's Claim, as prepetition and post-petition reported.
07/02/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of the Administrative Claims in connection with the Plan, confer with Karleen Murphy on the necessity to obtain SIR from Elina Tilman, and review of how to proceed.
07/02/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, revise and complete two sets of documents on Unliquidated Administrative Claims.
07/03/20	R. Richards	0.20	144.60	B300	Check claims register, follow up emails and call re amended California Tax Claims.
07/03/20	S. Maizel	0.80	640.00	B300	Review and revise memo to UCC counsel re Nantworks claims.
07/03/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review E-Mail from Elina Tilman and E-Mail to Karleen Murphy on SIRs and completion of the Chart regarding the SIRs.
07/03/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims, telephone call with Andres Estrada on publication of two Notices (.10); E-Mail to Jon Emerson on names and addresses of Administrative Claimants (.10).
07/03/20	J.A. Moe, II	0.10	59.93	B300	/Administrative Claims - DaVita/ Review exchange of E-Mails with Mike Winston on Claim being asserted by DaVita.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/04/20	J.A. Moe, II	0.10	59.93	B300	In regard to the publication of two Notices, confer with Andres Estrada on publishing the Notices, including the Administrative Claims Bar Date Notice.
07/05/20	J.A. Moe, II	0.30	179.78	B300	In regard to the Plan, review the form and contents of the Administrative Claims Bar Date Notice, and E-Mail to Andres Estrada conferring on publication and service list (.10); telephone call with Andres Estrada on preparing the four Notices for publication (USA Today, LA Times, SF Chronicle and Mercury News) (.20).
07/06/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, telephone call with Karleen Murphy on the SIR for Dwight Rapp, and the necessity to circulate conclusion on the amount of the SIR.
07/06/20	J.A. Moe, II	0.80	479.40	B300	In regard to Notice Of Bar Date on Administrative Claims: E-Mail to and telephone call to Tania Moyron on completing the Notices (.10); review Notice and E-Mail to Andres Estrada on approval to proceed (.10); telephone call to Mr. Estrada on approval to proceed and laying out plan to complete Notices (.10); additional call with Mr. Estrada reviewing the four Notices and drafting E-Mail to internal team on approval and proceeding with Notices (.50).
07/06/20	M. Zeefe	0.10	48.03	B300	Emails with S. Alberts re Local 39 claims.

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07/06/20	J.A. Moe, II	3.30	1,977.53	B300	In regard to the review of the Notice of Administrative Bar Date to be published, E-Mail to Andres Estrada on Notice (.10); review first Notice, including review of one change (.20); E-Mails to internal teams and telephone call from Nick Koffroth on one change (.20); telephone call with Andres Estrada on publication (.10); telephone call from Andres Estrada on second and third Notices for publication, and E-Mail to internal team for review (.20); telephone call with Andres Estrada on review (.10); review Tania Moyron's comments (.20); prepare E-Mail identifying the five changes to four Notices (.40); exchange E-Mails with Andres Estrada, and telephone call with Mr. Estrada, Mr. Koffroth and E-Mail to Tania Moyron on correction of paragraph 4 (.30); obtain conformed copy of the Notice and transmit to Mr. Milner as requested (.10); telephone call with Tania Moyron, then telephone call with Andres Estrada, then revise paragraph 4 of the Notice and return to Mr. Estrada (.30); in regard to service of the Bar Date Notice on those asserting "claims," extract and transmit list of parties asserting "claims" to Karleen Murphy (.20); continue to work through five changes to the Bar Date Notice, create two separate versions, then transmit two versions for internal review and one version for outside review as requested by Ms. Moyron and Mr. Koffroth (.80); telephone call with Mr. Estrada on procedures to complete Notice Of Bar Date (.10).
07/06/20	J.A. Moe, II	0.60	359.55	B300	In regard to service of the Administrative Bar Date Notice, two telephone calls to Jon Emerson discussing the Service List (.20); E-Mail to internal team on who is to be served with the Administrative Claims Bar Date Notice (.20); telephone call from John Schlant on creation of employee list and theory of who is to be served (.10.); exchange E-Mails with Tania Moyron with cost of service and telephone call (.1).

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07/06/20	J.A. Moe, II	0.60	359.55	B300	In regard to the Administrative Claims Bar Date Notice, telephone conference with Karleen Murphy on updating the List of "claimants" who have filed actions or litigation since October 7th, for service of the Notice.
07/06/20	T. Moyron	0.50	299.63	B300	Conference call with J. Moe re administrative bar date notice (.1); analyze emails from KCC, et al. regarding publication notices and provide comments (.4).
07/06/20	K. Murphy	0.70	291.55	B300	Telephone call with John Moe re identification of name and addresses for litigation claimants for administrative bar date notice (.6); and follow up call with John Moe re same (.1).
07/07/20	K. Murphy	4.20	1,749.30	B300	Initial telephone call with John Moe to further discuss assignment for new chart re identification of names and addresses for litigation claimants for administrative bar date notice (.1); prepare initial draft of chart (1.0); analyze APA Exhibits for SMC, SFMC, and SVMC to cross reference chart information for recent updates (.4); determine additional information for various notices of intent and date of incident for decision on whether to include in chart (.4) and telephone calls with John Moe re the same (.2); follow up call with John Moe, including Andres Estrada, to discuss chart information and preparation of edits to initial draft (1.1); and prepare final draft of chart (1.0).
07/07/20	K. Murphy	0.20	83.30	B300	Draft email to Karen Chapman and Elina Tilman seeking various addresses of identified claimants for inclusion into chart for administrative bar date notice (.1); and analyze responses enclosing requested addresses and add to chart (.1).



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07/07/20	K. Murphy	0.40	166.60	B300	Conduct research on background for Board of Pharmacy matter with upcoming hearing at Office of Administrative Hearing in Oakland, CA and analyze relevant documents to determine whether matter is relevant to updates on chart for notice of administrative bar date (.3); and draft email to Karen Chapman and Hope Levy Biel re the same (.1).
07/07/20	T. Moyron	0.30	179.78	B300	Analyze correspondence and documents re notice of administrative bar date, publications, etc.
07/07/20	T. Moyron	0.60	359.55	B300	Conference call with R. Adcock re Committee standing and preliminary analysis of Nant/Integrity claims (.3); conference call with S. Maizel and C. Montgomery regarding same (.3).
07/07/20	J.A. Moe, II	0.40	239.70	B300	In regard to the "mail service version" of the Notice Of Administrative Claims Bar Date, review Notice and draft E-Mail on two changes to the Notice in comparison as to what was filed with the Court (.30); exchange E-Mails with Peter Chadwick on response to proposal (.10).
07/07/20	J.A. Moe, II	1.60	958.80	B300	In regard to service of the Administrative Claims Bar Date Notice, review with Karleen Murphy the continued work on creation of the updated/new list of newly identified parties (.10); second telephone call with Jon Emerson on cost of service (.10); extended telephone call with Ms. Murphy, and for part of the call with Andres Estrada, on reviewing names and addresses for inclusion in List (1.10); additional telephone calls with Ms. Murphy on review of additional names (.20); review Andres Estrada's E-Mail on numbers of parties to be served, and necessity to "split out" list before and after October 7th (.10).

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07/07/20	J.A. Moe, II	0.30	179.78	B300	In regard to the Notices on the Administrative Claims Bar Date, review E-Mail from Andres Estrada on publication of the Notices, then two telephone calls with Andres Estrada on publishing Notices, then proceeding with completing the Notice to be served.
07/07/20	J.A. Moe, II	0.20	119.85	B300	In regard to service of the Notice of the Administrative Claims Bar Date, telephone call with Jon Emerson on List of parties to be served differentiated before and after October 7th (.10); additional telephone call with Karleen Murphy on completed list of new "litigants." (.10).
07/07/20	J.A. Moe, II	0.30	179.78	B300	In regard to service of the Administrative Claims Bar Date Notice: Exchange E-Mails with Andres Estrada on service of the Notice, then telephone call with Mr. Emerson as to the difference in the Lists (.10); E-Mail with Tania Moyron confirming the use of the complete List, then telephone call to Andres Estrada on utilizing the complete List (.20).
07/07/20	J.A. Moe, II	0.10	59.93	B300	In regard to service of the Administrative Claims Bar Date Notice, review List of additional Litigants and E-Mail to Andres Estrada the additional List.
07/08/20	J.A. Moe, II	0.20	119.85	B300	In regard to service of the Administrative Claims Bar Date Notice, review Andres Estrada's E-Mail and confirm List being used to serve the Notice and contents of the Notice being served.
07/08/20	S. Maizel	0.30	240.00	B300	Telephone conference with BRG, etc. re RPHE claims.
07/08/20	S. Alberts	0.40	320.00	B300	VHS Claims. Emails and then calls with Claims Agent about RPHE and other claims.
07/08/20	N. Koffroth	0.50	250.75	B300	Participate in call with T. Moyron, H. Kevane, et al. re treatment of certain claims
07/08/20	T. Moyron	0.20	119.85	B300	Exchange emails with D. Cohen re Fresenius claims.

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07/08/20	M. Zeefe	3.40	1,632.85	B300	Emails (with PBGC, Committee, lenders, client, BRG, team) re motion to approve settlement with PBGC (1.4); call with M. Harris and C. Salembier re same (0.1); call with S. Alberts re same (0.1); call with L. Butler, M. Harris, C. Salembier, S. Alberts re same (0.1); calls with T. Moyron re same (0.1); finalize same and coordinate filing (0.2); emails re RPHE (0.1); call with S. Alberts re research relating to Local 39 (0.1); research same (1.2).
07/09/20	T. Moyron	0.30	179.78	B300	Conference call with Fresenius, H. Kevane, et al. re claims.
07/09/20	J.A. Moe, II	0.10	59.93	B300	/PBGC/ Review Motion on resolution of issues and claims asserted by the PBGC.
07/09/20	J.A. Moe, II	0.40	239.70	B300	In regard to the amount of Administrative Claims, complete, revise and transmit two E-Mails in regard to review and analysis of the Administrative Claims.
07/09/20	J.A. Moe, II	0.30	179.78	B300	In regard to the Administrative Claims filed by Old Republic, exchange E-Mail with Robert Millner, telephone call to Andres Estrada, obtain and review Claims and transmit to Mr. Millner.
07/10/20	R. Richards	0.80	578.40	B300	Review US Food administrative claims (0.2); call and emails re same (0.3); review Long Beach Hospital administrative claim (0.2); call with Jon Emerson of BRG (0.1).
07/10/20	G. Medina	0.70	205.28	B300	Pull and research claims estimation motion samples from various cases per the request of N. Koffroth.
07/10/20	T. Moyron	2.30	1,378.28	B300	Conference call with with BRG, J. Moe, et al. re claims (.8); analyze claims and correspondence related thereto (.7); conference call with H. Kevane, M. Shinderman, et al. (.5); correspondence from H. Kevane, et al., re reply (.1); correspondence with H. Kevane, et al., re SVIPA (.2).
07/10/20	N. Koffroth	0.70	351.05	B300	Participate in call with P. Chadwick, J. Emerson, et al. re analysis of potential determination motions

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07/10/20	C. Montgomery	0.80	640.00	B300	Communications with H Kevane regarding St. Vincent IPA Application re Administrative Expense Claim (.1); participate in phone conference regarding large claim resolution and voting with T Moyron, J Emerson, S Alberts, P Chadwick, J Moe and M Zeefe (.7)
07/10/20	J.A. Moe, II	0.30	179.78	B300	In regard to the analysis of Administrative Claims, review with Bob Richards his request for Claims, confer with Andres Estrada, obtain List Of Administrative and 503 (b)(9) Claims from Mr. Estrada, and transmit to Mr. Richards.
07/10/20	J.A. Moe, II	0.40	239.70	B300	In regard to the analysis of Administrative Claims, and in regard to Robert Millner's request for the Addenda filed with Old Republic's Claims, exchange E-Mails with, and telephone call to Andres Estrada on Addenda to the Claims (.20); telephone call to Margaret Anderson on Addenda (.10); telephone call to Robert Millner on Addenda (.10).
07/10/20	J.A. Moe, II	0.10	59.93	B300	In regard to the amount of Administrative Claims, telephone call to Jon Emerson discussing the analysis of Claims.
07/10/20	J.A. Moe, II	0.10	59.93	B300	In regard to Administrative Claims, consider and prepare E-Mail to Tania Moyron and Robert Millner on Stipulation with Claimant.
07/10/20	J.A. Moe, II	1.20	719.10	B300	In regard to the administration of Claims, conference call with Dentons Attorneys, representatives of BRG and representatives of KCC, on review of large general unsecured claims (.70); review and identify the Stipulations and Orders on relief from stay on whether Claims were withdrawn (.10); prepare E-Mail to Bob Richards on status of seventeen large general unsecured claims (.30); exchange multiple E-Mails with Bob Richards on Claims asserted by Eduardo Vasquez and by Doris Thompson (.10).

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07/11/20	C. Montgomery	0.80	640.00	B300	Communications with SAlberts, T Moyron, JMoe re Union claim objection reasoning (.5); communications with N Koffroth, J Moe, R Richards and P Maxcy re non union claim objections (.3)
07/11/20	S. Alberts	0.30	240.00	B300	VHS Claims. Communications regarding potential estimation/claim objection about union claims for confirmation.
07/11/20	S. Alberts	0.30	240.00	B300	VHS Plan. Emails with J. Si about updating retiree health care claimant and claim chart (.2) and follow up review of produced materials (.1).
07/14/20	R. Richards	0.70	506.10	B300	Call and email re Long Beach Administrative Claim (0.2); emails with Emerson of BRG (0.1); call re Marillac (0.4).
07/14/20	C. Montgomery	0.10	80.00	B300	Communications with N Koffroth, P Maxcy regarding determination motions.
07/14/20	N. Koffroth	0.40	200.60	B300	Participate in call with H. Kevane, et al. re issues related to certain potential claim objections
07/15/20	C. Montgomery	0.10	80.00	B300	Phone call with N Koffroth regarding Union Claims objections.
07/15/20	M. Zeefe	0.30	144.08	B300	Team call re GUC claims.
07/16/20	T. Moyron	1.40	838.95	B300	Conference call with BRG, M. Zeefe et al. re deadline and objections (.8); analyze various claims (.4) ; analyze excel sheet re claims (.2).
07/16/20	T. Moyron	0.70	419.48	B300	Conference calls with N. Koffroth (.3), (.1), (.3) regarding plan and claim matters.
07/16/20	T. Moyron	0.10	59.93	B300	Conference call with P. Saba re settlement proposal.
07/16/20	T. Moyron	1.40	838.95	B300	Analyze Allscript claims (.6); analyze summary of union claims (.5); analyze correspondence regarding same (.3).
07/16/20	T. Moyron	0.90	539.33	B300	Analyze updated motion to reject re Local 39 (.3); analyze updated OST documents (.2); correspond regarding same (.2); conference call with M. Zeefe re same (.2).

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07/16/20	N. Koffroth	0.80	401.20	B300	Participate in call with J. Emerson, D. Galfus, et al. re determination motions
07/16/20	C. Montgomery	0.60	480.00	B300	Communications with N Koffroth T Moyron D Bleck regarding Plan Supplement deadlines (.1); phone call D Galfus re Trustee issues (.5)
07/16/20	C. Montgomery	1.00	800.00	B300	Participate in conference call N Koffroth, J Emerson, D Galfus, T Moyron, M Zeefe, B Greer regarding claims determinations (.8); follow up call with D Galfus and J Emerson (.2)
07/17/20	T. Moyron	1.70	1,018.73	B300	Call with A. Ruegger, et al., re claims subject to potential determination motions and related matters (1.1); analyze excel sheets, claims and related matters (.6).
07/17/20	C. Montgomery	2.40	1,920.00	B300	Communications with M Zeefe and T Moyron regarding Allscripts (.8); communications with P Chadwick J Emerson, T Moyron re same (.1) ; communications and Phone calls with T Moyron, J Moe regarding GUC claims (.4); phone call with A Ruegger, T Moyron, M Zeefe, S Maizel, N Koffroth re determination motions (1.1)
07/17/20	N. Koffroth	1.50	752.25	B300	Participate in internal call analyzing issues re filing determination motions for plan voting purposes x 2 (0.3) (1.2)
07/17/20	G. Medina	0.80	234.60	B300	Conference Call related to claims estimation and determination with Dentons Team (0.4); Review claims, claims estimation motions referenced on call (0.4).
07/18/20	T. Moyron	0.80	479.40	B300	Conference call with Milbank re documents for determination motion (.5); call with N. Nguyen regarding same (.2); follow up call with J. Behrens (.1).
07/18/20	A. Ruegger	0.90	720.00	B300	Review N. Koffroth memo re determination motion for union claims, and attachments.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/19/20	A. Ruegger	7.30	5,840.00	B300	Review claims analyses by M. Zeefe (1.2); communications with T. Moyron, M. Zeefe and G. Medina re union claims for inclusion in Determination Motion (1.7); review prior pleadings re objections to claims for precedent in Determination Motion (2.0); begin draft of Determination Motion (2.4).
07/19/20	G. Medina	0.90	263.93	B300	Review communications and pull/send numerous claims to A. Ruegger regarding preparation of claims determination motions.
07/20/20	T. Moyron	1.40	838.95	B300	Internal call regarding determination motions (.6); conference call with Committee counsel re determination motions (.4); analyze claim details and next steps (.4).
07/20/20	T. Moyron	0.60	359.55	B300	Conference call with counsel for Toyon (.3); correspond regarding same on administrative claims (.3).
07/20/20	N. Koffroth	0.70	351.05	B300	Participate in internal call analyzing issues re determination motions
07/20/20	N. Koffroth	0.40	200.60	B300	Participate in call with M. Shinderman, J. Behrens, et al. re detmination motion issues
07/20/20	C. Montgomery	4.50	3,600.00	B300	Communications with N Koffroth and T Moyron re determination motions (.1); participate in phone conference with S Alberts, J Moe, T Moyron re same (.7); participate in phone conference with T Moyron M Shinderman, S Maizel regarding Union GUC motions (.4); begin write up make/break analysis re voting for GUC (3.0); phone call with M Zeefe re same (.1); phone call with A Ruegger re same (.2).
07/20/20	S. Alberts	1.70	1,360.00	B300	Conference with T. Moyron about claims objection for voting purposes (.3), conference working group regarding claim objection for plan voting (.6), follow up with E. Bass for drop in on lack of union associational standing (.1), conference with M. Zeefe concerning claim objection for RPHE (.2); communicate by emails (.2), then call with counsel to SEIU about claims voting process (.2) and follow up (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	S. Maizel	0.60	480.00	B300	Telephone conference with T. Moyron re determination motions (.2); telephone conference with Counsel for UCC re same (.4).
07/20/20	S. Maizel	0.30	240.00	B300	Telephone conference with Paul Pascuzzi re Toyon claims.
07/20/20	J.A. Moe, II	0.30	179.78	B300	/Toyon Associates/ Telephone call with Paul Pascuzzi, Sam Maizel and Tania Moyron on Toyon's Claim and possible Administrative Claim, and determining the amount of the Claim.
07/20/20	J.A. Moe, II	0.10	59.93	B300	In regard to the amount of Administrative Claims in connection with the Plan, confer with Karleen Murphy on updated Chart on amount of payments due in regard to the SIR, and total amount of that potential amount.
07/20/20	M. Zeefe	1.30	624.33	B300	Emails with S. Alberts re union claims (0.1); call with S. Alberts re RPHE claims (0.1); call and emails with C. Montgomery re SEIU claims (0.2); draft determination motion re Allscripts claims for voting purposes (0.9).
07/21/20	T. Moyron	0.30	179.78	B300	Analyze matters related to status of RPHE claim (.2); prepare correspondence regarding same (.1).
07/21/20	J.A. Moe, II	0.20	119.85	B300	In regard to the amount of the Administrative Claims in connection with the proposed Plan: Respond to text from Tania Moyron on Claim filed by the NLRB, reviewing the Lists of Administrative Claims, then review the Docket, then transmit newly filed NLRB Claim to Tania Moyron.
07/21/20	C. Montgomery	7.20	5,760.00	B300	Communications with T. Moyron and J. Garfinkel regarding Allscripts claims (.1); Communications with M. Zeefe regarding Allscripts claim reduction for voting purposes (2.0); continue draft best case voting analysis for GUC (5.1).



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	J.A. Moe, II	0.20	119.85	B300	In regard to the amount of Administrative Claims in connection with the Plan, review Chart on fees and expenses and E-Mail to Kathryn Howard on updating the Chart for discussion on July 22nd (.10); telephone call to Kathryn Howard on updating Chart and Notice on May's Monthly Fees (.10).
07/21/20	M. Zeefe	8.10	3,890.03	B300	Emails re RPHE claims with S. Alberts and T. Moyron (0.3); draft determination motion re Allscripts claim (6.8); research re same (1.0).
07/22/20	J.A. Moe, II	0.20	119.85	B300	In regard to the review of Administrative Claims in connection with the Plan, review E-Mails on amount of SIR Claims, and E-Mail to Tania Moyron transmitting Chart on SIR Claims and the amount of those Claims.
07/22/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, telephone call with Jon Emerson on overall analysis on the amount of Claims.
07/22/20	M. Zeefe	0.80	384.20	B300	Review comments to determination motion re Allscripts claim (0.1); call with J. Garfinkel, S. Maizel, T. Moyron re same (0.2); team call re GUC claims (0.5).
07/22/20	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 and later review updated Chart on administrative fees and costs.
07/22/20	T. Moyron	0.50	299.63	B300	Call with H. Kevane and then Mintz re AppleCare and risk pool claims re administrative bar date.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	C. Montgomery	2.50	2,000.00	B300	Communications with M Zeefe re Allscripts (.1); review and comment on Allscripts Determination Motion (1.2); communications with S Alberts regarding SEIU voting conversation (.1) ; participate in conference call re plan voting with T Moyron , S Alberts, N Koffroth (.5); communications with S Alberts, J Moe and T Moyron regarding SEIU voting (.1); communications with S Maizel regarding Swinerton Voting (.1) ; communications with T Moyron re BASM objection (.4)
07/22/20	S. Alberts	2.00	1,600.00	B300	Emails (.2) and conference with working group about potential union and RPHE claims objections (.5), conference with BRG regarding potential union settlements and claims (.6), conference with SEIU about support of plan and related matters (.3) and follow up on SEIU employee voting question (.2), report to working group (.2).
07/23/20	N. Koffroth	0.40	200.60	B300	Participate in call with counsel to Committee re potential designation issues
07/23/20	J.A. Moe, II	0.10	59.93	B300	In regard to the confirmation of the Plan, review exchanges of E-Mail with Henry Kevane, Claude Montgomery, Steven Kahn and Tania Moyron on Objections to Claims and the Plan.
07/24/20	C. Montgomery	0.10	80.00	B300	Communications with C. Whitmore regarding administrative claims bar date.
07/24/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review Paul Glassman's E-Mail on Claim asserted by Long Beach Memorial Medical Center.
07/27/20	S. Alberts	2.20	1,760.00	B300	Review background materials (.3) and draft proposed communication to RPHE seeking potential settlement (.6), communicate with T. Connor about 2019 RPHE balance due (.2) and with WTW about 2020 (.2), follow up with co-counsel RPHE contact info (.1), about receive comments and revise proposed communications and send back internally with two options (.4); communication about SEIU alleged administrative grievance claims (.2), review claims and follow up communications (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	S. Maizel	0.30	240.00	B300	Review SGM motion re admin expense.
07/27/20	T. Moyron	0.30	179.78	B300	Correspond with M. Zeefe re claims.
07/27/20	T. Moyron	0.20	119.85	B300	Analyze correspondence from P. Saba re admin stipulation (.1); respond to same and prepare email to other co-plan proponents (.1).
07/27/20	R. Richards	0.30	216.90	B300	Follow up emails re open admin and large unsecured claims.
07/27/20	T. Moyron	2.00	1,198.50	B300	Analyze correspondence from A. Ruda, et al. re SEIU claims (.3); prepare correspondence regarding same (.1); analyze correspondence regarding RPHE from S. Alberts, et al. (.2); prepare correspondence to R. Adcock re same (.1); follow up correspondence regarding same (.1); conference call with J. Schlant re administrative claims (.1); analyze email from J. Schlant re administrative claims (.1); analyze claims set forth in excel charts (.2); correspond re same (.2); Analyze P. Anderson, et al., emails re stipulation and call (.2); conference call with P. Anderson, R. Millner, et al. re OR stipulation (.3); call with R. Millner re same (.1).
07/27/20	T. Moyron	0.20	119.85	B300	Analyze T. Conner, et al. correspondence re RPHE.
07/27/20	M. Zeefe	0.90	432.23	B300	Emails re RPHE, SEIU, and L39 (0.8); call with T. Moyron re same (0.1).
07/27/20	C. Montgomery	1.40	1,120.00	B300	Communications with P Saba and T Moyron regarding Administrative claim bar date stipulation (.1) Communications with T Moyron: regarding SEIU class action (.2); communications with J Moe regarding 503(b)(9) claims (.2); communications with S Alberts, T Moyron, S Maizel regarding RPHE claims and plan settlement (.2) ; phone call with S Maizel regarding Swinerton plan objections and claim settlement (.3); communications regarding updated computations regarding Swinerton (.3); phone call with J Schlant regarding Swinerton prepayment issue (.1)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	A. Ruegger	1.30	1,040.00	B300	Communications with Dentons team re SEIU grievance and SGM admin. claim, and responses thereto.
07/27/20	J.A. Moe, II	0.50	299.63	B300	In regard to the review of Administrative Claims in connection with the Plan, E-Mail to Jon Emerson on withdrawals of multiple Claims, both Administrative and large general unsecured claims (.20); telephone call to Mr. Emerson on accounting for Administrative Claims (.20); telephone call to John Schlant on Administrative Claims (.10).
07/27/20	J.A. Moe, II	0.20	119.85	B300	/Old Republic/ inquiry on attachments to Old Republic's Proofs of Claim, confer with Peg Anderson, and review and identify Addenda previously sent by Ms. Anderson, and transmit to Robert Millner.
07/28/20	S. Maizel	0.20	160.00	B300	Review and respond to emails re Swinerton admin expense issues.
07/28/20	K.M. Howard	0.40	100.30	B300	Analysis of stipulation to extend administrative claims bar date for AppleCare and reviewed and revised Critical Dates Memorandum.
07/28/20	K.M. Howard	0.40	100.30	B300	Analysis of stipulation to continue administrative claim bar date for NantWorks and reviewed and revised Critical Dates Memorandum.
07/28/20	K.M. Howard	0.40	100.30	B300	Analysis of stipulation between Debtors and note trustees and MOB Lenders extending deadline to file administrative expense claim and reviewed and revised Critical Dates Memorandum.
07/28/20	K.M. Howard	2.20	551.65	B300	Reviewed and assembled voluminous administrative expense claims including review and preparing index of claims.
07/28/20	K.M. Howard	0.10	25.08	B300	Email exchanges with T. Moyron regarding administrative expense claims.
07/28/20	K.M. Howard	0.20	50.15	B300	Analysis of SGM's Notice of Administrative Expense Claim and prepared email to Verity Team.

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07/28/20	A. Ruegger	0.90	720.00	B300	Review SGM admin. Claim (0.2); teleconference with Dentons team re responses to SEIU grievance (0.3) and RPHE motion (0.2); communications with Dentons team re legal issues re SGM admin claim (0.2).
07/28/20	J.A. Moe, II	0.30	179.78	B300	In regard to the review of Administrative Claims in connection with the Plan, consider the Claim and Order filed by Parallon Revenue Cycle Services , and E-Mail returned to Tania Moyron on Claim and Order (.10); telephone call returned from Jon Emerson on validity of Claim and whether any amount is due (10); review Notice Of Bar Date (.10).
07/28/20	J.A. Moe, II	0.50	299.63	B300	In regard to the review of Administrative Claims in regard to the Plan, review notice of proposed Order and Motion on allowance of an Administrative Claim filed by Parallon (.20); research Motion and Order, and fact of filing (.20); telephone call to Jon Emerson on Parallon's Claim (.10);
07/28/20	M. Zeefe	1.90	912.48	B300	Draft order approving RPHE agreement rejection (0.2); team call re administrative claims (0.5); emails re same (0.1); call with T. Moyron re same (0.2); draft and circulate order approving PBGC settlement (0.9).
07/28/20	T. Moyron	0.50	299.63	B300	Conference call with S. Alberts, et al. re SEIU asserted claims and related matters.
07/28/20	T. Moyron	0.60	359.55	B300	Analyze 2015, 2017, MOB stipulation (.1); analyze Nant equipment stipulation (.1); conference call with P. Saba re same (.1); analyze final versions for filing with Court (.1); analyze 2005s stipulation (.1); exchange emails with Mintz re same (.1); re administrative claims.
07/28/20	N. Koffroth	2.10	1,053.15	B300	Research statutory and case law re withdrawal of reference concerning claims estimation

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	N. Koffroth	1.10	551.65	B300	Draft stipulations and orders extending administrative claims bar date re NantWorks (0.3) and US Bank/MOB Lenders (0.3); extending confirmation objection deadlines re the Chubb Companies (0.3) and GRM (0.2)
07/28/20	C. Montgomery	0.50	400.00	B300	Participate in conference call with S Alberts, T Moyron, M Zeefe , A Ruegger regarding SEIU grievance claim estimation.
07/28/20	C. Montgomery	2.80	2,240.00	B300	Communications and phone conference with S Alberts, M Zeefe and T Moyron regarding RPHE claim settlement (.3); phone call with J Emerson regarding Swinerton mechanics lien objection (.1); communications with S Maizel re same (.1); communications with D Galfus regarding RPHE settlement issues (.1); communications regarding draft order re RPHE trust agreement rejection (.2); communications with J Emerson and P Chadwick regarding Swinerton (.3); communications with T Moyron regarding SGM administrative expense claim (.1); review same and plan (.7); participate in phone conference with T Moyron, D Bleck, P Ricotta, M Shinderman, S Maizel regarding SGM administrative claim issues (.8); follow up call with T Moyron re same (.1)
07/29/20	C. Montgomery	1.20	960.00	B300	Review information re SGM administrative claim and plan objection (.4) communications with P Chadwick and T Moyron regarding voting claims summary (.1) Communications with T Moyron, S Alberts and M Zeefe regarding RPHE claims settlement (.1) ; communications with P Chadwick and J Schlant regarding Swinerton mechanics lien claim settlement and plan resolution (.2); communications with R Adcock regarding SGM administrative claim issues (.2); phone call S Maizel regarding Swinerton Mechanics lien issues (.2)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, review exchange of E-Mails with Bob Richards and Tania Moyron on estimation, objection, and/or resolution of Claims.
07/29/20	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 on updating SIR Analysis (.10); identify and review Chart on assignments of responsibility over Administrative Claims (.10).
07/29/20	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 Toyon Associates Claim and review Jon Emerson's analysis of amounts due Toyon.
07/29/20	J.A. Moe, II	0.90	539.33	B300	In regard to the review of Administrative Claims in connection with the Plan, review John Schlant's analysis of Claims, then join conference call with John Schlant, Robert Richards, Malka Zeefe and Tania Moyron, on Administrative Claims (.70); telephone call with John Schlant on underlying Charts supporting current Master Chart (.20).
07/29/20	N. Koffroth	0.60	300.90	B300	Participate in call with P. Chadwick, J. Schlant, et al. re claims reconciliation
07/29/20	K.M. Howard	0.40	100.30	B300	Analysis of stipulation extending deadlines for GRM to file administrative claim and reviewed and revised Critical Dates Memorandum.
07/29/20	K.M. Howard	0.20	50.15	B300	Reviewed motions administrative expense claims and email exchanges with T. Moyron regarding objection deadlines.
07/29/20	K.M. Howard	2.90	727.18	B300	Analysis and assembly of voluminous motions for administrative expense claims and prepared chart of same.
07/29/20	S. Maizel	0.40	320.00	B300	Review and respond to emails re Swinerton secured claim.
07/29/20	R. Richards	0.80	578.40	B300	Review draft of admin claim summary chart (0.2); send updated status to Jon Emerson on my claims (0.2); conference call re claims (0.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	K. Murphy	0.20	83.30	B300	Telephone call with John Moe re revision to SIR for Harris (.1); and prepare further revisions to Verity Chart with new total calculation (.1).
07/29/20	T. Moyron	0.30	179.78	B300	Analyze matters related to RPHE settlement (.2); exchange emails with counsel for RPHE (.1).
07/29/20	T. Moyron	4.10	2,456.93	B300	Conference call with BRG, J. Moe, et al. re admin claims (.5); analyze plan provisions related to administrative claims (.8); analyze case law related to 1129 and matters related to admin claims (1.6); prepare correspondence to Milbank and Mintz (.3); analyze CIGNA admin claim (.1); analyze additional admin claim requests (.6); analyze administrative claim analysis (.2).
07/29/20	G. Medina	0.50	146.63	B300	Review and file Stipulation upload order with Verity and UMB Bank, N.A. and Wells Fargo Bank, National Association, Extending Time To File Administrative Expense Claims download and send to team.
07/30/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, telephone call to Amir Gamliel on Parallon's Claim and proposed Order.
07/30/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims, review Nick Pascuzzi's detailed E-Mail on basis for, responding to and reaching agreement on Toyon's Claim.
07/30/20	N. Koffroth	1.10	551.65	B300	Participate in call with P. Chadwick, K. Owens, et al. re GRM issues (0.3); participate in call with R. Richards and K. Owens re GRM issues (0.3); participate in call with H. Kevane, et al. re health plan issues (0.5)
07/30/20	M. Zeefe	2.00	960.50	B300	Emails re CNA claims (0.1); call with RPHE, BRG, Dentons re RPHE administrative claim (0.7); follow up call with BRG and Dentons re same (0.4); call re labor-related claims (0.8).



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07/30/20	K.M. Howard	1.60	401.20	B300	Finalize assembly and organization of administrative expense claims and prepared chart.
07/30/20	G. Medina	0.60	175.95	B300	Review request from B. Richards and pull all GRM claims filed.
07/30/20	C. Montgomery	2.20	1,760.00	B300	Participate in conference call regarding settlement of RPHE Plan issues (.7); follow up call with T Moyron, D Galfus, S Alberts re same (.4); participate in phone conference with S Alberts, M Zeefe, T Moyron regarding union and RPHE claim resolution issues for confirmation (.5); communications with T Moyron and H Kevane regarding United Healthcare stipulation (.1); review RPHE actuarial valuation and communications with S Alberts re conclusion on areas for settlement (.5)
07/31/20	M. Zeefe	0.90	432.23	B300	Call with BRG and Dentons re administrative claims.
07/31/20	C. Montgomery	0.50	400.00	B300	Continued review RPHE actuarial valuation and communications with S Alberts re conclusion on areas for settlement.
07/31/20	T. Moyron	2.20	1,318.35	B300	Conference call with C. Montgomery re plan matters (.9); analyze related matters with plan and claims (1.3).
07/31/20	K.M. Howard	0.20	50.15	B300	Reviewed and assembled administrative expense claims motions filed by Toyon Associates (.1); prepared email to S. Maizel (.1).
07/31/20	K.M. Howard	1.30	325.98	B300	Organized and finalized filed administrative expense claims (.4); reviewed and revised Administrative Expense Claim Chart (.8); prepared email to Verity Team regarding same (.1).
07/31/20	K.M. Howard	0.40	100.30	B300	Reviewed voluminous orders approving stipulations extending deadlines for parties to file administrative expense claims and reconciled each with Critical Dates Memorandum.
07/31/20	N. Koffroth	0.90	451.35	B300	Participate in call with R. Richards, J. Schlant, et al. re claims reconciliation

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07/31/20	N. Koffroth	0.20	100.30	B300	Conference call with T. Moyron re administrative claims
07/31/20	R. Richards	3.60	2,602.80	B300	Review corporate comments on Stock Purchase Agreement (0.2); call and email re insurance issues with Ty Connor (0.2) and BRG (0.2); review insurance clauses in existing and pending purchase and sale agreements related to tail insurance (1.6); prepare form of Marillac sale order (1.3); follow up on other exhibits for purchase agreement (0.1).
07/31/20	R. Richards	1.30	939.90	B300	Review updated admin claim chart and key attachments (0.8); call re same (0.5).
07/31/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, exchange E-Mails with An Ruda and confer with Karleen Murphy on amount of the reserve for the SIR.
07/31/20	J.A. Moe, II	1.20	719.10	B300	In regard to the review of Administrative Claims in connection with the Plan, conference call with John Emerson, John Schlant, Bob Richards and Malka Zeefe reviewing Administrative Claims identified by BRG (.90); telephone call from and transfer Chart to Malka Zeefe on unliquidated Administrative Claims (10); telephone call with Jon Emerson on updated Chart (.20).
<b>Subtotal</b>		<b>150.50</b>	<b>91,620.15</b>		

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**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	S. Maizel	0.10	80.00	B310	Review and respond to emails re Nant and Integrity claims analysis.
07/06/20	T. Moyron	0.70	419.48	B310	Analyze draft settlement agreement with Central Health Plan of California, Inc., Seoul Medical Group, Inc. and Central Health MSO, Inc. (.3); exchange emails with Pachulski, et al. re same (.1); correspond with J. Moe regarding deadline and stipulation with Phillips Medical (.1); analyze stipulation with Cigna (.1); correspond with Pachulski re same (.1).
07/06/20	N. Koffroth	3.90	1,955.85	B310	Draft analysis of potential objections to certain claims.
07/07/20	N. Koffroth	0.30	150.45	B310	Participate in call with T. Moyron, S. Alberts, et al. re creditor inquiry concerning claim treatment.
07/07/20	M. Zeefe	4.50	2,161.13	B310	Draft summary of Local 39 claims for letter (0.6); review and revise letter (1.0); revise motion to approve settlement with PBGC (2.2); call with D. Galfus re same (0.1); emails with S. Alberts re same (0.1); calls with T. Moyron re same (0.5).
07/09/20	N. Koffroth	0.30	150.45	B310	Participate in conference call with H. Kevane, P. Chadwick, et al. re creditor inquiry re treatment of claim
07/10/20	S. Maizel	0.30	240.00	B310	Review and email T. Moyron re DHCS claim no. 7879.
07/10/20	S. Maizel	0.20	160.00	B310	Review and respond to emails re Integrity claims evaluation.
07/10/20	B. Greer	1.00	800.00	B310	Teleconferences and emails re claims analysis.
07/10/20	D. Pina	0.50	159.38	B310	Communications regarding search for copies of claims (.2); work with KCC on copies of claims for R. Richards and access to claims database maintained on web site (.3).
07/11/20	R. Richards	0.40	289.20	B310	Review large GUC claims for objection.

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07/11/20	S. Maizel	0.60	480.00	B310	Review and analyze DHCS claim (.5); email to R. Richards re same (.1).
07/12/20	S. Maizel	0.70	560.00	B310	Review and revise D. Thompson claim objection.
07/12/20	R. Richards	1.80	1,301.40	B310	Review Doris Thompson new claim (0.2) and compare to her prior claim (0.1); review prior claims objections related pleadings and order (0.5); prepare objection and supporting declaration to Doris Thompson new claim (1.0).
07/12/20	J.A. Moe, II	0.10	59.93	B310	Preliminarily review Motions, Stipulations and Orders where relief from stay was granted, in regard to Stipulations to be prepared withdrawing large general unsecured claims.
07/13/20	R. Richards	3.10	2,241.30	B310	Review Gerald Kozai proof of claim and exhibits (1.5); confirm other Gerald Kozai filed claims are substantively the same (0.4); review Kathy Kozai proof of claim and exhibits (0.5); confirm other Kathy Kozai filed claims are substantively the same (0.3); email and call with Jon Emerson of BRG re Kozai claims (0.2); review comments on objection to Doris Thompson claim and email re follow up research to Geoff Miller (0.2).
07/13/20	G. Miller	5.00	2,210.00	B310	Revise Doris Thompson claim objection (2); follow up research to support objection to Thompson claim (3).
07/13/20	D. Pina	0.70	223.13	B310	Communications with G. Miller and KCC regarding Doris Thompson Claim (.2); analysis of KCC Claims Register and the Bankruptcy Court's Claims Register regarding duplicate claim (.3); circulate copy of Claim No. 8085 (.2).
07/13/20	J.A. Moe, II	0.10	59.93	B310	Prepare draft of Withdrawal Of Claim in regard to withdrawal of large general unsecured claims, where relief from stay was granted.
07/14/20	G. Miller	1.00	442.00	B310	Research re SERP claims as unsecured claims.

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07/14/20	J.A. Moe, II	0.70	419.48	B310	In regard to the elimination of large General Unsecured Claims, review Withdrawal of Anil Jain's Claim and Stipulation on Mediation of Irene Rodriguez Claim (.10); prepare Withdrawal of Claim for Irene Rodriguez (.20); research background on Ivonne Engelman and Rosa Carcamo for Withdrawal (.20); prepare drafts of the Withdrawals Of Claims (.20).
07/15/20	D. Pina	7.20	2,295.00	B310	Communications with R. Richards regarding potential claims objections (.1); download and analyze updated copies of the Claims Registers maintained by the Bankruptcy Court and KCC (.7); provide R. Richards with claim information for creditors Doris Thompson and Raquel Joseph (.5); related follow-up communications and distribute copies of Claims Registers and claims (.4); telephone conference with A. Estrada from KCC and the Clerk's Office regarding claims processing procedures and related arrangements agreed to between the court and the claims agent (1.1); communications regarding logistics for the claims reconciliation process (.3); communications with R. Richards regarding conference details (.2); review and revise draft objections to claims (.7); prepare exhibits to motions and prepare copies of R. Adcock supporting declaration for execution (.4); review local rules and forms and prepare mandatory cover sheets for D. Thompson and R. Joseph claims objections (.7); assemble and finalize D. Thompson and R. Joseph claims objections and prepare for electronic filing (.7); circulate to T. Moyron for final approval (.1); further edits to R. Joseph claims objection and prepare for electronic filing (.6); electronically file and distribute copies of papers (.5); coordinate service with KCC (.2).
07/15/20	G. Medina	0.20	58.65	B310	Review claims motion prepared by B. Richards and filed by D. Pina (0.1); Call with T. Moyron regarding Claims motions and filing (0.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/20	R. Richards	1.30	939.90	B310	Work on finalizing objection to Doris Thompson claim (0.5); work on finalizing objection to Raquel Joseph claim (0.5); email and call with California Tax re amended tax claims (0.2); follow up on US Foods administrative claim (0.1).
07/15/20	J.A. Moe, II	0.20	119.85	B310	In regard to the administration of Claims, prepare initial draft of the Withdrawal Of Claim for Ok Ran Ma.
07/16/20	M. Zeefe	4.50	2,161.13	B310	Call with BRG/Dentons re highest general unsecured claims (0.8); circulate email re AHMC claims (0.4); review and analyze Allscripts claims (2.8); circulate union claims and summaries (0.5).
07/16/20	K.M. Howard	0.40	100.30	B310	Analysis of Claim filed by Raquel Joseph and Objection thereto and reviewed and revised Critical Dates Memorandum.
07/16/20	K.M. Howard	0.40	100.30	B310	Analysis of Claim filed by Doris Thompson and Objection thereto and reviewed and revised Critical Dates Memorandum.
07/16/20	R. Richards	0.20	144.60	B310	Review docket; prepare form of Order approving Vazquez stipulation.
07/16/20	A. Ruegger	0.30	240.00	B310	Communications with T. Moyron re responding to union claims.
07/17/20	A. Ruegger	1.40	1,120.00	B310	Review M. Zeefe analysis of union claims (0.2); [REDACTED]
07/17/20	M. Zeefe	1.50	720.38	B310	Emails re Allscripts claims (0.2); team call re union and Allscripts claims (1.3).
07/17/20	K.M. Howard	0.20	50.15	B310	Conferred with J. Moe regarding JRG's claim.
07/17/20	P. Maxcy	1.50	1,109.25	B310	Review Cardinal and other settlement agreements and related information re releases.
07/19/20	M. Zeefe	0.30	144.08	B310	Emails with A. Ruegger re union claims
07/22/20	J.A. Moe, II	0.30	179.78	B310	In regard to the reduction of general unsecured claims, and in accordance with exchange of E-Mails with Joel Glaser on July 21st, prepare draft of the Stipulation withdrawing Claim of Mesha Sanford.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	J.A. Moe, II	0.50	299.63	B310	In regard to the reduction of large general unsecured claims, review the draft Stipulation on Withdrawal Of Claim of Mesha Sanford, then revise the first draft of the Stipulation (.20); revise second draft of the Stipulation (.20); E-Mail to Andres Estrada on Claim filed by Mesha Sanford (.10).
07/23/20	J.A. Moe, II	0.60	359.55	B310	In regard to the reduction of large general unsecured claims, telephone call with Sam Parks, Jesse Palmer and Karleen Murphy, joined by Elspeth Paul, on status of and likely result on resolution of Data Breach Claims (.40); confer with Karleen Murphy and review name of Data Breach Plaintiffs (.10); E-Mail to Andres Estrada on Ballots sent to Class 10 Claimants (.10).
07/27/20	K. Murphy	0.20	83.30	B310	/ Lara/Johns / Telephone call with John Moe re discussion date of data breach at issue (.1); and draft emails to John Moe enclosing requesting information re same. (.1).
07/27/20	K.M. Howard	0.30	75.23	B310	Reviewed court's notice setting the hearing on Debtors' objections to Claim #6194 filed by Claimant Raquel Joseph and Claim #8085, determined objection/reply deadlines and reviewed and revised Critical Dates Memorandum.
07/27/20	J.A. Moe, II	0.20	119.85	B310	/Wage Hour Claims/ Telephone call from Elina Tilman on conference on Claims, exchange E-Mails with Tania Moyron and confer with Ms. Tilman on issues on such Claims.
07/28/20	J.A. Moe, II	0.20	119.85	B310	In regard to the reduction of large general unsecured claims, review the Motion For Relief From Stay filed by Jason Shank as to VHS, the Response and Order, and determination on Withdrawal Of Claim.
07/29/20	M. Zeefe	0.60	288.15	B310	Conference call re claims.
07/30/20	D. Pina	0.40	127.50	B310	Assist B. Richards with copies of claims.
	<b>Subtotal</b>	<b>48.90</b>	<b>25,519.54</b>		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	T. Moyron	0.60	359.55	B320	Conference call with N. Koffroth regarding DS order, changes, ballots, etc. re distribution.
07/01/20	R. Richards	1.50	1,084.50	B320	Review current draft of Chapter 11 plan (1.1) and Liquidating Trust Agreement (0.4).
07/01/20	T. Moyron	0.60	359.55	B320	Further correspond with Committee counsel and review proposed language attachment re objections to claims (.2); prepare email to Committee counsel (.1); prepare email to R. Adcock, et al. re same (.1); analyze final language and correspond regarding ballots (.2).
07/01/20	C. Montgomery	0.70	560.00	B320	Participate in phone conference with KCC, T Moyron, J Moe and N Koffroth regarding ballots and claim voting issues (.6); phone call with J Moe re same (.1)
07/01/20	C. Montgomery	2.60	2,080.00	B320	Communications with T Moyron, J Moe, M Shinderman regarding ballots, claims objections and requested plan changes (.4); phone call with T Moyron re same (.1); phone call with J Moe re same (.1); review disclosure statement order and suggest revisions to same to N Koffroth (.8); review Milbank ballot language and comment on same (.5); phone call with J Behrens and J Moe re same (.6); communications with N Koffroth and T Moyron regarding disclosure order and tomorrow's hearing (.1)
07/01/20	J.A. Moe, II	0.60	359.55	B320	Conference telephone call with Dentons and KCC personnel, addressing issues in connection with the Ballots, then discuss timeline for the Solicitation Package, then review documents required to be filed and served.



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	J.A. Moe, II	1.60	958.80	B320	In regard to the Ballots: Exchange multiple E-Mails with Claude Montgomery and Tania Moyron, and telephone call with Mr. Montgomery on, and revise page 4, section d, of the Ballot, for 9 of 11 Ballots, then create and exchange redline versions of the revisions (1.40); review Class 4 Ballots for references to Movants (.20);
07/01/20	J.A. Moe, II	0.20	119.85	B320	In regard to Class 10 Ballots, review List of Class 10 Ballots, then telephone call and E-Mail to Nam Nguyen.
07/01/20	S. Maizel	0.60	480.00	B320	Telephone conference with UCC counsel, John Moe, etc. re ballots issues.
07/01/20	S. Maizel	0.60	480.00	B320	Telephone conference with BRG, etc. re restricted funds treatment in plan (.4); telephone conference with R. Adcock, etc. re same (.2).
07/01/20	S. Maizel	0.50	400.00	B320	Review and revise draft order granting motion to approve disclosure statement.
07/01/20	S. Maizel	0.50	400.00	B320	Review and respond to emails from K. Wang re disclosure statement issues.
07/01/20	K. Murphy	0.30	124.95	B320	Analyze response email from Andres Estrada from KCC with results of Proof of Claim searches for various individuals for purposes of preparing chart of Updated List for Class 9 Ballots (.1); prepare update to Verity Charts on Proofs of Claims (.1); and draft email to John Moe re the same (.1).
07/01/20	K.M. Howard	0.80	200.60	B320	Analysis of Judge Robles' Tentative Ruling approving Debtors' Disclosure Statement and Voting Procedures and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	J.A. Moe, II	3.20	1,917.60	B320	In regard to continuing work on the Ballots: Review Claude Montgomery's comments on James Behrens' terms' comments on page 4 section (d) of the Ballots (.10); telephone calls with James Behrens and telephone call with Claude Montgomery on language (.20); extended telephone call with Claude Montgomery, James Behrens and Sam Maizel on language for page 4, section (d) of the Ballots (.60); await James Behrens's comments on page 4 section (d) of the Ballots, and prepare revised draft Ballot (.90); review James Behrens revised proposed Ballot and exchange E-Mails with Claude Montgomery and Tania Moyron on revised Ballot (.30); review additional iteration of the Ballot form James Behrens, and exchange E-Mails with Mr. Montgomery and Ms. Moyron on the Ballot (.30); telephone call to James Behrens on review of revised insert (.10); prepare insert, obtain internal approval the transmit to James Behrens and receive Committee approval (.40); instruction on proceeding with the Ballots and transmit to Dentons, Verity and BRG the Ballots (.30).
07/01/20	J.A. Moe, II	0.10	59.93	B320	In regard to the Disclosure Statement (and the Plan of Liquidation), preliminarily review the Court's Tentative Ruling.
07/01/20	T. Moyron	0.60	359.55	B320	Analyze matters related to DHCS request re disclosure statement (.2); analyze matters in connection with ballots (.2); analyze correspondence with Jones Day (.2).
07/02/20	J.A. Moe, II	3.20	1,917.60	B320	In regard to the Ballots, telephone call from Tania Moyron on necessity to completely revise the Class 3 Ballots (.10); review E-Mails from McDermott Will & Emery, then E-Mail and telephone call to Andres Estrada, and E-Mail to and telephone call with Dave Hartie on Dentons revising the Class 3 Ballot (.40); commence work reviewing the Class 4 Ballot for transposition (.20); telephone call to Dave Hartie on Exhibit, and E-Mail to Mr. Hartie on use of placeholder (.30); revise and await the single Class 3 Ballot into a two

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Date	Timekeeper	Hours	Amount	Task	Narrative
					part Class 3 Ballot (1.20); review E-Mail for Dave Hartie on information for the Exhibits, and create Exhibit (.10); review the first iteration of the new Class 3 Ballots, and necessity to add Exhibits (.10); final review of Class 3 Ballots, Derry Kalve and Dave Hartie, and telephone call with Messrs. Kalve and Hartie on revisions (.60); transmit Ballots to Nick Koffroth and to Andres Estrada, and telephone call to Mr. Estrada on completing the Ballots (.20).
07/02/20	J.A. Moe, II	0.20	119.85	B320	Exchange E-Mails (on July 1st) with Tania Moyron on publication of Notices in regard to the Disclosure Statement and Administrative Claims Bar Date (.10); telephone call to Kathryn Howard on publication of Notices (.10).
07/02/20	J.A. Moe, II	0.60	359.55	B320	In regard to the Ballots, note newly filed Second Amended Plan and Disclosure Statement (.20); telephone call returned from Tania Moyron and telephone calls to and from Nick Koffroth on changing Ballots to reflect newly filed Plan and Statement (.20) telephone call to Andres Estrada on necessity to revise first page of each Ballot to reflect newly filed Plan and Disclosure Statement with Docket Number (.20).
07/02/20	J.A. Moe, II	1.60	958.80	B320	In regard to the Ballots, review James Behrens' E-Mail and E-Mail to and telephone call from Tania Moyron on new insert from Jones Day (.10); revise eight of ten Ballots, quickly review Ballots, make one change and forward to Nick Koffroth to include with the filing on July 2nd (1.10); final review of Ballots, complete two revisions, and transmit final set of Ballots to Nick Koffroth (.30); transmit successive sets of Ballots to Andres Estrada (.10).
07/02/20	S. Maizel	0.50	400.00	B320	Telephone conference with Mintz Levin, UCC Counsel, etc. re pending issues.
07/02/20	S. Maizel	0.20	160.00	B320	Review and revise draft order granting motion to approve disclosure statement.

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07/02/20	K.M. Howard	1.60	401.20	B320	Analysis of Order Granting Joint Motion for Approval of Disclosure Statement, Solicitation and Voting Procedures, and Objection Procedures for Confirmation of Amended Plan and reviewed and revised Critical Case Memorandum accordingly.
07/02/20	C. Montgomery	3.00	2,400.00	B320	Communications with T Moyron. M Shinderman and P Ricotta regarding disclosure order and proposed changes (1.5); participate in plan conference call with M Shinderman D Bleck, P Chadwick, SMAizel, T Moyron, re preferences (.5); follow up communications with T Moyron and N Koffroth regarding administrative expense bar date (.3); review Disclosure order changes and confer with T Moyron (.5); communications regarding pursuit of preference claims under the plan (.2)
07/02/20	T. Moyron	5.20	3,116.10	B320	Analyze, prepare and finalize order and updated orders re DS (1.1); analyze all related comments (.5); analyze Milbank, Mintz, et al. emails (.4); prepare emails to Mintz, et al. re same (.3); analyze final versions of ballots (.6); analyze KCC correspondence (.3); analyze Coco, et al. correspondence and respond to same (.6); analyze amended DS and plan and redlines (1.3); conference calls with Chambers re DS, lodgment of order, etc. (.1).
07/02/20	N. Koffroth	8.40	4,212.60	B320	Draft plan of liquidation (0.7); draft disclosure statement (0.8); draft order granting disclosure statement motion (2.7); draft supplemental notice in support of disclosure statement motion (2.6); draft and finalize solicitation package notices (1.6)
07/03/20	T. Moyron	0.70	419.48	B320	Conference call with JD, Milbank, Mintz, Dentons re Nant and potential settlement (.2); exchange emails re analysis (.2); call with S. Maizel regarding same (.3).
07/03/20	T. Moyron	0.10	59.93	B320	Analyze correspondence from KCC re ballots.
07/03/20	S. Maizel	0.20	160.00	B320	Telephone conference with Creditors' Committee counsel, Mintz Levin, etc. re plan issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	S. Maizel	0.50	400.00	B320	Telephone conference with T. Moyron (X2) re plan issues.
07/03/20	J.A. Moe, II	3.00	1,797.75	B320	In regard to the Ballots, exchange E-Mails with Andres Estrada on review of the last set of revisions and inserts to the Ballots (.10); review the Ballots and note required revisions, then perform second review of the Ballots to confirm required revisions (1.90); telephone call with Andres Estrada on seven revisions to the Ballots (.30); review next set of revised Ballots received from Andres Estrada and note one last revision to second Class 4 Ballot (.30); E-Mail to and telephone call with Mr. Estrada on one additional revision to the second Class 4 Ballot (.20); review Andres Estrada's E-Mail, and telephone call to Mr. Estrada reviewing last revision to the second Class 4 Ballot (.20).
07/04/20	C. Montgomery	1.00	800.00	B320	Communications with T Moyron regarding Blue Mountain presentation and review of same (.8) ; communications with T Moyron regarding prior Integrity Analysis (.2)
07/06/20	R. Richards	3.40	2,458.20	B320	Review cumulative redline of plan changes (0.8); revise Liquidating Trust Agreement (2.6).
07/06/20	S. Maizel	0.10	80.00	B320	Telephone conference with T. Moyron re plan issues.
07/06/20	N. Koffroth	1.80	902.70	B320	Draft plan settlement
07/07/20	N. Koffroth	0.90	451.35	B320	Draft plan settlement
07/07/20	J.A. Moe, II	0.80	479.40	B320	In regard to the service of the Notice Of Approval Of The Disclosure Statement, review the Notice (.20); review Notice a second time and revise page on Deadline To Vote (.20); telephone call with Andres Estrada on publication of the Notice (.10); prepare detailed E-Mail on three paragraphs in the Order and authority to proceed (.30);
07/07/20	T. Moyron	0.70	419.48	B320	Analyze D. Galfus, et al., correspondence re PBGC motion, etc. (.2); conference call with M. Zeefe re comments to PBGC 9019 motion (.5).

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07/07/20	J.A. Moe, II	0.10	59.93	B320	Telephone call from Elina Tilman discussing the Plan Of Liquidation and administration of Class 9 Claims.
07/07/20	K.M. Howard	0.70	175.53	B320	Reviewed and revised Critical Dates Memorandum to include certain deadlines pertaining to Plan Supplement documents and confirmation documents and prepared emails regarding same.
07/07/20	C. Montgomery	0.90	720.00	B320	Communications with T Moyron regarding liquidating trustee (.1); review notice of administrative bar date (.1); communications with J Moe regarding notice of confirmation(.1); communications with T Moyron P Chadwick and R Adcock regarding Nant Claims (.1) ; phone call with T Moyron regarding plan implementation issues (.3); communications with T Moyron regarding post effective date staffing (.1) communications with P Chadwick regarding Solicitation and Administrative Bar Date Materials (.1)
07/08/20	C. Montgomery	1.70	1,360.00	B320	Phone call with T Moyron regarding plan implementation issues(.2); prepare for and participate in phone conference with T Moyron, J Moe , N Koffroth regarding ballots (.6); communications with T Moyron regarding 2017 notes and other solicitation issues (.7); communications with KCC regarding ballot issues (.2)
07/08/20	J.A. Moe, II	0.30	179.78	B320	In regard to the Notice Of Approval Of Disclosure Statement, E-Mail to Tania Moyron and Nick Koffroth transmitting proposed change to the Notice and inquiry on proceeding with change or serving as filed with the Court (.20); telephone call with Andres Estrada on published Notices and cost (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/08/20	J.A. Moe, II	1.10	659.18	B320	In regard to Class 2 and the RPHE, review Andres Estrada's and Tania Moyron's E-Mails and telephone call to Nick Koffroth on obtaining answers to two questions (.1); exchange multiple E-Mails with Ms. Moyron, Mr. Koffroth, Sam Alberts and Claude Montgomery on two issues, and scheduling conference call to resolve questions (.3); review exchange of E-Mails with Messrs. Montgomery and Estrada, on RPHE (.1); conference telephone call with Tania Moyron, Claude Montgomery, Sam Alberts and Sam Maizel on answers to KCC's inquiries (.3); telephone call to Andres Estrada on how to prepare Ballots being delivered to Jones Day (.1); in regard to the RPHE, exchange multiple E-Mails with Claude Montgomery and telephone call with Mr Montgomery on Ballot (.2).
07/08/20	N. Koffroth	5.30	2,657.95	B320	Draft plan settlement
07/08/20	N. Koffroth	0.30	150.45	B320	Participate in internal call re solicitation issues
07/08/20	S. Maizel	0.80	640.00	B320	Telephone conference with D. Galfus, etc. re liquidating trustee selection.
07/08/20	T. Moyron	0.80	479.40	B320	Internal call regarding RPHE and KCC inquiries (.3); conference call with C. Montgomery regarding same (.2); correspond with KCC, et al. re same (.3).
07/08/20	T. Moyron	1.80	1,078.65	B320	Correspond with PBGC (.2); analyze open issue and settlement re PBGC (.2); analyze list of major claims in connection with voting deadline (.4); analyze correspondence from KCC, et al. and related matters re solicitation materials (.6); correspond with counsel for Prime re Plan provisions (.2); correspond with Committee counsel re same (.1); call with D. Bleck re same and other matters (.1).
07/09/20	T. Moyron	0.60	359.55	B320	Analyze correspondence and publication of notice of confirmation (.2); call with J. Moe (.1); analyze issues related to ballots and related correspondence (.3).

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07/09/20	T. Moyron	1.50	898.88	B320	Conference call with D. Galfus re plan matters, LT and wind-up (.4), (.3); calls with Mintz re plan matters (.3), (.3); analyze plan provisions re budget (.2).
07/09/20	T. Moyron	0.60	359.55	B320	Analyze matters related to Old Republic requests, analysis and correspondence.
07/09/20	N. Koffroth	4.20	2,106.30	B320	Draft plan settlement
07/09/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re plan confirmation issues.
07/09/20	J.A. Moe, II	1.50	898.88	B320	In regard to publication of the Notice Of Approval Of The Disclosure Statement, exchange E-Mails with Tania Moyron on review of the proposed Notice (.10); review the proposed Notice for publication (.50); E-Mail to Dentons' Attorneys on review of the proposed Notice for publication, also reviewing section 9 of the Plan (.20); Internal E-Mail on review of the proposed Notice (.10); telephone call from Andres Estrada on change in format to the Notice (.10); E-Mail on review of proposed Notice, retransmit the Notice to Tania Moyron, and telephone call with Ms. Moyron on one deletion (.20); telephone call with Andres Estrada on deletion (.10); review revised Notice, obtain approval and telephone call to Andres Estrada on approval (.20).
07/09/20	J.A. Moe, II	0.30	179.78	B320	In regard to voting on the Plan, telephone call returned from Connie Andonian on request for Ballots for Nephew & Smith (.10); review detailed E-Mail from Ms. Andonian on Claims, and E-Mail to and telephone discussing with Andres Estrada the transmission of Ballots (.20).
07/09/20	J.A. Moe, II	0.10	59.93	B320	In regard to the Plan Of Liquidation, consider revision to description of Class 9 Claims and E-Mail to Tania Moyron and Nick Koffroth on change in treatment of Class 9 Claims.



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07/09/20	C. Montgomery	3.10	2,480.00	B320	Communications with T Moyron regarding RPHE ballot (.2); communications with R Millner and T Moyron regarding plan language and Verity Old Republic issues and insurance settlements (1.5); communications with T Moyron regarding unliquidated claim voting issues (.1); phone conference with S Maizel, T Moyron and S Alberts regarding final case push (.6); follow up call with T Moyron regarding same (.4); phone call with S Maizel regarding same (.3)
07/10/20	C. Montgomery	0.50	400.00	B320	Communications with T Moyron, S Maizel regarding Verity - Integrity memo and supporting information (.2); communications with T Moyron S Maizel and N Koffroth regarding Plan Settlement (.3);
07/10/20	T. Moyron	1.40	838.95	B320	Conference call with N. Koffroth re plan documents and project memo (.5); follow up call N. Koffroth re determination motions and plan matters (.9).
07/10/20	N. Koffroth	1.40	702.10	B320	Internal calls with T. Moyron re plan issues x2 (0.5) (0.9)
07/12/20	C. Montgomery	4.90	3,920.00	B320	Review draft plan settlement and suggest revisions to same.
07/13/20	C. Montgomery	0.90	720.00	B320	Phone calls with T. Moyron regarding Liquidating Trustee selection process (.3); phone conference with M. Shinderman, R. Richards, S. Maizel, .D Bleck, J. Behrens, T. Moyron regarding Integrity Recovery under plan (.6)
07/13/20	C. Montgomery	0.30	240.00	B320	Additional phone calls with T Moyron regarding liquidating trustee selection.
07/13/20	T. Moyron	0.80	479.40	B320	Conference call with D. Bleck re plan matters (.2); conference call with C. Montgomery re plan matters (.2); conference call with D. Galfus re plan matters (.2); conference call with S. Maizel re plan matters (.2).
07/13/20	N. Koffroth	0.40	200.60	B320	Draft plan settlement
07/13/20	S. Maizel	0.60	480.00	B320	Telephone conference with UCC counsel re Integrity issues.

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07/13/20	S. Maizel	0.10	80.00	B320	Telephone conference with T. Moyron re liquidating trustee selection issues.
07/14/20	R. Richards	0.30	216.90	B320	Revise Liquidating Trust Agreement an emails re same.
07/14/20	C. Montgomery	0.90	720.00	B320	Communications with T Moyron regarding liquidating trustee (.1); communications with T Moyron and R Richards regarding Trust agreement (.1); communications with T Moyron and M Shinderman regarding liquidating trustee (.1); review amended draft trust agreement and comments re same (.6)
07/15/20	C. Montgomery	3.50	2,800.00	B320	Continued revisions to liquidating trust agreement (3.2); phone call with T Moyron re Liquidating Trustee issues (.3)
07/15/20	J.A. Moe, II	0.10	59.93	B320	In regard to the Plan, review and respond to Henry Kevane's E-Mail on interpretation of the Plan.
07/15/20	J.A. Moe, II	0.20	119.85	B320	In regard to the Balloting, review Nick Koffroth's E-Mail, telephone call with Andres Estrada, and E-Mail from Malka Zeefe on resolution.
07/16/20	J.A. Moe, II	0.10	59.93	B320	Exchange E-Mails with Kathryn Howard on inquiry on Ballot, then exchange E-Mails with Tania Moyron on policy to respond to inquiries.
07/16/20	J.A. Moe, II	0.20	119.85	B320	In response to the inquiry on the package and Ballot, confer with Kathryn Howard and prepare proposed Response.
07/16/20	T. Moyron	0.20	119.85	B320	Letter from DTTC (.1); correspondence with KCC re same (.1).
07/16/20	R. Richards	0.80	578.40	B320	Work on revisions to Liquidating Trust Agreement.
07/16/20	N. Koffroth	0.70	351.05	B320	Participate in calls with T. Moyron re plan and claims issues x3 (0.3) (0.3) (0.1)
07/17/20	R. Richards	1.00	723.00	B320	Prepare and circulate revised Liquidating Trust Agreement.
07/17/20	K.M. Howard	0.30	75.23	B320	Reviewed email from Chris Wiley regarding voting procedures, plan and disclosure and prepared responsive email.

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07/17/20	T. Moyron	0.40	239.70	B320	Conference call with Mintz re plan, SGM and related matters.
07/19/20	J.A. Moe, II	0.20	119.85	B320	In regard to Ballots, review E-Mail from Tania Moyron and Dr. Carlo Cerruti on Ballot and E-Mail to Andres Estrada and to Dr. Cerruti on Class of Ballot.
07/20/20	J.A. Moe, II	0.90	539.33	B320	Review E-Mail from Paula Kirchner, on receipt, review and question on one of two Ballots, and E-Mail to Andres Estrada on question (.10); review Dr. Carlo Cerruti's response on Ballot, and E-Mail Reply on whether he filed a Claim, and E-Mail to Andres Estrada on why Carlo Cerruti was served (.20); review inquiry from Jerry Moore and E-Mail to Tania Moyron and Sam Alberts on issues raised by Mr. Moore, then consider and transmit E-Mail to Mr. Moore on Plan and Statement (.20); exchange E-Mails with Mr. Moore and E-Mail to Andres Estrada on transmitting the Plan, Disclosure Statement, the Notice Of Hearing and Order to Mr. Moore (.10); review voice mail, telephone call to Kathryn Howard on, and telephone call returned to Chris Wiley and E-Mail to Andrew Estrada on Ms. Wiley's \$25 Claim (.30).
07/20/20	K.M. Howard	0.30	75.23	B320	Reviewed followup email (.1) from Chris Wiley and telephone message to email regarding the voting ballots (.1); conferred with J. Moe regarding further responses (.1).
07/20/20	K.M. Howard	0.40	100.30	B320	Reviewed email from N. Koffroth regarding continued deadline to file plan supplement documents and reviewed and revised Critical Dates Memorandum.
07/20/20	K.M. Howard	0.10	25.08	B320	Prepared email to M. Barrios regarding the voting ballots.

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07/21/20	J.A. Moe, II	0.50	299.63	B320	In regard to Ballots, review Andres Estrada's response on the amount of Chris Wiley's Ballot (.10); in regard to inquiry, confirm with Andres Estrada the transmittal of Plan document to Jerry Moore (.10); confirmation from Andres Estrada on why Dr. Carlo Cerruti did not receive a Ballot and telephone call to Dr. Cerruti on rationale (.20); review E-Mail from Andres Estrada, and telephone call to Mr. Estrada on responding to Paula Kirchner on her two Ballots (.10).
07/22/20	S. Maizel	0.50	400.00	B320	Telephone conference with T. Moyron, etc. re plan voting issues.
07/22/20	S. Maizel	0.20	160.00	B320	Telephone conference with J. Garfinkle re Allscripts and plan confirmation issues.
07/22/20	S. Maizel	0.60	480.00	B320	Telephone conference with R. Adcock, BRG, etc. re plan confirmation issues.
07/22/20	S. Maizel	0.30	240.00	B320	Review and respond to emails re Swinerton issues vis-à-vis confirmation.
07/22/20	R. Richards	1.30	939.90	B320	Review plan provisions re insurance (0.7); update emails re same (0.2); review liquidating trust agreement comments (0.4).
07/22/20	T. Moyron	1.40	838.95	B320	Internal call regarding determination motions (.5); conference call with counsel for Allscript re plan (.1); conference call with counsel for CNA re plan (.1) analyze correspondence related to SEIU, etc. re same (.1); conference call with Mintz re plan matters (.3); correspond with Mintz re ballot (.1); exchange emails with KCC re ballot (.1); prepare email to Allscript counsel (.1).
07/22/20	C. Montgomery	0.20	160.00	B320	Communications with T Moyron regarding post effective date committee (.1); communications with T Moyron and M Garms regarding APA plan supplement (.1)
07/22/20	J.A. Moe, II	0.10	59.93	B320	In regard to inquiries on the Ballots, telephone call returned from and discussion with Ms. Wiley on the reason she received a Ballot and the reason for the designated amount on the Ballot.

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07/22/20	J.A. Moe, II	1.10	659.18	B320	In regard to Ballots on the Plan, exchange E-Mails with Sam Alberts on how amounts on the Ballots were calculated (.10); E-Mail to Andres Estrada on how individual's Ballots were ascribed the amounts for their Claims (.10); conference with Andres Estrada the SEIU Ballots (.10); review Andres Estrada's E-Mail and prepare E-Mail to Sam Alberts on action to determine basis for individual's Ballots (.20); review Andres Estrada's extensive response, forward to Sam Alberts, and exchange E-Mails with Mr. Alberts and Andres Estrada on individual claimant identification (.20); exchange additional E-Mails on Ballot for individual, that individual's amount, and how amount was scheduled (.20); commence research into amount of the scheduled claim working with Jon Emerson (.20).
07/22/20	J.A. Moe, II	0.70	419.48	B320	In regard to the Ballots, research answer to Tania Moyron's question on whether the Ballots have to be filed, reviewing what was done in two other cases, review of Local Rules, and conferring with bankruptcy colleague, then prepare E-Mail response that Ballots are not filed but must be available at the confirmation hearing (.60); E-Mail to Dan Bleck on requirements for Ballots in accordance with the Local Rules (.10).
07/22/20	J.A. Moe, II	0.40	239.70	B320	In regard to the Ballots on the Plan, review Tania Moyron's E-Mail on Jeff Garfinkle's inquiry, and confer with Andres Estrada on the aggregate amount of the Allscripts' Ballot and Allscripts filing one Ballot, then return E-Mail to Tania Moyron on assembling data (.20); await Ballot and E-Mail Ballot and answer to Mr. Garfinkle's inquiry (.20).
07/22/20	N. Koffroth	0.30	150.45	B320	Participate in internal call re voting issues

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07/22/20	D. Pina	5.30	1,689.38	B320	Communications with R. Richards regarding requests for specific case materials and court filings (.2); analyze docket sheet and furnish copies of 2nd Amended Plan, Disclosure Statement and related filings (.5); further conduct comprehensive analysis of case docket sheet identifying filings related to hospital sales to Santa Clara County, the terminated sale to Strategic Global Management, Prime Healthcare, AHMC Healthcare and the Chan Soon-Shiong Family Foundation (2.9); obtain copies of sale motions, related orders, related asset purchase agreements and any additional related substantive filings (.8); assemble working files organized by assets and electronically distribute to R. Richards (.9).
07/23/20	C. Montgomery	0.30	240.00	B320	Communications with S Maizel regarding Swinerton objection to plan.
07/23/20	J.A. Moe, II	0.10	59.93	B320	In regard to the Ballots, review the Stipulation Estimating The Claims Of Integrity Healthcare, LLC, Solely For Voting Purposes.
07/24/20	C. Montgomery	2.30	1,840.00	B320	Communications with S Maizel regarding Swinerton objection to plan (.1); review materials re same and respond to S Maizel (1.7); phone call with T Moyron regarding confirmation planning (.5)
07/24/20	J.A. Moe, II	0.20	119.85	B320	In regard to Ballots, telephone call to Nam Nguyen on data breach on April 22, 2016, data breach of the of release of information, in response to the "fishing scam" involving impersonation.
07/24/20	J.A. Moe, II	0.50	299.63	B320	In regard to Ballots, review Andres Estrada's response on Data Breach Claimants receiving Ballots, and E-Mail to Mr. Estrada on Class 10 Ballots (.10); review List of Class 10 Ballots (.10); exchange E-Mails with Andres Estrada on revising Ballots (.10); exchange E-Mails with and confer with Nam Nguyen on 2016 Data Breach Claims (.20).
07/24/20	S. Maizel	0.40	320.00	B320	Multiple calls with T. Moyron re plan confirmation issues.

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07/24/20	K. Murphy	0.10	41.65	B320	Analyze email from Andres Estrada re confirmation of notice to various class action plaintiffs.
07/24/20	K.M. Howard	0.30	75.23	B320	Email exchange with N. Koffroth (.1); reviewed and revised Critical Date Memorandum regarding plan supplement documents (.2).
07/24/20	T. Moyron	1.60	958.80	B320	Conference call with D. Galfus re sale and plan status and other matters (.8); conference call with R. Adcock re same (.3); conference call with C. Montgomery re same (.5).
07/25/20	T. Moyron	1.00	599.25	B320	Analyze settlement agreement and comments thereto (.4); prepare correspondence related thereto (.1); correspond regarding liquidating trust agreement (.2); correspondence regarding voting summary with KCC (.2); review voting summary (.1).
07/25/20	C. Montgomery	0.80	640.00	B320	Participate in phone conference with S Maizel, T Moyron C Whitmore, M Preusker, J Reed regarding plan status and sales update (.7); communications with T Moyron and KCC regarding voting summary (.1)
07/25/20	M. Zeefe	0.20	96.05	B320	Correspondence with T. Moyron re plan settlement agreement.
07/25/20	S. Maizel	0.50	400.00	B320	Telephone conference with secured creditors re confirmation issues.
07/26/20	M. Zeefe	2.00	960.50	B320	Revise plan settlement agreement.
07/26/20	C. Montgomery	1.30	1,040.00	B320	Phone call with T Moyron regarding plan execution issues (.3); review and comment upon updated plan settlement agreement (1.0)
07/26/20	T. Moyron	0.10	59.93	B320	Correspond with P. Saba re status call.
07/26/20	J.A. Moe, II	0.10	59.93	B320	Review David Hartie's E-Mail reporting on the Ballots from Class 4 Claimants.

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07/26/20	T. Moyron	0.80	479.40	B320	Analyze changes to Liquidating Trust Agreement and updated version (.3); prepare email to co-plan proponents re same (.1); analyze redline of settlement agreement and updated settlement agreement (.4).
07/27/20	T. Moyron	0.20	119.85	B320	Call with P. Saba re ballots (.1); exchange emails with KKC re ballot summary (.1).
07/27/20	T. Moyron	0.20	119.85	B320	Analyze updated settlement agreement.
07/27/20	T. Moyron	0.20	119.85	B320	Analyze matters related to Chubb requests re Plan.
07/27/20	T. Moyron	0.60	359.55	B320	Call with P. Ricotta re Prime request re plan order (.1); conference call with M. Shinderman, P. Ricotta, J. Reisner, et al. re Prime request re same (.4); Follow up call with P. Ricotta re same (.1).
07/27/20	J.A. Moe, II	0.10	59.93	B320	In regard to Ballots and Documents, E-Mail to Dr. Carlo Cerruti on responding to inquiry on what Dr. Cerruti received.
07/27/20	J.A. Moe, II	0.20	119.85	B320	In regard to the Ballots, telephone calls from Johnny Rojas discussing with Mr. Rojas his receipt of documents and opportunity to vote on the Plan as a Class 9 Claimant.
07/27/20	T. Moyron	0.30	179.78	B320	Conference call with S. Maizel re SGM and plan.
07/27/20	T. Moyron	0.20	119.85	B320	Conference call with R. Adcock re AG motion and plan matters.
07/27/20	S. Maizel	1.00	800.00	B320	Telephone conference with C. Montgomery re Swinerton issues (.3); telephone conference with R. Amkraut re same (.3); review and respond to emails re same (.4).
07/27/20	M. Zeefe	1.90	912.48	B320	Emails re plan settlement agreement (0.1); calls with T. Moyron re same (0.1); call with C. Montgomery re same (0.2); revise and circulate same (1.1); begin drafting 9019 motion to approve same (0.4).
07/27/20	N. Koffroth	0.40	200.60	B320	Participate in call with M. Shinderman, J. Behrens, et al. re plan language
07/27/20	C. Montgomery	0.30	240.00	B320	Phone call with M Zeefe re plan settlement revisions.



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07/27/20	J.A. Moe, II	0.10	59.93	B320	In regard to Ballots, review form and content of Declarations tabulating the votes; review E-Mail on upcoming vote tabulation on July 26th.
07/28/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re plan confirmation issues.
07/28/20	S. Maizel	0.10	80.00	B320	Telephone conference with R. Amkraut re Swinerton issues.
07/28/20	K.M. Howard	0.10	25.08	B320	Email exchanges with KCC regarding corrections to service lists.
07/28/20	J.A. Moe, II	0.10	59.93	B320	In regard to Ballots received on the Plan, review Lydia Do's analysis of the Ballots received to date.
07/28/20	M. Zeefe	2.10	1,008.53	B320	Team emails re plan settlement agreement (0.2); circulate to plan co-proponents (0.3); draft 9019 motion to approve same (1.6).
07/28/20	R. Millner	0.90	720.00	B320	Extended telecon with G. Miller to analyze Chubb suggested plan revisions.
07/28/20	R. Millner	0.20	160.00	B320	Review draft from G. Miller re Chubb plan comments.
07/28/20	R. Millner	0.30	240.00	B320	Telecon G. Miller re finalizing memo as to Chubb plan comments.
07/28/20	G. Miller	3.90	1,723.80	B320	Calls with R. Millner re Chubb comments to Plan (1.5); review Chubb comments re plan and draft responses to same (2.4).
07/28/20	R. Richards	0.40	289.20	B320	Review prior pleadings on storage company (0.3), discuss same with Nick Koffroth (0.1).
07/28/20	T. Moyron	2.00	1,198.50	B320	Analyze SGM admin motion and related issues (.4); conference call re SGM admin motion (.8); conference call with C. Montgomery re same (.1); analyze Swinerton claims and related correspondence (.3); analyze additional matters related to admin claims (.4).
07/28/20	C. Montgomery	0.20	160.00	B320	Phone call with T Moyron regarding confirmation defense.

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07/29/20	G. Medina	6.60	1,935.45	B320	Communications with N. Koffroth regarding stipulations related to AppleCare and others (0.2); Draft Stipulations and orders Extending Time to Object to Confirmation Deadlines for AppleCare, Draft Long Beach Memorial Medical Center, Aetna and affiliates, MOB Lenders and field emails related to stipulations (4.5); revised all stipulations related to response dates and objections (1.1); Communication with T. Moyron regarding Stipulation with Integrity (0.1); further revised and send AppleCare Stipulation and Order to N. Koffroth (0.2); communication with Henry Kevane regarding Aetna stipulation and attorney contact information (0.1); review and file Final Notice of Executory Contracts and Unexpired Leases Designated By AHMC Healthcare Inc. For Assumption and Assignment Concerning Certain Assets Related To Seton Medical Center download and send to team (0.4).
07/29/20	J.A. Moe, II	0.50	299.63	B320	In regard to Ballots, telephone call from Norman Haslun on Jocelyn Filoteo submitting Ballot (.10); telephone call with Andres Estrada on Ms. Filoteo's right to vote (.10); return telephone calls to Mr. Haslun and discussion of status of Ms. Filoteo (.20; confer with Andres Estrada on scheduled claim (.10).
07/29/20	G. Medina	0.20	58.65	B320	Pull and send at the request of T. Moyron Joint Plan Filed.
07/29/20	M. Zeefe	2.20	1,056.55	B320	Continue drafting 9019 motion to approve plan settlement.
07/29/20	K.M. Howard	0.40	100.30	B320	Analysis of the stipulation continuing deadlines related to confirmation objection filed by Chubb Companies and reviewed and revised Critical Dates Memorandum.
07/29/20	R. Richards	0.20	144.60	B320	Review Jones Day comments on Liquidating Trust Agreement and Plan.
07/29/20	T. Moyron	0.50	299.63	B320	Analyze JD plan and LT comments (.3); correspond with JD re same (.1); prepare additional correspondence re same (.1).

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07/29/20	T. Moyron	0.20	119.85	B320	Analyze emails from D. Eldan re Plan (.1); conference call with D. Eldan re same (.1).
07/29/20	T. Moyron	0.30	179.78	B320	Correspond with counsel for Allscripts (.1); correspond with KCC re ballot summary (.1); correspond with counsel for lenders re same (.1).
07/29/20	T. Moyron	0.30	179.78	B320	Analyze correspondence from various creditors and related stipulations to extend time and correspond re same.
07/30/20	T. Moyron	1.80	1,078.65	B320	Conference call with RPHE re proposed settlement (.3); analyze email from counsel to Toyon (.1); analyze Toyon objection (.3); analyze SGM objection (.5); analyze ballot summary (.1); forward ballot summaries (.1); analyze cases re objections (.4).
07/30/20	T. Moyron	0.50	299.63	B320	Conference call with H. Kevane, and S. Kahn re Aetna proposal.
07/30/20	T. Moyron	1.60	958.80	B320	Conference call with P. Saba re admin claim objections (.3); analyze KCC updated ballot summary (.1); analyze cases re admin objections (.7); analyze plan in connection with recoupment/setoff (.3); analyze correspondence from parties re extensions (.2).
07/30/20	T. Moyron	0.30	179.78	B320	Exchange emails with counsel for Premier re extension (.1); analyze issues related to settlement (.1); analyze limited objection (.1).
07/30/20	R. Millner	0.10	80.00	B320	Emails to J. Moe et al re insured claim plan provision and waivers of deficiency.
07/30/20	R. Richards	1.10	795.30	B320	Review 2019 GRM agreements (0.4); review KCC claims log re GRM claims (0.2); call with GRM counsel and Koffroth (0.4); further call with Koffroth re GRM claims (0.1).
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation to continue the confirmation objection deadline for Integrity Healthcare and reviewed and revised Critical Dates Memorandum.

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07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation deadlines for Long Beach Memorial Hospital and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation objection deadlines for Aetna Insurance and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation to continue the confirmation objection deadline for AppleCare and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation objection deadlines for Premier, Inc. and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation objection deadline for Scan Health and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation objection deadlines for Swinerton Builders and reviewed and revised Critical Dates Memorandum.
07/30/20	K.M. Howard	0.20	50.15	B320	Reviewed and assembled SGM's confirmation objection (.1); prepared email to Verity Team (.1).
07/30/20	K.M. Howard	0.40	100.30	B320	Analysis of stipulation continuing confirmation objection deadlines for United Healthcare and reviewed and revised Critical Dates Memorandum.
07/30/20	S. Maizel	0.30	240.00	B320	Telephone conference with R. Amkraut re Swinerton issues (.1); review and respond to emails re continuance and stipulation for Swinerton (.2).
07/30/20	C. Montgomery	1.40	1,120.00	B320	Communications with N Koffroth an plan proponents regarding deadline for trustee identification (.1); review SGM objection to confirmation (.6); review Premier rejection objection in light of request for more time on confirmation objection issues (.5); communications with T Moyron re same (.2)

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07/30/20	G. Medina	0.80	234.60	B320	Review docket and create list of plan objections (0.4); pull all plan objections and send to S. Maizel, T. Moyron and N. Koffroth (0.4).
07/30/20	J.A. Moe, II	0.10	59.93	B320	Telephone call returned by Dr. Carlo Cerruti, answering Dr. Cerruti's questions on documents he received in regard to the Plan.
07/30/20	J.A. Moe, II	0.10	59.93	B320	Review E-Mail from Andres Estrada and the "final" report on balloting on the Plan of Liquidation.
07/30/20	J.A. Moe, II	0.30	179.78	B320	In regard to Plan Documents, respond to Karen Chapman's inquiry on Plaintiff's Attorney's question, describing Plan Documents and using Ballot to vote on the Plan.
07/30/20	J.A. Moe, II	0.10	59.93	B320	Review updated Voting Summary on balloting on the proposed Plan, received from Andres Estrada.
07/30/20	J.A. Moe, II	0.40	239.70	B320	Prepare E-Mail Memorandum on change to description of the treatment of Class 9 Claims, and question on how insured claimants are treated who obtained relief from stay seeking recovery from insurance only.
07/30/20	J.A. Moe, II	0.50	299.63	B320	/SCAN Health/ Telephone call returned to Dan Besikoff on Objection to the Plan, and opportunity to review and discuss Objection (.10); E-Mail to Tania Moyron and Nick Koffroth on extension to deal with Objection (.10); exchange E-Mails with Nick Koffroth and telephone call to Mr.Besikoff on extension (.10); exchange E-Mails with Tania Moyron and then George Medina, on Ms. Moyron's direction on preparation of Stipulation, and Mr. Medina's exchange of E-Mails with Mr. Besikoff on Stipulation (.20).

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07/30/20	G. Medina	3.60	1,055.70	B320	Work on drafting new stipulations and orders extending time for SCAN Health, Swinerton Builders, and Premier, Inc. (1.4); call with N. Koffroth regarding Aetna stipulation and revised per the request of counsel (0.5); respond to team emails related to Stipulations (0.4); work on filing and uploading stipulations extending time to respond to confirmation deadlines (1.2); communication with counsel to Premier, Inc. regarding Stipulation (0.1).
07/31/20	S. Martin	0.40	304.30	B320	Review SGM's objection to plan confirmation.
07/31/20	S. Maizel	0.60	480.00	B320	Telephone conference with T. Moyron, etc. re plan confirmation issues.
07/31/20	S. Maizel	0.50	400.00	B320	Telephone conference with M. Shinderman, etc. re confirmation issues.
07/31/20	S. Maizel	0.20	160.00	B320	Telephone conference with T. Moyron re confirmation issues.
07/31/20	L. Whidden	8.70	6,659.85	B320	Conference call with C Montgomery re: SGM Confirmation Objection and Affidavit of CFO in support of confirmation and calculations re: administrative claims (.4); conference call with Tania Moyron and team members re: SGM confirmation objection; cases re: pending litigation and feasibility and responses to objections to confirmation (.4); review objections to cases cited in SGM Objection and follow up call and review of additional case law and factual information in support of feasibility and for input in Declaration in support of confirmation (2.9); review plan and disclosure statement and calculations provided by BRG of filed claims for input in CFO Declaration (1.6); follow up call with C Montgomery re: factual issues relating to objections to claims (.3); conference call re: claims exhibit in support of confirmation (.5); begin draft of CFO declaration in support of confirmation (. 9); review additional background information and case law re: feasibility issues and 1129 9a)(9) (1.5); review emails from T Moyron re: same (.2)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	J.A. Moe, II	0.50	299.63	B320	Attend conference call with Tania Moyron, Sam Maizel, Malka Zeefe, Claude Montgomery, Lee Whidden and Nick Koffroth on the Plan and Confirmation, commencing work in preparation for a Response to the Objections to the Plan and the hearing on August 12th.
07/31/20	J.A. Moe, II	0.50	299.63	B320	Telephone call with Karleen Murphy on preparation for the conference call on what happens to Litigation post confirmation (.10); telephone conference with Hope Levy-Biehl, Karen Chapman, Elspeth Paul, Karleen Murphy and Tania Moyron on administration of litigation post confirmation (.40).
07/31/20	C. Montgomery	2.10	1,680.00	B320	Phone calls with T Moyron regarding confirmation defense (.3); phone call with T Moyron regarding feasibility evidence issues (.9); participate in phone conference with T Moyron, S Maizel, MZeefe N Koffroth and L Whidden regarding responses to confirmation objections (.5); phone call with L Whidden regarding feasibility evidentiary presentation (.4)
07/31/20	K. Murphy	0.10	41.65	B320	Telephone call with John Moe in advance of team call re post confirmation case handling of state court matters.
07/31/20	T. Moyron	3.70	2,217.23	B320	Conference call with M. Shinderman re plan (.3); conference call with D. Bleck and S. Maizel re plan (.5); analyze matters related to confirmation brief, cases and objections (2.3); conference call with Milbank, Mintz and Pachulski re payors and risk counter parties and plan (.1); conference call internal re confirmation brief and declaration (.5).
07/31/20	N. Koffroth	3.80	1,905.70	B320	Draft confirmation brief in support of Second Amended Plan
07/31/20	M. Zeefe	4.40	2,113.10	B320	Call with team re confirmation documents (0.5); circulate plan settlement 9019 motion (0.1); emails re SGM objection (0.2); create chart of SGM brief cases and research same (2.8); call with T. Moyron re same (0.8).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	T. Moyron	0.70	419.48	B320	Conference call with N. Koffroth re administrative claims (.3); analyze administrative claims chart (.2); correspond with BRG re same (.2).
07/31/20	T. Moyron	0.20	119.85	B320	Analyze emails re stipulations (.1); analyze orders re stipulations (.1).
07/31/20	T. Moyron	0.40	239.70	B320	Analyze standards and research re feasibility.
07/31/20	N. Koffroth	0.60	300.90	B320	Participate in internal call re confirmation brief
07/31/20	R. Richards	0.60	433.80	B320	Call re plan confirmation preparation.
	<b>Subtotal</b>	<b>198.60</b>	<b>118,052.95</b>		



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**B400 - Bankruptcy-Related Advice**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	E. Cobarrubias	0.30	80.33	B400	Locate citation and copy of 6th Circuit opinion interpreting Section 959(b) in Kentucky Emp. Ret. System v. Seven Counties Svcs., for S. Maizel.
	<b>Subtotal</b>	<b>0.30</b>	<b>80.33</b>		

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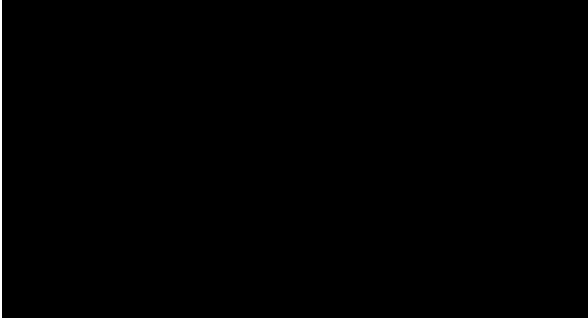
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**EMP - Employee matters**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	T. Moyron	0.90	539.33	EMP	Analyze correspondence from A. Ruda, et al., re SEIU (.4); analyze correspondence related to UNAC (.3); analyze correspondence from F. Sze, et al. re administrative appeal (.2).
07/01/20	M. Zeefe	7.50	3,601.88	EMP	Draft P. Chadwick declaration in support of 1113 reply (3.4); revise SEIU stipulation re 1113 proposal (3.5); calls with T. Moyron re 1113 docs (0.6).
07/01/20	S. Maizel	0.40	320.00	EMP	Telephone conference with T. Moyron re labor filings.
07/01/20	G. Medina	11.10	3,255.08	EMP	Work on organizing, replacing and redacting exhibits to reply (6.1); Numerous calls and communication with Dentons team, Verity, BRG, BZBM and R. Adcock related to identifying and redacting additional confidential information (3.0); prepared and assembled all exhibits and send to T. Moyron for final review(1.1); work on filing reply (0.5); download filed copy and send to team (0.4).
07/03/20	S. Maizel	0.60	480.00	EMP	Telephone conference with UNAC and counsel re discovery and 1113 motion.
07/03/20	T. Moyron	0.50	299.63	EMP	Analyze L. Fernandez correspondence and attachments re benefit matters (.2); analyze A. Ruda et al., correspondence re Local 20 (.2); analyze AHMC re United (.1).
07/07/20	T. Moyron	0.90	539.33	EMP	Conference call with A. Ruda, J. Moe, et al. (.2); labor call with R. Adcock, BRG, S. Alberts, et al. (.3); correspond regarding same (.1); conference call with R. Adcock thereafter re same and related labor matters (.3).
07/07/20	N. Koffroth	0.40	200.60	EMP	Participate in weekly call with R. Adcock, P. Chadwick, et al. re labor issues
07/07/20	A. Shiran	0.40	205.80	EMP	Labor call.
07/07/20	S. McCandless	0.40	319.60	EMP	Team labor/bankruptcy call.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	D. Cook	0.40	188.70	EMP	Telephone conference with S Alberts regarding research question pertaining to CNA CBA (.1); research regarding same (.3);
07/07/20	S. Maizel	0.40	320.00	EMP	Telephone conference with BRG, R. Adcock, etc. re 1113 issues.
07/08/20	T. Moyron	0.20	119.85	EMP	Analyze final version of PBGC 9019 motion.
07/08/20	D. Cook	4.90	2,311.62	EMP	Research pertaining to treatment of CNA CBA.
07/09/20	S. McCandless	1.10	878.90	EMP	
07/09/20	A. Shiran	0.50	257.25	EMP	
07/10/20	A. Shiran	1.90	977.55	EMP	
07/10/20	P. Flucke	0.90	451.35	EMP	Review answer to NLRB complaint and revise same (.7); discuss answer and responses thereto with S. McCandless (1.0); correspondence with T. Moyron regarding answer to NLRB complaint (.2).
07/11/20	P. Flucke	8.40	4,212.60	EMP	Work on section 1113 rejection motion regarding collective bargaining agreements.
07/12/20	P. Flucke	6.40	3,209.60	EMP	Work on section 1113 rejection motion regarding collective bargaining agreements.
07/12/20	G. Medina	2.70	791.78	EMP	Call and numerous communications with C. Doherty and work on assembly, organization and redactions of 1113 Exhibits.
07/13/20	G. Medina	1.40	410.55	EMP	Continue to assist in compiling and revising exhibits to the 1113 motion.
07/13/20	T. Moyron	0.20	119.85	EMP	Analyze H. Levy-Biehl, et al., emails re SFMC employee authorization.
07/13/20	P. Flucke	0.10	50.15	EMP	Work on section 1113 rejection motion regarding collective bargaining agreements.

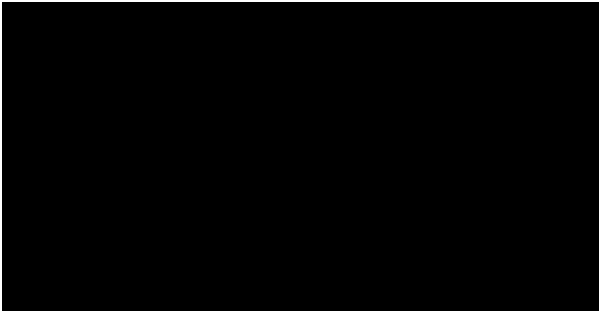
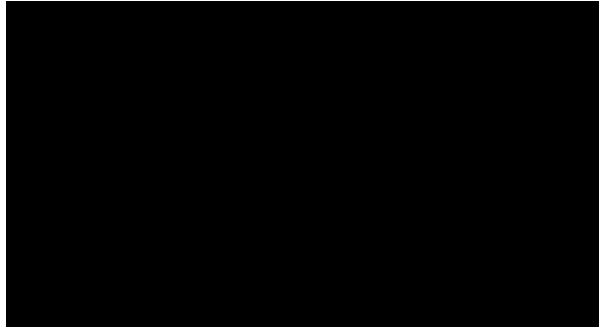
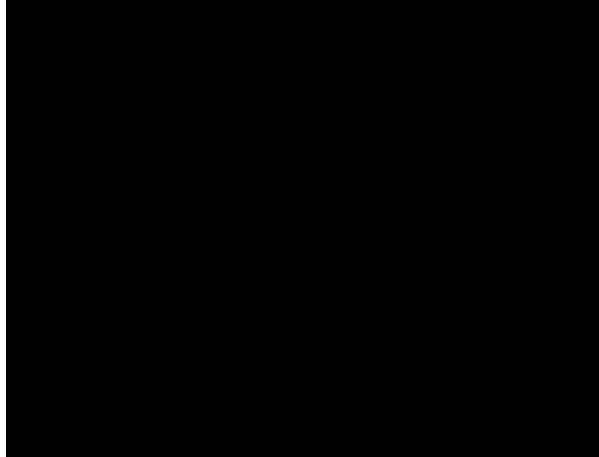
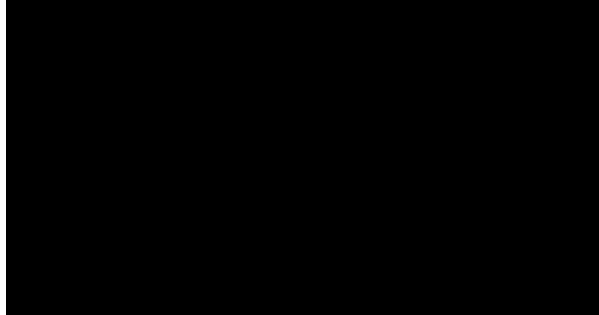
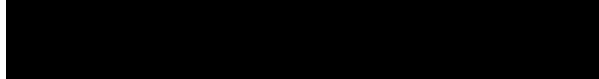
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Date	Timekeeper	Hours	Amount	Task	Narrative
07/13/20	T. Moyron	0.80	479.40	EMP	Analyze and prepare comments to motion to reject RPHE agreement (.6); correspond regarding same (.2).
07/14/20	A. Shiran	0.80	411.60	EMP	Labor call.
07/14/20	G. Medina	2.00	586.50	EMP	Work on additional exhibits related to 1113 motions and communications and call with C. Doherty regarding status and filing.
07/14/20	N. Koffroth	0.80	401.20	EMP	Participate in weekly labor call with A. Ruda, R. Adcock, et al.
07/14/20	T. Moyron	0.60	359.55	EMP	Conference call with R. Adcock, BRG, BZBM, etc. re labor matters.
07/14/20	S. Alberts	0.70	560.00	EMP	Weekly labor call.
07/14/20	S. McCandless	0.80	639.20	EMP	Team labor call.
07/15/20	G. Medina	0.70	205.28	EMP	Received, review rejection motion and prepare exhibit to motion at the request of M. Zeefe.
07/15/20	G. Medina	0.80	234.60	EMP	Communication with N. Koffroth regarding 1113 filing and exhibits (0.1); review and combine exhibits and send to N. Koffroth and N. Doherty (0.7).
07/16/20	D. Cook	6.30	2,972.09	EMP	Revise motion to reject Local 39 agreements (.6); communications with client regarding same (.2); communications with Dentons team regarding same (.6); telephone conference with T Moyron regarding same (.1); revise notice shortening materials (1.8); analysis pertaining to same (.6); draft order shortening time (.3); prepare materials to be filed (2.1);
07/16/20	G. Medina	4.00	1,173.00	EMP	Communication with T. Moyron and team regarding filings (0.4); Assist with preparation, review and filing of Motion pursuant to §1113 To Reject and Terminate Remaining Collective Bargaining Agreements, Motion to Reject Lease or Executory Contract Pursuant To 11 U.S.C. § 365(A), Trust Agreement For The Retirement Plan For Hospital Employees, Application shortening time, lodge Order and Local 39 Union Rejection Motion (3.4); call with T. Moyron regarding RPHE Motion

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Date	Timekeeper	Hours	Amount	Task	Narrative (0.2).
07/16/20	S. McCandless	1.20	958.80	EMP	
07/17/20	M. Zeefe	0.50	240.13	EMP	Final review of Local 39 rejection motion and shortened notice papers.
07/17/20	D. Cook	3.80	1,792.69	EMP	Revisions regarding Local 39 rejection materials in accordance with amended notice pertaining to same (2.5); preparation of same for filing (.4); analysis pertaining to same (.3); communications with Dentons team regarding same (.3); analysis of communications pertaining to same (.3);
07/17/20	S. McCandless	1.40	1,118.60	EMP	
07/17/20	S. Maizel	1.10	880.00	EMP	Telephone conference with R. Adcock, BRG, etc. re 1113 motions.
07/17/20	T. Moyron	0.50	299.63	EMP	
07/20/20	A. Shiran	1.50	771.75	EMP	
07/20/20	E. Bass	0.40	219.30	EMP	

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	S. McCandless	1.20	958.80	EMP	
07/20/20	A. Ruegger	6.10	4,880.00	EMP	Continued drafting of Determination Motion re union claims (5.0); teleconference with T. Moyron, C. Montgomery, S. Alberts and N. Koffroth re Determination Motion (0.6); communications with E. Bass re PTO portion of Determination Motion (0.3); communications with C. Montgomery re unions claims (0.2).
07/21/20	S. McCandless	1.10	878.90	EMP	
07/22/20	A. Shiran	2.20	1,131.90	EMP	
07/22/20	E. Bass	0.40	219.30	EMP	Draft insert for filing re Unions have no standing to pursue PTO claims.
07/22/20	S. McCandless	1.60	1,278.40	EMP	
07/22/20	A. Ruegger	2.20	1,760.00	EMP	Revise draft Determination Motion reunions claims (1.3); communications with T. Moyron and Dentons team re same (0.4); conference call with T. Moyron and Dentons team re union pension claims and settlements re same (0.5).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	T. Moyron	2.80	1,677.90	EMP	Conference call with R. Adcock, A. Ruda, et al. re labor matters (.8); analyze and finalize CNA term sheet (1.3); analyze related correspondence (.3); analyze A. Ruda, et al., correspondence re other labor matters (.4).
07/23/20	S. McCandless	0.50	399.50	EMP	
07/24/20	S. McCandless	2.70	2,157.30	EMP	
07/24/20	A. Shiran	1.20	617.40	EMP	
07/24/20	T. Moyron	0.20	119.85	EMP	Conference call with A. Ruda re upcoming labor matters (.1); conference call with C. Doherty re same (.1).
07/25/20	S. McCandless	0.10	79.90	EMP	
07/27/20	T. Moyron	0.20	119.85	EMP	
07/27/20	G. Medina	0.80	234.60	EMP	Review, prepare and assemble Status report of Consensual Resolutions and Supplement To Omnibus Motion Under Bankruptcy Code § 1113 (0.4); work on filing, download and send e filed copy to team (0.4).
07/27/20	S. Maizel	0.30	240.00	EMP	Review and revise correspondence re RPHE claims.

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07/27/20	A. Shiran	3.70	1,903.65	EMP	Correspondence regarding post offer/pre employment communication/healthcare authorization to employees; review and analyze same (.9); discuss same with S. McCandless (.8); review correspondence regarding employment record authorization sent to employees and correspondence relating to same (.4); discuss same internally and with S. McCandless (.9); draft proposed revisions to same (.4); discuss authorizations relating to release healthcare records with S. McCandless and S Groden (.3).
07/27/20	D. Cook	0.30	141.53	EMP	Email communications regarding Local 39 rejection.
07/28/20	J.A. Moe, II	0.20	119.85	EMP	/Paid Time Off/ Confer with Elina Tilman on how to deal with prepetition and post-petition PTO, and effect on payment of employee leaving now.
07/28/20	A. Shiran	0.40	205.80	EMP	Attend labor call.
07/28/20	S. Maizel	0.20	160.00	EMP	Telephone conference with T. Moyron re labor issues.
07/28/20	S. Maizel	0.50	400.00	EMP	Telephone conference with R. Adcock, etc. re labor issues.
07/28/20	D. Cook	0.60	283.06	EMP	Telephone conference regarding SEIU update.
07/28/20	N. Koffroth	0.50	250.75	EMP	Participate in internal call re issues related to 1113 motion
07/28/20	N. Koffroth	0.50	250.75	EMP	Participate in weekly internal call re employee matters with R. Adcock, P. Chadwick, et al.
07/28/20	S. McCandless	0.50	399.50	EMP	Attend team labor conference call.
07/29/20	T. Moyron	0.50	299.63	EMP	Participate in Telephonic Hearing re 1113 motion, PBGC motion, etc.
07/29/20	S. McCandless	1.10	878.90	EMP	

consideration filed in Bankruptcy Court as related to closing dates of sales (.30).



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07/29/20	A. Shiran	2.90	1,492.05	EMP	
	<b>Subtotal</b>	<b>116.80</b>	<b>61,903.39</b>		

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**INS - Insurance**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	T. Moyron	0.20	119.85	INS	Analyze matter related to Old Republic.
07/03/20	T. Moyron	0.10	59.93	INS	Analyze email from P. Anderson and reply to same re Old Republic.
07/03/20	G. Miller	0.40	176.80	INS	Pull relevant letters of credit, policies, and stipulations re Old Republic adversary and send to R. Millner
07/03/20	J.A. Moe, II	0.20	119.85	INS	In regard to the Plan, review E-Mails on insurance related Plan issues and Old Republic, and E-Mail to Rob Milner on insurance.
07/04/20	J.A. Moe, II	0.20	119.85	INS	In regard to the Plan and insurance related issues, review E-Mails from Robert Milner on Old Republic, and Mr. Milner's proposed responses to Old Republic's inquiries.
07/04/20	R. Millner	0.50	400.00	INS	Review existing stipulations and orders relating to Old Republic Insurance and workers comp issues.
07/04/20	R. Millner	0.50	400.00	INS	Review pleadings and court approval of accommodations granted to Old Republic in connection with workers comp policy renewal.
07/04/20	R. Millner	0.40	320.00	INS	Review plan provisions relating to insurance, insured claims, insurance policies, administrative claims and liquidating trust.
07/04/20	R. Millner	0.40	320.00	INS	Review additional pleadings relating to adversary proceeding as to Old Republic and other matters.
07/04/20	R. Millner	0.50	400.00	INS	Draft email to S. Maizel and T. Moyron re questions raised by counsel for Old Republic re plan and related issues.
07/06/20	T. Moyron	0.50	299.63	INS	Conference call with P. Anderson, R. Millner, et al. re Old Republic.
07/06/20	R. Millner	0.50	400.00	INS	Telecon with P. Anderson, J. Moe, T. Moyron and G. Miller re Old Republic issues as to various plan provisions concerning insurance.

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07/06/20	C. Montgomery	5.60	4,480.00	INS	Continue drafting memo re insurance continuation issues and review of bylaws.
07/06/20	G. Miller	0.30	132.60	INS	Call with R. Millner to discuss Marrilac and Old Republic letter of credit.
07/06/20	G. Miller	0.50	221.00	INS	Call with P. Anderson, T. Moyron and R. Millner re Marrilac and Old Republic letter of credit.
07/06/20	J.A. Moe, II	0.50	299.63	INS	Conference telephone call with Tania Moyron, Robert Milner, Geoffrey Miller and Peg Anderson on issues revolving around Old Republic and Marillac Insurance.
07/07/20	R. Millner	0.40	320.00	INS	Email to T. Moyron et al re Old Republic points for treatment.
07/07/20	C. Montgomery	0.50	400.00	INS	Complete D&O insurance note and communications with T Moyron re same.
07/07/20	C. Montgomery	0.10	80.00	INS	Communications with R Millner regarding Plan and insurance settlements.
07/08/20	R. Millner	0.60	480.00	INS	Emails to T. Moyron for transmission to committee re explanation as to Old Republic (workers comp) insurance issues regarding plan.
07/09/20	R. Millner	0.40	320.00	INS	Emails to C. Montgomery re policy provisions and issues as to Old Republic claim adjusting provisions.
07/09/20	R. Millner	0.20	160.00	INS	Emails to T. Moyron re Old Republic claims.
07/09/20	R. Millner	0.10	80.00	INS	Emails to J. Moe re Old Republic proof of claim.
07/09/20	G. Miller	0.30	132.60	INS	Call with C. Montgomery re Marrilac payment of deductibles to Old Republic.
07/09/20	C. Montgomery	0.20	160.00	INS	Communications with R Richards and G Miller regarding workmens compensation insurance.
07/13/20	R. Millner	0.60	480.00	INS	Draft stipulation re Old Republic waiver as to administrative bar date.
07/14/20	C. Montgomery	0.70	560.00	INS	Communications with R Millner, T Moyron and T Conner regarding ORIC insurance collateral (.1); participate in conference call with Lockton and R Millner re workers compensation reserve (.6)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/14/20	R. Millner	0.10	80.00	INS	Read email from T. Moyron re workers comp reserves and possible excess funding.
07/14/20	R. Millner	0.10	80.00	INS	Discussion with Lockton, R. Adock, T. Moyron and C. Montgomery re funding and excess workers comp security.
07/14/20	J.A. Moe, II	0.30	179.78	INS	/Old Republic/ Prepare draft of the Stipulation on waiver of requirement for Old Republic to file an Administrative Claim.
07/16/20	R. Millner	0.30	240.00	INS	Analyze email from L. Wall re workers comp reserve analysis.
07/16/20	J.A. Moe, II	0.30	179.78	INS	/Old Republic/ Revise the proposed Stipulation by and between Verity and Old Republic on waiver of obligation to file an Administrative Expense Claim.
07/17/20	C. Montgomery	1.90	1,520.00	INS	Communications with T Moyron and R Millner regarding changes to plan and release of reserves from Old REpublic (.2); communications with T Moyron regarding insurance duration memo and update same (1.4); communications with T Moyron regarding insurance stipulation (.3)
07/17/20	O. Pinkas	0.40	320.00	INS	Calls with T. Moyron and R. Richards on Marillac sale process.
07/17/20	R. Millner	0.20	160.00	INS	Emails to T. Moyron re issues pertaining to Verity insurance matters.
07/17/20	J.A. Moe, II	0.20	119.85	INS	/Old Republic/ Prepare Order on Stipulation for Old Republic, on waiver of obligation to file an Administrative Claim.
07/17/20	T. Moyron	1.40	838.95	INS	Analyze Old Republic issues related to administrative claim, plan and collateral release (.6); prepare correspondence regarding same to Mintz and Milbank (.3); analyze correspondence from Mintz and reply to same (.1); internal correspondence regarding same (.2); call with C. Montgomery re same (.2).

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07/17/20	T. Moyron	0.90	539.33	INS	Conference call with R. Richards re outstanding ins. matters (.2); correspond with C. Montgomery re board existence (.1); review analysis (.2); analyze outstanding insurance matters (.2); prepare emails to Lockton, et al. (.2).
07/18/20	T. Moyron	3.50	2,097.38	INS	Conference call with Lockton, BRG, R. Millner, et al. re Marillac, OR, and related (1.2); conference call with BRG, T. Conner, R. Millner, et al. re Marillac and other insurance matters (1.6); conference call with D. Galfus re same (.3); analyze open insurance matters (.4).
07/18/20	R. Millner	1.10	880.00	INS	Telecon L. Well (Lockton), T. Moyron, S. Maizel, et al re insurance issues including Marillac and plan issues.
07/18/20	R. Millner	1.50	1,200.00	INS	Telecon T. Moyron, C. Montgomery and client re pending insurance matters including Marillac.
07/18/20	R. Richards	2.90	2,096.70	INS	Call with Lockton and team re Marillac and insurance issues (1.1); review open insurance emails (0.2); call re BRG and team re insurance issues (1.6)
07/18/20	C. Montgomery	1.80	1,440.00	INS	Participate in phone conference with T. Moyron, R. Millner, D. Galfus, S. Maizel, N. Koffroth regarding Old Republic insurance and plan related issues (1.6); follow up call with T. Moyron (.2).
07/18/20	S. Maizel	2.80	2,240.00	INS	Telephone conference with Lockton, R. Adcock, etc. re Marrillac issues (1.2); telephone conference with BRG, R. Adcock, etc. re same (1.6).
07/19/20	R. Richards	0.50	361.50	INS	Emails re drafts of Marillac presentation and comments on same, follow up with Lockton re same.
07/19/20	R. Millner	0.30	240.00	INS	Emails to T. Moyron re comments on Galfus email.
07/19/20	R. Millner	0.20	160.00	INS	Read emails re Galfus emails re insurance issues.
07/19/20	R. Millner	0.20	160.00	INS	Read emails from T. Moyron re Galfus insurance issues.

Verity Health System of California, Inc.  
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Date	Timekeeper	Hours	Amount	Task	Narrative
07/19/20	J.A. Moe, II	0.10	59.93	INS	In regard to administrative claims, review exchange of E-Mails with Tania Moyron and Margaret Anderson on issues to be resolved with Old Republic.
07/19/20	C. Montgomery	0.60	480.00	INS	Phone call from D Galfus regarding plan effective implications of insurance questions (.5); communications with D Galfus and T Moyron re same (.1)
07/19/20	T. Moyron	0.70	419.48	INS	Analyze BRG draft Marillac slides (.3); prepare comments to same and correspondence (.4).
07/20/20	R. Millner	0.30	240.00	INS	Telecon T. Moyron, Lockton, Aldock re status of insurance issues.
07/20/20	C. Montgomery	0.40	320.00	INS	Communications with D Galfus, T Moyron, S Maizel and P Andersen regarding Old Republic issues (.3); communications with R. Richards and D. Galfus re Marillac issues (.1)
07/20/20	R. Richards	0.40	289.20	INS	Emails re D&O insurance (0.1); group call re same (0.3).
07/20/20	R. Richards	0.20	144.60	INS	Follow up on Marillac due diligence items and email BRG re same.
07/21/20	R. Richards	1.50	1,084.50	INS	Review comments on Marillac slides (0.3); two rounds of revisions to Marillac slides (0.4); call with creditors re Old Republic (0.4); emails re going forward insurance coverage (0.1); call with David Galfus re going forward insurance (0.2); review final form of order for Vazquez lift stay stipulation (0.1).
07/21/20	R. Millner	0.40	320.00	INS	Review coverage charts and information re coverage.
07/21/20	R. Millner	0.50	400.00	INS	Telecon Mintz Leven, D. Golfas, T. Moyron et al re Old Republic related matters.
07/21/20	R. Millner	0.10	80.00	INS	Review slides prepared by R. Richards.
07/21/20	T. Moyron	1.20	719.10	INS	Conference call with Mintz, Milbank, Dentons re Old Republic (.5); analyze and prepare comments to slides (.3); analyze updated slides (.1); analyze T. Conner, et al., emails re insurance (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	S. Maizel	0.50	400.00	INS	Telephone conference with Mintz, etc. re Marillac issues.
07/21/20	C. Montgomery	1.20	960.00	INS	Communications with R Richards and T Moyron regarding Marillac (.2); review accumulated mail regarding Marillac (.3); participate in conference call with M Shinderman and P Ricotta, T Moyron, R Millner regarding OLd Republic (.5); follow up communications with T Moyron (.1); communications with T Conner regarding Chubb premium (.1)
07/21/20	J. Fisher	0.50	189.00	INS	Correspondence regarding Marillac sale process; review documents in connection with same.
07/22/20	C. Montgomery	0.60	480.00	INS	Participate in conference call with M. Shinderman, P. Ricotta, L. Wall, R. Millner, T. Moyron, S. Maizel, D. Galfus re Marillac issues (.5); communications with R. Richards and R. Millner regarding plan supplement and insurance issues (.1).
07/22/20	R. Millner	0.50	400.00	INS	Telecon Mintz Leven, T. Moyron, Lockton re issues relating to Marillac sale.
07/22/20	R. Millner	0.70	560.00	INS	Telecon M. Egan, T. Moyron, Lockton, Ty Connor re Chubb coverage issues.
07/22/20	R. Millner	0.10	80.00	INS	Email to R. Richards re revised slides as to insurance issues.
07/22/20	R. Millner	0.30	240.00	INS	Review insurance provisions of plan.
07/22/20	R. Millner	0.40	320.00	INS	Brief review of APA provisions re insurance.
07/22/20	R. Millner	0.20	160.00	INS	Telecon S. Maizel, T. Moyron, P. Anderson re Old Republic issues with regard to plan and administrative claim.
07/22/20	S. Maizel	0.50	400.00	INS	Telephone conference with Mintz, etc. re Marillac sales issues (.3); telephone conference with Peg Anderson, etc. re same (.2).
07/22/20	R. Richards	0.80	578.40	INS	Review Marillac slides (0.2); call with creditors re Marillac (0.6).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	T. Moyron	1.70	1,018.73	INS	Conference call with P. Anderson re administrative stipulation (.1); conference call with Mintz, Lockton, Milbank, BRG and Dentons re Marillac sale (.5); conference call with Lockton, BRG, Verity, et al. re insurance matters (.4); analyze insurance matters and correspondence (.3); analyze OR stipulation (.2); correspond regarding Marillac slides and analyze same (.2).
07/22/20	N. Koffroth	0.50	250.75	INS	Participate in call with counsel to Committee and Lockton re Marillac
07/22/20	N. Koffroth	0.20	100.30	INS	Participate in call with counsel to Old Republic Insurance Company re plan issues
07/22/20	J.A. Moe, II	0.50	299.63	INS	In regard to Old Republic, revise the Stipulation and Order (on the Stipulation) and transmit for revision (.30); further revisions to page 2 and transmit for further revision (.20).
07/23/20	R. Millner	0.30	240.00	INS	Revise stipulation and draft order regarding Old Republic Admin claim.
07/23/20	J.A. Moe, II	0.20	119.85	INS	/Old Republic/ Review Robert Millner's changes to the proposed Stipulation and Order in regard to Old Republic and Administrative Claims.
07/24/20	J.A. Moe, II	0.70	419.48	INS	/Old Republic/ Review Robert Millner's proposed additions to his Stipulation and Order, then make minor revisions (.40); review and note three additional revisions to the Stipulation and Order, effectuate revisions, and transmit to Robert Millner (.30).
07/24/20	T. Moyron	0.20	119.85	INS	Analyze Old Republic stipulation and order (.1); prepare email regarding same (.1).
07/26/20	T. Moyron	0.30	179.78	INS	Analyze J. Behrens, et al., correspondence regarding Old Republic stipulation and order (2); prepare email re same (.1).
07/26/20	R. Millner	0.20	160.00	INS	Review creditors email re draft stipulation re Old Republic administrative claim.
07/26/20	R. Millner	0.60	480.00	INS	Emails T. Moyron et al re stipulation and provision re return of collateral re Old Republic.



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/26/20	R. Millner	0.30	240.00	INS	Emails P. Ricotta re letter of credit related matters.
07/26/20	J.A. Moe, II	0.50	299.63	INS	/Old Republic/ Review multiple E-Mails on the Committee's proposed revisions to the Stipulation and Order, and Robert Millner's responses and proposals, printing E-Mails and reviewing revised Stipulation and Order.
07/27/20	J.A. Moe, II	2.50	1,498.13	INS	/Old Republic/ Continue to review additional exchanges of E-Mails on revisions to the Stipulation and Order with Old Republic (.20); prepare for, then telephone call with Robert Millner on revisions to the Stipulation and Order, reviewing Robert Millner's E-Mails on proposed Stipulation and Order, and James Behrens's E-Mail on proposals for the Stipulation and Order (.20); telephone call with Robert Millner on proposed revisions (.20); telephone call to Ty Conner on Letter of Credit (.10); revise the Stipulation and Order, review, make one additional corrections and return for internal review (.20); review Tania Moyron's one change and two inserts, and make revisions (.20); review completed Stipulation and Order and transmit to multiple parties, also confirming latest Stipulation was transmitted (.30); exchange E-Mails with James Behrens on approval and E-Mail to Robert Millner on approval (.10); review Peg Anderson's voice mail and E-Mail, and telephone call with Ms. Anderson on reconciling the language, and E-Mails to Robert Millner and Tania Moyron on conference call (.20); exchange multiple E-Mails with Mr. Millner and Ms. Moyron setting up conference call with Peg Anderson (.20); review the Stipulation and Order, and E-Mail to Robert Millner on terms (.20); telephone conference call with Peg Anderson, Robert Millner and Tania Moyron on revising Stipulation (.20); prepare proposed revisions to Stipulation and forward to Mr. Millner (.20).
07/27/20	R. Richards	0.20	144.60	INS	Emails re Old Republic stipulation and other Marillac matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	R. Millner	0.20	160.00	INS	Telecon J. Moe re further drafting of stipulation re Old Republic administrative claim.
07/27/20	R. Millner	0.10	80.00	INS	Telecon T. Moyron et al re Old Republic stipulation.
07/27/20	R. Millner	0.50	400.00	INS	Review Opfman comments submitted by Chubb Insurance Co.
07/27/20	R. Millner	0.10	80.00	INS	Read email from P. Anderson (Old Republic) re administrative claim stipulation.
07/27/20	R. Millner	0.10	80.00	INS	Telecon J. Moe re Old Republic comments on stipulation re administrative claims.
07/27/20	R. Millner	0.20	160.00	INS	Telecon P. Anderson, T. Moyron and J. Moe re stipulation as to Old Republic administrative claim.
07/27/20	R. Millner	0.40	320.00	INS	Revise Old Republic stipulation as to administrative claim.
07/28/20	R. Millner	0.10	80.00	INS	Telecon J. Moe re Old Republic stipulation revisions.
07/28/20	R. Millner	0.10	80.00	INS	Review stipulation revisions from P. Anderson.
07/28/20	R. Millner	0.10	80.00	INS	Emails to J. Moe re further revisions to stipulation.
07/28/20	R. Millner	0.40	320.00	INS	Redraft stipulation re Old Republic administrative claim.
07/28/20	J.A. Moe, II	2.60	1,558.05	INS	/Old Republic/ Exchange E-Mails with Robert Millner on revised terms of the Stipulation and Order with Old Republic (.20); review Robert Millner's revisions to the Stipulation and Order and revise both (.30); review and edit the revised Stipulation and Order, then transmit to Robert Millner (.20); exchange E-Mails with Robert Millner on review of revised Stipulation and Order and possible additional language (.10); review Robert Millner's additional language and incorporate into the Stipulation (.40) ; review revised language, E-Mail to Robert Millner on languages and telephone call with Mr. Millner on language (.20); prepare Order, review, and transmit to Mr. Millner

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Date	Timekeeper	Hours	Amount	Task	Narrative
					and Tania Moyron (.10); E-Mails to Tania Moyron, then transmit to Old Republic's counsel, as well as James Behrens and Paul Ricotta (.20); review Peg Anderson's proposed revisions and review with Robert Millner and Tania Moyron (.20); brief telephone call with Tania Moyron, and E-Mail to Robert Millner obtaining authority to proceed (.10); telephone call to Peg Anderson on approval of changes, and E-Mail to Paul Ricotta and James Behrens transmitting updated Stipulation and Order (.20); prepare draft response to James Behren's question on the Stipulation (.40).
07/29/20	R. Millner	0.20	160.00	INS	Emails to Milbank et al re questions as to stipulation terms with Old Republic.
07/29/20	R. Millner	0.20	160.00	INS	Emails to J. Moe and T. Moyron re stipulation matters.
07/29/20	R. Millner	0.10	80.00	INS	Telecon J. Moe re stipulation finalization.
07/29/20	T. Moyron	0.40	239.70	INS	Analyze M. Shinderman, et al. correspondence re Old Republic (.2); analyze final stipulation (.1); analyze P. Anderson email and reply to same (.1).
07/29/20	J.A. Moe, II	1.50	898.88	INS	/Old Republic/ Review and exchange E-Mails with Robert Millner on responding to James Behrens and further revisions to the Stipulation (.40); telephone call with Robert Millner on two revisions to the Stipulation (.10); revise the Stipulation and forward to Robert Millner (.30); revise Order to conform to the Stipulation (.20); review Robert Millner's July 29th E-Mail to James Behrens and Paul Ricotta (.10); prepare E-Mail to James Behrens, Paul Ricotta, Mark Shinderman and Dan Bleck transmitting the revised Stipulation and Order and explaining two revisions (.40).
07/30/20	C. Montgomery	0.10	80.00	INS	Communications with T Moyron, L Wall and R Richards regarding Marillac actuarial review and sale process.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	R. Richards	2.30	1,662.90	INS	Review existing draft and comments on Marillac Stock Purchase Agreement (0.7); prepare new form of Marillac Stock Purchase Agreement (1.5); emails re motion and declaration in support of same with Geoff Miller (0.1).
07/30/20	T. Moyron	0.20	119.85	INS	Analyze, finalize Old Republic Stipulation and M. Shinderman et al., emails (.2).
07/30/20	S. Maizel	0.20	160.00	INS	Telephone conference with Mark Bennett re Marillac issues.
07/30/20	G. Miller	5.60	2,475.20	INS	Revise motion to approve Marillac sale.
07/30/20	T. Moyron	0.20	119.85	INS	Analyze matters related to expedited sale re Marrillac.
07/30/20	J. Fisher	0.50	189.00	INS	Marillac - review SPA drafts in preparation for resumption of sale process.
07/30/20	J.A. Moe, II	1.30	779.03	INS	/Old Republic/ Review procedures for filing Stipulation and uploading the Order, then telephone call to Travis Buckingham on Proof of Service (.10); internal calls on filing Stipulation, filing Proof of Service and uploading the Order (.20); review filed Stipulation and forward in two iterations to Travis Buckingham (.10); exchange E-Mails with Mr. Buckingham on Declaration Of Service, and internal telephone call on filing the Declaration(.10); await receipt of Declaration, receive Declaration, confer on the terms of the Order, review Order and approve for filing (.80).
07/30/20	J.A. Moe, II	1.20	719.10	INS	/Old Republic/ Review Peg Anderson's, Robert Millner's and Tania Moyron's E-Mails on Stipulation and Order (.10); review and compare versions of the Stipulation, and revise Ms. Anderson's version, and transmit to James Behrens, Mark Shinderman, Paul Ricotta and Dan Bleck (.60); telephone calls with Peg Anderson, Paul Ricotta and Mark Shinderman on revised Stipulation and Order (.30); transmit to Rich Adcock and Hope Levy-Biehl (.10); make one additional final non-substantive revision, and release for filing (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	J. Fisher	1.00	378.00	INS	Marillac sale - review and revise SPA (0.5); review and revise ancillary agreements (0.3); conferences and correspondence (0.2).
07/31/20	G. Miller	5.00	2,210.00	INS	Revise motion to approve Marillac sale and draft declaration in support thereof.
07/31/20	R. Millner	0.20	160.00	INS	Email to R. Richards re Marillac sale.
	<b>Subtotal</b>	<b>83.00</b>	<b>55,459.51</b>		

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August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B100	Administration	10,416.12
B110	Case Administration	5,769.41
B120	Asset Analysis and Recovery	4,638.81
B130	Asset Disposition	10,318.46
B140	Relief from Stay/Adequate Protection Proceedings	170.00
B150	Meetings of and Communications with Creditors	9,491.11
B160	Fee/Employment Applications	48,590.25
	Less Discount to Client	(7,040.00)
B180	Avoidance Action Analysis	4,611.64
B185	Assumption/Rejection of Leases and Contracts	2,697.06
B190	Other Contested Matters (excl. assumption/rejection motions)	2,276.77
B210	Business Operations	1,439.70
B220	Employee Benefits/Pension	21,640.38
B230	Financing/Cash Collections	5,810.12
B240	Tax Issues	7,750.30
B250	Real Estate	160.65
B300	Claims and Plan	91,620.15
B310	Claims Administration and Objections	25,519.54
B320	Plan and Disclosure Statement (incl. Business Plan)	118,052.95
B400	Bankruptcy-Related Advice	80.33
EMP	Employee matters	61,903.39
INS	Insurance	55,459.51
	Total This Matter	\$481,376.65

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August 30, 2020

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
B. Greer	\$800.00	1.00	\$800.00
C. Montgomery	\$800.00	90.30	\$72,240.00
O. Pinkas	\$800.00	0.40	\$320.00
S. Alberts	\$800.00	22.00	\$17,600.00
S. Maizel	\$800.00	30.70	\$24,560.00
S. Martin	\$760.75	0.40	\$304.30
L. Whidden	\$765.50	8.70	\$6,659.85
P. Maxcy	\$739.50	5.10	\$3,771.45
R. Richards	\$723.00	34.60	\$25,015.80
S. McCandless	\$799.00	18.20	\$14,541.80
T. Moyron	\$599.25	105.50	\$63,221.18
T. Santoli	\$799.00	9.70	\$7,750.30
J.A. Moe, II	\$599.25	101.20	\$60,644.68
K. Murphy	\$416.50	8.80	\$3,665.20
A. Ruegger	\$800.00	26.10	\$20,880.00
R. Millner	\$800.00	18.50	\$14,800.00
M. Zeefe	\$480.25	84.20	\$40,437.16
A. Shiran	\$514.50	18.70	\$9,621.15
C. Doherty, Jr.	\$374.00	0.30	\$112.20
E. Bass	\$548.25	0.80	\$438.60
G. Miller	\$442.00	23.30	\$10,298.60
J. Fisher	\$378.00	2.00	\$756.00
N. Koffroth	\$501.50	70.10	\$35,155.15
P. Flucke	\$501.50	15.80	\$7,923.70
D. Cook	\$471.76	16.30	\$7,689.69
E. Cobarrubias	\$267.75	0.30	\$80.33
D. Pina	\$318.75	14.80	\$4,717.52
G. Medina	\$293.25	51.30	\$15,043.78

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<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
K.M. Howard	\$250.75	76.60	\$19,207.56
M.M. Welch	\$267.75	<u>0.60</u>	<u>\$160.65</u>
Totals		856.30	\$488,416.65
Fee Total	\$	481,376.65	
Invoice Total	\$	<u>481,376.65</u>	



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

August 30, 2020

**Invoice No. 2313101**

Client/Matter: 15800425-000003

Verity Health System of California

Payment Due Upon Receipt

Total This Invoice \$ 19,179.99

Please return this page with your payment

Payments by check should be sent to:

Dentons US LLP  
Dept. 3078  
Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

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227 West Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account #: 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference: Invoice # and/or client matter #

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In order to guarantee proper allocation of payments

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

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

August 30, 2020

**Invoice No. 2313101**

Client/Matter: 15800425-000003

Verity Health System of California

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/30/2020	Corporate Fees CSC UCC Searches re St. Francis Medical Center	84.77
7/30/2020	Corporate Fees CSC UCC Search re Seton Medical Center; Inv 86109881925	78.78
7/30/2020	Corporate Fees CSC UCC Search re St. Vincent Dialysis Center Inc.	72.79
7/30/2020	Corporate Fees CSC UCC Searches re Verity Health System of California, Inc.	72.79
7/30/2020	Corporate Fees CSC UCC Searches re St. Vincent Medical Center	75.79
7/30/2020	Corporate Fees CSC UCC Searches re Verity Holdings LLC	72.79
	<b>SUBTOTAL</b>	<b>457.71</b>
7/8/2020	Filing Tania M. Moyron, Filing fee for Notice of Appeal in Verity v. SGM.	505.00
	<b>SUBTOTAL</b>	<b>505.00</b>
6/18/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/18/20 EFILING TO LASC 1860108STATEMENT RE STATUS	47.40
6/18/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/18/20 PDF CHAMBERS COPY NEXTDAY TO LASC 1860110STATEMENT RE STATUS	43.45
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 EFILING TO LASC 1861230CASE MANAGEMENT STMT	47.40
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 ESERVICE TO 5 EMAILS ON POS 1861233CASE MANAGEMENT STMT	35.00
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 PDF CHAMBER'S COPY SAMEDY TO LASC 1861235CASE MANAGEMENT STMT	37.75
6/8/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/08/20 PDF CHAMBERS COPY NEXTDAY TO COMPTON SUPERIOR COURT 1857525STATEMENT	67.38
7/22/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/22/20 PDF CHAMBER'S COPY RUSH TO SPRING STREET 1869046STATUS CONF STATEMEN	60.38

Verity Health System of California

August 30, 2020

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/22/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/22/20 EFILING TO LASC 1869050STATUS CONFERENCE STATEMENT	47.90
7/22/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/22/20 PDF CHAMBER'S COPY SAMEDY TO LASC 1869051STATUS CONFERENCE STATEMENT	42.53
7/2/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/02/20 EFILING TO LASC 1863884STATUS CONF STMT	37.75
7/24/2020	Filing Fees Tania M. Moyron, Attendance by David Galfus at May 27, 2020 hearing in Verity.	37.45
7/21/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/21/20 EFILING PRIORITY TO LASC 1868676CASE MGMT STMT	69.40
7/21/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/21/20 ESERVICE TO 1868677CASE MGMT STMT	35.00
7/21/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/21/20 PDF CHAMBER'S COPY RUSH TO LASC 1868678CASE MGMT STMT DEL CCJ D-19	59.13
7/22/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/22/20 EFILING PRIORITY TO LASC 1869043STATUS CONF STATEMEN	69.40
7/22/2020	Filing Fees ACE ATTORNEY INVOICE 335774 7/22/20 ESERVICE TO E-SERVE 1869044STATUS CONF STATEMEN	35.00
7/14/2020	Filing Fees Karleen F. Murphy, 6/30/20:AGUIRRE v SFMC - Copies of Court Docs (2 pages of the Complaint)	6.60
7/20/2020	Filing Fees Karleen F. Murphy, 7/20/20: LACOURT CONNECT: Diane Nguyen v. SFMC Status Conf.	15.00
7/24/2020	Filing Fees Tania M. Moyron, Attendance by David Galfus at April 22, 2020 hearing in Verity.	26.25
7/24/2020	Filing Fees Tania M. Moyron, Attendance by David Galfus at April 10, 2020 hearing in Verity.	37.45
7/24/2020	Filing Fees Tania M. Moyron, Attendance by David Galfus at April 9, 2020 hearing in Verity.	26.25
7/24/2020	Filing Fees Tania M. Moyron, Attendance by David Galfus at March 20, 2020 hearing in Verity.	37.45
7/27/2020	Filing Fees Samuel R. Maizel, Courtcall fees re March 20 telephonic hearing - Estevez.	37.45
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re March 20 telephonic hearing - Adcock.	37.45
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re March 20 telephonic hearing - Paul.	37.45

Verity Health System of California

August 30, 2020

Matter: 15800425-000003

Invoice No.: 2313101

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/2020	Filing Fees Karleen F. Murphy, 6/30/20:AGUIRRE v SFMC - Copies of Court Docs (2 pages of the Complaint)	2.00
6/30/2020	Filing Fees Karleen F. Murphy, 6/30/20:AGUIRRE v SFMC - Copies of Court Docs	2.00
6/30/2020	Filing Fees Karleen F. Murphy, OTIS VANN, JR. VS CHRISTOPHER G. GORING, ET AL.(download complaint)	4.00
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 9, 2020 telephonic hearing - Adcock.	31.85
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re July 8, 2020 telephonic hearing - Adcock.	31.85
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re May 27, 2020 telephonic hearing - Paul.	31.85
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re May 27, 2020 telephonic hearing - Adcock.	43.05
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 22, 2020 telephonic hearing - Paul.	26.25
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 22, 2020 telephonic hearing - Adcock.	26.25
7/15/2020	Filing Fees ACE ATTORNEY INVOICE 331662 7/15/20 PDF CHAMBERS COPY NEXTDAY TO LASC-COMPTON 1867143STATUS CONF	67.38
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re June 10, 2020 telephonic hearing - Adcock.	43.05
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 1, 2020 telephonic hearing - Adcock.	71.05
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 10, 2020 telephonic hearing - Paul.	37.45
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 10, 2020 telephonic hearing - Adcock.	37.45
7/24/2020	Filing Fees Samuel R. Maizel, Courtcall fees re April 9, 2020 telephonic hearing - Paul.	31.85
4/22/2020	Filing Fees Karleen F. Murphy, Cancel CourtCall re Frangis Khajekarrameddin v. SFMC Further Status Conference Statement	(54.00)
7/15/2020	Filing Fees John A. Moe, II, Transcript of hearing taken on July 15, 2020.	190.50
7/2/2020	Filing Fees ACE ATTORNEY INVOICE 331662 7/02/20 EFILING TO LASC 1863805CONT'D STATUS CONF	47.90

Verity Health System of California

August 30, 2020

Matter: 15800425-000003

Invoice No.: 2313101

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/2/2020	Filing Fees ACE ATTORNEY INVOICE 331662 7/02/20 EFILING PRIORITY TO LASC 1863874CONF STMT	59.25
7/9/2020	Filing Fees ACE ATTORNEY INVOICE 331662 7/09/20 PORTAL FEE TO SOUTH CENTRAL DISTRICT COMPTON1865210NOTICE OF STAY OF PR	16.90
7/15/2020	Filing Fees ACE ATTORNEY INVOICE 331662 7/15/20 EFILING PRIORITY TO LASC-COMPTON 1867091STATUS CONF	69.40
7/14/2020	Filing Fees Tania M. Moyron, Appearance of Sam Alberts by CourtCall for July 8, 2020 hearing.	31.85
7/14/2020	Filing Fees Tania M. Moyron, Appearance of Tania Moyron by CourtCall for July 8, 2020 hearing.	31.85
7/14/2020	Filing Fees Nicholas Koffroth, Appearance by Nick Koffroth by CourtCall at July 8, 2020 hearing.	31.85
7/16/2020	Filing Fees Karleen F. Murphy, COURTCALL Verity - Sprownson v. SFMC	94.00
4/29/2020	Filing Fees Karleen F. Murphy, Cancel CourtCall re Horton v. VMF Status Conference Statement	(54.00)
4/29/2020	Filing Fees Karleen F. Murphy, Cancel CourtCall re Dahl v. VMF Status Conference Statement	(54.00)
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 EFILING TO LASC 1861191CASE MANAGEMENT STAT	47.40
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 ESERVICE TO E-SERVE 1861192CASE MANAGEMENT STAT	35.00
6/23/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/23/20 PDF CHAMBERS COPY NEXTDAY TO LASC 1861194CASE MANAGEMENT STAT	39.50
6/30/2020	Filing Fees ACE ATTORNEY INVOICE 329659 6/30/20 PDF FILING ND TO SAN BERNARDINO SUP 1863179STATUS CONF STAT	69.68
7/14/2020	Filing Fees Tania M. Moyron, Appearance of Peter Chadwick by CourtCall for July 8, 2020 hearing.	31.85
7/14/2020	Filing Fees Tania M. Moyron, Appearance of Casey Doherty by CourtCall for July 8, 2020 hearing.	31.85
	SUBTOTAL	2,187.78
7/1/2020	Lexis MURPHY\ KARLEEN	151.99
7/6/2020	Lexis MONTGOMERY\ CLAUDE	424.15
7/7/2020	Lexis COOK\ DAVID	161.50
7/9/2020	Lexis MURPHY\ KARLEEN	2,119.07

Verity Health System of California

August 30, 2020

Matter: 15800425-000003

Invoice No.: 2313101

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/10/2020	Lexis MURPHY\ KARLEEN	635.72
7/13/2020	Lexis MURPHY\ KARLEEN	53.11
7/29/2020	Lexis MOYRON\ TANIA	51.06
7/29/2020	Lexis MOYRON\ TANIA	51.06
7/12/2020	Lexis SHIRAN\ ANNA	49.50
7/12/2020	Lexis SHIRAN\ ANNA	49.50
7/12/2020	Lexis SHIRAN\ ANNA	49.50
7/20/2020	Lexis MURPHY\ KARLEEN	212.23
7/20/2020	Lexis MURPHY\ KARLEEN	212.23
7/24/2020	Lexis MONTGOMERY\ CLAUDE	106.19
7/24/2020	Lexis MONTGOMERY\ CLAUDE	106.19
7/24/2020	Lexis MONTGOMERY\ CLAUDE	106.19
7/29/2020	Lexis MOYRON\ TANIA	51.06
7/13/2020	Lexis MURPHY\ KARLEEN	53.11
7/13/2020	Lexis MURPHY\ KARLEEN	53.11
7/19/2020	Lexis MONTGOMERY\ CLAUDE	53.10
7/19/2020	Lexis MONTGOMERY\ CLAUDE	53.10
7/19/2020	Lexis MONTGOMERY\ CLAUDE	53.10
7/20/2020	Lexis MURPHY\ KARLEEN	212.23
SUBTOTAL		5,068.00
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	1,050.90
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	3.20
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	5.70
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	7.00
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	1.20
4/6/2020	LITIGATION SUPPORT VENDORS INVOICE 2637538-Q22020 PACER FEES	232.40

August 30, 2020

Invoice No.: 2313101

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Verity Health System of California

August 30, 2020

Matter: 15800425-000003

Invoice No.: 2313101

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/28/2020	WESTLAW ZEEFE \ MALKA	375.00
		SUBTOTAL 9,640.50
	Total Disbursements	\$19,179.99
	Disbursement Total	\$ 19,179.99
	Invoice Total	<u>\$ 19,179.99</u>



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

August 30, 2020

**Invoice No. 2313108**

Matter: 15800425-000004  
O'Connor Hospital

Payment Due Upon Receipt

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Total This Invoice	\$ 1,614.63
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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**SNR Denton US LLP  
Page 138 of 203Aston Hunt Floyd & Ing is now  
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Los Angeles, California 90017-5704Aston Hunt Floyd & Ing 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

August 30, 2020

**Invoice No. 2313108**


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For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000004  
O'Connor Hospital

**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	R. Garms	0.90	543.15	B130	Review and analyze purchase agreement regarding questions on sold assets (0.7); e-mails regarding same (0.2).
	<b>Subtotal</b>	<b>0.90</b>	<b>543.15</b>		

O'Connor Hospital  
Matter: 15800425-000004  
Invoice No.: 2313108

August 30, 2020

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	K. Murphy	0.10	41.65	B190	/ Estrada / Analyze case update.
07/17/20	K. Murphy	0.20	83.30	B190	/ CT Corp -Sanoysan / Analyze CT Corporation notice of intent and download document, and analyze notice re unanswered subpoena (.1) and confer with Elina Tilman re the same (.1).
07/20/20	K. Murphy	0.10	41.65	B190	/ CT Corp -Sanoysan / Analyze email from Elina Tilman to Verity Team re CT Corp notice of unanswered subpoena.
07/20/20	K. Murphy	0.20	83.30	B190	/Cao / Analyze and respond to email from Karen Chapman with case update (.1) and analyze detailed case update with attachments (.1).
<b>Subtotal</b>		<b>0.60</b>	<b>249.90</b>		

O'Connor Hospital  
Matter: 15800425-000004  
Invoice No.: 2313108

August 30, 2020

**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/20	J.A. Moe, II	0.10	59.93	B300	In regard to the amount of Administrative Claims in connection with the Plan, review the series of E-Mails on amount due U.S. Foods (in regard to services to O'Connor and St. Louse and Invoices apparently paid in regard to Seton).
07/30/20	K. Murphy	0.10	41.65	B300	/ Greenwood / Telephone call with John Moe re estimated amount of SIR.
	<b>Subtotal</b>	<b>0.20</b>	<b>101.58</b>		

O'Connor Hospital  
Matter: 15800425-000004  
Invoice No.: 2313108

August 30, 2020

**MED/DHC- Medi-Cal/DHCS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/16/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails from Ken Wang re overpayment recovery by DHCS from escrow.
07/24/20	S. Maizel	0.50	400.00	MED/DHCS	Review and respond to emails from Ken Wang, Todd Schroeder, etc. re EHR reimbursement from sale escrow account.
07/29/20	S. Maizel	0.30	240.00	MED/DHCS	Review and respond to emails re DHCS demand against escrow deposit.
	<b>Subtotal</b>	<b>0.90</b>	<b>720.00</b>		

O'Connor Hospital  
Matter: 15800425-000004  
Invoice No.: 2313108

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B130	Asset Disposition	543.15
B190	Other Contested Matters (excl. assumption/rejection motions)	249.90
B300	Claims and Plan	101.58
MED/DHCS	Medi-Cal/DHCS Issues	720.00
Total This Matter		\$1,614.63

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	0.90	\$720.00
R. Garms	\$603.50	0.90	\$543.15
J.A. Moe, II	\$599.25	0.10	\$59.93
K. Murphy	\$416.50	<u>0.70</u>	<u>\$291.55</u>
Totals		2.60	\$1,614.63
Fee Total		\$	1,614.63
Invoice Total		\$	<u><u>1,614.63</u></u>

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

August 30, 2020

**Invoice No. 2313109**

Matter: 15800425-000005  
St. Vincent Medical Center

Payment Due Upon Receipt

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Total This Invoice	\$ 13,416.97
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Please return this page with your payment

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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**SNR Denton US LLP  
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2040 E. Mariposa Avenue  
El Segundo, CA 90245  
USA

August 30, 2020

**Invoice No. 2313109**

For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000005  
St. Vincent Medical Center**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/08/20	R. Westhoff	0.30	140.40	B130	Review and respond emails from R. Yesko and H. Levy-Biehl re: original real property deeds for hospital (.1); review issues re: same (.2).
07/08/20	A. Dondoyano	0.10	32.30	B130	Review email correspondence between R. Westhoff and DWT re property deeds.
07/09/20	R. Westhoff	0.10	46.80	B130	Review email from J. Davis re: original deeds.
07/27/20	T. Moyron	1.40	838.95	B130	Analyze email from J. Schlant and attached documents re QAF/EBIDTA (.3); conference call with BRG, R. Adcock, et al. re same (.5); follow up conference call regarding same (.5); exchange correspondence with 2005 advisors (.1).
	<b>Subtotal</b>	<b>1.90</b>	<b>1,058.45</b>		



St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	R. Richards	0.20	144.60	B185	Emails re revisions to motion to reject contracts.
07/06/20	R. Richards	0.40	289.20	B185	Review comments on sixth omnibus motion to reject (0.2); revise and circulate same (0.2).
07/17/20	K.M. Howard	0.40	100.30	B185	Analysis of Debtors' Motion to Approve Compromise among St. Vincent, Central Health Plan and Seoul Medical Group and reviewed and revised Critical Dates Memorandum.
07/17/20	R. Richards	0.40	289.20	B185	Review comments on Sixth Omnibus Rejection Motion and exhibits (0.2); revise and circulate Sixth Omnibus Rejection Motion (0.2).
07/20/20	R. Richards	0.40	289.20	B185	Finalize Sixth Omnibus Motion to Reject.
	<b>Subtotal</b>	<b>1.80</b>	<b>1,112.50</b>		

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Marie Davis / Telephone call to counsel serving subpoena re stated production date (.1); and draft email to Verity Team re status of the same (.1).
07/01/20	K. Murphy	0.20	83.30	B190	/CT Corporation - David Dong / Analyze email notice from CT Corporation for service of medical record subpoena to SVMC, download and acknowledge subpoena and review subpoena (.1); and draft email to Verity Team re same. (.1).
07/01/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Matul / Analyze email notice from CT Corporation for service of medical record subpoena to SVMC, download and acknowledge subpoena and review subpoena (.1); and draft email to Verity Team re same. (.1).
07/01/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Marie Davis / Telephone call with counsel for party sending medical subpoena to come to agreement on date of production (.1); and draft email to Verity re update on the same (.1).
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Marie David Subpoena/ Confer with Karleen Murphy, on insuring sufficient time to object and respond.
07/02/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Marie Davis / Telephone call with counsel for party sending medical subpoena to come to agreement on date of production (.1); and draft email to Verity re update on the same (.1).
07/06/20	K. Murphy	0.10	41.65	B190	/ Chow / Analyze email with update re judge preference for attending hearing on motion for summary judgment by court call and respond to the same.
07/08/20	K. Murphy	0.40	166.60	B190	/ CT Corp- Matul / Analyze CT Corp notice of medical record subpoena to SVMC, download, and acknowledge subpoena (.1); analyze subpoena and compare with prior subpoena previously served to CT Corp on 7/2/20 to determine if duplicative (.2); and draft email to Verity Team re the same (.1).

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/08/20	K. Murphy	0.10	41.65	B190	/ CT Corp- Joanna Batory / Analyze CT Corp notice of subpoena to SVMC, and analze and respond to email from Elina Tilman advising of handling the same.
07/08/20	K. Murphy	0.20	83.30	B190	/ Han / Analyze Superior Court website re case status and analyze entry for dismissal of VHS (.1); and draft email to Janee Tomlinson re case status as to SVMC (.1).
07/08/20	K. Murphy	0.20	83.30	B190	/ Perez / Analyze Superior Court website re case status and upcoming conference dates (.1); and prepare updates to Verity deadline charts with newly set conference dates (.1).
07/09/20	J.A. Moe, II	1.30	779.03	B190	/Susan Chow v. St. Vincent/ Attend hearing before Judge Monica Bachner in Department 71, via Court Call, on Motion For Summary Judgment.
07/09/20	K. Murphy	0.20	83.30	B190	/ CT Corp-Gloria Moreno / Analyze CT Corp notice of subpoena to SVMC, and download medical record subpoena (.1); analyze subpoena and draft email to Verity Team re the same (.1).
07/09/20	K. Murphy	0.10	41.65	B190	/ Phi / Prepare updae to Verity Chart with new date for Status Conference re Bankruptcy per court order of continuation.
07/14/20	K. Murphy	0.10	41.65	B190	/ Hadley / Analyze email from Karen Chapman enclosing case update re motion for summary judgment.
07/15/20	K. Murphy	0.10	41.65	B190	/ Ma / Analyze and respond to email from Karen Chapman with case update and analyze update.
07/23/20	K. Murphy	0.20	83.30	B190	/ CT Corp- Daniel Garcia / Analyze CT Corporation Notice re medical record subpoena, download document and analyze the same (.1); and draft email to Verity Team re same (.1).
07/24/20	K. Murphy	0.20	83.30	B190	/ CT Corp -Maria Davis / Analyze and respond to email from Kelly Pastor at Complex Legal Services re status of production of records pursuant to subpoena (.1) and draft email to Karen Chapman to determine status (.1).

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	K. Murphy	0.20	83.30	B190	/ CT Corp- Jeong / Analyze CT Corporation Notice re medical record subpoena and email from Elina Tilman re the same (.1); download and analyze subpoena , and draft email to Verity team re the same (.1).
07/31/20	K. Murphy	0.10	41.65	B190	/ Siquian / Analyze email from Karen Chapman enclosing AIG email advising of report and pending decision on coverage.
07/31/20	K. Murphy	0.10	41.65	B190	/ Siquian / Prepare update to Verity Chart with reporting date information.
	<b>Subtotal</b>	<b>4.70</b>	<b>2,213.41</b>		

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/12/20	J.A. Moe, II	0.10	59.93	B310	/Doris Thompson v. St. Vincent/ Review the new Objection to the second Claim recently filed by Ms. Thompson.
07/16/20	J.A. Moe, II	0.30	179.78	B310	In regard to the reduction of large general unsecured claims, completely revise the Withdrawal Of Claim of Ok Ran Ma, and research on Claim filed with the Bankruptcy Court.
07/28/20	J.A. Moe, II	0.40	239.70	B310	In regard to the reduction of large general unsecured claims, review the Motion For Relief From Stay filed by Ok Ran Ma as to St. Vincent, the Stipulation and Order, then revise Withdrawal Of Claim of Ok Ran Ma (.30); E-Mail to and telephone call from Andres Estrada on identification of Claim (10).
07/29/20	J.A. Moe, II	0.40	239.70	B310	In regard to the reduction of large general unsecured claims: Make three revisions to the Withdrawal of Ok Ran Ma's Claim in the case of St. Vincent Medical Center (.20); revise the Withdrawal, then transmit with E-Mail to Benjamin Ikuta to execute the Stipulation and return (.20).
<b>Subtotal</b>		<b>1.20</b>	<b>719.11</b>		

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

**EMP - Employee matters**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	S. Alberts	0.20	160.00	EMP	SVMC 1113. Email regarding status of CNA rejection stipulation.
07/10/20	S. McCandless	2.40	1,917.60	EMP	Communicate with L. Fernandez regarding response to NLRB charge and need for revision of same (.20); communicate with T. Moyron regarding same (.20); related detailed review of NLRB complaint and initial draft of answer (.70); review T. Moyron's related comments (.10); discuss and decide revisions with A. Youssefi (1.00); further revise and finalize same and forward to L. Fernandez (.20).
07/16/20	S. McCandless	0.30	239.70	EMP	Review employment claim: J. Moore.
	<b>Subtotal</b>	<b>2.90</b>	<b>2,317.30</b>		

St. Vincent Medical Center  
Matter: 15800425-000005  
Invoice No.: 2313109

August 30, 2020

**MED/CMS- Medicare/CMS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	S. Maizel	0.10	80.00	MED/CMS	Review and respond to email from CMS re overpayments.
07/06/20	T. Moyron	0.60	359.55	MED/CMS	Conference call with CMS re SVMC overpayment (.3); analyze emails from CMS regarding same (.2); analyze emails from H. Levy-Biehl, et al. re same (.1).
07/06/20	T. Moyron	0.20	119.85	MED/CMS	Analyze correspondence from S. Banks, et al. re Medicare overpayments.
07/06/20	S. Banks	0.90	581.40	MED/CMS	Analyze and provide input to S. Maizel regarding potential Medicare overpayment issue relating to biweekly payments of kidney acquisition pass-through costs (among others) to St. Vincent Medical Center.
07/06/20	S. Maizel	0.40	320.00	MED/CMS	Telephone conference with A. Belgrove and E. Levey re CMS overpayments.
07/06/20	S. Maizel	0.20	160.00	MED/CMS	Emails to BRG, etc. re CMS overpayment issues.
07/06/20	S. Maizel	0.10	80.00	MED/CMS	Telephone conference with R. Adcock re CMS overpayment issues.
07/07/20	H. Lutz	0.50	357.00	MED/CMS	Attention to PIP payments post-closing, review regulatory guidance (42 C.F.R. 489.55) regarding same, provide guidance per S. Maizel.
07/07/20	S. Banks	0.40	258.40	MED/CMS	Telephone conference with S. Maizel, et al., regarding CMS interim payments issue.
07/07/20	S. Maizel	0.90	720.00	MED/CMS	Telephone conference with Susan Banks, etc. re CMS overpayment demand (.4); telephone conference with R. Adcock, BRG, etc. re CMS overpayment demand (.5).
07/07/20	S. Maizel	0.80	640.00	MED/CMS	Telephone conference with E. Levey, A. Belgrove, etc. re CMS overpayment demand (.4); telephone conference with H. Levy-Biehl, P. Chadwick, etc. re CMS issues (.2); telephone conference with T. Moyron re CMS issues (.2).
07/08/20	S. Maizel	0.60	480.00	MED/CMS	Review and respond to emails re settlement with CMS.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	S. Maizel	0.80	640.00	MED/CMS	Telephone conference with CMS counsel re alleged overpayments (.7); telephone conference with H. Levy Biehl re same (.1).
07/09/20	S. Maizel	0.50	400.00	MED/CMS	Emails to CMS counsel re possible settlement, pending Medicare payments, etc.
07/13/20	S. Maizel	1.00	800.00	MED/CMS	Telephone conference with Counsel for CMS re alleged overpayment resolution (.4); telephone conference with H. Levy-Biehl and T. Moyron re same (.1); draft emails re settlement discussions to client (.5).
<b>Subtotal</b>		<b>8.00</b>	<b>5,996.20</b>		



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**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B130	Asset Disposition	1,058.45
B185	Assumption/Rejection of Leases and Contracts	1,112.50
B190	Other Contested Matters (excl. assumption/rejection motions)	2,213.41
B310	Claims Administration and Objections	719.11
EMP	Employee matters	2,317.30
MED/CM S	Medicare/CMS Issues	5,996.20
Total This Matter		\$13,416.97

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
H. Lutz	\$714.00	0.50	\$357.00
S. Alberts	\$800.00	0.20	\$160.00
S. Maizel	\$800.00	5.40	\$4,320.00
R. Richards	\$723.00	1.40	\$1,012.20
R. Westhoff	\$468.00	0.40	\$187.20
S. Banks	\$646.00	1.30	\$839.80
S. McCandless	\$799.00	2.70	\$2,157.30
T. Moyron	\$599.25	2.20	\$1,318.35
J.A. Moe, II	\$599.25	2.60	\$1,558.07
K. Murphy	\$416.50	3.30	\$1,374.45
A. Dondoyano	\$323.00	0.10	\$32.30
K.M. Howard	\$250.75	<u>0.40</u>	<u>\$100.30</u>
Totals		20.50	\$13,416.97

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Fee Total	\$	13,416.97
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Invoice Total	\$	<u>13,416.97</u>
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Verity Health System of California, Inc.  
2040 E. Mariposa Avenue  
El Segundo, CA 90245  
USA

August 30, 2020

**Invoice No. 2313110**

Matter: 15800425-000006  
St. Francis Medical Center

Payment Due Upon Receipt

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Total This Invoice	\$ 245,630.85
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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

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

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**Invoice No. 2313110**

For Professional Services Rendered through July 31, 2020:

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St. Francis Medical Center

**AGI - Attorney General Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	S. Maizel	0.20	160.00	AGI	Review and respond to Prime's letter to the AG re additional acceptance.
07/16/20	T. Moyron	0.40	239.70	AGI	Correspond with H. Levy-Biehl, et al. re AG request (.2); conference call with R. Adcock, et al. re same (.2).
07/16/20	N. Koffroth	0.20	100.30	AGI	Participate in call re Attorney General conditions
07/16/20	S. Maizel	0.30	240.00	AGI	Telephone conference with T. Moyron re AG request for additional time (x2.).
07/16/20	S. Maizel	0.20	160.00	AGI	Review and respond to emails re S. Chan request for additional time for AG decision.
07/17/20	T. Moyron	1.40	838.95	AGI	Conference call with Prime, et al., re conditions (.6); conference call with S. Maizel re AG and other matters (.4); analyze AG conditional approval and conditions (.2); analyze related emails (.2).
07/17/20	S. Maizel	0.60	480.00	AGI	Telephone conference with Prime counsel re AG issues.
07/17/20	N. Koffroth	0.60	300.90	AGI	Participate in internal call re Attorney General conditions
07/17/20	N. Koffroth	2.40	1,203.60	AGI	Draft motion to enforce sale order re Additional Conditions
07/20/20	N. Koffroth	5.40	2,708.10	AGI	Draft motion to enforce sale order re Attorney General Additional Conditions
07/21/20	N. Koffroth	2.40	1,203.60	AGI	Draft motion to enforce sale order re Additional Conditions.
07/21/20	S. Maizel	0.10	80.00	AGI	Review Prime's letter to AG re materially more burdensome conditions.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	T. Moyron	1.00	599.25	AGI	Conference call with R. Adcock re Prime and other matters related to sale (.4); prepare email to Prime re AG conditions (.1); conference call with Prime, et al. re AG conditions (.4); prepare email to S. Chan re response (.1).
07/22/20	S. Maizel	0.40	320.00	AGI	Telephone conference with T. Moyron, etc. re AG conditions issues (.3); telephone conference with Prime re AG conditions (.1).
07/22/20	N. Koffroth	6.80	3,410.20	AGI	Draft motion to enforce sale order re Attorney General conditions.
07/22/20	N. Koffroth	0.40	200.60	AGI	Participate in call with counsel to Prime re response to AG conditions
07/23/20	N. Koffroth	2.90	1,454.35	AGI	Draft motion to enforce sale order re AG conditions.
07/24/20	T. Moyron	0.80	479.40	AGI	Conference call with J. Richlin and H. Levy-Biehl re AG and closing matters (.6); conference call with H. Levy-Biehl (.2).
07/24/20	N. Koffroth	7.10	3,560.65	AGI	Draft motion to enforce sale order re AG conditions
07/24/20	T. Moyron	0.90	539.33	AGI	Analyze J. Richlin email re AG (.1); prepare email to J. Richlin (.1); prepare email to D. Eldan (.1); analyze prior AG correspondence (.2); analyze and provide comments to AG motion (.4).
07/26/20	T. Moyron	0.90	539.33	AGI	Conference call with D. Eldan re inquiry related to affiliation agreement (.2); conference call with R. Adcock and D. Eldan re same (.4); conference calls with H. Levy-Biehl and D. Eldan re same (.3).
07/26/20	T. Moyron	0.50	299.63	AGI	Conference call with H. Levy-Biehl and J. Richlin re AG.
07/27/20	T. Moyron	0.60	359.55	AGI	Call with D. Eldan re certain conditions (.1), and follow up call with D. Eldan re same (.1); call with J. Richlin re same (.2); analyze H. Levy-Biehl correspondence re motion (.1); analyze J. Richlin email and redline (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	T. Moyron	3.50	2,097.38	AGI	Correspond with Prime re AG conditions (.2); analyze redline (.1); analyze motion and provide comments thereto (2.7); conference calls with R. Adcock re same (.1), (.1) (.1); prepare email to A. Estrada re motion (.1); analyze correspondence from D. Galfus (.1).
07/27/20	S. Maizel	0.30	240.00	AGI	Telephone conference with Nick Koffroth re enforcement motion (.2); telephone conference with T. Moyron re same (.1).
07/27/20	S. Maizel	0.60	480.00	AGI	Drafting insert for enforcement motion re AG conditions.
07/27/20	N. Koffroth	8.20	4,112.30	AGI	Draft emergency motion to sell free and clear of Attorney General conditions
07/28/20	N. Koffroth	6.60	3,309.90	AGI	Draft ex parte motion for reconsideration of order setting hearing on emergency motion to sell free and clear of AG conditions
07/28/20	T. Moyron	3.30	1,977.53	AGI	Analyze Court's order setting AG hearing on 8/12 (.1); call with D. Galfus re same (.1); call with BRG, R. Adcock, et al. re same (.7); calls with D. Bleck re same (.1), (.1); calls with Court (.2); call with R. Adcock (.1); analyze and prepare motion for reconsideration and analyze related matters (1.6); correspond with P. Chadwick and analyze language for declaration (.3).
07/28/20	T. Moyron	2.90	1,737.83	AGI	Conference call with S. Maizel re AG and issues related to hearing date (.2); calls with R. Adcock (.1), G. Gerltler (.2); P. Chadwick (.3); J. Richlin (.1); analyze email from E. Eldan (.1); prepare response thereto (.1); calls with P. Saba and M. Shinderman (.1) re motion support; finalize motion and declaration (1.4) and analyze standards (.3).
07/28/20	S. Maizel	0.70	560.00	AGI	Telephone conference with R. Adcock re hearing on AG Conditions.
07/28/20	S. Maizel	0.40	320.00	AGI	Review and respond to emails re hearing date on AG enforcement motion (.1); review and revise motion for reconsideration re hearing on AG enforcement motion (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	N. Koffroth	0.60	300.90	AGI	Participate in internal call with R. Adcock, P. Chadwick, et al. re scheduling order concerning AG conditions motion.
07/29/20	M. Zeefe	0.30	144.08	AGI	Review documents re emergency motion re AG conditions.
07/29/20	T. Moyron	1.30	779.03	AGI	Analyze Court's order re AG hearing (.1); conference call with R. Adcock re same (.1); conference call with R. Adcock, BRG, et al. re Court's order and closing (.7); call with S. Maizel and R. Adcock re Prime and closing (.4).
07/30/20	N. Koffroth	7.50	3,761.25	AGI	Draft emergency motion to sell free and clear of Attorney General conditions
07/31/20	N. Koffroth	3.40	1,705.10	AGI	Draft emergency motion to approve sale free and clear of AG conditions
	<b>Subtotal</b>	<b>76.10</b>	<b>41,002.74</b>		

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**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	T. Moyron	3.10	1,857.68	B130	Participate in call with UNAC re withdrawal of disputed items (.6); conference call with BRG, S. Alberts, etc. (.3); prepare supplement to reply and stipulation and finalize same (.9); conference call with S. Alberts re same (.1); exchange emails with counsel for UNAC re same (.3); analyze P. Chadwick declaration and prepare same (.4) and conference call with C. Doherty (.4); prepare emails to client re same (.1).
07/03/20	T. Moyron	1.00	599.25	B130	Conference call with R. Adcock, H. Levy-Biehl, et al. re Prime request as to certain employee information (.2); analyze BZBM emails re analysis (.2); correspond with H. Levy-Biehl re same (.2); calls with R. Adcock re same (.2); analyze further email from H. Levy-Biehl and respond to same (.1); analyze email from R. Adcock re call with Prime (.1).
07/03/20	S. Alberts	1.30	1,040.00	B130	SFMC. Review Primes statement concerning open discovery (.2), review materials in advance of call with UNAC on discovery (.3), conference with BRG and Dentons in advance of call with UNAC (.3), conference with UNAC regarding stipulation (.5).
07/07/20	A. Dondoyano	0.20	64.60	B130	Review Schedule 5.3 and confer with C.Johnson re same.
07/09/20	C. Montgomery	0.40	320.00	B130	Communications with S Maizel regarding union new buyer position (.1); communications with S McCandless and T Moyron regarding TSA issues and post effective date staffing (.3);
07/09/20	A. Dondoyano	0.30	96.90	B130	Review file re TSA, IMA and Sale Leaseback and email to M.Garms re same.
07/09/20	S. Maizel	0.70	560.00	B130	Telephone conference with BRG, Hope Levy Biehl, etc. re IMA issues.
07/09/20	R. Garms	1.10	663.85	B130	Call regarding Transition Services Agreement and IMA and review agreements in preparation for same.



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/20	S. Maizel	0.20	160.00	B130	Review and comment on draft of Prime memo to SFMC associates.
07/10/20	S. Maizel	0.20	160.00	B130	Review and respond to SGM email regarding being a back up bidder on SFMC.
07/10/20	S. Maizel	0.20	160.00	B130	Review and respond to email from G. Gertler re revising by laws after sale closes.
07/10/20	T. Moyron	1.10	659.18	B130	Conference call with Prime, R. Adock, et al. re labor matters and transition (.8); conference call with H. Levy-Biehl and R. Adock re labor matters (.3).
07/10/20	S. Alberts	0.10	80.00	B130	SFMC. Email about Prime and union dispute and next steps.
07/11/20	C. Montgomery	0.10	80.00	B130	Communications with S Maizel and R Adcock re Prime employee communication.
07/13/20	A. Dondoyano	0.70	226.10	B130	Revise closing checklist (0.4); Confer with client and T.Moyron re closing checklist calls (0.3).
07/13/20	C. Montgomery	0.30	240.00	B130	Communications with R Adcock regarding Prime employee communications (.1); Communications with A Dondoyano and P Chadwick regarding closing checklist and review same (.2)
07/13/20	R. Westhoff	0.20	93.60	B130	Review draft closing checklist re: real estate items for closing (.1); review email from P. Chadwick re: same (.1).
07/14/20	A. Dondoyano	2.00	646.00	B130	Revise closing checklist and draft various closing documents.
07/14/20	S. Maizel	0.20	160.00	B130	Telephone conference with Joe Kohanski re UNAC issues.
07/14/20	S. Maizel	0.40	320.00	B130	Telephone conference with R. Adcock, H. Kevane, BRG, etc. re Aetna claims.
07/14/20	T. Moyron	0.80	479.40	B130	Analyze final orders and notice of lodgment (.3); analyze UNAC, et al., correspondence (.3); conference call with UNAC re order (.2).
07/15/20	A. Dondoyano	0.10	32.30	B130	Revise closing checklist.
07/16/20	A. Dondoyano	0.50	161.50	B130	Emails to M.Garms re TSA (0.2); Revise closing checklist (0.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/16/20	T. Moyron	0.50	299.63	B130	Call with A. Dondoyano re closing checklist (.1); analyze correspondence with N. Nguyen, et al. re closing checklist (.1); correspondend with P. Chadwick re same (.1); analyze closing checklist (.2).
07/17/20	T. Moyron	0.70	419.48	B130	Conference call with Prime, et al. re closing checklist call (.5); conference call with P. Chadwick re sale status (.2).
07/17/20	N. Koffroth	0.50	250.75	B130	Participate in closing checklist call with counsel to Prime
07/17/20	S. Maizel	0.40	320.00	B130	Telephone conference with T. Moyron re sale issues.
07/17/20	R. Westhoff	0.40	187.20	B130	Review strategy for preparation of ancillary real estate closing documents (.2); coordinate same (.1); review email from L. Kmiec re: outstanding title clearance matter (.1).
07/17/20	A. Dondoyano	2.80	904.40	B130	Review closing checklist in preparation for closing checklist call and attend the same (0.7); Draft various closing documents (1.9); Confer with title company re closing items (0.2).
07/17/20	R. Garms	0.60	362.10	B130	Closing checklist call and follow up regarding same.
07/20/20	R. Garms	1.10	663.85	B130	Review Transition Services Agreement exhibits (0.8); e-mails regarding transaction follow up (0.3).
07/20/20	A. Dondoyano	3.00	969.00	B130	Draft various closing documents and confer with R. Westhoff re same (2.2); Revise closing checklist (0.8).
07/20/20	S. Alberts	0.30	240.00	B130	Conference with T. Moyron about status of closing and SEIU non-applications for jobs (.1) and follow up on whether it is intended to prevent closing (.2).
07/20/20	R. Westhoff	0.50	234.00	B130	Review closing agenda and outstanding title clearance items (.2); review strategy re: resolving same (.3).
07/21/20	A. Dondoyano	3.90	1,259.70	B130	Draft various closing documents (2.9); Closing checklist call and revise closing checklist (1.0)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	S. Maizel	0.10	80.00	B130	Review and respond to emails from G. Gertler re GME issue.
07/21/20	S. Maizel	0.30	240.00	B130	Telephone conference with Prime re sale issues.
07/21/20	N. Koffroth	0.40	200.60	B130	Participate in closing checklist call with counsel to Prime
07/21/20	R. Westhoff	1.10	514.80	B130	Review emails from N. Nguyen re: title items raised by C. Olson and updated checklist (.2); review same (.2); review emails from N. Nguyen and A. Estrada re: mechanic's lien issues (.1); review draft Owner's Affidavit and GAP Undertaking (.2); review email from N. Nguyen re: request for copies of Notices of Non-Responsibility (.1); review issues re: Section 5912 of the CA Corporations Code (.3).
07/21/20	R. Garms	1.90	1,146.65	B130	Review closing documents (0.8); closing checklist call and follow up regarding same (0.7); e-mails regarding open transaction items (0.4).
07/22/20	R. Garms	1.20	724.20	B130	Review purchase agreement and ancillary documents regarding insurance questions (0.8); e-mails regarding transaction issues (0.4).
07/22/20	C. Montgomery	0.10	80.00	B130	Communications with T Moyron regarding 1146 issues and Prime inquiry.
07/22/20	A. Dondoyano	1.40	452.20	B130	Draft various closing documents (1.1); Update closing checklist and circulate to closing checklist call group (0.3).
07/22/20	S. Alberts	1.30	1,040.00	B130	Review and comment on term sheet (.2), follow up emails concerning term sheet (.2), conference with working group about terms sheet (.7), draft insert for term sheet (.2).
07/22/20	T. Moyron	1.90	1,138.58	B130	Analyze correspondence from H. Levy-Biehl, et al., and attachments re release of employee benefits (.4); respond to same (.1); conference call with R. Adcock, et al. re same (.6); conference call with Prime re AG (.4); analyze matters related to AG motion (.3); prepare email re same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	R. Westhoff	2.30	1,076.40	B130	Review title commitment for Notices of Non-Responsibility filed by MOB ground lessor (.2); gather same (.1); emails to/from N. Nguyen re: same (.1); review revised form Owner's Affidavit and exhibit disclosures re: capital improvement projects (.4); prepare comments re: same (.3); email to N. Nguyen re: same (.1); review and respond to email from N. Nguyen re: additional outstanding project (.1); review issues and prior correspondence re: same (.3); review issues and strategy for handling mechanic's lien claims (.4); review email from N. Nguyen re: board resolutions (.1); review same (.2).
07/22/20	R. Millner	0.20	160.00	B130	Email to T. Connor, T. Moyron et al re St. Francis APA language.
07/22/20	S. Maizel	0.50	400.00	B130	Telephone conference with Prime re GME issues.
07/23/20	T. Moyron	1.00	599.25	B130	Conference call with Prime, et al. re closing checklist call (.4); prepare email to S. Chan (.1); analyze responses thereto (.1); analyze H. Levy-Biehl, et al., re Prime letters (.3); prepare emails regarding same (.1).
07/23/20	N. Koffroth	0.40	200.60	B130	Participate in Prime closing checklist call
07/23/20	S. Maizel	1.00	800.00	B130	Telephone conference with R. Adcock, BRG, etc. re union issues.
07/23/20	S. Maizel	0.40	320.00	B130	Telephone conference with Prime, etc. re closing checklist.
07/23/20	R. Westhoff	1.20	561.60	B130	Review and respond to emails from N. Nguyen re: revised Owner's Affidavit and Gap Undertaking (.2); review issues re: uninsured transfer to Verity Holdings (.2); review strategy re: resolving same (.2). telephone call from G. Fierman re: request to deed hospital directly to landlord for sale/leaseback transaction (.3); review email from G. Fierman re: same (.2); review issues re: same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	A. Dondoyano	2.60	839.80	B130	Draft various closing documents (1.0); Compile responses to title company questions (0.9); Closing checklist call and revise closing checklist (0.7).
07/23/20	R. Garms	2.20	1,327.70	B130	Closing checklist call (0.4); review purchase agreement and respond to questions (0.6); review real estate documents and questions (1.2).
07/23/20	T. Moyron	1.60	958.80	B130	Correspond regarding sale and administration matters.
07/24/20	A. Dondoyano	0.10	32.30	B130	Revise closing checklist.
07/24/20	R. Garms	2.50	1,508.75	B130	Review Transition Services Agreement and IMA questions (0.7); review and comment on closing documents (1.4); call and follow up regarding closing items (0.4).
07/24/20	T. Moyron	0.50	299.63	B130	Analyze H. Levy-et al., emails re Prime re employees matters (.2); analyze A. Ruda email emails re UNAC correspondence (.2); analyze H. Levy-Biehl email re AG and respond to same (.1).
07/24/20	T. Moyron	0.20	119.85	B130	Analyze email from J. Schlant, et al. re Section 5.8(c) of the SFMC-Prime APA.
07/24/20	R. Westhoff	1.10	514.80	B130	Coordinate review of California transfer tax issues (.5); review Asset Purchase Agreement re: same (.3) telephone calls to/from H. Levy-Biehl re: closing timing and outstanding deal issues (.3).
07/24/20	C. Bacon-Schulte	1.10	532.95	B130	Review and respond to emails from R. Westhoff re: analysis of transfer tax implications of sale/leaseback structure (.2); begin researching California's treatment of sale/leaseback real property dispositions re: transfer taxes and liability for payment and non-payment of same (.9).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/25/20	T. Moyron	1.60	958.80	B130	Conference call with R. Adcock regarding open matters related to St. Francis, employee benefits, AG, etc. (.7); analyze UNAC email and release (.2); prepare email regarding closing and employee matters (.2); analyze matters related to MPT and deed (.2); prepare email to P. Chadwick, et al. re call (.1); further correspondence with A. Ruda, et al. re benefits and correspondence (.2).
07/25/20	C. Bacon-Schulte	2.70	1,308.15	B130	Research California's treatment of sale/leaseback real property dispositions re: transfer taxes and liability for payment and non-payment of same.
07/25/20	R. Westhoff	0.30	140.40	B130	Review research re: transfer tax issues in connection with direct deed to MPT (.2); coordinate follow up re: same (.1)
07/25/20	A. Dondoyano	0.20	64.60	B130	Email to M.Garms re SGM APA and related disclosure schedules and exhibits.
07/25/20	S. Maizel	0.50	400.00	B130	Telephone conference with H. Levy Biehl re TSA issues.
07/26/20	S. Maizel	0.50	400.00	B130	Telephone conference with BRG, Cain Bros., etc. re MPT/Prime issues.
07/26/20	S. Maizel	0.50	400.00	B130	Review and revise motion to enforce Prime sale order.
07/26/20	R. Westhoff	0.90	421.20	B130	Prepare for and participate in internal working group call re: Prime request to transfer directly to MPT (.7); handle follow-up re: same (.2).
07/26/20	C. Bacon-Schulte	3.30	1,598.85	B130	Complete research of California's treatment of sale/leaseback real property dispositions re: transfer taxes and liability for payment and non-payment of same (0.4); prepare written analysis re: Los Angeles County's treatment of transfer taxes in sale/leaseback transactions and potential risk related to payment and non-payment of same and provide analysis to R. Westhoff (2.9).
07/26/20	C. Montgomery	0.70	560.00	B130	Participate in phone conference with P Chadwick, D Galfus, H Levy-Biehl, S Maizel, T Moyron, J Moloney regarding IMA and MPT issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/26/20	C. Montgomery	0.10	80.00	B130	Communications with T Moyron regarding Premier rejection question.
07/26/20	T. Moyron	0.30	179.78	B130	Analyze employment matters.
07/26/20	T. Moyron	0.70	419.48	B130	Conference call with Cain, BRG, M. Garms, et al. re MPT.
07/26/20	R. Garms	2.10	1,267.35	B130	Review SGM purchase agreement regarding deposit provisions and call regarding same (0.7); call regarding financing and follow up regarding same (0.6); work on closing documents (0.8).
07/27/20	R. Garms	3.80	2,293.30	B130	Review and revise closing documents (1.8); internal open items call and follow up regarding same (0.6); call regarding purchase agreement questions and review purchase agreement regarding same (1.4).
07/27/20	T. Moyron	0.10	59.93	B130	Correspond with Cain, et al. re MPT conference call.
07/27/20	T. Moyron	0.80	479.40	B130	Conference call with J. Richlin re benefits and employment related matters (.2); correspond with J. Richlin re same (.2); analyze redline (.1); correspond with R. Adcock re same (.2); correspond with A. Ruda, et al., re same (.1).
07/27/20	S. Maizel	0.50	400.00	B130	Telephone conference with BRG re QAF issues.
07/27/20	S. Maizel	0.50	400.00	B130	Telephone conference with R. Adcock, etc. re QAF issues.
07/27/20	A. Dondoyano	0.80	258.40	B130	Revise closing checklist (0.3); Review MWE comments to various ancillary closing documents (0.5).
07/27/20	G. Medina	0.80	234.60	B130	Call and communication with N. Koffroth regarding filing (0.1); review and file Emergency motion For The Entry of an Order Enforcing The Order Authorizing The Sale To Prime Healthcare Services, Inc. (0.3); download and send to Client, Co-Counsel, Dentons Team and BRG (0.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	C. Montgomery	2.00	1,600.00	B130	Communications with T Moyron, : RE: Prime 1146 request (.1) Communications with T Moyron, J Schlant, P Chadwick regarding : St. Francis - QAF (.1) phone call with J Emerson re Prime QAF (.2); Communications with T Moyron regarding 1146 issues and Prime inquiry (.1); communications with P Chadwick, T Moyron, D Galfus regarding Attorney General Conditions motion (.2); phone cal with M Garms and J Schlant regarding Prime QAF issues (.5); participate in conference call with R Adcock, Chadwick, T Moyron. M Garms regarding QAF and EBITDA issues (.5); participate in conference call P Ricotta M Shinderman, T Moyron, J Reich regarding 1146 issue (.3)
07/27/20	R. Westhoff	0.70	327.60	B130	Review and respond to emails from J. Maloney, H. Levy-Biehl, and P. Chadwick re: scheduling call with Prime and MPT re: deed transfer issues (.2); review title and lien issues (.4); review strategy and timing for closing (.1).
07/28/20	R. Westhoff	1.20	561.60	B130	Attend conference call re: Prime and MPT sale leaseback structure (.7); follow-up re: same (.1); review email from L. Kmiec re: comments to draft owner's affidavit (.1); review emails from N. Nguyen re: same (.1); review revised draft re: same (.2).
07/28/20	K.M. Howard	0.60	150.45	B130	Analysis of the Order Setting Hearing on Debtors' Emergency Enforcement Motion regarding the Sale to Prime Healthcare and reviewed and revised Critical Dates Memorandum.
07/28/20	C. Montgomery	0.10	80.00	B130	Communications with J Moloney regarding unsolicited offer for SFMC.
07/28/20	N. Koffroth	0.50	250.75	B130	Participate in closing checklist call with counsel to Prime
07/28/20	T. Moyron	0.80	479.40	B130	Conference call with MPT, BRG, Cain, et al. re closing (.7); call with R. Adcock re same (.1).



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	A. Dondoyano	1.40	452.20	B130	Closing checklist call and revise closing checklist (0.5); Review MWE drafts of various closing documents and revise the same (0.9).
07/28/20	S. Maizel	0.60	480.00	B130	Telephone conference with R. Adcock, etc. re MPT issues.
07/28/20	S. Maizel	0.70	560.00	B130	Telephone conference with Mintz, etc. re QAF/EBIDTA issues.
07/28/20	S. Maizel	0.80	640.00	B130	Telephone conference with K. Wang re revisions to DHCS settlement agreement (.4); email to J. Richlin, etc. re same (.1); email to H. Levy-Biehl re same (.3).
07/28/20	R. Garms	5.60	3,379.60	B130	Prepare for and attend call regarding sale leaseback structure (0.6); call regarding purchase agreement issues and follow up regarding same (0.7); call regarding closing and follow up regarding same (0.6); review and revise closing documents (1.9); review offer and documents from J. Moloney (0.7); review and analyze IMA and SLA revisions (1.1).
07/29/20	R. Garms	4.50	2,715.75	B130	Review and comment on revised closing documents (2.8); call regarding open items for closing and follow up regarding same (0.9); e-mails regarding open transaction matters (0.8).
07/29/20	T. Moyron	0.40	239.70	B130	Conference call with Verity, BRG, AHMC, et al. re Seton Closing Checklist.
07/29/20	T. Moyron	0.60	359.55	B130	Call with S. Maizel re Order, Prime and closing (.1); call with S. Maizel, D. Galfus, and P. Chadwick re Prime and closing (.5).
07/29/20	N. Koffroth	0.80	401.20	B130	Participate in call concerning motion for reconsideration with R. Adcock, P. Chadwick, et al.
07/29/20	C. Montgomery	1.20	960.00	B130	Participate in Verity internal closing checklist call (.4); communications regarding lock box issues with T Moyron and H Levy-Biehl (.1); phone call S Maizel regarding Scheduling Order (.1); participate in phone conference with P Chadwick, R Adcock, S Maizel re impact of AG order on closing (.6)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	R. Westhoff	0.70	327.60	B130	Review outstanding title clearance matters (.4); review strategy for resolving same (.3).
07/29/20	T. Moyron	0.50	299.63	B130	Conference call with J. Richlin re AG and closing (.3); analyze P. Chadwick, et al. re emails (.2).
07/29/20	T. Moyron	0.20	119.85	B130	Analyze email from counsel for Premier (.1) and prepare emails re same (.1).
07/29/20	T. Moyron	1.20	719.10	B130	Conference call with J. Richlin re matters related to closing logistics (.4); conference call with R. Adcock re same (.5); call with S. Maizel re same (.3).
07/29/20	S. Maizel	0.10	80.00	B130	Telephone conference with T. Moyron re closing issues.
07/29/20	S. Maizel	2.00	1,600.00	B130	Telephone conference with BRG, R. Adcock, etc. AG enforcement motion (.8); telephone conference with T. Moyron and R. Adcock, re same (.5); telephone conference with BRG and T. Moyron re same (.7).
07/29/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re closing issues.
07/29/20	S. Maizel	0.10	80.00	B130	Telephone conference with T. Moyron re sale issues.
07/29/20	A. Dondoyano	2.10	678.30	B130	Confer with title company re closing items (0.5); Revise closing checklist (0.5); Review MWE's drafts of various closing documents and revise the same (1.1).
07/30/20	T. Moyron	0.30	179.78	B130	Analyze email from H. Levy-Biehl re Prime/MPT (.1); prepare responses to H. Levy-Biehl (.1); prepare email to G. Gertler (.1).
07/30/20	T. Moyron	3.60	2,157.30	B130	Conference call with BRG, S. Maizel et al., re closing, APA and related issues (.8); conference call with Prime, BRG and R. Adcock re TSA (.7); closing checklist call with Prime, et al. (.6); call with Mintz re closing status, APA, etc. (1.0); call with BRG and C. Richter et al., re liens and UCC (.3); analyze J. Shlant emails et al., re closing matters (.2).

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07/30/20	S. Maizel	0.80	640.00	B130	Telephone conference with Prime, etc. re closing checklist.
07/30/20	S. Maizel	0.90	720.00	B130	Telephone conference with BRG, etc. re sale closing issues.
07/30/20	C. Richter	0.20	129.20	B130	Call with J. Emerson re sale and lease matters.
07/30/20	C. Richter	0.20	129.20	B130	Review emails regarding same.
07/30/20	C. Richter	0.70	452.20	B130	Participate in conference call with client and Dentons team.
07/30/20	R. Westhoff	3.00	1,404.00	B130	Internal call re: owner's affidavit issues and strategy (.3); prepare for upcoming closing checklist call (.4); review current closing checklist (.2); attend closing checklist call with Prime, et al. (.6); review revised Grant Deeds (.5); review issues and strategy re: same (.3); review email from H. Levy-Biehl re: issues in deeding real property directly to MPT (.2); review AG letter re: same (.2); review strategy for addressing same (.3).
07/30/20	C. Montgomery	1.50	1,200.00	B130	Phone call with J Emerson regarding lien search and termination statement issues (.1); communications with M Welch re same (.1); communications with M Welch and J Emerson regarding UCC lien closing checklist issues (.2); participate in phone conference with C Richter, M Welch, T Moyron J Emerson regarding UCC lien release issues (.3); participate in phone conference with T Moyron, M Garms, S Maizel, P Chadwick, D Galfus re closing issues (.8)
07/30/20	N. Koffroth	0.80	401.20	B130	Participate in call re closing issues with counsel to Prime
07/30/20	N. Koffroth	0.30	150.45	B130	Participate in call with P. Chadwick, J. Emerson, et al. re UCC lien search issues
07/30/20	R. Garms	6.90	4,164.15	B130	Call regarding Transition Services Agreement and prepare for same (1.2); calls regarding closing issues and follow up regarding same (1.4); review, analyze and draft summary of purchase agreement issues and call regarding same (2.8); work on closing documents (1.1); review and analyze AG questions (0.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	A. Dondoyano	4.10	1,324.30	B130	Confer with title company re closing items (0.5); Closing checklist call and revise closing checklist (0.9); Review MWE's drafts of various closing documents and revise the same (2.3); Internal call re UCC-3 Financing and Payoff Letters (0.4).
07/31/20	A. Dondoyano	1.00	323.00	B130	Review MWE's drafts of various closing documents (0.6); Revise closing checklist (0.4).
07/31/20	R. Garms	4.10	2,474.35	B130	Internal closing issues call and follow up regarding same (1.5); work on closing documents (1.6); review and analyze draft closing statement (0.6); review comments to sale leaseback (0.4).
07/31/20	S. Maizel	0.50	400.00	B130	Telephone conference with T. Moyron, etc. re sale issues.
07/31/20	S. Maizel	0.40	320.00	B130	Telephone conference with R. Adcock, BRG, etc. re sale closing issues.
07/31/20	N. Koffroth	0.60	300.90	B130	Conference call with T. Moyron re closing matters
07/31/20	N. Koffroth	0.40	200.60	B130	Participate in call with P. Chadwick, T. Moyron, et al. re IT issues
07/31/20	T. Moyron	0.50	299.63	B130	Conference call with N. Koffroth re closing matters.
07/31/20	T. Moyron	0.20	119.85	B130	Analyze T. Conner, P. Chadwick et al., emails re accounts.
07/31/20	R. Westhoff	1.00	468.00	B130	Review issues re: Grant Deeds (.4); review email from M. Pfeiffer re: MPT's environmental reliance letter (.1); review same (.4); emails to/from M. Pfeiffer re: same (.1).
07/31/20	T. Moyron	2.00	1,198.50	B130	Call with J. Richlin re IT (.2); call with P. Chadwick re same (.1); Call with P. Chadwick and H. Levy-Biehl (.4) re IT; conference call with Prime, P. Chadwick, et al. (.2); conference call with P. Richlin re labor matters (.1); analyze release and comments thereto (.2); correspond with R. Adcock et al. re same (.3); exchange emails with J. Richlin re same (.1); conference call with R. Adcock (.4) re labor matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	T. Moyron	1.50	898.88	B130	Call with P. Chadwick re call with Prime re IT (.1); call with R. Adcock and H. Levy-Biehl re closing and IT (.2); call with H. Levy-Biehl and J. Richlin (.5); call with R. Adcock, BRG, et al. re closing and IT (.3); call with H. Levy-Biehl re same (.1). analyze H. Levy-Biehl emails re IT (.3).
	<b>Subtotal</b>	<b>145.30</b>	<b>80,921.94</b>		

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**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	J.A. Moe, II	0.10	59.93	B140	/Phillips Medical/ E-Mails to Marshall Goldberg confirming that the contract will be rejected and that equipment will be picked up, and requesting confirmation that equipment will be picked up.
07/02/20	J.A. Moe, II	0.20	119.85	B140	/Phillips Medical/ Exchange E-Mails with Marshal Goldberg on Phillip picking up equipment, and commence work identifying term for a continuance of the Motion For Relief Fro Stay.
07/04/20	J.A. Moe, II	0.10	59.93	B140	/Phillips Medical Capital/ In regard to the Motion For Relief From Stay, revise first draft of the Stipulation and Order.
07/06/20	J.A. Moe, II	0.30	179.78	B140	/Phillips Medical Capital/ Complete revisions to the Stipulation and Order and forward for completion (.10); exchange E-Mails with Tania Moyron on Stipulation with Phillips Medical on continuance of the hearing (.10); review the revised Notice and Order and E-Mail for internal review, and telephone call to Marshal Goldberg on continuance (.10).
07/07/20	J.A. Moe, II	0.50	299.63	B140	/Phillips Medical Capital/ Exchange E-Mails with Tania Moyron and E-Mail the Stipulation and proposed Order to Marshall Goldberg (.10); review Marshall Goldberg's E-Mail and telephone call on correction (.10); revise Stipulation and Order to conform to each other and confirm hearing date (.20); review revised Stipulation and Order, transmit to Marshall Goldberg, and additional exchange of E-Mails with Mr. Goldberg on proceeding (.10).
07/07/20	T. Moyron	0.20	119.85	B140	Analyze Phillips stipulation and order (.1); analyze related correspondence (.1).
07/09/20	K.M. Howard	0.40	100.30	B140	Analysis of the Stipulation between Debtors and Philips Medical continuing the hearing and applicable deadlines regarding Philips' Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	J.A. Moe, II	0.10	59.93	B140	/Phillips Medical Capital/ Review status and dates of former Response, Reply and date for hearing.
07/14/20	K. Murphy	0.10	41.65	B140	/ Nguyen / Telephone call with John Moe re recent filing of motion for relief from automatic stay.
07/14/20	J.A. Moe, II	0.50	299.63	B140	/Natalie Nguyen v. St. Francis/ Review Motion For Relief From Stay (.10); commence research on background to the Claim (.20); confer with Karleen Murphy on Notice served upon and Claim filed by Natalie Nguyen (.10); make three additional changes to the Mediation Brief (.10).
07/15/20	J.A. Moe, II	0.50	299.63	B140	/Natalie Nguyen v. St. Francis/ Review with Karleen Murphy additional evidence for the Opposition to Motion For Relief From Stay (.10); prepare draft of the Declaration in support of the Opposition (.20); prepare draft of the Opposition (.20).
07/15/20	K. Murphy	0.60	249.90	B140	/ Natalie Nguyen / Assist John Moe with opposition to Plaintiff's Motion for Relief From Automatic Stay by determining filing date for small claims matter (.1); confer with John Moe re assignment (.1); conduct research on all eight proofs of claims to determine if filing date (.3); and draft email to John Moe with results of search (.1)
07/16/20	J.A. Moe, II	0.40	239.70	B140	/Mariabelen Basulto v. St. Francis/ Telephone call from Nicole Podgurski on Stipulation for relief from stay, and receipt of Ballot (.10); confirm with Peter Chadwick the authority to proceed, and transmit Stipulation for internal review (.10) revise the Stipulation and forward for internal review (.20).
07/16/20	J.A. Moe, II	0.20	119.85	B140	/Eduardo Vasquez v. St. Francis/ In response to E-Mail, commence work on Order, then review proffered Order on approval of Stipulation.
07/16/20	K.M. Howard	0.40	100.30	B140	Analysis of Philips Medical's Notice of Withdrawal of Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum.

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07/17/20	J.A. Moe, II	0.30	179.78	B140	/Natalie Nguyen v. St. Francis/ Revise first draft of the Response and Opposition to the Motion For Relief From Stay filed by Natalie Nguyen (.20); transmit Motion to Elspeth Paul and Peter Chadwick for their review (.10).
07/17/20	K. Murphy	1.10	458.15	B140	/ Nguyen / Confer with John Moe re case research on duplicative matters for opposition to plaintiff's Motion for Relief from Automatic Stay (.1); and conduct research re same (1.0).
07/17/20	K. Murphy	0.10	41.65	B140	/Natalie Nguyen / Analyze email from John Moe enclosing Plaintiff's Motion for Relief from Automatic Stay.
07/19/20	J.A. Moe, II	0.60	359.55	B140	/Natalie Nguyen v. St. Francis/ Revise second draft of the Response And Opposition to the Motion For Relief From Stay, and commence identifying Pleadings to be cited in and identify Exhibits to be attached to the Response/Opposition.
07/20/20	J.A. Moe, II	2.90	1,737.83	B140	/Natalie Nguyen v. St. Francis/ Review and assemble Exhibits for the Response And Opposition to the Motion For Relief From Stay (.10); review revised Response And Opposlition, to be updated (.10); confer with Karlen Murphy on possible insert (.10); revise -- through five iterations -- the draft of the Response And Opposition (1.40); confer with Kathryn Howard on and research service of the Motion (.20); research prohibition to use of false statements in bankruptcy (.40); confer with Karleen Murphy on two actions pending at once, then review research and revise the Response And Opposition to include research and an additional minor revisions (.40); review, make four revisions, and reformat one argument (.20).
07/20/20	J.A. Moe, II	0.20	119.85	B140	/Mariabelen Basulto v. St. Francis/ Review Stipulation and draft Order, revise the Order, and review current version of the Stipulation and Order.



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	K.M. Howard	0.60	150.45	B140	Reviewed Motion for Relief from Stay filed in Natalie Nguyen v. St. Francis Medical Center and reviewed and revised Critical Dates Memorandum (.4); conferred with J. Moe regarding same (.1); email exchange regarding same (.1).
07/21/20	J.A. Moe, II	0.60	359.55	B140	/Natalie Nguyen v. St. Francis/ Additional research on prohibition to party having two lawsuits pending against same party on same facts at the same time (.40); confer with Elina Tilman on status of Natalie Nguyen's Motion For Relief From Stay, and wage and hour claims (.20).
07/21/20	J.A. Moe, II	0.30	179.78	B140	/Eduardo Vazquez v. St. Francis/ Consider the Claim filed by Eduardo Vazquez, then revise paragraph in the proposed Order on identifying the Claim being withdrawn (.20); exchange E-Mails on completing the Order, then E-Mail to Andres Estrada on identifying the Claim (.10).
07/22/20	J.A. Moe, II	0.60	359.55	B140	/Eduardo Vazquez v. St. Francis/ Review E-Mail from Andres Estrada on Claim identification and transmit for revision the Order on Stipulation, then complete Order and transmit for revision (.20); review uploaded Order and E-Mail on necessity to refer to both Claim designations (.10); revise last paragraph of the Order, review revised Order and approve for uploading (10); telephone call to the Clerk on amended Order (.20).
07/22/20	J.A. Moe, II	0.60	359.55	B140	/Mariabelen Basulto v. St. Francis/ Exchange E-Mails with Nicole Podgurski on completing Stipulation (.10); review and revise the Stipulation and proposed Order, and transmit for revisions (.30); review and make three minor revisions to the Stipulation Order, and then transmit to Ms. Podgurski (.20).

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07/23/20	J.A. Moe, II	0.50	299.63	B140	/Eduardo Vazquez v. St. Francis/ Review Clerk's response to inquiry on Amended Order, then telephone call from Clerk, on process for filing the Amended Order (.20); prepare Amended Order for uploading with the Court (.20); review entered Order and transmit to Karleen Murphy, and E-Mail to Ms. Murphy on supplementing the Chart (.10)..
07/27/20	J.A. Moe, II	0.10	59.93	B140	/Phillips Medical/ Confirm Withdrawal of the Motion For Relief From Stay.
07/30/20	J.A. Moe, II	0.10	59.93	B140	/Natalie Nguyen v. St. Francis/ Review with Karleen Murphy a proposed call with Elina Tilman and review upcoming hearing on Motion, then send time and date for hearing to Ms.Murphy.
07/31/20	K. Murphy	0.40	166.60	B140	/ Natalie Nguyen / Telephone call with John Moe discussing tentative ruling on Plaintiff's Motion For Relief From Automatic Stay (.1); and further telephone call with Elina Tilman and John Moe re case status to prepare for upcoming Non-Appearance Case Review based on tentative ruling on Motion for Relief From Automatic Stay (.3).
07/31/20	J.A. Moe, II	0.70	419.48	B140	/Natalie Nguyen v. St. Francis/ Review Judge Robles' Tentative Ruling on Motion For Relief From Stay (.10); confer with Karleen Murphy on results of Motion (.20); conference call with Elina Tilman and Karleen Murphy on how to proceed now in the Superior Court and Small Claims Court Cases (.40).
<b>Subtotal</b>		<b>14.30</b>	<b>7,661.12</b>		

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**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	C. Richter	1.00	646.00	B185	Call with J. Emerson with BRG to discuss Uniform Commercial Code lease assumption and administrative claims relating to equipment leases, and assignments and assumption of equipment leases, for the sale of St. Francis Hospital and Seton Medical Center.
07/23/20	J.A. Moe, II	0.20	119.85	B185	/Scan Health/ Exchange E-Mails with Henry Kevane on rejection of SCAN Contracts, and review of E-Mail from Dan Besikoff (.10); E-Mail to Mr. Besikoff on procedures (.10).
07/24/20	J.A. Moe, II	0.30	179.78	B185	/SCAN Health/ Exchange E-Mails with Attorney Dan Besikoff on likely rejection of Contracts and next steps for SCAN Health (.10); telephone call with Dan Besikoff on reaching agreement on payments due SCAN Health (.20).
07/27/20	K.M. Howard	0.40	100.30	B185	Analysis of Debtors' Motion to Reject to Risk-Sharing Agreement with Healthcare LA and reviewed and revised Critical Dates Memorandum.
07/27/20	K.M. Howard	0.20	50.15	B185	Reviewed and revised Critical Dates Memorandum regarding all deadlines applicable to Cigna.
07/30/20	C. Montgomery	0.70	560.00	B185	Review Premier response to motion to reject (.2); review motion to reject (.1); review historical settlement agreement and agreement list and communications with T Moyron re same (.3); communications with T Ingman re same (.1)
07/31/20	R. Richards	1.20	867.60	B185	Emails re rejection of contracts and leases buyers of St. Francis and Seton do not want assigned to them (0.2); prepare seventh omnibus motion to reject (1.0).
<b>Subtotal</b>		<b>4.00</b>	<b>2,523.68</b>		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K.M. Howard	0.40	100.30	B190	Analysis of ruling regarding the mediated settlement in Carcamo v. St. Francis and reviewed and revised Litigation Management Chart.
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Navarro v. St.Francis/ Review proposed Case Management Conference Statement, and telephone call with Karleen Murphy on two minor revisions to the Statement.
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Review and approve proposed Case Management Conference Statement.
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Sonniah Ahinasi v. St. Francis/ Review proposed Joinder in the Case Management Conference and confer with Karleen Murphy on BZBM not filing a Statement.
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Leonard Harris v. St. Francis/ Telephone call with Karleen Murphy on continuing research on issues revolving around amending a Proof of Claim.
07/01/20	K. Murphy	0.10	41.65	B190	/ Nguyen / Draft email to John Moe re status of filing Notice of Automatic Stay.
07/01/20	K. Murphy	0.10	41.65	B190	/ Diane Nguyen / Draft email to Elina Tilman and John Moe enclosing draft of Status Conference Statement for review.
07/01/20	K. Murphy	0.30	124.95	B190	/ Navarro / Analyze court website to confirm date Status Conference Statement re Bankruptcy going forward, date of filing of Notice of Automatic Stay, and analyze email report from last conference to prepare for drafting updated conference statement (.2); and draft Status Conference Statement re Bankruptcy (.1);
07/01/20	K. Murphy	0.10	41.65	B190	/ Navarro / Confer with John Moe on edits to draft of Status Conference Statement re Bankruptcy and finalize the same.
07/01/20	K. Murphy	0.10	41.65	B190	/ Ahinasi / Telephone call to Elina Tilman re Ms. Tilman's draft of Status Conference Statement and analyze email re instructions for upcoming conference.

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07/01/20	K. Murphy	0.30	124.95	B190	/ Aguirre / Analyze multiple emails from Karen Chapman, Kathy Conway, and Mike Gonzalez re confirmation of date of incident and assignment of litigation counsel for post-petition claim (.1); draft response email to Mr. Gonzalez re no Notice of Automatic Stay because post petition incident (.1); and update Verity Charts with incident and litigation counsel assignment. (.1).
07/02/20	J.A. Moe, II	0.10	59.93	B190	/Rafael Aguirre v. St. Francis/ Confer with Karleen Murphy in lapse on representation, and assignment of Michael Gonzalez as counsel.
07/06/20	J.A. Moe, II	0.10	59.93	B190	/Cynthia Sorto v. St. Francis/ Review with Elina Tilman the background to and analysis regarding Cynthia Sorto proceeding with Litigation (and insuring Ms. Sorto receives new Bar Date Notice).
07/06/20	K. Murphy	0.10	41.65	B190	/ Ancira / Analyze email with case updates from litigation defense counsel, Jessica Cynowic.
07/06/20	K. Murphy	0.10	41.65	B190	/ Diane Nguyen / Draft follow up email to John Moe re status of Notice of Automatic Stay in Superior Court matter.
07/06/20	J.A. Moe, II	0.10	59.93	B190	/Leonard Harris v. St. Francis/ In regard to the upcoming Mediation, review with Karleen Murphy the necessity to complete the Memorandum Of Law.
07/06/20	J.A. Moe, II	0.10	59.93	B190	/Sonniah Ahinasi v. St. Francis/ Review E-Mail on proposed Case Management Conference Statement, E-Mail on making Special Appearance, and subsequent E-Mail confirming no Statement is being filed by BZBM.
07/06/20	J.A. Moe, II	0.10	59.93	B190	/Brian Braun v. St. Francis/ Review Ruling on Motion For Summary Judgment in favor of Gary Tomlinson, and forward to Karleen Murphy.
07/06/20	J.A. Moe, II	0.10	59.93	B190	/Diane Nguyen v. St. Francis/ Review proposed Statement to be filed by BZBM, and recommend making a Special Appearance.

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07/06/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Review with Karleen Murphy the status of the Notice of Stay (on July 2nd), and exchange E-Mails with Kathryn Howard (on July 6th) on preparing and filing the Notice of Stay .
07/06/20	K.M. Howard	0.30	75.23	B190	Reviewed Litigation Management Chart regarding the cases filed by Natalie Nguyen against St. Francis (.2); email exchange with J. Moe regarding same (.1).
07/07/20	K. Murphy	0.10	41.65	B190	/ Sorto / Analyze and respond to email from Karen Chapman enclosing case summary and analyze case summary.
07/07/20	K. Murphy	0.20	83.30	B190	/ Braun / Analyze incoming mail re notice of ruling re co-defendant's motion for summary judgment (.1); analyze matter to determine if case has relief from automatic stay and draft email to John Moe re the same (.1).
07/07/20	K. Murphy	0.10	41.65	B190	/ Ancira / Analyze and respond to email from Karen Chapman with case update and analyze update re Plaintiff's seeking preferential trial date.
07/07/20	K. Murphy	0.10	41.65	B190	/ Salah / Analyze and respond to email from Karen Chapman with case update.
07/07/20	K. Murphy	0.10	41.65	B190	/ Braun / Analyze fax from US Legal Support re co-defendant's subpoena of records and draft response email to John Moe re the same.
07/07/20	K. Murphy	0.10	41.65	B190	/ Morataya / Analyze and respond to email from John Moe enclosing co-defendant Health Net's case discovery to Plaintiffs re case status as to SFMC.
07/07/20	K. Murphy	0.10	41.65	B190	/ Morataya / Analyze multiple emails from co-defendant Health Net enclosing sets of discovery to each Plaintiff in the case.
07/07/20	K.M. Howard	0.70	175.53	B190	Reviewed complaint and summons in Natalie Nguyen v. St. Francis (.2); reviewed docket (.1); prepared Notice of Stay of Proceedings and proof of service (.3); prepared email to J. Moe (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	J.A. Moe, II	0.40	239.70	B190	/Leonard Harris v. St. Francis/ Conference call with An Ruda, Elina Tilman, Luzann Fernandez and Tania Moyron, on background and defenses to the causes of action, including issues related to the Debtor and to the individual defendants.
07/07/20	J.A. Moe, II	0.10	59.93	B190	/Susan Chow v. St. Francis/ Review E-Mail from Janee Tomlinson on upcoming Motion For Summary Judgment, and internal conference on court call appearance.
07/07/20	J.A. Moe, II	0.10	59.93	B190	/Natalie Nguyen v. St. Francis/ Confer with Kathryn Howard on creating and process for completing the Notice Of Stay.
07/08/20	J.A. Moe, II	0.20	119.85	B190	/Natalie Nguyen v. St. Francis/ Review and approve the completed Notice Of Stay with attachments, to file in the Superior Court, then exchange E-Mails with Elina Tilman on Notice Of Stay filed.
07/08/20	K. Murphy	0.20	83.30	B190	/ Natalie Nguyen / Analyze email from John Moe re confirmation of filing of Notice of Automatic Stay in Superior Court matter (.1); and prepare update to Verity Litigation Management chart to add new Superior Court matter and date for filing Notice of Automatic Stay (.1).
07/08/20	K. Murphy	0.20	83.30	B190	/ Sorto / Analyze Superior Court website re case status and upcoming conference dates (.1); and prepare updates to Verity deadline charts with newly set conference dates (.1).
07/08/20	K. Murphy	0.10	41.65	B190	/ Watson / Analyze Superior Court website re case status and prepare updates to Verity deadline charts re no future hearings on calendar.
07/09/20	J.A. Moe, II	0.70	419.48	B190	/Leonard Harris v. St. Francis/ Review Karleen Murphy's E-Mail, review Case, and return E-Mail on legal authority on requirements for amending a Claim (.20); second and third conference calls with Ms. Murphy on theories to be espoused in Memorandum Of Law (.50);

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07/09/20	J.A. Moe, II	0.10	59.93	B190	/Myung Soo Han v. St. Francis/ Review E-Mails on background to the case, and exchange E-Mails with Karleen Murphy on terms of settlement.
07/09/20	J.A. Moe, II	0.20	119.85	B190	/Aaron Raj v. St. Francis/ Review revised letter to Nelida Contreras, and telephone call from Elina Tilman on status of revised letter (.10); review revised letter, make one additional change, then transmit to Elina Tilman for review (.10).
07/09/20	J.A. Moe, II	0.20	119.85	B190	/Leonard Harris v. St. Francis/ Exchange E-Mails with Elina Tilman on Memoranda Of Law for the Mediation (.10); telephone call from Ms.Tilman discussing Memoranda Of Law (.10).
07/09/20	K. Murphy	0.40	166.60	B190	/ Sprownson / Analyze court website to confirm upcoming Status Conference re Bankruptcy and prior report to prepare for drafting Status Conference Statement (.1); draft Status Conference Statement for 7/30/20 (.2); and draft email to John Moe enclosing draft for review and analyze response (.1).
07/09/20	K. Murphy	6.90	2,873.85	B190	/ Harris / Analyze John Moe's draft mediation brief re bankruptcy issues (.1); telephone call with John Moe re research project re issue of amended proof of claim must relate back to initial proof of claim (.7); conduct research re the same (5.0); further telephone calls with John Moe re results of research (.2); prepare initial draft section of Mediation Brief re standard for amending proof of claim (.7); and prepare further edits based on calls with John Moe (.2).
07/10/20	K. Murphy	0.10	41.65	B190	/ Harris / Shepardize cases for Mediation Brief.
07/10/20	K. Murphy	0.30	124.95	B190	/ Harris / Telephone call with John Moe re preparation of edits to KFM draft of insert in Mediation Brief re amended proof of claim.
07/10/20	J.A. Moe, II	0.10	59.93	B190	/Leonard Harris v. St. Francis/ Telephone call with Karleen Murphy, on the requirements for amending or prohibitions to amending Claims and review of additional authority.



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07/10/20	J.A. Moe, II	0.70	419.48	B190	/Leonard Harris v. St. Francis/ Telephone conference with Rich Adcock, other representatives of Verity, Attorneys from the Bartko Firm, other Denton's attorneys and representatives of BRG, on background facts, analysis of the case and how to proceed, and timing on the administration of the bankruptcy case (.40); second telephone call with Ms. Ruda, Ms. Levy-Biehl, Ms. Fernandez and Ms. Moyron on how to proceed with the Leonard Harris Case, and necessity to identify other significant cases for Verity (.30).
07/10/20	J.A. Moe, II	0.50	299.63	B190	/Leonard Harris v. St. Francis/ Review with Karleen Murphy the Mediation Memorandum Of Law on amendment to Claims, making revisions to additions to the Memorandum (.30); review and transmit Memorandum to Elina Tilman, then telephone call with Ms. Tilman and Ms. Murphy on whether to submit Memorandum to Opposing Counsel (.20).
07/13/20	K. Murphy	1.60	666.40	B190	/ Ahinasi / Prepare for attending Status Conference Statement re Bankruptcy by analyzing statements of SFMC and Plaintiff (.1); attend conference (1.3); draft report to Verity Team (.1) and analyze and respond to email from Karen Chapman re nature of the case (.1).
07/13/20	J.A. Moe, II	0.70	419.48	B190	/Aaron Raj v. St. Francis/ Review letter to Nelida Contreras, then identify Exhibits, then transmit letter and Exhibits to Elina Tilman for concurrent review (.30); exchange E-Mails and telephone call with Elina Tilman on letter (.10); revise letter and identify better copies of the Exhibits (.30).
07/13/20	J.A. Moe, II	0.40	239.70	B190	/Leonard Harris v. St. Francis/ Review and make minor revision to the Mediation Brief, then identify Exhibits, then transmit to Elina Tilman and Karleen Murphy for review before submission to the Mediator (.20); telephone call to Karleen Murphy on completing the Mediation Brief (.10); identify improved version of the Exhibits (.10).

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07/13/20	J.A. Moe, II	0.10	59.93	B190	/Tommy Sprowson v. St. Francis/ Review and approve Case Management Conference Statement.
07/13/20	J.A. Moe, II	0.10	59.93	B190	/Sonnia Ahinasi v. St. Francis/ Review the Case Management Conference Statement filed by Plaintiff's Counsel, and brief telephone call with Karleen Murphy on results of the hearing.
07/13/20	K.M. Howard	0.20	50.15	B190	Reviewed summary of status conference in Ahinasi v. St. Francis Medical Center and reviewed and revised Litigation Management Chart.
07/13/20	K.M. Howard	0.40	100.30	B190	Reviewed correspondence to plaintiff's counsel in Aaron Raj v. St. Francis Medical Center and reviewed and revised Litigation Management.
07/14/20	K. Murphy	0.10	41.65	B190	/ Harris / Telephone call with John Moe re proof of claim.
07/14/20	K. Murphy	0.20	83.30	B190	/ Harris / Telephone call with Elina Tilman re mediation brief, and analyze and respond to emails from Elina Tilman re the same. .
07/14/20	K. Murphy	0.40	166.60	B190	/ Harris / Analyze multiple emails from An Ruda, Hope Levy Biel and Richard Adcock re inclusion of VMF in settlement agreement (.2); further confer with An Ruda re clarification of next steps (.1); and analyze and respond to follow up email from Plaintiff's counsel re the same (.1).
07/14/20	J.A. Moe, II	0.10	59.93	B190	/Diane Nguyen v. St. Francis/ Review notice of Non Appearance Case Review and E-Mail to Karleen Murphy on upcoming conference.
07/14/20	J.A. Moe, II	0.70	419.48	B190	/Leonard Harris v. St. Francis/ Telephone call with Elina Tilman on changes to the Mediation Brief (.20); make five minor revisions to the Mediation Brief and add an Exhibit "D" (.20) ; confer with Karleen Murphy on Proof of Claim (.10); telephone call to Elina Tilman on the Proof Of Claim, review Proof Of Claim and add as an Exhibit to the Memorandum (.20).

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07/14/20	J.A. Moe, II	0.10	59.93	B190	/Mariabelen Basulto v. St. Francis/ Exchange E-Mails with Nicole Podgurski, and prepare Memorandum to Dentons' and Verity seeking approval to proceed with settlement on Motion For Relief From Stay.
07/15/20	J.A. Moe, II	0.10	59.93	B190	/Ancira Mateo v. St. Francis/ Review multiple E-Mails from Karen Chapman and from Superior Court Counsel on status of the case and parameters of a Mediation.
07/15/20	K. Murphy	0.10	41.65	B190	/ Sprownson / Analyze and respond to email from Laurie Soledad re identification of co-defendant for service of Status Conference Statement Re Bankruptcy.
07/15/20	K. Murphy	0.10	41.65	B190	/Ancira Mateo / Analyze email from Karen Chapman with case update from litigation counsel, Jessica Cynowicz, and analyze case update.
07/16/20	J.A. Moe, II	0.10	59.93	B190	/Leonard Harris v. St. Francis/ Commence preparing for the Mediation, including exchanging E-Mails with Elina Tilman and An Ruda on preparation
07/17/20	K. Murphy	0.10	41.65	B190	/ Navarro / Analyze and respond to email from Sam Maizel with cc'd attorney requesting copy of SFMC Status Conference Statement.
07/17/20	K. Murphy	0.30	124.95	B190	/ Morataya / Telephone call with John Moe, including adding Karen Chapman to call, to discuss case status.
07/17/20	K. Murphy	0.20	83.30	B190	/ CT Corp -Monaco / Analyze two CT Corporation notices of subpoena for employment records, download subpoenas, and analyzed the same (.1): and confer with Elina Tilman re the same (.1).
07/17/20	K. Murphy	0.10	41.65	B190	/ Harris / Prepare updates to all Verity Charts based on case settlement.
07/17/20	J.A. Moe, II	9.30	5,573.03	B190	/Leonard Harris v. St. Francis/ Attend, with Luzann Fernandez and An Ruda, and with representative of AIG, and before Mediator, the Mediation on the claims of Leonard Harris against St. Francis (9.20); confer with Ms. Fernandez, Ms. Ruda and Rich Adcock on Mr. Adcock's approval of the Settlement Agreement (.10);

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07/17/20	T. Moyron	0.20	119.85	B190	Analyze A. Ruda, et al. emails re Harris mediation.
07/17/20	K.M. Howard	0.40	100.30	B190	Reviewed email summarizing status conference and reviewed the court's notice of rescheduling and reviewed and revised Litigation Management Chart.
07/19/20	J.A. Moe, II	0.10	59.93	B190	/Diane Nguyen v. St. Francis/ Review notice on Case Management Conference and exchange E-Mails with Karleen Murphy on preparation for conference going forward on July 20th.
07/20/20	K. Murphy	0.10	41.65	B190	/ Morataya / Analyze co-defendant Omnicare/Health Net's Status Conference Statement.
07/20/20	J.A. Moe, II	0.30	179.78	B190	/Leonard Harris v. St. Francis/ Telephone call with Elina Tilman on settlement of Claims and payment (.10); identify and preliminarily review the Motion and Order permitting payment of the SIR (.20).
07/20/20	K. Murphy	0.70	291.55	B190	/Diane Nguyen / Prepare for attending Status Conference re Bankruptcy by analyzing Status Conference Statement (.1); attend conference (.3); prepare report to Verity Team and update to Verity Deadline Chart (.1); and confer with Plaintiff's counsel re notice for continued conference by phone and email (.2).
07/20/20	K. Murphy	0.10	41.65	B190	/Iniguez / Analyze and respond to email from Karen Chapman with case update and analyze update.
07/20/20	K. Murphy	0.10	41.65	B190	/ CT Corp -Monaco / Analyze email from Elina Tilman to Verity Team re CT Corp employment records subpoena.
07/21/20	S. Maizel	0.20	160.00	B190	Telephone conference with counsel for Verity in Navarro v. SFMC (.1); emails to J. Moe, etc. re same (.1).
07/21/20	K. Murphy	0.20	83.30	B190	/ Aragon / Analyze LA Superior Court Website to confirm upcoming Status Conference (.1); and draft Status Conference Statement with email to John Moe enclosing the same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	K. Murphy	0.20	83.30	B190	/ Durham / Analyze LA Superior Court Website to confirm upcoming Status Conference (.1); and draft Status Conference Statement with email to John Moe enclosing the same (.1).
07/21/20	K. Murphy	0.30	124.95	B190	/ Morataya / Confer with John Moe re status of discussions with plaintiffs' counsel on relief from the automatic stay (.2); and prepare edits to draft of Status Conference Statement (.1).
07/21/20	K. Murphy	0.10	41.65	B190	/ Nguyen / Confer with John Moe re case status.
07/21/20	J.A. Moe, II	0.10	59.93	B190	/Richard Navarro v. St. Francis/ Review multiple E-Mails from Sam Maizel, Karleen Murphy and Aaron Weissman on Case Management Conference Statement, and E-Mail to Karleen Murphy on CMC to Mr. Weissman.
07/22/20	J.A. Moe, II	0.10	59.93	B190	/Breta Durham v. St. Francis/ Review proposed Case Management Conference Statement and E-Mail to Karleen Murphy on filing of the Statement.
07/22/20	J.A. Moe, II	0.10	59.93	B190	/Jasmine Aragon v. St. Francis/ Review proposed Case Management Conference Statement, and E-Mail to Karleen Murphy on filing Statement.
07/22/20	J.A. Moe, II	0.40	239.70	B190	/Leonard Harris v. St. Francis/ Prepare detailed E-Mail to Tania Moyron and Sam Maizel on settlement of the Leonard Harris Case.
07/22/20	K. Murphy	0.10	41.65	B190	/ Durham / Analyze email from John Moe approving draft of Status Conference Statement and draft email to Laurie Soledad re the same.
07/22/20	K. Murphy	0.10	41.65	B190	/ Aragon / Analyze email from John Moe approving draft of Status Conference Statement and draft email to Laurie Soledad re the same.
07/22/20	K. Murphy	0.10	41.65	B190	/Natalie Nguyen / Analyze and respond to email from Elspeth Paul re nature of plaintiff's claim.

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07/22/20	K. Murphy	0.20	83.30	B190	/ CT Corp -Douang / Analyze CT Corporation notice of subpoena (.1); and analyze email from Elina Tilman to Verity Team re the same (.1).
07/22/20	K. Murphy	0.10	41.65	B190	/ Aragon / Analyze and respond to email from Elina Tilman enclosing SFMC's Bankruptcy Status Conference Statement.
07/23/20	K. Murphy	1.50	624.75	B190	/Richard Navarro / Prepare for attending Status Conference re Bankruptcy by analyzing conference statement (.1); attend conference (1.1); prepare report (.1); and telephone call with litigation counsel, Aaron Weissman and John Moe following call (.1); and prepare update to Verity Deadline Chart (.1).
07/23/20	K. Murphy	0.10	41.65	B190	/Woolum / Analyze email from Karen Chapman enclosing settlement demand.
07/23/20	K. Murphy	0.10	41.65	B190	/Richard Navarro / Analyze and respond to email from litigation counsel enclosing Notice of Continued Status Conference and analyze enclosed Notice.
07/23/20	J.A. Moe, II	0.20	119.85	B190	/Jasmine Aragon v. St. Francis/ Review E-Mails on Case Management Conference Statements and appearance at Conference, by and between Elina Tilman and Karleen Murphy, then E-Mail to Ms. Murphy and Ms. Tilman on appearance; review the filed CMC Statement (.10); exchange E-Mails with Ms. Murphy and E-Mail to Ms. Tilman on responsibilities (.10).
07/23/20	J.A. Moe, II	0.10	59.93	B190	/Dale Woolom v. St. Francis/ Review Karen Chapman's E-Mail, and review letter from Plaintiff's counsel on allegations against and settlement offer to St. Francis.
07/23/20	J.A. Moe, II	0.20	119.85	B190	/Richard Navarro v. St. Francis/ Telephone calls from Karleen Murphy on appearance at the Status Conference, and issues addressed at the Conference and with Mr. Weissman.
07/23/20	J.A. Moe, II	0.10	59.93	B190	/Ramona Webb v. Verity/ Telephone call with Elina Tilman on, and review Claim filed by Ramona Webb; E-Mail to Karleen Murphy on new Case.

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07/24/20	J.A. Moe, II	0.10	59.93	B190	/Richard Navarro v. St. Francis/ Review extensive Notice on results of the Case Management Conference, served by Verity's Superior Court Counsel.
07/24/20	J.A. Moe, II	0.40	239.70	B190	/Leonard Harris v. St. Francis/ Telephone call to James Behrens on settlement of the Litigation and forward BZBM's Analysis Letter (.10); telephone call from James Behrens on settlement and requesting the Motion and Order on authority to pay SIR, then identify and transmit the Motion and Order to Mr. Behrens (.30).
07/24/20	J.A. Moe, II	0.20	119.85	B190	/Diane Nguyen v. St. Francis./ Exchange E-Mails on Diane Nguyen and allegation she has commenced a class action.
07/27/20	K. Murphy	0.20	83.30	B190	/Rubio / Analyze email from Kathleen Conway re expected case dismissal (.1); and draft updates to Verity charts (.1).
07/27/20	K. Murphy	0.10	41.65	B190	/ Ancira Mateo / Analyze email from Karen Chapman enclosing status report and analyze report.
07/27/20	K. Murphy	0.20	83.30	B190	/ Garcia / Analyze email from Karen Chapman enclosing defendant's withdrawal of objection to plaintiff's third party notice of deposition of SFMC's Person Most Qualified and analyze pleading (.1); and confer with Elina Tilman re follow up re same (.1).
07/27/20	K. Murphy	0.20	83.30	B190	/ Rubio / Analyze multiple emails between John Moe and Mike Gonzalez re inclusion of withdrawal of Proof of Claims in settlement (.1); and draft email to Mr. Gonzalez re settlement information for Verity Charts.
07/27/20	K. Murphy	0.10	41.65	B190	/ CT Corp- DUONG / Analyze CT Corporation Notice re medical record subpoena and email from Elina Tilman advising of duplicative subpoena.
07/27/20	J.A. Moe, II	0.10	59.93	B190	/Aurelio Garcia v. TomaHawk Builders - St. Francis/ Review Elina Tilman's E-Mail and the accompanying Notice Of Withdrawal of deposition.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	K.M. Howard	0.20	50.15	B190	Reviewed and revised Critical Dates Memorandum regarding the hearing on compromise agreement with NantWorks LLC.
07/28/20	J.A. Moe, II	0.40	239.70	B190	/Leonard Harris v. St. Francis/ Telephone call with Elina Tilman, on settlement of Leonard Harris Case (.10); then prepare detailed Memorandum to An Ruda and Elina Tilman on proceeding with settlement (.30).
07/29/20	K. Murphy	0.10	41.65	B190	/ Braun / Analyze email from John Moe enclosing Notice of Entry of Order re co-defendant's Motion for Summary Judgment and respond to the same.
07/29/20	K. Murphy	0.10	41.65	B190	/ Iniguez / Analyze email from Karen Chapman with case update and analyze case update; and response to the same.
07/29/20	J.A. Moe, II	0.10	59.93	B190	/Brian Braun v. St. Francis/ Preliminarily review Judge's opinion granting summary judgment in favor of Dr. Gary Flannery; exchange E-Mails with Karleen Murphy on summary judgment and affect on St. Francis.
07/29/20	K. Murphy	0.10	41.65	B190	/ Basulto / Analyze and respond to email from Karen Chapman with case update and analyze update from litigation counsel.
07/30/20	K. Murphy	0.80	333.20	B190	/ Sprownson / Prepare for attending Status Conference re Bankruptcy by analyzing statement (.1); attend conference (.6); and prepare report and update Verity Deadline Chart re same (.1).
07/30/20	K. Murphy	0.20	83.30	B190	/Nguyen, Natalie / Confer with John Moe and Elina Tilman re upcoming Non-Appeal Case Review re content of statement for matter.
07/30/20	K. Murphy	0.10	41.65	B190	/ Iniguez / Analyze further email from Karen Chapman with further case update.
07/30/20	K. Murphy	0.10	41.65	B190	/ Durham / Telephone call to John Moe re attending upcoming status conference.



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07/30/20	J.A. Moe, II	0.10	59.93	B190	/Josephina Robles v. St. Francis/ Review Notice on upcoming Case Management Conference, and E-Mail to Karleen Murphy on settlement and appearance.
07/30/20	J.A. Moe, II	0.10	59.93	B190	/Breta Durham v. St. Francis/ Preparation for attendance at hearing on August 5th.
07/31/20	K. Murphy	0.30	124.95	B190	/ Robles / Further confer with litigation defense counsel, Gillian Pluma re terms of settlement (.1); and prepare updates to Verity Litigation Management Charts re the same (.2).
07/31/20	K. Murphy	0.70	291.55	B190	/Aaron Raj / Analyze DSLE Claim and John Moe letter to DSLE seeking dismissal (.1); analyze multiple emails from John Moe and Elina Tilman re case facts, including information on notice of bar dates and commencement of bankruptcy action (.2); confer with John Moe re status of response from DLSE and draft email to Elina Tilman re same (.1); and prepare updates to all Verity Charts with new claim and case facts (.3).
07/31/20	K. Murphy	0.10	41.65	B190	/ Iniguez / Analyze further email from Karen Chapman with further case update.
07/31/20	K. Murphy	0.20	83.30	B190	/ Morataya / Analyze and respond to email from John Moe re Plaintiffs' 4th amended Complaint (.1); and draft email to Mike Gonzalas re the same (.1).
07/31/20	K. Murphy	0.20	83.30	B190	/ Robles / Confer with John Moe re settlement (.1); and draft email to Janee Tomlinson to inquire re whether case settled and analyze response to the same (.1).
07/31/20	J.A. Moe, II	0.10	59.93	B190	/Aaron Raj v. St. Francis/ Telephone call to Karleen Murphy on Aaron Raj and response to letter sent to hearing officer.
<b>Subtotal</b>		<b>43.70</b>	<b>21,428.91</b>		

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**B250 - Real Estate**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/17/20	M.M. Welch	0.20	53.55	B250	Read email from Tania Moyron: regarding the Prime/St. Francis Medical Center (.10). Respond to email communication from Tania Moyron (.10).
07/20/20	M.M. Welch	2.10	562.28	B250	Edited doc Copy of Verity et al Schedule D - 11-15-2019 (002 (.50); worked on identifying UCC1' s Financing Statements that need to be terminated (1.60).
07/28/20	M.M. Welch	0.40	107.10	B250	Respond to email from Jon Emerson of Berkeley Research Group, LLC regarding the FMC:Prime Closing (.10); e-mail communication with George Medina regarding UCC searches (.30); Checklist Call
	<b>Subtotal</b>	<b>2.70</b>	<b>722.93</b>		

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**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	J.A. Moe, II	0.10	59.93	B300	/Administrative Claims - DaVita/ Telephone call from counsel for DaVita, reviewing fact that payments may not be current and the filing of an Administrative Claim.
07/17/20	K. Murphy	0.10	41.65	B300	/ Morataya / Prepare email to John Moe with relevant case documents to forward to Mike Gonzalez, litigation counsel.
07/20/20	J.A. Moe, II	0.30	179.78	B300	In regard to the resolution of Administrative Claims in connection with the Plan, telephone call from Jon Emerson on Claims of Catherine Wolferd and CNA (.10); exchange E-Mails with and retrieve and transmit to Tania Moyron the Lists of Administrative Claims (.20).
07/21/20	K. Murphy	0.30	124.95	B300	/ Morataya / Telephone calls with John Moe and Mike Gonzalez re information on case valuation.
07/21/20	J.A. Moe, II	1.30	779.03	B300	/Jessica Moritaya v. St. Francis and Conifer v. St. Francis/ Review Conifer's Administrative Claim (.10); confer with Karleen Murphy on basis for Jessica Moritaya's Claim, necessity to review Complaint and conferring with Karen Chapman on assigning counsel, then revising the proposed Case Management Conference Statement (.20); telephone call with Karleen Murphy on basis for claim, then telephone call with Karen Chapman and Karleen Murphy on background to and necessity to confer with Counsel on assessment (.40); E-Mail to Michael Gonzalez transmitting Complaint and Administrative Claim, then telephone call with Karleen Murphy and Mr. Gonzalez on litigation (.60).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	J.A. Moe, II	0.60	359.55	B300	In regard to the reduction of Administrative Claims in connection with the Plan, review Withdrawal Of Claim of Roseann Gonzalez as to St. Francis (.20); review Administrative Claim filed by Catherine Wolferd as to St. Francis, search for Withdrawal, and return call from Elina Tilman on resolution, then review executed Withdrawal and determine if filed, then review Docket, then transmit Withdrawal to Marvin Krakow on permission to file the Withdrawal, obtaining authority, then exchanging E-Mails with Bob Richards on authority, then review of issue on Proof Of Claim (.40).
07/21/20	K. Murphy	0.20	83.30	B300	/ Morataya / Analyze complaint and amended complaint to determine date of incident in medical malpractice matter and identification of entity, Conifer Value Based Care (.1); and draft email to Karen Chapman re conference call to discuss case status (.1).
07/22/20	K. Murphy	0.10	41.65	B300	/ Morataya / Analyze email from Mike Gonzalez with analysis of potential case liability.
07/22/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, exchange E-Mails on and approve filing of Withdrawal Of Claim for Catherine Wolferd.
07/23/20	J.A. Moe, II	0.10	59.93	B300	In regard to the review of Administrative Claims in connection with the Plan, confirm the Withdrawal Of Claim that has been completed and filed in regard to Catherine Wolferd.
07/27/20	T. Moyron	0.30	179.78	B300	Correspond with H. Kevane, et al. re AppleCare (.2); prepare email to P. Ricotta, et al. re risk pool agreements (.1).
07/29/20	S. Alberts	0.20	160.00	B300	Receive and review UNAC Admin claim and provide initial view.
07/30/20	K.M. Howard	0.40	100.30	B300	Analysis of Stipulation between Debtors and Master Trustee Extending time to file Administrative Expense Claims and reviewed and revised Critical Dates Memorandum.

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	<b>Subtotal</b>	<b>4.10</b>	<b>2,229.78</b>		

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**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	K.M. Howard	0.50	125.38	B310	Analysis of Notice of Bar Date for Filing Administrative Expense Claims and reviewed and revised Critical Dates Memorandum and cross-referenced order to previously issued tentative ruling.
07/15/20	J.A. Moe, II	1.20	719.10	B310	In regard to the reduction of large general unsecured claims, review documents related to relief from stay and highlight Chart on Claims (.20); revise draft of Withdrawal Of Claim for Irene Rodriguez (.20); revise draft of Withdrawal of Claims for Ivonne Engelman (.20); revise the Withdrawal of Claims for Rosa Carcamo (.30); prepare initial draft of Withdrawal Of Claim for Aida Iniquez and Francisco Iniquez (.30);
07/16/20	J.A. Moe, II	0.60	359.55	B310	In regard to the reduction of large general unsecured claims, review and correct the Withdrawal of Claims filed by Ivonne Engelman, and research Engelman Claims as filed with the Court (.20); review the Withdrawal Claim prepared for Iniquez, and E-Mail to Andres Estrada on Claims (.20); review Withdrawal Of Claims of Rosa Carcamo, and ascertain KCC Claim Number (.10); review draft of Withdrawal Of Claim for Irene Rodriguez and necessity to ascertain Court's Claim Number (.10).
07/17/20	J.A. Moe, II	0.30	179.78	B310	In regard to the reduction of large general unsecured claims, review the current drafts of the Stipulations on elimination of Claims for Ivonne Engelman, Rosa Carcamo, Aida & Francisco Iniquez and Irene Rodriguez (as to St. Francis), and Ok Ran MA (as to St. Vincent).
07/17/20	J.A. Moe, II	0.20	119.85	B310	In regard to the elimination of Claims, review the Motion For Relief From Stay filed as to St. Francis by Mesha Sanford.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	J.A. Moe, II	0.40	239.70	B310	In regard to the reduction of large general unsecured claims, exchange internal E-Mails and telephone calls on policy on identifying Claims being withdrawn (.20); telephone call to and with Andres Estrada and to and with Jon Emerson on withdrawals (.10); retrieve previously filed Withdrawals and proposed new Withdrawals (.10).
07/21/20	J.A. Moe, II	0.40	239.70	B310	In regard to reduction of large general unsecured claims, review Luzann Fernandez' E-Mails on accepting service on behalf of individual defendant in the Mesha Sanford Case, and E-Mail on Stipulation to withdraw Claim (.20); telephone call from Kerry Duffy on approach to Attorney Paul Glaser on Mesha Sanford Claim (.10); exchange E-Mails with Paul Glaser on Withdrawal of Claim (10).
07/21/20	J.A. Moe, II	0.30	179.78	B310	In regard to the amount of Administrative Claims in connection with the Plan, revise Withdrawal Of Claim filed by Irene Rodriquez (.20); review and make two additional revisions (.10).
07/21/20	J.A. Moe, II	0.40	239.70	B310	In regard to the reduction of the large general unsecured claims, continue to review Claims (and documents related to Claims) already withdrawn and to be withdrawn as to St. Francis (.30); revise Withdrawal Of Claim of Rosa Carcamo filed against St. Francis (.10).
07/21/20	J.A. Moe, II	0.40	239.70	B310	In regard to the reduction of large general unsecured claims, revise the Withdrawal of the Claim of Rosa Carcamo (.20); revise the Withdrawal of the Claims of Ivonne Engelman (.20).
07/21/20	K. Murphy	0.10	41.65	B310	/ Harris / Prepare revision to Plan Chart for SIR reduction following case settlement and draft email to John Moe re the same.
07/22/20	J.A. Moe, II	0.10	59.93	B310	In regard to the reduction of general unsecured claims, E-Mail to Andres Estrada on identifying the Claims filed by Aida & Francisco Iniquez and Ok Ran Ma.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	J.A. Moe, II	0.20	119.85	B310	In regard to the reduction of large general unsecured claims, review status of the Withdrawals Of Claims, and E-Mail on completion of the two Withdrawals.
07/22/20	J.A. Moe, II	0.10	59.93	B310	In regard to the review of Administrative Claims in connection with the Plan, review the latest version of the Withdrawal of Irene Rodriguez' Claim, making one revision to the Withdrawal.
07/23/20	J.A. Moe, II	0.20	119.85	B310	In regard to review of Administrative Claims in connection with the Plan: review proposed Withdrawal of Claim of Irene Rodriguez, and research and identify Withdrawal filed.
07/23/20	J.A. Moe, II	0.20	119.85	B310	In regard to the reduction of large general unsecured claims, exchange E-Mails with Andy Epstein forwarding to Mr. Epstein a Withdrawal of Rosa Carcamo's Claim, and E-Mail to and telephone call from Elina Tilman on pending payment on settlement.
07/23/20	J.A. Moe, II	0.20	119.85	B310	In regard to the reduction of large general unsecured claims, review and transmit Withdrawal of Engelman Claim to Andy Epstein (.10); exchange E-Mails with Andy Epstein on Withdrawal of the Engelman Claim, and transmit for filing (.10).
07/24/20	J.A. Moe, II	0.30	179.78	B310	In regard to the reduction of large general unsecured claims, review and confirm withdrawal of Ivonne Engelman's three Claims (.10); exchange E-Mails with Andy Epstein on withdrawal of Rosa Carcamo's Claim, obtain executed Withdrawal, and transmittal for filing, with question on identification of the Claim against St. Francis (.20).
07/27/20	J.A. Moe, II	0.40	239.70	B310	/Alicia Rubio v. St. Francis/ Review series of E-Mails on resolution of litigation, and telephone call to Michael Gonzalez on Withdrawal of Claims (.20); telephone call to and E-Mails exchanged with Andres Estrada on claim identification for Withdrawal (.20);



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	J.A. Moe, II	0.90	539.33	B310	In regard to the reduction of large general unsecured claims: Review Motion For Relief From Stay filed by Aida Iniquez as to St. Francis, the Debtors' Response and entered Order, then revise -- through three iterations -- the Withdrawal Of Claim for Aida Iniquez, preparing E-Mail to Marian Danielyan on executing Withdrawal (.70); review Motion For Relief From Stay filed by Maria Zavala against St. Francis, and Order, and determination on Withdrawal Of Claim (.20).
07/31/20	J.A. Moe, II	0.20	119.85	B310	/Josephina Robles v. St. Francis/ Exchange E-Mails with Janee Tomlinson and telephone call with Gillian Pluma on settlement and resolution of Claims (.10); exchange E-Mails with Andres Estrada on Claim Numbers for Josephina Robles (.10).
07/31/20	J.A. Moe, II	0.10	59.93	B310	In regard to the reduction of large general unsecured Claims, exchange E-Mails with Angie Oremus on completing Withdrawal of the Claim filed by Ok Ran Ma.
<b>Subtotal</b>		<b>7.70</b>	<b>4,421.74</b>		

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**EMP - Employee matters**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	S. McCandless	0.70	559.30	EMP	Review SFRNA confidential information (.40); communicate with labor and bankruptcy teams regarding same (.30).
07/01/20	C. Doherty, Jr.	10.20	3,814.80	EMP	Prepare Reply and Discovery Stipulation for 1113 Motion, including drafting and preparing Reply document (5.4); prepare comments to discovery stipulations (1.5); gather and check Exhibits for Reply (1.5); telephone calls with Ms. Moyron and Mr. Koffroth regarding Reply (.8); prepare and review emails connected to filing (1.0).
07/01/20	N. Koffroth	9.80	4,914.70	EMP	Draft reply in support of 1113 motion (7.4); draft Ruda declaration (0.8); draft Alberts declaration (0.7); draft Chadwick declaration (0.9)
07/01/20	I. Hsu	0.50	223.13	EMP	Draft and edit declaration supporting 1113 Reply.
07/01/20	I. Hsu	5.20	2,320.50	EMP	Draft and revise declaration for S. Alberts in support of 1113 reply (4.3); phone calls and correspondence re 1113 filing (.6); assist with 1113 filing (.3).
07/01/20	T. Moyron	5.80	3,475.65	EMP	Conference call C. Doherty re filings (.3); analyze and finalize A. Ruda declaration (1.1); analyze emails from BZBM re A. Ruda declaration and prepare emails re same (.3); analyze comments (.3); analyze Reply (.6); analyze P. Chadwick dec (.2); analyze and prepare emails to J. Schlant, et al (.2); analyze emails from UNAC re stipulation (.2); analyze emails from SEIU and Prime re stipulation (.2); analyze follow up emails (.2); analyze UNAC stipulation (.4); analyze SEIU stipulation (.4); analyze and prepare S. Alberts declaration (.6); call with A. Ruda re exhibits (.1); call with R. Adcock re same (.1); exchange emails with BZBM, et al. re exhibits and confidential/sensitive information (.2); analyze emails regarding confidential/sensitive information (.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	T. Moyron	2.90	1,737.83	EMP	Analyze, prepare and finalize reply (1.2); finalize SEIU stipulation (.3); finalize UNAC stipulation (.3); final analysis of declarations and exhibits (1.1).
07/01/20	C. Montgomery	0.10	80.00	EMP	Communications with T Moyron regarding section 1113 reply.
07/01/20	S. Alberts	12.20	9,760.00	EMP	Verity SFMC 1113. Obtain client approval to letter in response to UNAC letter of 6/29 and made final changes (.3) and send to UNAC (.1); review and comment on Alberts' Declaration (.5), communicate about Chadwick Declaration (.2), communicate with BRG about severance calculations (.2), review and comment on Ruda Declaration (.2), receive from SEIU Rule 7026 Stipulation and review (.3), engage in communication with SEIU about timing of SEIU's production (.3) and co-counsel and BRG on items for response to SEIU (.2) and client (.2) review email history to SEIU and sent to co-counsel for briefing and for response to Stipulation(.2), draft responses to SEIU's stipulation assertions and circulate (3.1), receive and incorporate comments from professionals on SEIU Stipulation (.3), send SEIU Stipulation to client for approval (.1) receive client approval of SEIU Stipulation and send to Prime (.1), receive Prime view and send to SEIU (.1) and follow up with SEIU, including clarification of timing point and finalize (.3), receive and review UNAC comments to Stipulation, removed uncontested matters and draft responses (2.4), send to client for approval (.1) obtain approval and send to Prime and UNAC (.1), follow up with Prime (.2), conference with co-counsel whether to permit Prime to participate in Stipulation or separate filing and other reply issues (.2), follow up review of Reply and otherwise assist on filing issues, including emails and calls (2.5).
07/02/20	T. Moyron	0.70	419.48	EMP	Conference call with R. Adcock and P. Chadwick re labor matter, Prime requests, etc.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	C. Doherty, Jr.	0.20	74.80	EMP	Review updated filing by Prime regarding 1113 information.
07/02/20	S. Alberts	1.10	880.00	EMP	SFMC 1113. Communicate with A. Ruda concerning state of settlement agreements (.4), conference with P. Smith to create binder of hearing materials (.2), receive Prime filing on stipulation and review (.3) and follow up with co-counsel (.2).
07/03/20	C. Doherty, Jr.	2.00	748.00	EMP	Attend telephone call with UNAC regarding 1113 information (.7); prepare updated declaration regarding 1113 Motion (1.0); provide comments to 1113 Notice regarding UNAC information (.3).
07/03/20	A. Shiran	0.30	154.35	EMP	Attend client call to discuss handling of employee data and hire information.
07/03/20	S. McCandless	1.90	1,518.10	EMP	Review communication from L. Fernandez regarding Prime human resources data information request and related background memorandum (.60); communicate with T. Moyron regarding same (.20); conference call with R. Adcock, H. Levy-Biehl, and bankruptcy and labor team to discuss Prime request (.30); provide detailed comments on L. Fernandez' proposed communication to Prime for revisions to same (.60); review email as sent to Prime (.10); review email from R. Adcock following same and as to follow up call with Prime (.10).
07/06/20	C. Doherty, Jr.	0.70	261.80	EMP	Review Replies filed by Unions in preparation for hearing
07/06/20	K.M. Howard	0.20	50.15	EMP	Email exchange with An Ruda regarding the 1113 hearings (.1); email exchange with A. Ruda's assistant regarding the hearing on the 1113 motions (.1).
07/06/20	S. Alberts	0.30	240.00	EMP	SFMC. Communicate with UNAC about PTO and follow up to satisfy updated request.
07/07/20	T. Moyron	0.70	419.48	EMP	Analyze J. Schlant, et al., emails re UNAC (.2); analyze tentative ruling granting 1113 motions (.3); correspondence regarding same (.2).

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07/07/20	K.M. Howard	0.80	200.60	EMP	Reviewed docket and assembled relevant pleadings pertaining to Debtors' 1113 Motions regarding SEIU and UNAC (.4); analysis of the court's tentative ruling granting Debtors' 1113 motion pertaining to the SEIU and UNAC and reviewed and revised Critical Dates Memorandum (.4).
07/07/20	A. Shiran	0.10	51.45	EMP	Review letter from Prime Healthcare regarding UNAC impasse.
07/07/20	S. Alberts	6.40	5,120.00	EMP	SFMC 1113. Communicate with J. Schlant about updated PTO amount (.1) and advise UNAC (.1), receive request to upload updated (since last year) UNAC personal amounts, severance info, review and authorize uploading to data room (.2), communicate about UNAC and SEIU replies and send links to client (.1), conference with A. Ruda about UNAC threats of NRLA action (.2), prepare for 1113 hearing including reading Replies and other materials (4.4), communicate about status of P. Chadwick supplemental declaration (.2), receive, skim result and forward tentative ruling to client on 1113 motions (.2), read tentative ruling (.6), receive and respond to message from UNAC about form of order (.1) and follow up with BRG about certain representation (.2).
07/07/20	S. McCandless	0.20	159.80	EMP	Review Prime letter to UNAC in context of anticipated sale and employee terminations.
07/07/20	C. Doherty, Jr.	1.10	411.40	EMP	Review Tentative Rulings (.6); review and respond to emails re hearing (.5)
07/08/20	C. Doherty, Jr.	0.70	261.80	EMP	Prepare for and attend section 1113 hearing
07/08/20	S. Alberts	4.50	3,600.00	EMP	SFMC 1113. Communicate with A. Ruda about severance issues (.2), prepare for hearing in view of UNAC's decision to contest tentative ruling (3.0), communicate with co-counsel and client about approach to hearing (.2) hearing on 1113 Motion (.8) and follow up (.3).
07/08/20	T. Moyron	0.90	539.33	EMP	Telephonic appearance on 1113 motions.

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07/08/20	S. Maizel	0.90	720.00	EMP	Participate in hearing on 1113 motions.
07/09/20	N. Koffroth	2.40	1,203.60	EMP	Draft orders on motions to reject SEIU and UNAC CBAs
07/09/20	S. Alberts	0.40	320.00	EMP	SFMC. 1113 Work up draft order for 1113 relief and circulate.
07/09/20	S. Maizel	0.10	80.00	EMP	Telephone conference with T. Moyron re 1113 motion issues.
07/11/20	S. Alberts	0.60	480.00	EMP	SFMC 1113. Review and comment on form of order, in doing so, also review revised Tentative Order.
07/13/20	S. Alberts	0.80	640.00	EMP	Communicate with co-counsel about status of form of order (.1), communicate with AHMC with respect to form of order (.1), review further changes to order and comments thereto (.2), send form of order to UNAC (.1) and SEIU (.1), received response to UNAC (.1) and communications in response (.1).
07/14/20	K.M. Howard	0.50	125.38	EMP	Prepared Notice of Lodgment of Order Granting Debtors' 1113 Motion to Reject SEIU CBA (.2); prepared Notice of Lodgment of Order Granting Debtors' 1113 Motion to Reject UNAC CBA (.2); finalized each and prepared email to Verity Team (.1).
07/14/20	K.M. Howard	0.30	75.23	EMP	Prepared Transcript Order Form regarding the hearing transcripts of Debtors' 1113 Motions (.2); filed same (.1).
07/14/20	S. Alberts	1.20	960.00	EMP	Review UNAC communication filed last night and draft a response (.3), follow from and to UNAC via email (.2), communicate with co-counsel of UNAC's statements and resolution thereof (.2), email to J. Kohanski (.1), CW J. Kohanski and working group about form of order (.3), follow up internally and authorize filing of order (.1).
07/14/20	S. Maizel	0.70	560.00	EMP	Telephone conference with BRG, R. Adcock, etc. re labor issues.
07/14/20	N. Koffroth	0.20	100.30	EMP	Participate in call with counsel to UNAC, counsel to Prime, et al. re form of order granting 1113 motion

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/20	K.M. Howard	0.20	50.15	EMP	Email exchanges with K. Persaud regarding the hearing transcripts of Debtors' 1113 motions regarding SEIU and UNAC collective bargaining agreements.
07/15/20	K.M. Howard	0.20	50.15	EMP	Received and reviewed the transcript of the July 8th hearing on Debtors' 1113 motions (.1); prepared emails to Verity Team (.1).
07/16/20	K.M. Howard	0.20	50.15	EMP	Analysis of the orders (x2) regarding Debtors' Motions to Reject CBA with SEIU and UNAC to determine any deadlines set by the court.
07/22/20	N. Koffroth	0.60	300.90	EMP	Participate in call with H. Levy-Biehl, T. Moyron, et al. re employee notices
07/22/20	T. Moyron	0.60	359.55	EMP	Correspond regarding sent employees releases (.3); conference call with A. Ruda (.3).
07/22/20	S. McCandless	2.20	1,757.80	EMP	Review and analyze proposed letter regarding health benefits and related information received from H. Levy-Biehl to be forwarded on her recommendation behalf of Prime (.60); review A. Ruda's and H. Levy-Biehl's comments on same (.20); team call with H. Levy-Biehl, A. Ruda, T. Moyron, and R. Adcock to provide Dentons comments on same and discuss alternative approach (.70); report to and communicate with T. Moyron following same (.40); further discuss same with T. Moyron (.20); further call with T. Moyron following forwarding of information (.10).
07/22/20	A. Shiran	1.70	874.65	EMP	Review employee benefits letters and information and cover email to be set on behalf of Prime (.8); multiple internal correspondence and client correspondence relating to same (.5); review and discuss impact of health information waiver (.4).
07/22/20	S. Alberts	0.30	240.00	EMP	Communication about SEIU's threatened ULP concerning 1113 negotiations with Prime and Debtors.
07/23/20	A. Shiran	0.80	411.60	EMP	Receipt and review of further Prime Letter regarding applications and anticipated close (.4); discuss same with S. McCandless (.4).

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August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	S. McCandless	1.30	1,038.70	EMP	Review and analyze Prime letter to St. Francis Associates in context of Verity employment actions to be taken (.30); discuss implications of same with A. Youssefi (.40); review communications from P. Chadwick, H Levy-Biehl, and T. Moyron as related to same (.30); communicate with T. Moyron regarding wage payments to employees in context of same (.30).
07/24/20	S. McCandless	0.70	559.30	EMP	Review UNAC opposition to Prime health care authorization which was inadvertently sent (.20); review and analyze A. Ruda's proposed response to same (.40); communicate with T. Moyron regarding same (.10).
07/25/20	S. McCandless	0.40	319.60	EMP	Review email from T. Moyron regarding union objection to release of health information (.20); related communications with T. Moyron and A. Ruda (.20).
07/26/20	S. McCandless	3.10	2,476.90	EMP	Draft and provide information to Dentons team regarding legal issues posed by original version of authorization of release of health information (.80); review said version of authorization for same (.20); review and analyze A. Ruda's proposed two communications to UNAC and to employees in response to UNAC's stated concerns (.60); review T. Moyron's edits to same (.20); provide further edits (.40); communicate with A. Ruda regarding same (.20); further communicate with T. Moyron regarding same (.10); review H. Levy-Biehl's response to comments (.10); review T. Moyron's and J. Adcock's further responses (.10); email H. Levy-Biehl and team regarding legal issues being addressed (.20); further communicate with T. Moyron regarding related legal issues (.20).



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	S. McCandless	3.20	2,556.80	EMP	Discuss status of health information release and communication to UNAC and employees and further work to be done with A. Youssefi (.40); review new authorization form received from J. Richlin (.20); further discuss same and need for related legal research with A. Youssefi (.30); discuss and revise proposed communication to employees regarding earlier release with A. Youssefi (.80); discuss issues posed by release of health information with S. Groden of Dentons healthcare team (.30); prepare detailed email to R. Fayed and S. Groden posing related questions (.70); various related communications regarding handling of earlier release and drafting and forwarding of union/employee communications with T. Moyron, A. Ruda, and R. Adcock (including related forwarding of responses to UNAC and SEIU) (.50).
07/29/20	S. Maizel	0.50	400.00	EMP	Participate in hearing on 1113 hearing.
07/30/20	S. Alberts	0.10	80.00	EMP	Communication about status of Prime and union CBAs.
07/30/20	R. Fayed	1.20	795.60	EMP	Review and assess questions from S. McCandless regarding employment record health information disclosures (.2); draft and transmit response on same (.8); address follow-up questions from S. McCandless on same (.2).
07/30/20	A. Shiran	1.00	514.50	EMP	Receipt and review of further correspondence from Prime regarding pre hire requirements (.1); evaluate optional release provided relating to pre employment conditions and finalize revisions to same (.8) correspondence regarding same with bankruptcy and labor teams. (.1)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	S. McCandless	1.90	1,518.10	EMP	Review and analyze new Authorization received from J. Richlin and related Richlin comments (.40); communicate with R. Fayed, Dentons HIPAA expert, regarding same, including provision of background information (.30); review and analyze response (.30); pose further legal questions to R. Fayed (.30); review further response (.20); review A. Youssefi's revisions to Authorization (.10); further revise same (.20); various related follow up communications with T. Moyron and labor team (.10).
07/31/20	S. McCandless	1.60	1,278.40	EMP	Review proposed Prime communication to St. Francis employees (.40); communicate with T. Moyron regarding same (.20); revise same (.40); further communicate with T. Moyron regarding same (.10); communicate with A. Ruda regarding same (.10); review H. Levy-Biehl's further changes (.10); communicate with T. Moyron regarding same (.10); review further communications (Richlin and Moyron) related to authorization for release of medical records by Verity to Prime (.20).
<b>Subtotal</b>		<b>100.10</b>	<b>62,893.81</b>		

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**INS - Insurance**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/19/20	R. Garms	0.70	422.45	INS	Review and respond to questions regarding insurance.
	<b>Subtotal</b>	<b>0.70</b>	<b>422.45</b>		

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**MED/CMS- Medicare/CMS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/04/20	S. Maizel	1.00	800.00	MED/CMS	Review and revise settlement agreements with CMS and forward to E. Levey, etc.
07/07/20	T. Moyron	0.60	359.55	MED/CMS	Conference call with CMS, P. Chadwick, S. Maizel, et al. re Settlement, SVMC, etc. (.2); follow up call thereafter with P. Chadwick, et al. (.2); call with S. Maizel thereafter re CMS (.2).
07/07/20	N. Koffroth	2.10	1,053.15	MED/CMS	Participate in internal call re settlement issues
07/09/20	T. Moyron	0.50	299.63	MED/CMS	Conference call with CMS, P. Chadwick, S. Maizel, et al. (.3); conference call with S. Maizel, H. Levy-Biehl re CMS (.2).
07/15/20	N. Koffroth	0.40	200.60	MED/CMS	Draft stipulation to continue hearing and related deadlines concerning any objection to the transfer of provider agreements
07/15/20	S. Maizel	0.90	720.00	MED/CMS	Telephone conference with CMS regarding settlements (.3); telephone conference with H. Levy Biehl re same (.3); review and respond to emails re same (.3).
07/16/20	S. Maizel	0.40	320.00	MED/CMS	Telephone conference with CMS counsel re settlement (.3); emails with BRG, R. Adcock, etc. re same (.1).
07/17/20	S. Maizel	0.40	320.00	MED/CMS	Telephone conference with CMS counsel re settlement proposal (.3); telephone conference with T. Moyron re same (.1).
07/17/20	S. Maizel	0.20	160.00	MED/CMS	Review and respond to emails re CMS settlement issues.
07/19/20	S. Maizel	2.00	1,600.00	MED/CMS	Revising global settlement with CMS.
07/20/20	S. Maizel	1.20	960.00	MED/CMS	Telephone conference with R. Adcock re CMS settlement issues (.2); telephone conference with BRG, etc. re CMS settlement issues (.8); telephone conference with Hope Levy Biehl re same (.2).
07/20/20	S. Maizel	2.00	1,600.00	MED/CMS	Revising CMS settlement.
07/20/20	S. Maizel	0.50	400.00	MED/CMS	Review and respond to emails re CMS settlement terms.

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August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	T. Moyron	1.20	719.10	MED/CMS	Conference call with R. Adcock, BRG, S. Maizel re CMS settlement (.8); analyze correspondence and settlement (.4).
07/20/20	N. Koffroth	0.80	401.20	MED/CMS	Participate in call with R. Adcock, P. Chadwick, et al. re CMS settlement issues
07/21/20	S. Maizel	2.30	1,840.00	MED/CMS	Telephone conference with counsel for CMS re settlement (.6); telephone conference with Hope Levy Biehl re same (.2); revising settlement agreement (1.5).
07/21/20	T. Moyron	0.40	239.70	MED/CMS	Analyze matters related to CMS settlement (.2); analyze H. Levy-Biehl, et al. (.2).
07/22/20	T. Moyron	0.50	299.63	MED/CMS	Conference call with S. Maizel, et al. regarding GME re CMS (.4); analyze correspondence re same (.1).
07/22/20	S. Maizel	0.30	240.00	MED/CMS	Review and respond to emails from Prime re settlement with CMS (.2); emails to Counsel for CMS re same (.1).
07/22/20	S. Maizel	0.30	240.00	MED/CMS	Email to R. Adcock, etc. re settlement discussion with CMS.
07/23/20	S. Maizel	0.60	480.00	MED/CMS	Telephone conference with CMS counsel re settlement of provider agreement transfers.
07/24/20	T. Moyron	0.30	179.78	MED/CMS	Analyze E. Levey, et al., emails re CMS settlement agreement.
07/24/20	S. Maizel	0.50	400.00	MED/CMS	Review and revise settlement with CMS re provider agreements (.4); review and respond to emails re same with CMS Counsel (.1).
07/25/20	T. Moyron	0.20	119.85	MED/CMS	Analyze H. Levy-Biehl email and attachments (.1) and reply thereto (.1) re CMS agreement.
07/26/20	T. Moyron	0.10	59.93	MED/CMS	Analyze email from F. Sze re overpayments.
07/26/20	T. Moyron	0.70	419.48	MED/CMS	Conference call with H. Levy Biehl and S. Maizel re CMS and DCHS settlements (.4); analyze matters related to CMS settlement and related correspondence (.3).
07/27/20	S. Maizel	0.10	80.00	MED/CMS	Telephone conference with CMS counsel re settlement issues.
07/28/20	K.M. Howard	0.20	50.15	MED/CMS	Reviewed and incorporated QAF related documents.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	S. Maizel	0.10	80.00	MED/CMS	Emails to UCC and secured creditors re CMS settlement.
07/31/20	S. Maizel	0.70	560.00	MED/CMS	Telephone conference with Elan Levey re CMS settlement (x2) (.2); review and respond to emails re same (.5).
	<b>Subtotal</b>	<b>21.50</b>	<b>15,201.75</b>		

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**MED/DHC- Medi-Cal/DHCS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of the order approving the stipulation continuing objection deadlines for DHHS and continuing the hearing and reviewed and revised Critical Dates Memorandum.
07/01/20	S. Maizel	0.20	160.00	MED/DHCS	Review and respond to emails re pending appeal to DHCS.
07/03/20	S. Maizel	0.20	160.00	MED/DHCS	Review and respond to emails from Ken Wang re DHCS settlement.
07/03/20	S. Maizel	0.50	400.00	MED/DHCS	Review DHCS settlement revisions.
07/03/20	T. Moyron	0.20	119.85	MED/DHCS	Analyze email from K. Wang and related settlement matters.
07/04/20	S. Maizel	0.40	320.00	MED/DHCS	Review and respond to emails re DHCS settlement over transfer of provider agreement.
07/06/20	S. Maizel	0.20	160.00	MED/DHCS	Review and respond to emails re DHCS settlement re provider agreements.
07/08/20	S. Maizel	0.30	240.00	MED/DHCS	Review and respond to emails from G. Gertler re revisions to DHCS settlement.
07/09/20	S. Maizel	0.50	400.00	MED/DHCS	Review and revise settlement agreement with DHCS.
07/10/20	S. Maizel	0.50	400.00	MED/DHCS	Revising DHCS settlement.
07/12/20	S. Maizel	0.40	320.00	MED/DHCS	Review and respond to emails re DHCS settlement.
07/14/20	S. Maizel	0.10	80.00	MED/DHCS	Telephone conference with P. Chadwick re settlements with DHCS and CMS.
07/14/20	S. Maizel	0.40	320.00	MED/DHCS	Review and respond to emails re settlements with DHCS and CMS.
07/14/20	S. Maizel	0.10	80.00	MED/DHCS	Telephone conference with Joel Richlin re settlements with DHCS and CMS.
07/16/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of the Stipulation extending the deadlines and continuing the hearing on the DHCS objections to the transfer of Medi-Cal Provider Agreements and reviewed and revised Critical Dates Memorandum.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	S. Maizel	0.70	560.00	MED/DHCS	Telephone conference with Ken Wang re DHCS settlements (.1); telephone conference with H. Levy Biehl re same (.1); review revisions from K. Wang to settlement (.5).
07/26/20	S. Maizel	1.20	960.00	MED/DHCS	Telephone conference with H. Levy Biehl, etc. DHCS and CMS settlements (.5); review and revise DHCS settlement (.7).
07/27/20	S. Maizel	0.50	400.00	MED/DHCS	Email to Ken Wang re revisions to settlement agreement (.3); email to P. Chadwick re same (.1); emails to Prime re same (.1).
07/27/20	T. Moyron	0.20	119.85	MED/DHCS	Analyze H. Levy-Biehl, et al., correspondence regarding DHCS settlement.
07/28/20	T. Moyron	0.40	239.70	MED/DHCS	Analyze DHCS settlement and related correspondence.
07/29/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails re DHCS settlement.
07/30/20	S. Maizel	0.60	480.00	MED/DHCS	Review and respond to emails re DHCS settlement.
	<b>Subtotal</b>	<b>8.50</b>	<b>6,200.00</b>		



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**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
AGI	Attorney General Issues	41,002.74
B130	Asset Disposition	80,921.94
B140	Relief from Stay/Adequate Protection Proceedings	7,661.12
B185	Assumption/Rejection of Leases and Contracts	2,523.68
B190	Other Contested Matters (excl. assumption/rejection motions)	21,428.91
B250	Real Estate	722.93
B300	Claims and Plan	2,229.78
B310	Claims Administration and Objections	4,421.74
EMP	Employee matters	62,893.81
INS	Insurance	422.45
MED/CMS	Medicare/CMS Issues	15,201.75
MED/DHCS	Medi-Cal/DHCS Issues	6,200.00
Total This Matter		\$245,630.85

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	7.30	\$5,840.00
S. Alberts	\$800.00	31.10	\$24,880.00
S. Maizel	\$800.00	40.80	\$32,640.00
R. Fayed	\$663.00	1.20	\$795.60
R. Garms	\$603.50	38.30	\$23,114.05
R. Richards	\$723.00	1.20	\$867.60
R. Westhoff	\$468.00	14.60	\$6,832.80
S. McCandless	\$799.00	17.20	\$13,742.80
T. Moyron	\$599.25	62.80	\$37,633.05
J.A. Moe, II	\$599.25	39.90	\$23,910.41

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Invoice #: 2313110

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<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Richter	\$646.00	2.10	\$1,356.60
K. Murphy	\$416.50	24.40	\$10,162.60
R. Millner	\$800.00	0.20	\$160.00
M. Zeefe	\$480.25	0.30	\$144.08
A. Shiran	\$514.50	3.90	\$2,006.55
C. Doherty, Jr.	\$374.00	14.90	\$5,572.60
N. Koffroth	\$501.50	75.50	\$37,863.25
C. Bacon-Schulte	\$484.50	7.10	\$3,439.95
I. Hsu	\$446.25	5.70	\$2,543.63
A. Dondoyano	\$323.00	27.20	\$8,785.60
G. Medina	\$293.25	0.80	\$234.60
K.M. Howard	\$250.75	9.50	\$2,382.15
M.M. Welch	\$267.75	<u>2.70</u>	<u>\$722.93</u>
Totals		428.70	\$245,630.85

Fee Total \$ 245,630.85

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Invoice Total \$ 245,630.85

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

August 30, 2020

**Invoice No. 2313111**

Matter: 15800425-000007  
St. Louise Regional Hospital

Payment Due Upon Receipt

Total This Invoice

\$ 41.65

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Chicago, IL 60604-6404

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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

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

August 30, 2020

**Invoice No. 2313111**


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For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000007  
St. Louise Regional Hospital

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	K. Murphy	0.10	41.65	B190	/ Steele / Analyze email from Karen Chapman with case update and analyze enclosed update.
	<b>Subtotal</b>	<b>0.10</b>	<b>41.65</b>		

St. Louise Regional Hospital  
Matter: 15800425-000007  
Invoice No.: 2313111

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B190	Other Contested Matters (excl. assumption/rejection motions)	41.65
	Total This Matter	\$41.65

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
K. Murphy	\$416.50	<u>0.10</u>	<u>\$41.65</u>
Totals		0.10	\$41.65
Fee Total	\$	41.65	
Invoice Total	\$	<u>41.65</u>	

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

August 30, 2020

**Invoice No. 2313112**

Matter: 15800425-000008  
Seton Medical Center and Seton Coastside

Payment Due Upon Receipt

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Total This Invoice	\$ 169,160.82
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Chicago, IL 60606

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Chicago, IL 60604-6404

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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

August 30, 2020

**Invoice No. 2313112**


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For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000008  
Seton Medical Center and Seton Coastside

**AGI - Attorney General Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/05/20	S. Maizel	0.30	240.00	AGI	Telephone conference with R. Adcock re AG public meeting.
07/06/20	T. Moyron	2.20	1,318.35	AGI	Attend virtual AG public meeting.
07/06/20	A. Shiran	2.80	1,440.60	AGI	Attend Seton AG hearing.
07/06/20	S. Maizel	2.80	2,240.00	AGI	Prepare for AG public meeting re sale (.3); attend virtual public meeting re sale (2.5).
07/06/20	S. Maizel	0.20	160.00	AGI	Telephone conference with T. Moyron re AG public meeting issues.
07/06/20	S. McCandless	2.70	2,157.30	AGI	Attend Seton AG hearing for overall background knowledge as to various pending matters, including upcoming Mediation and employment matters related to sale of Seton.
07/06/20	T. Moyron	0.20	119.85	AGI	Analyze emails from R. Adcock, et al. re San Mateo County meeting.
07/27/20	T. Moyron	0.30	179.78	AGI	Analyze AG conditional approval (.2); prepare email to Milbank and Mintz (.1).
07/29/20	T. Moyron	0.10	59.93	AGI	Conference call with R. Adcock re AHCM re AG conditions.
07/29/20	N. Koffroth	7.70	3,861.55	AGI	Draft motion to sell free and clear of attorney general conditions
	<b>Subtotal</b>	<b>19.30</b>	<b>11,777.36</b>		

Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/20	C. Montgomery	0.20	160.00	B130	Communications with T Moyron and S Warren regarding state agreement termination.
07/02/20	S. Maizel	0.20	160.00	B130	Telephone conference with T. Moyron re United and Cigna issues with notification (.1); telephone conference with R. Adcock re same (.1).
07/02/20	S. Maizel	0.20	160.00	B130	Review and respond to emails re United and Cigna notice re intent of contract.
07/02/20	T. Moyron	0.70	419.48	B130	Analyze email from E. Goldstein (.1); prepare emails to AHMC, et al., re same (.3); conference calls with R. Adcock (.1), (.2).
07/02/20	J.A. Moe, II	0.10	59.93	B130	Exchange E-Mails with Dan Besikoff on projected date on which sale to AHMC might close; transmit recently filed Notice on assumption and assignment of execute contracts and unexpired leases to Mr. Besikoff.
07/03/20	T. Moyron	0.70	419.48	B130	Call with E. Goldstein, AHMC, etc. re designation re order (.3); conference call with S. Jerome regarding same, Cigna and plan (.2); analyze E. Goldstein email (.1); analyze follow up email E. Golstein (.1).
07/03/20	S. Maizel	0.20	160.00	B130	Telephone conference with AHMC counsel, UnitedHealthcare counsel, etc. re contract issues.
07/04/20	C. Montgomery	0.10	80.00	B130	Communications with T Moyron and S Warren regarding cancellation of termination notice.
07/06/20	T. Moyron	0.60	359.55	B130	Conference call with R. Adcock, A. Ruda, et al. re San Mateo County Paid Sick Leave Ordinance on Tuesday's BOS agenda.
07/06/20	S. Maizel	0.20	160.00	B130	Telephone conference re Cigna contract issues.
07/06/20	S. Maizel	0.60	480.00	B130	Telephone conference with R. Adcock, etc. re San Mateo Board of Supervisors sick leave resolutions (.5); review and respond to emails re same (.1).



Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	T. Moyron	0.40	239.70	B130	Analyze A. Ruda, R. Adcock, et al. correspondence re labor matters.
07/07/20	T. Moyron	0.10	59.93	B130	Analyze P. Chadwick correspondence and reply to same re Chicago Title.
07/10/20	A. Dondoyano	0.10	32.30	B130	Review emails from BRG and title company re transaction closing.
07/10/20	C. Montgomery	0.20	160.00	B130	Phone call with D Riley regarding execution of PACE financing settlement.
07/13/20	A. Dondoyano	0.50	161.50	B130	Review emails from BRG and title company re transaction closing.
07/13/20	C. Montgomery	0.10	80.00	B130	Communications with A Dondoyano and P Chadwick regarding closing checklist.
07/13/20	R. Westhoff	0.20	93.60	B130	Review draft closing checklist re: real estate items for closing (.1); review email from P. Chadwick re: same (.1).
07/14/20	A. Dondoyano	3.40	1,098.20	B130	Review file re APA and TSA and email to M.Garms re same (0.2); draft various closing documents and certificates and revise closing checklist (1.8); draft Indemnity Escrow Agreement (1.4)
07/14/20	R. Westhoff	0.50	234.00	B130	Review closing status (.1); review Asset Purchase Agreement re: real estate provisions (.2); review title commitments and emails re: title requirements from L. Kmiec (.2).
07/14/20	R. Garms	1.40	844.90	B130	Call with Seton in-house counsel regarding transaction closing (0.5); e-mails regarding transaction closing documents (0.9).
07/15/20	R. Garms	2.50	1,508.75	B130	Review and comment on escrow agreement (0.9); e-mails regarding transaction completion requirements (0.5); review Transition Services Agreement exhibit information (0.4); follow up on real estate documentation (0.7).
07/15/20	R. Westhoff	0.90	421.20	B130	Continue review of Asset Purchase Agreement re: real estate items (.3); review and analyze title commitments and requirements (.4); review strategy for handling same (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/20	A. Dondoyano	1.00	323.00	B130	Draft Indemnity Escrow Agreement (0.6); Revise closing checklist and email to closing checklist call group re same (0.4).
07/16/20	A. Dondoyano	0.70	226.10	B130	Revise closing checklist and attend to closing checklist matters (0.2); review email from R.Westhoff re Seton real estate questions and emails to client re same (0.5).
07/16/20	R. Westhoff	2.60	1,216.80	B130	Continue review and analysis of title requirements for Moss Beach and Daly City facilities (.8); review strategy for resolving same (.3); review issue re: building code violation at Moss Beach location (.4); coordinate handling re: same (.1); review status of surveys and zoning reports (.2); review title commitments re: outstanding liens to be discharged at closing (.5); begin preparation of spreadsheet summarizing same (.3).
07/16/20	R. Garms	0.90	543.15	B130	Work on Transition Services Agreement.
07/17/20	R. Garms	1.50	905.25	B130	Closing checklist call and follow up regarding same (0.7); review real estate documents for delivery (0.8).
07/17/20	R. Westhoff	0.90	421.20	B130	Review surveys and additional diligence documents uploaded to data room (.3); continue preparation of spreadsheet summarizing outstanding liens from title commitment to be discharged at closing (.6).
07/17/20	T. Moyron	1.50	898.88	B130	Conference call with AHMC, et al. re closing checklist (.8); analyze email from AHMC re assignment and reply to same (.1); analyze H. Levy-Biehl email re ATT and respond to same (.1); analyze scheduling orders (.2); analyze final motion to reject re Local 39 (.3).
07/17/20	S. Maizel	0.90	720.00	B130	Telephone conference with AHMC re closing checklist issues.
07/17/20	N. Koffroth	0.80	401.20	B130	Participate in closing checklist call with counsel to AHMC

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07/17/20	A. Dondoyano	0.40	129.20	B130	Revise closing checklist and attend to closing checklist matters (0.2); review email from R.Westhoff re Seton real estate questions and email to client re same (.2).
07/17/20	A. Dondoyano	1.80	581.40	B130	Review surveys and zoning reports and email to R.Westhoff re same (0.5); Closing Checklist call and revise Closing Checklist (1.1); confer with client and DWT re Seton employees (0.2).
07/20/20	A. Dondoyano	0.10	32.30	B130	Review emails from title company re surveys.
07/20/20	R. Garms	1.30	784.55	B130	Work on open real estate matters (0.4); review exhibits for Transition Services Agreement (0.9).
07/21/20	R. Garms	1.40	844.90	B130	Work on Transition Services Agreement.
07/21/20	A. Dondoyano	1.50	484.50	B130	Review AHMC revisions to closing checklist and revise the same.
07/21/20	R. Westhoff	0.20	93.60	B130	Continue preparation of spreadsheet summarizing outstanding liens from title commitment to be discharged at closing.
07/22/20	A. Dondoyano	2.80	904.40	B130	Internal checklist call (0.9); Closing Checklist call and revise closing checklist (0.6); revise TSA (0.3); revise Indemnity Escrow Agreement (0.8); draft various closing documents (0.2).
07/22/20	C. Montgomery	1.30	1,040.00	B130	Review and comment upon TSA and schedules.
07/22/20	S. Maizel	0.40	320.00	B130	Telephone conference with AHMC re checklist of closing issues.
07/22/20	N. Koffroth	0.40	200.60	B130	Participate in closing checklist call with counsel to AHMC
07/22/20	R. Garms	3.80	2,293.30	B130	Work on closing documents (0.8); calls regarding open closing items (0.7); work on Transition Services Agreement (2.3).
07/23/20	R. Garms	0.90	543.15	B130	Review real estate documents and questions.
07/23/20	A. Dondoyano	0.30	96.90	B130	Revise and circulate closing checklist.

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07/23/20	C. Montgomery	0.30	240.00	B130	Communications with D Riley re closing timing(.1); communications with P Chadwick, T Moyron re same (.1); phone call with D Riley re same (.1)
07/24/20	S. Maizel	0.30	240.00	B130	Telephone conference with AHMC, R. Adcock, BRG, etc. re sale closing checklist issues.
07/24/20	S. Maizel	0.50	400.00	B130	Telephone conference with R. Adcock, BRG, etc. re sale closing issues.
07/24/20	A. Dondoyano	4.30	1,388.90	B130	Draft various closing documents and circulate the same along with Schedule 2.21 (3.0); Closing Checklist call and update closing checklist (0.6); internal closing checklist call (0.7).
07/24/20	T. Moyron	0.30	179.78	B130	Conference call with AHMC, et al. re closing checklist.
07/24/20	N. Koffroth	0.40	200.60	B130	Participate in closing checklist call with counsel to AHMC
07/24/20	T. Moyron	0.30	179.78	B130	Analyze emails from P. Chadwick re TSA (.1); call with M. Garms re same (.2).
07/24/20	R. Garms	2.80	1,689.80	B130	Work on Transition Services Agreement (1.6); call and follow up regarding closing items (0.4); review and revise closing documents (0.8).
07/25/20	R. Garms	3.90	2,353.65	B130	Call regarding Transition Services Agreement (0.5); review and revise same (3.4).
07/25/20	T. Moyron	0.60	359.55	B130	Analyze TSA questions and correspondence (.2); conference call with P. Chadwick, et al., re TSA (.4).
07/25/20	C. Montgomery	0.50	400.00	B130	Phone call T Moyron regarding AHMC assignment issue (.1); communications with M Garms re same (.1); participate in phone conference with T Moyron, S Maizel, M Garms, H Levy-Beihl, D Galfus, P Chadwick regarding AHMC TSA and MPL issues (.3)
07/26/20	C. Montgomery	0.30	240.00	B130	Review revised TSA and communications with T Moyron re same.
07/26/20	T. Moyron	0.10	59.93	B130	Analyze correspondence re TSA redline.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/26/20	R. Garms	1.20	724.20	B130	Work on Transition Services Agreement (0.9); e-mails regarding transaction (0.3).
07/27/20	R. Garms	3.10	1,870.85	B130	Review and revise closing documents (1.6); work on Transition Services Agreement (1.5).
07/27/20	R. Westhoff	0.90	421.20	B130	Review Quitclaim Deeds for real property transfer (.2); review issues re: same (.1); review email from L. Kmiec re: outstanding closing items (.1); internal call re: same (.2); review strategy for resolving outstanding title issues (.3).
07/27/20	A. Dondoyano	3.00	969.00	B130	Draft various closing documents (2.5); internal closing checklist call (0.5).
07/27/20	T. Moyron	0.20	119.85	B130	Analyze J. Schlant, Chicago Title, et al. emails re closing.
07/27/20	K.M. Howard	0.30	75.23	B130	Reviewed and revised Critical Dates Memorandum concerning current deadline to close the sale.
07/27/20	T. Moyron	0.30	179.78	B130	Call with H. Levy-Biehl, et al. re ATT.
07/28/20	A. Dondoyano	0.80	258.40	B130	Draft various closing documents and email the same to AHMC (0.3); revise closing checklist and email same to closing checklist call group (0.5).
07/28/20	R. Westhoff	2.80	1,310.40	B130	Continue review of outstanding punch list items for closing (.3); follow up and coordinate resolution of same (.6); review email from J. Schlant confirming delivery of surveys and creditor matrix to title company (.1); telephone calls to/from L. Kmiec re: PACE assessments (.3); review email from L. Kmiec re: same (.1); review and analyze issues re: same (.3); continue preparation of spreadsheet summarizing outstanding liens (.9); finalize same (.1); distribute same for review (.1).
07/28/20	R. Garms	2.20	1,327.70	B130	E-mails regarding open transaction matters (0.6); review and discuss lien issues (0.3); review revised closing documents (1.3).
07/28/20	C. Montgomery	0.40	320.00	B130	Communications with T Moyron, P Chadwick regarding AHMC sale issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	R. Garms	2.10	1,267.35	B130	Follow up on open closing items and call regarding same (0.8); work on closing documents (0.5); review questions regarding schedules (0.8).
07/29/20	A. Dondoyano	2.70	872.10	B130	Closing Checklist call and revise closing checklist (0.6); facilitate and deliver items requested by the title company (1.7); internal checklist call (0.4).
07/29/20	N. Koffroth	0.40	200.60	B130	Participate in call with counsel to AHMC re closing issues
07/29/20	R. Westhoff	0.40	187.20	B130	Review issues re: title company's request for surveys (.2); review survey for 1800 & Sullivan Ave (.2).
07/29/20	S. Maizel	0.40	320.00	B130	Telephone conference with AHMC re closing checklist.
07/30/20	T. Moyron	0.30	179.78	B130	Call with R. Adcock re AG (.1); analyze closing checklist and related matters (.2).
07/30/20	R. Westhoff	0.90	421.20	B130	Review and analyze survey re: omission of Parcel 1 (.3); review Notice of Intent to Abandon Claim re: same (.2); review online tax parcel map re: same (.2); coordinate revisions to title commitment re: same (.2).
07/30/20	T. Moyron	0.80	479.40	B130	Analyze United Stipulation (.2); analyze Plan in connection with United Stipulation (.2); correspond with H. Kevane re United Stipulation (.2); correspond with M. Shinderman re United Stipulation (.2).
07/30/20	R. Garms	1.70	1,025.95	B130	Work on closing documents.
07/30/20	A. Dondoyano	1.00	323.00	B130	Facilitate and deliver items requested by the title company.
07/31/20	A. Dondoyano	1.70	549.10	B130	Facilitate and deliver items requested by the title company (1.3); draft various closing documents (0.4).
07/31/20	R. Garms	3.40	2,051.90	B130	Call regarding closing checklist and follow up on same (1.2); work on closing documents (1.4); review and analyze draft closing statement (0.6); review comments to APA schedule (0.2).
07/31/20	S. Maizel	0.40	320.00	B130	Telephone conference with AHMC re closing checklist.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	R. Westhoff	1.60	748.80	B130	Follow up on issues re: past due real estate taxes (.5); review issues re: scope of parcels included in Disclosure Schedules and status of update to title commitment to confirm same (.4); review issues and strategy re: preparation of Form 593-C for parcels to be sold (.7).
07/31/20	N. Koffroth	0.50	250.75	B130	Participate in closing checklist call with counsel to AHMC
07/31/20	T. Moyron	0.60	359.55	B130	Conference call with AHMC, BRG, Verity, et al. re closing checklist call (.4); analyze CMS, et al., emails (.2)
	<b>Subtotal</b>	<b>90.20</b>	<b>46,622.18</b>		

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**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	G. Medina	0.60	175.95	B185	Review and file Notice of Executory Contracts and Unexpired Leases Designated By AHMC Healthcare Inc. For Assumption and Assignment Concerning Certain Assets Related To Seton Medical Center (0.4); send e-file copies to N. Koffroth, T. Moyron and S. Mazidel (0.2).
07/01/20	K.M. Howard	0.40	100.30	B185	Analysis of Fourth Omnibus Stipulation continuing hearing and related deadlines as to cure amounts and assumption issues and reviewed and revised Critical Dates Memorandum.
07/01/20	D. Cook	3.20	1,509.63	B185	Analysis of executory schedule in connection with cure objection extension omnibus stipulation (2.6); composition of stipulation regarding same (.6);
07/06/20	T. Moyron	0.20	119.85	B185	Analyze email from counsel for SmithGroup and respond (.1); correspond with P. Chadwick, et al. (.1).
07/06/20	N. Koffroth	0.20	100.30	B185	Participate in call with R. Adcock, H. Levy-Biehl, et al. re assumption or rejection of certain provider agreements
07/16/20	N. Koffroth	0.30	150.45	B185	Participate in call with contract counterparty re cure issues
07/23/20	K.M. Howard	0.40	100.30	B185	Analysis of Fifth Omnibus Stipulation Continuing Hearing and Related Deadlines regarding Objections to Cure Amounts and reviewed and revised Critical Dates Memorandum.
07/27/20	N. Koffroth	0.30	150.45	B185	Participate in call with H. Levy-Biehl, T. Moyron, et al. re negotiation with counterparty concerning assumption and assignment
07/29/20	G. Medina	0.40	117.30	B185	Review and file Final Notice of Executory Contracts and Unexpired Leases Designated By AHMC Healthcare Inc. For Assumption and Assignment Concerning Certain Assets Related To Seton Medical Center download and send to team.



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/30/20	K.M. Howard	0.40	100.30	B185	Analysis of Debtors' Final Notice of Executory Contracts and Unexpired Leases and reviewed and revised Critical Dates Memorandum.
	<b>Subtotal</b>	<b>6.40</b>	<b>2,624.83</b>		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	J.A. Moe, II	0.10	59.93	B190	/Hep Pharmacy v. Seton/ Review E-Mails on resolution of issues regarding Seton; confer with Karleen Murphy on status of the case.
07/14/20	K. Murphy	0.20	83.30	B190	/ Tandon / Analyze and respond to email from Elina Tilman enclosing new complaint for medical malpractice and analyze complaint (.1); and draft email to John Moe advising of new matter (.1).
07/14/20	K. Murphy	0.20	83.30	B190	/ Tandon / Draft updates to Verity Litigation Charts with new case summary information.
07/16/20	K. Murphy	0.20	83.30	B190	/ CT Corp -Tandon / Analyze CT Corporation notice and download document, and analyze summons and complaint (.1); and prepare email to Verity Team re new matter (.1).
07/16/20	K. Murphy	0.20	83.30	B190	/ Tandon / Prepare updates to Verity Litigation Management Charts with new medical malpractice complaint.
07/28/20	J.A. Moe, II	0.20	119.85	B190	/Yasovolian v. Seton/ Review multiple E-Mails on matter involving Board Of Pharmacy and request for underlying documents(.10); exchange E-Mails with Hope Levy-Biehl on documents evidencing a claim (.10).
<b>Subtotal</b>		<b>1.10</b>	<b>512.98</b>		

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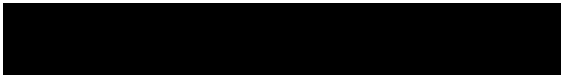
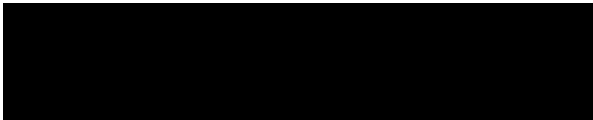
**B220 - Employee Benefits/Pension**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	S. Alberts	0.50	400.00	B220	Seton Pension. Receive letter from Local 39 pension (.1) and respond (.2) and follow ups (.2).
07/11/20	D. Cook	7.10	3,349.50	B220	Review and analysis of multiple bargaining materials with Local 39 (2.2); draft motion to reject Local 39 pension agreement (4.9).
07/12/20	D. Cook	4.70	2,217.27	B220	Draft motion to reject Local 39 pension agreement (4.4); review and analysis regarding RPHE retention materials (.3);
07/13/20	D. Cook	2.90	1,368.10	B220	Revise Motion to rejection Local 39 pension agreement (2.6); email communications with Dentons team regarding same (.3);
07/14/20	D. Cook	2.40	1,132.22	B220	Revise rejection motion pertaining to Local 39 pension agreement and trust agreement (1.4); draft application to shorten notice period materials (1.0);
07/15/20	D. Cook	3.80	1,792.69	B220	Revise Local 39 rejection materials (1.7); telephone conference with BZBM regarding same (.2); email correspondence with BZBM regarding same (.1); telephone conference with T Moyron regarding same (.4); compile exhibits pertaining to same (.7);
<b>Subtotal</b>		<b>21.40</b>	<b>10,259.78</b>		

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**EMP - Employee matters**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	A. Shiran	0.50	257.25	EMP	 review and analyze government notices (.2); discuss status of mailing with S. McCandless (.1)
07/01/20	S. McCandless	0.30	239.70	EMP	
07/02/20	S. Alberts	0.60	480.00	EMP	Seton. Conference with A. Ruda concerning state of settlement discussions (.2), receive news of Local 20 resolution and follow up with A. Ruda (.2) and conference with C. Doherty about drafting settlement agreement based on SGM format with modifications (.2).
07/02/20	C. Doherty, Jr.	0.70	261.80	EMP	Prepare 1113 Proposal for Local 20.
07/03/20	C. Doherty, Jr.	0.10	37.40	EMP	Review emails regarding 1113 process.
07/03/20	T. Moyron	0.40	239.70	EMP	Call with R. Ruda re Local 20 settlement (.1); analyze same and prepare email (.1); analyze A. Ruda, et al. emails re Local 20 settlement (.2).
07/03/20	S. Alberts	1.90	1,520.00	EMP	Seton. Review and revise Local 20 agreement and send to working group (1.3) follow up (.3) revise and send to client for approval (.2), upon approval work with A. Ruda to circulate to Local 20 (.1).
07/05/20	C. Doherty, Jr.	0.60	224.40	EMP	Review emails regarding 1113 process (.3); prepare comments to communications to unions regarding 1113 process (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/05/20	S. Alberts	5.40	4,320.00	EMP	Seton. Draft communication about treatment of PTO under Seton APA and send to co-counsel for review (.3); revise draft Settlement Agreement with Local 20 to include retiree health and send (.7), communicate with A. Ruda about status of NUHW CBA due to expiration of term (.3), draft Settlement Agreement with NUHW (1.2) follow up approvals and communications with A. Ruda and Dentons team and further revisions (.8) and client (.1), draft proposal for NUHW and circulate to working group (1.8), follow up with A. Ruda (.2).
07/06/20	T. Moyron	0.40	239.70	EMP	Analyze and provide comments on Proposal Regarding Disposition of CBA and Retiree Benefits under Bankruptcy Code § 1113 and § 1114 re NUHW (.2); correspond regarding same (.2).
07/06/20	S. Alberts	9.00	7,200.00	EMP	Seton. Communicate with BRG about Seton PTO calculation (.2), receive comments and revise Local 20 letter proposal and proposal (.4) and send out to Local 20 (.2), draft letter/proposals and settlement agreements for CNA and NUHW (modify various provisions), including calls with co-counsel and outside labor counsel [REDACTED] (7.1), receive and review San Mateo sick hours announcement (.2), conference with working group about San Mateo announcement and AHMC concerning holiday and sick benefits (.6) and follow up with J. Schlant and A. Ruda (.3).
07/06/20	C. Doherty, Jr.	0.80	299.20	EMP	Add comments to 1113 Proposal Letter for Unions
07/07/20	C. Doherty, Jr.	2.90	1,084.60	EMP	[REDACTED] prepare 1113 Motion (2.4)
07/07/20	T. Moyron	0.60	359.55	EMP	Analyze R. Adcock, et al., correspondence re proposal to Local 39 (.3); Analyze T. Mainguy, et al., correspondence regarding document requests re Local 39 (.3).

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07/07/20	S. Alberts	5.40	4,320.00	EMP	Seton: Conference with C. Doherty status of Seton sale closing and 1113 relief (.2), conference with D. Cook to conduct research on issue (.3), communication with A. Ruda on status of Seton negotiations and next steps, including mailing of CNA letter (.2), [REDACTED] [REDACTED] send to CNA (.1) and follow up (.1), communicate about Seton 1113 Motion status (.1), email (.1) and then conference with Local 39 about 1113 process (.3), and follow up with A. Ruda concerning Local 39 (.2), communicate with M. Zeefe about Local 39 POCs and follow up for summary (.2), draft letter/proposal to Local 39 (several nuanced points) (2.5), communicate with Prime about tentative ruling (.2), send for review and approval (.1), receive various changes to letter and incorporate (.3) and send letter proposal to Local 39 (.1); obtain, review and forward retiree health plan beneficiaries and claims to NUHW, Local 20 and CNA (.2).
07/08/20	T. Moyron	0.40	239.70	EMP	Analyze matters regarding Local 39 requests.
07/08/20	S. Alberts	2.10	1,680.00	EMP	Seton 1113. Communicate with BZBM about status of union and AHMC negotiations and declaration (.2), communicate with C. Doherty about Seton 1113 Motion (.4) Seton Pension, communicate with working group about Local 39 information requests (.2) and follow up on Local 39 requests (.2), communicate with BZBM regarding summarizing negotiations with unions for 1113 motions (.2), communicate with NUHW on information requests and Proposal (.2), communicate with CNA on proposal and timing of hearing (.3), [REDACTED] (.2), follow up with D. Cook regarding research [REDACTED] (.1) and M. Zeefe concerning omnibus motion form issue (.1)
07/08/20	C. Doherty, Jr.	3.70	1,383.80	EMP	Prepare 1113 Motion

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07/09/20	C. Doherty, Jr.	2.10	785.40	EMP	Prepare 1113 Motion
07/09/20	S. Alberts	5.40	4,320.00	EMP	Seton 1113. Review APA and related Motion and analyze it for 1113 relief (1.7), review and began revisions to 1113 Motion (3.2), communicate with AHMC and client about 1113 process (.5).
07/09/20	T. Moyron	0.30	179.78	EMP	Conference call with AHMC, R. Adcock, S. Alberts re labor matters and next steps.
07/10/20	D. Cook	1.10	518.94	EMP	Analysis of multiple communications regarding rejection of CBAs (.1); review and analysis of motion to reject same (.3); analysis of multiple communications regarding rejection of employer benefit plans (.2); analysis regarding rejection of Local 39 pension agreement (.5);
07/10/20	T. Moyron	2.10	1,258.43	EMP	Analyze A. Ruda, et al. correspondence re 1113 motion and declarations (.4); prepare correspondence regarding same (.4); conference call with N. Koffroth, et al., regarding declarations (.3); analyze matters related to document request and motion (.7); call with C. Doherty re 1113 motion (.3).
07/10/20	N. Koffroth	0.30	150.45	EMP	Internal call with T. Moyron, et al. re declarations in support of omnibus 1113 motion
07/10/20	N. Petts	0.20	115.60	EMP	Participate in conference call re declarations to be drafted in support of omnibus 1113 motion.
07/10/20	C. Doherty, Jr.	6.80	2,543.20	EMP	Prepare 1113 Motion (6.5); communicate with 1113 team re preparation of declarations and evidence (.3)
07/10/20	S. Alberts	3.90	3,120.00	EMP	Seton 1113. Continued revision to 1113 Motion (2.7) and circulate to working group to confirm formatting, declarations and exhibits (.3), follow up with C. Doherty (.1), receive request to extend time from Local 20 about 1113 Proposal extension and consider (.2) and respond (.1), and follow up with Local 20 (.1), communication with Local 39 about 1113 Proposal and timing of Motion (.2), follow up with C. Daugherty about removing 1114 from Motion (.2).

Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/11/20	C. Doherty, Jr.	5.40	2,019.60	EMP	Prepare 1113 Motion.
07/11/20	N. Petts	1.70	982.60	EMP	Review and analyze draft omnibus 1113 rejection motion (.6); conference with Mr. Doherty re declaration for Mr. Alberts (.3); begin to draft declaration of Mr. Alberts in support of omnibus 1113 rejection motion (.8).
07/11/20	S. Alberts	0.70	560.00	EMP	Seton 1113. Communication about including AHMC Declaration to 1113 Motion (.2) and communication with counsel to AHMC (.1), follow up communications regarding status of Motion, Declaration and related materials (.4).
07/12/20	N. Petts	1.20	693.60	EMP	Finish drafting Alberts declaration.
07/12/20	C. Doherty, Jr.	7.60	2,842.40	EMP	Prepare 1113 Motion, including calls with BZMB (.4) and Dentons teams (.5); oversee Exhibit designation (2.5) and prepare document (2.1) and declarations (2.1)
07/13/20	T. Moyron	1.40	838.95	EMP	Analyze and prepare 1113 omnibus motion (.8); correspond regarding same and exhibits (.3); conference call with A. Ruda re motion and redactions (.3).
07/13/20	T. Moyron	0.40	239.70	EMP	Analyze additional correspondence from A. Ruda, et al., re labor matters.
07/13/20	S. Alberts	2.20	1,760.00	EMP	Communications about 1113 Motion and needed changes (.5), receive, review and assess CNA's response to 1113 proposal (.3) [REDACTED] (.3), communicate with Local 20 about go forward discussions (.1) and then in response to pension issues (.4), communicate with AHMC about 1113 process (.2) and follow up with T. Moyron on 1113 process and related issues (.3), email BRG [REDACTED] (.1) .
07/13/20	C. Doherty, Jr.	0.50	187.00	EMP	Identify and organize Exhibits and redactions for 1113 filing
07/13/20	N. Koffroth	4.20	2,106.30	EMP	Draft 1113 motion and related declarations of R. Adcock, A. Ruda, and S. Alberts



Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/14/20	S. Alberts	3.60	2,880.00	EMP	Review (.8) and provide comments (.2) to Motion, Declarations, receive review and substantially revise AHMC declaration (.5), circulate AHMC declaration for internal review and communicate regarding same for approval (.2), send AHMC declaration to AHMC counsel (.1), receive, review and analyze Local 39 response to Proposal (.3), follow up with AHMC counsel (.1) receive further comments to 1113 Motion and comment (.2), follow up with co-counsel concerning Local 39 reference to separate Trust (.2), obtain and review Local 39 separate trust and ask it be incorporated into rejection (.2), further follow up with N. Koffroth about 1113 Motion (.2), [REDACTED] [REDACTED] (.2), receive and respond to communication from CNA about proposal and nonexistence of open grievances (.2) and follow up communications on timing of objections to 1113 Motion (.2).
07/14/20	T. Moyron	2.40	1,438.20	EMP	Analyze and finalize 1113 motion (1.6); analyze A. Ruda, et al., correspondence related to 1113 motion (.3); analyze correspondence related to exhibits (.2); conference calls with R. Adcock re AHMC (.1), (.2).
07/14/20	N. Koffroth	7.90	3,961.85	EMP	Draft omnibus 1113 motion re Seton CBAs
07/14/20	T. Moyron	0.60	359.55	EMP	Conference calls with R. Adcock re AHMC declaration and related issues (.2); conference calls with C. Doherty re 1113 motions, timing and AHMC (.2); conference call with S. Alberts (.1); analyze AHMC counsel, et al. declaration (.1).
07/14/20	C. Doherty, Jr.	4.20	1,570.80	EMP	Prepare AHMC Declaration (.7); prepare 1113 Motion (1.2); confirm correctness of Exhibits (1.2); calls regarding labor issues with client (.8); attention to emails re 1113 motion and requests from unions (.3)
07/15/20	C. Doherty, Jr.	0.90	336.60	EMP	Review and provide comments re AHMC motion (.6); calls with Dentons team regarding 1113 motion (.3)

Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/20	T. Moyron	4.50	2,696.63	EMP	Analyze and finalize 1113 motion and declarations (1.6); analyze A. Ruda, et al., correspondence related to motion (.4); analyze A. Ruda, et al., emails re union status (.4); analyze and prepare motion to reject RPHE (.4); analyze related correspondence (.3); analyze and prepare motion to reject Local 39 agreement (.5); conference call with AHMC, R. Adcock, et al. (.5); conference calls [REDACTED] (.3), (.1).
07/15/20	N. Koffroth	0.50	250.75	EMP	Participate in calls re omnibus 1113 motion and related rejection issues with S. Alberts, A. Ruda, et al. (0.2) and M. Zeefe, C. Doherty, et al. (0.3)
07/15/20	N. Koffroth	6.80	3,410.20	EMP	Draft omnibus 1113 motion re Seton CBAs
07/15/20	S. Alberts	2.30	1,840.00	EMP	Conference with client and AHMC about closing (.5), follow up review and communications on 1113 Motion changes (1.0), communicate with A. Ruda and others on status of ratifications of new AHMC CBA with unions (.3) and follow up on filing status (.2), receive notice of one union's ratification and need to revise Motion (.2), follow up with A. Ruda on PTO issue (.1).
07/15/20	A. Shiran	0.10	51.45	EMP	Correspondence with bankruptcy team regarding employment separations in connection with Sale.
07/15/20	S. McCandless	0.20	159.80	EMP	Communicate with T. Moyron regarding employment separations in context of sale.
07/16/20	S. McCandless	0.20	159.80	EMP	Communicate with T. Moyron regarding employment separations.
07/16/20	K.M. Howard	0.40	100.30	EMP	Analysis of Omnibus Motion to Reject and Terminate Remaining Collective Bargaining Agreements with CNA, NUHW and reviewed and revised Critical Dates Memorandum.
07/16/20	N. Koffroth	5.20	2,607.80	EMP	Draft and revise omnibus 1113 motion

Seton Medical Center and Seton Coastsides  
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August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/16/20	T. Moyron	1.50	898.88	EMP	Analyze A. Ruda, et al., correspondence re unions (.2); analyze final version of 1113 motion for filing (.4); analyze updated applications for order shortening time (.3); correspond with AHMC re declaration (.2); correspond regarding 1113 motion and applications (.4).
07/16/20	C. Doherty, Jr.	0.70	261.80	EMP	Review and provide comments re AHMC motion (.5); email regarding 1113 motion with Dentons team (.2)
07/16/20	S. Alberts	0.80	640.00	EMP	1113. Communicate with N. Koffroth about Adcock declaration modification (.1), follow up with D. Cook on language in pleading and declaration (.3), emails about CNA PTO issue (.2), communications about scheduling objection, reply and hearing (.2).
07/17/20	S. Alberts	0.20	160.00	EMP	1113. Communicate about potential resolutions with unions.
07/17/20	N. Koffroth	1.30	651.95	EMP	Draft notices and related documents re hearing on motions to reject Local 39 and RPHE agreements
07/17/20	C. Doherty, Jr.	0.10	37.40	EMP	Draft emails re 1113 Motion
07/17/20	T. Moyron	0.50	299.63	EMP	Analyze notice re Local 39 (.1); conference calls with N. Koffroth re same (.1), (.1); analyze order re RPHE (.1); analyze KCC correspondence (.1).
07/17/20	K.M. Howard	0.40	100.30	EMP	Analysis of the order changing deadlines reflected in Debtors' Notice and 1113 Motion to Reject and Terminate Remaining CBAs with CNA and NUHW and reviewed and revised Critical Dates Memorandum
07/17/20	A. Shiran	0.50	257.25	EMP	Evaluate employee matters in connection with temporary services agreement and correspondence regarding same (.2); discuss same with S. McCandless (.3).
07/17/20	S. McCandless	0.50	399.50	EMP	Review employee notices (.20); discuss follow up to same with A. Youssefi (.30).

Seton Medical Center and Seton Coastsides  
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August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	S. Alberts	2.80	2,240.00	EMP	Communicate about status of Local 20, Local 39 and NUHW motions and potential settlements (.4), union Assess SEIU counterproposal and analyze options (.3), communicate by email (.1) and then phone with CNA about its 1113 counterproposal (.3), conference with working group (.7), draft response to counterproposal and send to working group (.8) and follow up (.2).
07/22/20	T. Moyron	0.90	539.33	EMP	Analyze correspondence re 1113 proposal and counterproposal (.3); conference call regarding same (.6).
07/23/20	S. Alberts	0.50	400.00	EMP	Revise letter to CNA, obtain approvals and send to CNA.
07/23/20	A. Shiran	0.90	463.05	EMP	
07/23/20	S. McCandless	0.70	559.30	EMP	Review information request from California EDD and proposed response (.40); discuss same with A. Youssefi (.20); communicate with R. Adcock regarding same (.10).
07/24/20	C. Doherty, Jr.	0.70	261.80	EMP	Prepare email memo re 1113 status
07/24/20	T. Moyron	0.40	239.70	EMP	Analyze matters related to CNA, Local 20, Local 39 and NUHW agreements and related correspondence.
07/24/20	S. Alberts	0.50	400.00	EMP	Communicate about CNA resolution of 1113 and follow up (.2) and other unions (.3).
07/26/20	T. Moyron	0.50	299.63	EMP	Analyze and prepare comments to 1113 motion supplement re status (.3); correspond regarding same (.2).
07/26/20	C. Doherty, Jr.	1.90	710.60	EMP	Prepare 1113 Supplement to Motion
07/27/20	C. Doherty, Jr.	2.20	822.80	EMP	Prepare 1113 Supplement to Motion (1.4); prepare, respond to and review emails re 1113 process (.8)
07/27/20	T. Moyron	0.10	59.93	EMP	Correspond with H. Levy-Biehl regarding employee letter.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	T. Moyron	0.20	119.85	EMP	Analyze Local 39 correspondence re letter agreement.
07/27/20	S. Alberts	4.10	3,280.00	EMP	Review and substantially revise status report and circulate for proofing (1.0), receive and accept comments (.2) and send to Dentons working team with cover note (.2), follow up communication about filing status report and adjustment due to developing facts (.6), [REDACTED] (.1), communications about NUHW settlement and changes, including review of Grievance settlement rider, comments thereto and next steps (.5) receive call from Court on status of 1113 motions and respond to Court (.2) and internally (.1), send communication to Local 39 regarding status of resolution (.2), receive response (.1), [REDACTED] (.6), request and receive redline from C. Doherty of Local 39 asks against Debtors 1113 Proposal (.1), communication to assure my personal and client's attendance at 1113 hearing (.2).
07/27/20	T. Moyron	0.50	299.63	EMP	Analyze Section 1113 status report and supplement (.2); analyze correspondence related thereto (.3).
07/28/20	C. Doherty, Jr.	0.20	74.80	EMP	Review and provide comments to Seton 1113 materials
07/28/20	S. Alberts	5.90	4,720.00	EMP	Review materials, convert and expand Proposal to Local 39 into a Settlement Agreement and circulate to working group (3.8), receive comments (.2), per discussion in pension call, revised form of Settlement Agreement and for approval (.6), communicate with co-counsel about use of stipulation format (.2) obtain approval, made small clean up change (.5) and send to Local 39 with cover note and explanation (.3), follow up with Local 39 and co-counsel (.1), learned Local 39 rejected proposal and follow up with client and co-counsel (.2).
07/28/20	S. Alberts	0.10	80.00	EMP	Review tentative ruling on 1113 relief.

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August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/28/20	T. Moyron	1.60	958.80	EMP	Analyze A. Ruda, et al. re labor matters (.4); analyze proposed settlement agreement re Local 39 (.4); analyze R. Adcock, et al. correspondence re same (.3); labor call with BRG, R. Adcock, S. Alberts, et al. (.5).
07/29/20	N. Koffroth	0.60	300.90	EMP	Participate in hearing re omnibus 1113 motion and rejection motions
07/29/20	S. Alberts	3.20	2,560.00	EMP	Prepare for 1113 hearing (2.7), hearing (.4), follow up (.1).
07/30/20	C. Doherty, Jr.	1.00	374.00	EMP	Prepare Order re 1113 Motion
	<b>Subtotal</b>	<b>159.10</b>	<b>94,903.31</b>		

Seton Medical Center and Seton Coastside  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

**MED/CMS- Medicare/CMS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	S. Maizel	0.30	240.00	MED/CMS	Telephone conference with AHMC, etc. re Medicare/Medi-Cal issues.
07/27/20	S. Maizel	0.20	160.00	MED/CMS	Telephone conference with MaanHuei Hung re CMS settlement.
07/27/20	S. Maizel	0.80	640.00	MED/CMS	Review and respond to emails with MaanHuei Hung re CMS settlement (.4); emails to H. Levy-Beihl re same (.4).
07/30/20	T. Moyron	0.30	179.78	MED/CMS	Analyze AH&C et al., emails in updated settlement.
	<b>Subtotal</b>	<b>1.60</b>	<b>1,219.78</b>		

Seton Medical Center and Seton Coastside  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

**MED/DHC- Medi-Cal/DHCS Issues**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of the order approving the stipulation continuing objection deadlines for DHHS and continuing the hearing and reviewed and revised Critical Dates Memorandum.
07/01/20	S. Maizel	0.60	480.00	MED/DHCS	Review and respond to emails from K. Wang re settlement of provider agreement.
07/16/20	K.M. Howard	0.40	100.30	MED/DHCS	Analysis of the Stipulation extending the deadlines and continuing the hearing on the DHHS objections to the transfer of Medi-Cal Provider Agreements and reviewed and revised Critical Dates Memorandum.
07/23/20	S. Maizel	0.10	80.00	MED/DHCS	Review and respond to emails from F. Sze re Medi-cal appeals.
07/27/20	S. Maizel	0.60	480.00	MED/DHCS	Revising settlement agreement with DHCS.
	<b>Subtotal</b>	<b>2.10</b>	<b>1,240.60</b>		



Seton Medical Center and Seton Coastsides  
Matter: 15800425-000008  
Invoice No.: 2313112

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
AGI	Attorney General Issues	11,777.36
B130	Asset Disposition	46,622.18
B185	Assumption/Rejection of Leases and Contracts	2,624.83
B190	Other Contested Matters (excl. assumption/rejection motions)	512.98
B220	Employee Benefits/Pension	10,259.78
EMP	Employee matters	94,903.31
MED/CMS	Medicare/CMS Issues	1,219.78
MED/DHCS	Medi-Cal/DHCS Issues	1,240.60
Total This Matter		\$169,160.82

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	3.40	\$2,720.00
S. Alberts	\$800.00	61.10	\$48,880.00
S. Maizel	\$800.00	10.20	\$8,160.00
R. Garms	\$603.50	34.10	\$20,579.35
R. Westhoff	\$468.00	11.90	\$5,569.20
S. McCandless	\$799.00	4.60	\$3,675.40
T. Moyron	\$599.25	30.50	\$18,277.23
J.A. Moe, II	\$599.25	0.40	\$239.71
K. Murphy	\$416.50	0.80	\$333.20
A. Shiran	\$514.50	4.80	\$2,469.60
C. Doherty, Jr.	\$374.00	43.10	\$16,119.40
N. Koffroth	\$501.50	37.80	\$18,956.70
N. Petts	\$578.00	3.10	\$1,791.80
A. Dondoyano	\$323.00	26.10	\$8,430.30

Seton Medical Center and Seton Coastsides  
Invoice #: 2313112

August 30, 2020

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
D. Cook	\$471.76	25.20	\$11,888.35
G. Medina	\$293.25	1.00	\$293.25
K.M. Howard	\$250.75	<u>3.10</u>	<u>\$777.33</u>
Totals		301.20	\$169,160.82

Fee Total	\$ 169,160.82
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Invoice Total	<u>\$ 169,160.82</u>
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Verity Health System of California, Inc.  
2040 E. Mariposa Avenue  
El Segundo, CA 90245  
USA

August 30, 2020

**Invoice No. 2313122**

Matter: 15800425-000015  
St. Vincent Medical Center Foundation

Payment Due Upon Receipt

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Total This Invoice \$ 692.75

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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

August 30, 2020

**Invoice No. 2313122**

For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000015  
 St. Vincent Medical Center Foundation

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K. Murphy	0.30	124.95	B190	/ Estate of Rosanna Forthmann / Analyze Notice of Hearing of Decedent's Estate and 81st Accounting Current & Report (.1); confer with John Moe re the same (.1); and draft email to Karen Chapman to inquire as to any hospital record of treating decedent to determine nature of issue (.1).
07/08/20	K. Murphy	0.50	208.25	B190	/ Estate of Rosanna Forthmann / Telephone calls with Nancy Reimann, counsel for trustee sending Notice of Hearing of Decedent's Estate and 81st Accounting Current & Report, including calls with John Moe (.2); draft email to Verity Team re explanation of documents (.1); and analyze multiple responses to the same as to SMF (.1); and follow up call with John Moe. (.1).
07/08/20	J.A. Moe, II	0.60	359.55	B190	/Notice Of Hearing, Roseanna Forthmann/ Telephone calls with Karleen Murphy on reason why Notice was delivered to Dentons (.10); conference call with Nancy Rineman and Ms. Murphy on status of the St. Vincent Foundation (.20); telephone call with Karleen Murphy on report to Mr. Maizel on reason for Notice (.10); exchange multiple E-Mails with Sam Maizel, Tania Moyron and Nick Koffroth on Foundation (.20);
<b>Subtotal</b>		<b>1.40</b>	<b>692.75</b>		

St. Vincent Medical Center Foundation  
Matter: 15800425-000015  
Invoice No.: 2313122

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b>Task Code</b>	<b>Task Code Name</b>	<b>Fees</b>
B190	Other Contested Matters (excl. assumption/rejection motions)	692.75
	Total This Matter	\$692.75

**TIME AND FEE SUMMARY**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
J.A. Moe, II	\$599.25	0.60	\$359.55
K. Murphy	\$416.50	<u>0.80</u>	<u>\$333.20</u>
Totals		1.40	\$692.75
Fee Total	\$	692.75	
Invoice Total	\$	<u>692.75</u>	

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

August 30, 2020

**Invoice No. 2313119**

Matter: 15800425-000010  
Verity Medical Foundation

Payment Due Upon Receipt

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Total This Invoice	\$ 8,215.70
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Chicago, IL 60604-6404

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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

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2040 E. Mariposa Avenue  
El Segundo, CA 90245  
USA

August 30, 2020

**Invoice No. 2313119**

For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000010  
Verity Medical Foundation**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	T. Moyron	0.40	239.70	B130	Analyze matters related to Nant Equipment settlement agreement (.2); analyze correspondence related to motion to reject (.2).
07/09/20	P. Maxcy	0.50	369.75	B130	Work on SourceHOV closure.
07/10/20	P. Maxcy	0.50	369.75	B130	Communications with SVMD re status of SourceHOV.
07/13/20	P. Maxcy	0.40	295.80	B130	Emails with SVMD and Verity re status of SourceHOV.
07/16/20	P. Maxcy	1.10	813.45	B130	Emails with N. Haslun and others re resolution of SVMD issues.
07/17/20	P. Maxcy	0.30	221.85	B130	Conference M. Kwok re SVMD issues.
	<b>Subtotal</b>	<b>3.20</b>	<b>2,310.30</b>		

Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/20	K. Murphy	0.40	166.60	B190	/ Dahl / Telephone call with John Moe, Elina Tilman, and Luzann Fernandez re settlement issue (.3) and telephone call with Plaintiff's counsel re the same (.1).
07/01/20	K. Murphy	0.20	83.30	B190	/CT Corporation - Francisco Villalta (SOAR) / Telephone call with counsel serving subpoena to VHS advising of no records and SOAR subpoena required (.1); and draft email to Karen Chapman re the same (.1).
07/01/20	J.A. Moe, II	0.10	59.93	B190	/Francisco Villarta Subpoena to Verity/ Telephone call with Karleen Murphy on party seeking records .
07/01/20	J.A. Moe, II	0.40	239.70	B190	/Alana Dahl v. Verity Medical Foundation/ Conference telephone call with Luzann Fernandez, Elina Tilman and Karleen Murphy, on how to proceed with David Harris on a settlement overture,
07/01/20	J.A. Moe, II	0.40	239.70	B190	/Alana Dahl v. Verity Medical Foundation/ Conference telephone call with Luzann Fernandez, Elina Tilman and Karleen Murphy, on how to proceed with David Harris on a settlement overture.
07/07/20	K. Murphy	0.30	124.95	B190	/ Dahl / Confer with Plaintiff's counsel, David Harris, by phone and email to respond to email regarding settlement agreement (.2); and draft email to Elina Tilman advising of co-defendant settlement amount (.1).
07/07/20	K. Murphy	0.10	41.65	B190	/ Dahl / Analyzed and responded to emails from Elina Tilman re status of contact with Plaintiff's counsel, David Harris.
07/07/20	J.A. Moe, II	0.10	59.93	B190	/Alana Dahl v. Verity Medical Corporation/ Review with Karleen Murphy update on contacting Plaintiff's Counsel and extracting amount of the settlement for Luzann Fernandez and An Ruda.



Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/20	J.A. Moe, II	0.20	119.85	B190	/Alana Dahl v. Verity Medical Foundation/ Brief conference with An Ruda, other BZBM Attorneys, Denton's' Attorneys, and representatives of BRG and Verity, on settlement, followed by telephone call with Elina Tilman, Karleen Murphy and Elina Tilman on implications of the proposed settlement, then exchange E-Mails (on July 11th) with Karleen Murphy on mutual releases by and between all parties.
07/11/20	J.A. Moe, II	0.10	59.93	B190	/Alana Dahl v. Verity Medical Foundation/ Review An Ruda's E-Mail Memorandum to Rich Adcock on settlement and mutual release, but possible claim.
07/14/20	J.A. Moe, II	0.10	59.93	B190	/Alana Dahl v. Verity Medical Foundation/ Review multiple E-Mails from An Ruda, Rich Adcock and Karleen Murphy on proceeding with possible settlement
07/16/20	J.A. Moe, II	0.10	59.93	B190	/Alana Dahl v. Verity Medical Foundation/ Exchange E-Mails with An Ruda on contents of and review of the proposed Settlement Agreement.
07/20/20	K. Murphy	0.10	41.65	B190	/Dahl / Analyze multiple further emails from Rich Adcock and An Ruda re signature on settlement agreement.
07/23/20	K. Murphy	0.30	124.95	B190	/ CT Corp- Tammy Gaw / Analyze CT Corporation Notice re medical record subpoena, download document and analyze the same (.1); telephone call with Elina Tilman re VMF records (.1); and draft email to Verity Team re same (.1).
07/27/20	K. Murphy	0.30	124.95	B190	/ CT Corp- Julio Rodriguez / Analyze CT Corporation Notice re medical record subpoena, download document and analyze Final Notice Letter re previously served medical record subpoena (.1); telephone call with Compex re the same (.1); analyze follow up email from Compex with original medical record subpoena and draft email to Karen Chapman re the same (.1).

Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	K. Murphy	0.20	83.30	B190	/CT Corp - Zikoor / Analyze CT Corp Notice and download document (.1); analyze Notice of Withdrawal of Motion to Compel VMF to produce medical records in Zikoor matter as third party and draft email to Verity team re same (.1).
	<b>Subtotal</b>	<b>3.40</b>	<b>1,690.25</b>		

Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/14/20	P. Maxcy	0.40	295.80	B210	Discussions with M. Rotunno, N. Haslun re SVMD storage costs.
07/15/20	P. Maxcy	2.30	1,700.85	B210	Analysis of VMG winddown issues and respond to questions from N. Haslun re same; (1.4); respond to N. Haslun re SVMD issues (.9).
07/23/20	P. Maxcy	1.70	1,257.15	B210	Review information from N. Haslun re: SourceHOV invoices and storage and communications w/ SVMD to resolve same.
	<b>Subtotal</b>	<b>4.40</b>	<b>3,253.80</b>		

Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	P. Maxcy	0.60	443.70	B310	Various emails and responses to SVMD re status of claim.
07/21/20	P. Maxcy	0.70	517.65	B310	Emails with N. Haslun re SVMD resolution and review documents for same.
	<b>Subtotal</b>	<b>1.30</b>	<b>961.35</b>		

Verity Medical Foundation  
Matter: 15800425-000010  
Invoice No.: 2313119

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B130	Asset Disposition	2,310.30
B190	Other Contested Matters (excl. assumption/rejection motions)	1,690.25
B210	Business Operations	3,253.80
B310	Claims Administration and Objections	961.35
Total This Matter		\$8,215.70

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
P. Maxcy	\$739.50	8.50	\$6,285.75
T. Moyron	\$599.25	0.40	\$239.70
J.A. Moe, II	\$599.25	1.50	\$898.90
K. Murphy	\$416.50	<u>1.90</u>	<u>\$791.35</u>
Totals		12.30	\$8,215.70
Fee Total	\$	8,215.70	
Invoice Total	\$	<u>8,215.70</u>	

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

August 30, 2020

**Invoice No. 2313113**

Matter: 15800425-000019  
Verity Holdings, LLC

Payment Due Upon Receipt

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Total This Invoice	\$ 6,162.46
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Verity Health System of California, Inc.  
2040 E. Mariposa Avenue  
El Segundo, CA 90245  
USA

August 30, 2020

**Invoice No. 2313113**


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For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000019  
Verity Holdings, LLC

**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	L. Macksoud	0.50	218.88	B130	Draft email to committee re NantWorks settlement agreement and confer with C. Montgomery re same.
07/07/20	L. Macksoud	1.20	525.30	B130	Revise motion and settlement agreement per comments from C. Montgomery (.8), confer with C. Montgomery and T. Moyron re same (.2), draft email to NantWorks re same (.2).
07/07/20	C. Montgomery	0.80	640.00	B130	Review correspondence with P Saba regarding last draft of agreement and communications with L Macksoud re same (.6); phone call and further communications with L Macksoud re same (.2)
07/08/20	C. Montgomery	0.30	240.00	B130	Communications with T Moyron and L Macksoud regarding Master Lease Agreement and motion.
07/08/20	L. Macksoud	0.20	87.55	B130	Confer with C. Montgomery and counsel to NantWorks re settlement
07/09/20	C. Montgomery	1.20	960.00	B130	Review correspondence with P Saba regarding last draft of agreement and communications with L Macksoud re same (.6); phone call and further communications with L Macksoud regarding same (.2) communications with T Moyron regarding same (.1); communications with M Shinderman P Ricotta D Bleck NantWorks Lease settlement (.3)

Verity Holdings, LLC  
 Matter: 15800425-000019  
 Invoice No.: 2313113

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/20	C. Montgomery	0.90	720.00	B130	Review correspondence with P Saba regarding last draft of agreement and communications with L Macksoud re same (.6); phone call and further communications with L Macksoud re same (.2) communications with T Moyron and M Shinderman regarding Master Lease settlement documentation (.1)
07/10/20	C. Montgomery	0.10	80.00	B130	Read email from Lauren Macksoud: NantWorks Settlement communications with Lauren Macksoud: RE: NantWorks Settlement.
07/14/20	L. Macksoud	1.20	525.30	B130	Finalize NantWorks settlement motion and settlement agreement in preparation for filing (1.0), confer with T. Moyron re same (.2)
07/15/20	L. Macksoud	2.00	875.50	B130	Finalize motion and settlement agreement per additional comments from T. Moyron (.7), finalize declaration and confer with R. Adcock re execution (.3), emails with client re same (.2), confer with counsel to NantWorks re same (.3), and attention to filing of same (.5),.
07/15/20	C. Montgomery	0.20	160.00	B130	Communications with T Moyron L Macksoud and P Saba regarding Master Lease settlement and filing.
<b>Subtotal</b>		<b>8.60</b>	<b>5,032.53</b>		



Verity Holdings, LLC  
Matter: 15800425-000019  
Invoice No.: 2313113

August 30, 2020

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	K.M. Howard	0.40	100.30	B185	Analysis of Notice and First Omnibus Objection by Verity Holdings to BASM Guaranty Related Claims and reviewed and revised Critical Dates Memorandum.
	<b>Subtotal</b>	<b>0.40</b>	<b>100.30</b>		

Verity Holdings, LLC  
Matter: 15800425-000019  
Invoice No.: 2313113

August 30, 2020

**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	C. Montgomery	0.20	160.00	B300	Communications with T. Moyron and H. Kevane regardin BASM claims.
	<b>Subtotal</b>	<b>0.20</b>	<b>160.00</b>		

Verity Holdings, LLC  
Matter: 15800425-000019  
Invoice No.: 2313113

August 30, 2020

**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/20	T. Moyron	0.20	119.85	B310	Analyze matters related to Aetna/Basm.
07/08/20	S. Maizel	0.50	400.00	B310	Telephone conference with H. Kevane, etc. re BASM claims, etc.
07/08/20	T. Moyron	0.50	299.63	B310	Conference call with H. Kevane, H. Levy- Biehl, et al. re Aetna/BASM.
07/27/20	K.M. Howard	0.20	50.15	B310	Reviewed and revised Critical Dates Memorandum regarding BASM's deadline to file an estimation motion if they choose to do that rather than simply respond to our claim objection.
	<b>Subtotal</b>	<b>1.40</b>	<b>869.63</b>		

Verity Holdings, LLC  
Matter: 15800425-000019  
Invoice No.: 2313113

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B130	Asset Disposition	5,032.53
B185	Assumption/Rejection of Leases and Contracts	100.30
B300	Claims and Plan	160.00
B310	Claims Administration and Objections	869.63
Total This Matter		\$6,162.46

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	3.70	\$2,960.00
S. Maizel	\$800.00	0.50	\$400.00
T. Moyron	\$599.25	0.70	\$419.48
L. Macksoud	\$437.75	5.10	\$2,232.53
K.M. Howard	\$250.75	<u>0.60</u>	<u>\$150.45</u>
Totals		10.60	\$6,162.46
Fee Total		\$	6,162.46
Invoice Total		\$	<u>6,162.46</u>

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

August 30, 2020

**Invoice No. 2313120**

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

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August 30, 2020

**Invoice No. 2313120**

For Professional Services Rendered through July 31, 2020:

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	C. Montgomery	0.40	320.00	B130	Communications with T. Conner and M. Garms regarding SCC sale impact on Priday ownership.
	<b>Subtotal</b>	<b>0.40</b>	<b>320.00</b>		

De Paul Ventures - San Jose Dialysis, LLC  
Matter: 15800425-000012  
Invoice No.: 2313120

August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B130	Asset Disposition	320.00
	Total This Matter	\$320.00

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	<u>0.40</u>	<u>\$320.00</u>
Totals		0.40	\$320.00
Fee Total	\$	320.00	
Invoice Total	\$	<u>320.00</u>	

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

August 30, 2020

**Invoice No. 2313114**

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

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2040 E. Mariposa Avenue  
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USA

August 30, 2020

**Invoice No. 2313114**


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For Professional Services Rendered through July 31, 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
07/07/20	I. Hsu	1.50	669.38	APP	Correspondence and review of filing of appeal (.8); phone call with Milbank re notice of appeal (.7).
07/07/20	N. Koffroth	0.40	200.60	APP	Draft notice of appeal re vacatur order and order denying emergency motion to dismiss appeal
07/07/20	S. Martin	0.20	152.15	APP	Communications relating to notice of appeal.
07/07/20	T. Moyron	0.70	419.48	APP	Analyze J. Behrens, et al., correspondence regarding content of notice of appeal (.2); analyze correspondence from D. Eldan and M. Shinderman re joinder inquiry (.2); conference calls with N. Koffroth re same and related matters (.2), (.1).
07/08/20	I. Hsu	0.20	89.25	APP	Finalization of notice of appeal.
07/08/20	S. Martin	0.40	304.30	APP	Communications regarding appeal and stay of adversary.
07/08/20	K.M. Howard	0.40	100.30	APP	Analysis of Debtors' Notice of Appeal to the 9th Circuit and reviewed and revised Critical Dates Memorandum.
07/09/20	S. Maizel	0.20	160.00	APP	Telephone conference with UCC counsel, S. Martin, etc. re pending appeal issues.
07/09/20	S. Martin	1.20	912.90	APP	Review orders regarding stay and responsive pleading and communicate with counsel for debtors and counsel for committee regarding appeal.
07/09/20	N. Koffroth	0.40	200.60	APP	Participate in call with counsel to Committee, et al. re issues related to appeal of vacatur order

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/20	J.S. Zeman	0.30	164.48	APP	Researched merger doctrine re appealable orders
07/10/20	J.S. Zeman	1.10	603.08	APP	Researched deadlines for record preparation and statement of issues (.8) preparation of email memorandum (.3)
07/10/20	K.M. Howard	0.40	100.30	APP	Reviewed the AG's Notice of Appeal from the District Court rulings and determined appellants and appellees applicable deadlines and reviewed and revised Critical Dates Memorandum.
07/10/20	K.M. Howard	0.40	100.30	APP	Reviewed Verity's Notice of Appeal in the District Court rulings and determined appellants and appellees applicable deadlines and reviewed and revised Critical Dates Memorandum.
07/10/20	J.S. Zeman	2.30	1,260.98	APP	Development of Statement of Issues on Appeal (1.1), includes analysis of standing, waiver/forfeiture and estoppel issues (1.2)
07/10/20	T. Moyron	0.50	299.63	APP	Conference call with S. Martin regarding SGM filed pleadings and appeal issues.
07/13/20	N. Koffroth	0.80	401.20	APP	Participate in call with S. Martin analyzing issues related to appeal of vacatur order and order denying motion to dismiss
07/13/20	N. Koffroth	2.10	1,053.15	APP	Participate in internal calls with S. Martin, T. Moyron, et al. re issues related to appeal of vacatur order and order denying motion to dismiss appeals and related litigation issues x2 (1.1) (1.0)
07/13/20	J.S. Zeman	3.70	2,028.53	APP	Drafted Proposed statement of Issues
07/13/20	J.S. Zeman	0.80	438.60	APP	Researched Ninth Circuit standards for stay pending appeal.
07/13/20	J.S. Zeman	2.80	1,535.10	APP	Researched Divestiture doctrine.
07/13/20	S. Martin	0.20	152.15	APP	Attention to preparing list of issues on appeal and communications regarding same.
07/13/20	J.S. Zeman	0.30	164.48	APP	Conference call with Ms. Martin. Ms. Moyron, Ms. Hsu, Mr. Koffroth and Mr. Montgomery regarding strategy for motion for stay, divestiture arguments, motion to dismiss.

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/13/20	R. Fenton	1.70	1,360.00	APP	Consult and review case materials regarding divestiture of jurisdiction and interlocutory appeal issues.
07/14/20	T. Moyron	1.30	779.03	APP	Conference call regarding SGM litigation and next steps (.5); analyze SGM, et al., emails re litigation (.2); prepare correspondence re litigation (.2); analyze jury demand and related litigation (.2); correspond with Committee counsel regarding same (.2).
07/14/20	J.S. Zeman	3.30	1,809.23	APP	Drafted edits and supplementation to the appellate statement of issues
07/15/20	J.S. Zeman	0.80	438.60	APP	Researched and confirmed rules dealing with timing and substance of designation of record.
07/15/20	S. Maizel	0.20	160.00	APP	Telephone conference with Sonia Martin, etc. re appeal issues.
07/16/20	J.S. Zeman	0.20	109.65	APP	Analyzed draft statement of issues
07/16/20	T. Moyron	0.70	419.48	APP	Analyze statement of issues and matters related to designation of the record (.4); analyze SGM, et al., correspondence re stipulation (.3).
07/16/20	K.M. Howard	0.60	150.45	APP	Analysis of the Ninth Circuit's Scheduling Order and reviewed and revised Critical Dates Memorandum (.5); prepared email to Verity team (.1).
07/16/20	C. Montgomery	0.10	80.00	APP	Review 9th Circuit scheduling Order
07/17/20	S. Maizel	0.20	160.00	APP	Telephone conference with Sonia Martin, etc. re appeal issues.
07/17/20	S. Martin	0.10	76.08	APP	Review Ninth Circuit Scheduling Order.
07/17/20	J.S. Zeman	1.80	986.85	APP	Commenced preparation of Ninth Circuit Mediation Questionnaire(.9), including review of underlying appellate filings and orders (.9).
07/19/20	G. Medina	0.10	29.33	APP	Communication with M. Zeefe regarding designation of the record work stream.
07/19/20	M. Zeefe	0.10	48.03	APP	Emails with G. Medina re designation of record in 9th Cir. appeal re SGM.
07/20/20	J.S. Zeman	3.10	1,699.58	APP	Developed responses to Mediation Statement Questionnaire for Ninth Circuit

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	J.S. Zeman	0.20	109.65	APP	Reviewed current proposed statement of issues
07/20/20	J.S. Zeman	0.20	109.65	APP	Call with Ms. Zeefe regarding designation strategy and needs for later briefing.
07/20/20	T. Moyron	0.60	359.55	APP	Analyze matters related to statement of issues and designation of the record (.4); correspond regarding same (.2).
07/20/20	K.M. Howard	0.40	100.30	APP	Reviewed emails from I. Hsu and J. Zeman regarding the Ninth Circuit Appeal (.1); reviewed Critical Dates Memorandum and cross-referenced to Scheduling Order (.2); prepared followup email to J. Zeman and I. Hsu regarding deadlines (.1).
07/20/20	G. Medina	8.70	2,551.28	APP	Review requests from T. Moyron to assist pulling documents for inclusion in the record of appeal (0.2); review form sent by K. Howard (0.1); communication with M. Zeefe regarding form (0.1); call with M. Zeefe regarding work stream (0.2) work on pulling all bankruptcy pleadings designated by J. Zeman and review district court and appellate actions (7.7 ) prepare and send draft of designation to M. Zeefe (0.4).
07/20/20	K.M. Howard	0.60	150.45	APP	Reviewed emails regarding the designation of record (.1) and responded thereto (.1); reviewed email and designation of record prepared by J. Zeman (.2); reviewed and assembled prior designation of record (.1) and prepared email to Verity Team regarding same (.1).
07/20/20	M. Zeefe	0.20	96.05	APP	Emails with G. Medina re designation of record for 9th Circuit appeal of district court vacatur (0.1); call with J. Zeman re same (0.1).
07/21/20	M. Zeefe	2.10	1,008.53	APP	Review draft designation of record (0.9); emails with team re same (0.4); calls with N. Koffroth re same (0.2); call with T. Moyron re same (0.6).
07/21/20	J.S. Zeman	1.30	712.73	APP	Reviewed draft designation of record (.3) Researched procedures for filing designation and statement of issues in contrast to excerpts of record (1.0).

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	J.S. Zeman	0.80	438.60	APP	Analyzed and researched pending Designation of Record questions
07/21/20	J.S. Zeman	2.10	1,151.33	APP	Call with Nick Koffrath re continued vacatur research (.2), researched vacatur effect on future litigation given distinctions between vacatur arising in cases based on mootness from appellant's settlement (1.9).
07/21/20	R. Fenton	1.00	800.00	APP	Review opposition brief to motion to dismiss and edits regarding same.
07/21/20	J.S. Zeman	0.20	109.65	APP	Prepared multiple emails regarding designation of record and statement of issues
07/21/20	T. Moyron	0.40	239.70	APP	Analyze matters related to statement of issues and designation of record (.2); prepare correspondence related to same (.1); analyze same (.1).
07/21/20	G. Medina	8.60	2,521.95	APP	Communication with M. Zeefe regarding designation (0.4); continue to review district court dockets and pull pleadings related to Appellants' Statement of Issues on Appeal And Designation of Record on Appeal (7.6); Sent draft of the designation to M. Zeefe and N. Koffroth with all pleadings designated (0.4); send team draft of designation (0.1); review communication related to designation (0.1).
07/22/20	S. Martin	0.20	152.15	APP	Attention to record designations, mediation questionnaire, statement of issues.
07/22/20	G. Medina	6.20	1,818.15	APP	Call with M. Zeefe regarding Statement of Issues Designation of Items (0.4); review sample sent by M. Zeefe and N. Koffroth and work on draft of Statement of Issues and Designation including inserting basic factual information (1.4); review and inserted pages count for all designated pleadings in the bankruptcy Court and all district court pleadings (1.6); Continue to work on draft and send to M. Zeefe (0.8); Team call to go over the statement of Issues and Record on appeal (0.6); review and assembled exhibits (0.6). work on filing downloading and sending e-filed copy to team (0.8).

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07/22/20	M. Zeefe	7.60	3,649.90	APP	Research record requirements on appeal (1.2); call with G. Medina re same (0.3); call with N. Koffroth re same (0.5); emails with G. Medina re same (0.2); revise draft statement of issues and designation of record (4.5); calls with N. Koffroth re same (0.3); call with G. Medina re same (0.1); call with T. Moyron, N. Koffroth, J. Zeman re same (0.5).
07/22/20	J.S. Zeman	1.90	1,041.68	APP	Analyzed and prepared edits to progression of drafts of statement of issues (1.4); conference call with team to finalize edits to statement of issues (.5)
07/22/20	T. Moyron	1.10	659.18	APP	Analyze and provide comments to statement of issues and designation of the record (.4); call to finalize same (.5); correspondence regarding same (.2).
07/22/20	N. Koffroth	0.50	250.75	APP	Participate in internal call re statement of issues and designation of record
07/23/20	J.S. Zeman	0.50	274.13	APP	Review draft Ninth Circuit Mediation Questionnaire (.3) made edits (.2)
07/23/20	T. Moyron	0.50	299.63	APP	Analyze and finalize responses related to mediation.
07/23/20	M. Zeefe	2.10	1,008.53	APP	Review and revise mediation questionnaire for 9th Circuit appeal (0.5); call with T. Moyron and N. Koffroth editing same (1.6).
07/23/20	S. Maizel	0.40	320.00	APP	Telephone conference with Sonia Martin, SGM Counsel, etc re meet and confer.
07/23/20	N. Koffroth	2.60	1,303.90	APP	Draft Ninth Circuit questionnaire
07/24/20	T. Moyron	0.20	119.85	APP	Analyze J. Behrens, et al., emails re questionnaire.
07/24/20	G. Medina	0.40	117.30	APP	Review and file amended Ninth Circuit Mediation Question and send to team.
07/27/20	R. Fenton	0.10	80.00	APP	Consult Martin regarding discovery issues.
07/30/20	R. Fenton	0.70	560.00	APP	Review MTD counterclaim and comment re: same.
<b>Subtotal</b>		<b>88.00</b>	<b>41,931.82</b>		

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**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/03/20	T. Moyron	0.50	299.63	B130	Conference call with D. Eldan and M. Shinderman re vacatur order.
07/10/20	K.M. Howard	0.50	125.38	B130	Analysis of Defendants' Motion to Dismiss First Amended Complaint and reviewed and revised Critical Dates Memorandum (.4); reviewed Local Rules 7-9 and 7-10 to determine applicable deadlines (.1).
07/10/20	T. Moyron	0.60	359.55	B130	Analyze motion to dismiss first amended complaint (.2); analyze correspondence from SGM's counsel (.1); analyze email from B. Thomas and respond thereto (.1); analyze S. Martin, et al. correspondence (.2).
07/10/20	S. Martin	0.20	152.15	B130	Attention to updating case management statement.
07/10/20	S. Martin	3.10	2,358.33	B130	Review and analyze SGM's motion to dismiss amended complaint and outline response to same (1.5); review and analyze SGM's answer and counterclaim (.5); outline motion to stay (.4); review correspondence from SGM's counsel (.1); communicate with counsel for debtors and counsel for committee regarding same (.6).
07/10/20	I. Hsu	2.10	937.13	B130	Correspondence re docket for scheduling conference (.6); correspondence re scheduling for opposition (.9); review of MTD (.6).
07/10/20	S. Maizel	0.30	240.00	B130	Review SGM motion to dismiss adversary proceeding.
07/11/20	C. Montgomery	0.10	80.00	B130	Communications with S. Martin S. Maizel and N. Koffroth regarding SGM motion to dismiss.
07/11/20	S. Martin	1.00	760.75	B130	Further review and analyze motion to dismiss and pleadings to formulate opposition arguments (.9); communications with defense team regarding same (.1).
07/12/20	S. Martin	0.40	304.30	B130	Attention to motion to stay and related communications with debtors' counsel.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/13/20	N. Koffroth	0.80	401.20	B130	Analyze issues and related case law re divestiture
07/13/20	C. Montgomery	3.20	2,560.00	B130	Conference call with S. Martin, N. Koffroth regarding Motion to dismiss and stay issues (.1); continuation of conference call with T. Moyron, N. Koffroth and S. Martin (.9); participate in conference call with Jules, Isabella, N. Koffroth, S. Martin, T. Moyron (.3); follow up calls with T. Moyron (.2); participate in conference call with S. Martin, R Fenton, T. Moyron regarding overlap of appeal, stay and motion to dismiss issue (.5); review motion to dismiss and SGM Answer(1.2)
07/13/20	T. Moyron	2.70	1,617.98	B130	Conference call with S. Martin re litigation and appeal (.9); conference call with R. Fenton re SGM litigation and next steps (.5); analyze matters related to SGM's motion to dismiss and next steps (.4); conference call with R. Fenton, S. Martin re SGM motion and next steps re litigation (.9).
07/13/20	T. Moyron	0.60	359.55	B130	Further analysis related to SGM's motion to dismiss and response and next steps.
07/13/20	S. Martin	3.20	2,434.40	B130	Strategy calls and emails with debtors' counsel regarding motion to stay and motion to dismiss.
07/13/20	S. Martin	0.30	228.23	B130	Draft case management statement.
07/13/20	I. Hsu	0.60	267.75	B130	Attend strategy call on motion to stay pending appeal.
07/13/20	I. Hsu	4.00	1,785.00	B130	Edit and update rule 26(f) report (2.0); correspondence re rule 26(f) report (.5); review statement of issues (.6); research and draft motion to stay (.9).
07/14/20	C. Montgomery	0.30	240.00	B130	Communications with S. Martin and T. Moyron re SGM communication.
07/14/20	J. Whipple	6.40	3,372.80	B130	Review Defendants' Motion to Dismiss (1.4); research and draft Opposition thereto (4.1); research and draft Response to Defendants' associated Request for Judicial Notice (.9).



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/14/20	N. Koffroth	0.50	250.75	B130	Participate in call with S. Martin, T. Moyron, et al. re strategy issues re SGM litigation
07/14/20	I. Hsu	6.20	2,766.75	B130	Research extending time to respond to motion (2.2); draft ex parte to extend time (3.0); correspondence re ex parte and MTD (1.0).
07/14/20	S. Martin	2.00	1,521.50	B130	Email with SGM regarding briefing extension, and communications relating to same (1.1); [REDACTED] e [REDACTED] (.5); attention to jury demand (.2); outline ex parte motion (.2).
07/15/20	I. Hsu	4.90	2,186.63	B130	Edit opposition to MTD (1.0); draft stipulation, proposed order, and declaration to extend opposition deadline (2.0); correspondence re opposition deadline (.9); edit Joint 26(f) report (1.0).
07/15/20	N. Koffroth	0.20	100.30	B130	Participate in call with S. Martin, T. Moyron, et al. re case strategy issues related to motion to dismiss
07/15/20	C. Montgomery	3.80	3,040.00	B130	Communications with T. Moyron and S. Martin regarding meet and confer issues(.4); participate in conference call with S. Martin and T Moyron re same (.2); communications with S. Martin regarding Rule 26(f) statement drafts and review of same (2.9); review draft stipulation re extension of time and communications with S. Martin and SGM counsel re same (.3).
07/15/20	S. Alberts	0.20	160.00	B130	Conference with C. Montgomery about potential witnesses with respect to SGM litigation.
07/15/20	J. Whipple	4.70	2,476.90	B130	Incorporate S. Martin's additional edits and research into draft opposition to Motion to Dismiss and Martin declaration in support thereof (4.3); instruct as to preparation of Request for Judicial Notice (.4).
07/15/20	S. Martin	5.10	3,879.83	B130	Communications with SGM and debtors' counsel regarding hearing schedule and deposit (1.2); update case management statement (.7); review and comment on stipulation, declaration and order extending deadline for opposition (.8); begin drafting opposition to motion to dismiss (2.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/20	T. Moyron	1.10	659.18	B130	Analyze correspondence from SGM counsel (.1); prepare correspondence to Committee, et al. re same (.2); correspond with S. Martin, et al., and calls re CMC and litigation (.8).
07/16/20	K.M. Howard	0.40	100.30	B130	Analysis of Joint Stipulation to extend Plaintiffs' opposition deadline to Defendants' Motion to Dismiss and reviewed and revised Critical Dates Memorandum.
07/16/20	T. Moyron	0.80	479.40	B130	Conference call with Milbank, Mintz, S. Martin, et al. re SGM, AG, etc.
07/16/20	S. Martin	4.10	3,119.08	B130	Continue drafting opposition to motion to dismiss (2.3); attention to preparing response to cross-claims (.8); [REDACTED] (1).
07/16/20	C. Montgomery	0.70	560.00	B130	Participate in phone conference regarding SGM counterclaim possible interference with plan T. Moyron, M. Shinderman, S. Martin, D. Bleck, P. Ricottoa.
07/16/20	J. Whipple	2.30	1,212.10	B130	Incorporate additional research and S. Martin's edits into draft opposition brief to dismissal (1.8); instruct as to preparation of Answer to SGM's Counterclaims (.5).
07/16/20	I. Hsu	0.80	357.00	B130	Correspondence and revision of stipulation to extend MTD opposition deadline.
07/16/20	I. Hsu	4.10	1,829.63	B130	Edit and update citations for opposition to MTD (3.0); research case law for opposition to MTD (1.1).
07/17/20	T. Moyron	0.70	419.48	B130	Analyze correspondence from SGM's counsel (.2); analyze internal correspondence regarding meet and confer and appellate matters (.3); conference call with S. Martin and S. Maizel re SGM litigation (.2).
07/17/20	S. Martin	1.30	988.98	B130	Continue drafting opposition to motion to dismiss (.9); communicate with SGM counsel regarding case management (.2); confer with debtors' counsel regarding arguments in support of motion to dismiss cross-claims (.2).

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07/17/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's counterclaim, determined responsive deadline and reviewed and revised Critical Dates Memorandum.
07/17/20	J. Whipple	1.90	1,001.30	B130	Incorporate S. Martin's additional research and edits into draft dismissal opposition brief.
07/17/20	I. Hsu	3.20	1,428.00	B130	Edit opposition to MTD.
07/18/20	S. Martin	5.00	3,803.75	B130	Continue drafting opposition to motion to dismiss (4.8); initial review of defendants' edits to case management statement (.2).
07/18/20	T. Moyron	1.10	659.18	B130	Analyze and prepare comments to motion to dismiss (.9); correspond regarding same (.2).
07/19/20	S. Martin	7.30	5,553.48	B130	Continue drafting opposition to motion to dismiss (4.4); supplement Rule 26(f) report based on SGM's edits and confer with counsel for the debtors regarding same (2.1); draft response to request for judicial notice (.3); review arguments in support of motion to dismiss counterclaim (.2); communicate with debtors' counsel regarding strategy issues (.3).
07/19/20	I. Hsu	4.10	1,829.63	B130	Input edits and changes for MTD opposition.
07/19/20	C. Montgomery	3.80	3,040.00	B130	Phone calls with N. Koffroth re deposit and cash collateral aspects of the motion to dismiss (.4); review updated Rule 26(f) statement and comments re same (1.4) ; review motion to dismiss and comment on same (1.9) ; phone call with T. Moyron (.1)
07/19/20	N. Koffroth	2.70	1,354.05	B130	Draft opposition to motion to dismiss.
07/19/20	T. Moyron	1.10	659.18	B130	Analyze motion to dismiss and provide comments (.6); analyze CMC and related correspondence (.4); prepare correspondence re same (.1).
07/20/20	S. Maizel	0.30	240.00	B130	Telephone conference with SGM counsel re meet and confer.
07/20/20	I. Hsu	2.60	1,160.25	B130	Edit and revise RJN (1.2); Opp to MTD (1.4).

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07/20/20	N. Koffroth	0.30	150.45	B130	Participate in meet and confer call with counsel to SGM.
07/20/20	S. Martin	4.30	3,271.23	B130	Continue drafting opposition to motion to dismiss (.8); continue drafting Rule 26 report (.8); communications with debtors and counsel for debtors regarding same (.7); draft motion to dismiss counterclaims (.4); review mediation statement on appeal (.1); Rule 26 conference with defendants and follow up email (.5); prepare discovery requests to defendants (.5); prepare response to request for judicial notice (.4); attention to record designation on appeal (.1).
07/20/20	T. Moyron	1.60	958.80	B130	Conference call with S. Martin re SGM litigation (.2); conference call with SGM's counsel, S. Martin, et al. re meet and confer (.2); analyze CMC statement (.2) and correspondence (.4); analyze litigation steps (.6).
07/20/20	C. Montgomery	1.00	800.00	B130	Communications with S. Martin regarding updated Rule 26(f)(.9); phone call with S. Martin re same (.1)
07/20/20	J. Whipple	6.30	3,320.10	B130	Incorporate S. Martin's edits into draft dismissal brief, including additional vacatur research (2.1); edit draft opposition to Defendants' Request for Judicial Notice (.6); edit S. Martin declaration in support of dismissal opposition brief (.4); edit draft Requests for Production (1.0); begin researching and drafting motion to dismiss Defendants' counterclaim (2.2).
07/20/20	K.M. Howard	0.60	150.45	B130	Analysis of Joint Rule 26(f) Report and Discovery Plan in conjunction with updating Critical Dates Memorandum.
07/21/20	N. Koffroth	9.40	4,714.10	B130	Draft opposition to motion to dismiss first amended complaint.
07/21/20	T. Moyron	1.60	958.80	B130	Analyze motion to dismiss (.4); analyze correspondence regarding finalizing same and prepare email (.3); analyze matters related to vacatur (.3); analyze declaration and RJN (.3); internal call regarding final comments to same (.3).

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07/21/20	S. Martin	4.50	3,423.38	B130	Continue drafting opposition to motion to dismiss and supporting papers (3.8); communicate with debtors' counsel regarding same (.5); continue drafting requests for production to defendants and third parties (.2).
07/21/20	J. Whipple	6.50	3,425.50	B130	Incorporate final research into opposition brief to Defendants' dismissal motion (1.0); incorporate S. Martin's additional edits into draft document requests (.8); complete researching and first draft of motion to dismiss SGM's Counterclaims (4.1); begin drafting Answer of SGM's Counterclaims (.6).
07/21/20	I. Hsu	6.80	3,034.50	B130	Edit and revise opposition to MTD (5.0); revise RJN (1.8).
07/21/20	C. Montgomery	0.20	160.00	B130	Communications with T. Moyron and S. Martin re Verity response to motion to dismiss.
07/22/20	C. Montgomery	0.70	560.00	B130	Communications with S. Martin re meet and confer (.4); review court's scheduling and ADR orders and calendaring (.3)
07/22/20	J. Whipple	5.70	3,003.90	B130	Incorporate S. Martin's additional edits into draft document requests (.5); research and incorporate additional economic loss rule argument into draft Motion to Dismiss SGM's Counterclaims (1.8); complete first draft of Answer and Affirmative Defenses to SGM's Counterclaims, including researching necessity of filing it in conjunction with Motion to Dismiss (3.4).
07/22/20	K.M. Howard	1.10	275.83	B130	Analysis of Pre-Trial Requirements Order and Trial Order and reviewed and revised Critical Dates Memorandum.
07/22/20	I. Hsu	0.60	267.75	B130	Correspondence re designation of record.
07/22/20	I. Hsu	4.00	1,785.00	B130	Update initial disclosures (2.9); draft third party subpoenas, draft alter ego discovery (1.1).
07/22/20	S. Maizel	0.30	240.00	B130	Review and revise statement of issues.
07/22/20	S. Maizel	0.40	320.00	B130	Telephone conference with SGM counsel, etc. re meet and confer obligations.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/22/20	S. Martin	0.50	380.38	B130	Prepare email to SGM's counsel regarding motion to dismiss and strike counterclaim, and communicate with debtors' counsel regarding same.
07/22/20	S. Martin	0.30	228.23	B130	Review case management order.
07/23/20	S. Martin	1.90	1,445.43	B130	Analysis regarding arguments for motion to dismiss counterclaim (1.3); meet and confer with SGM's counsel (.3); confer with T. Moyron regarding same (.3).
07/23/20	J. Whipple	1.50	790.50	B130	Incorporate S. Martin's additional argument and research into draft motion to dismiss SGM's counterclaims.
07/23/20	I. Hsu	0.80	357.00	B130	Correspondence re ninth circuit mediation form (.4); review draft of ninth circuit mediation form (.2); attend meet and confer call re counterclaims (.2).
07/23/20	I. Hsu	2.10	937.13	B130	Draft document subpoenas and alter ego discovery.
07/23/20	T. Moyron	0.60	359.55	B130	Meet and confer with SGM re litigation (.4); conference call with S. Martin (.2).
07/23/20	K.M. Howard	0.60	150.45	B130	Analysis of Judge Fischer's order referring this matter to mediation and reviewed and revised Critical Dates Memorandum.
07/23/20	N. Koffroth	0.40	200.60	B130	Participate in meet and confer call re motion to dismiss filed by SGM
07/24/20	T. Moyron	3.30	1,977.53	B130	Participate in mediation with CNA, et al.
07/24/20	S. Martin	0.20	152.15	B130	Further meet and confer email to defense counsel regarding counterclaim and confer with T. Moyron regarding same.
07/24/20	S. Martin	1.60	1,217.20	B130	Draft motion to dismiss counterclaim.
07/24/20	I. Hsu	0.20	89.25	B130	Review correspondence re case scheduling and deadlines.
07/24/20	J. Whipple	1.50	790.50	B130	Circulate research regarding tolling of answer pending partial motion to dismiss, punitive damages pleading standard, and Rule 12(f) as applied to punitive damages.
07/25/20	S. Martin	2.30	1,749.73	B130	Further analysis of APA and case law following meet and confer, and discuss with T. Moyron regarding same.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/26/20	T. Moyron	0.90	539.33	B130	Conference call with S. Martin, et al. re SGM litigation and upcoming filings (.7); analyze related correspondence to SGM (.2).
07/26/20	C. Montgomery	0.90	720.00	B130	Participate in phone conference S. Martin, T. Moyron, S Maizel regarding motion to dismiss (.7); communications with S. Martin regarding meet and confer process (.2)
07/26/20	N. Koffroth	0.70	351.05	B130	Internal call re motion to dismiss
07/26/20	S. Maizel	0.70	560.00	B130	Telephone conference with S. Martin, etc. re MTD arguments.
07/26/20	S. Martin	0.80	608.60	B130	Strategy call regarding motion to dismiss counterclaim (.7); prepare email to SGM's counsel (.1).
07/27/20	I. Hsu	0.80	357.00	B130	Edit initial disclosures.
07/27/20	S. Martin	2.30	1,749.73	B130	Continue preparing requests for production to defendants (.6); review rules and evaluate whether answer is needed with partial motion to dismiss (.2); continue drafting motion to dismiss counterclaim (.7); review defendants' reply in support of motion to dismiss (.5); review SGM's administrative claim (.3).
07/27/20	J. Whipple	2.10	1,106.70	B130	Incorporate S. Martin's edits and additional research into draft Motion to Dismiss Counterclaims and First Requests for Production.
07/27/20	K.M. Howard	0.40	100.30	B130	Further analysis of the Order Approving Joint Stipulation regarding the hearing and deadlines on the Motion to Dismiss Complaint and the court's order taking the Scheduling Conference off calendar and reviewed and revised Critical Dates Memorandum.
07/27/20	I. Hsu	2.10	937.13	B130	Edit MTD counterclaim.

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07/28/20	S. Martin	3.90	2,966.93	B130	Communicate with debtors' counsel regarding SGM's notice of claim as related to adversary proceeding (1); continue drafting initial disclosures and communications regarding same (.3); continue drafting motion to dismiss counterclaim (1.8); review cases addressing bankruptcy court jurisdiction (.8).
07/28/20	J. Whipple	1.40	737.80	B130	Incorporate S. Martin's additional edits into draft Motion to Dismiss Counterclaims.
07/28/20	I. Hsu	4.20	1,874.25	B130	Edit MTD counterclaim (2.8); draft RJN (1.4).
07/29/20	I. Hsu	6.40	2,856.00	B130	Edit motion to dismiss counterclaims (2.2); research case law for motion to dismiss counterclaims (3.0); draft request for judicial notice and assemble exhibits for request for judicial notice (1.2).
07/29/20	J. Whipple	1.80	948.60	B130	Review and additional edits to draft motion to dismiss Counterclaims and supporting Request for Judicial Notice (1.3); identify litigation hold recipients and other recipients necessary (.5).
07/29/20	T. Moyron	0.30	179.78	B130	Analyze matters related to motion to dismiss.
07/30/20	S. Martin	2.60	1,977.95	B130	Continue drafting motion to dismiss counterclaim and communicate with debtors' counsel regarding same (2); confer with T. Moyron regarding status of bankruptcy and Prime sale (.2); prepare request for judicial notice (.4).
07/30/20	T. Moyron	0.90	539.33	B130	Conference call with S. Martin re Motion to Dismiss (.3); analyze motion to dismiss (.6).
07/30/20	T. Moyron	0.80	479.40	B130	Prepare comments to motion to dismiss (.7); analyze additional comments (.1).
07/30/20	C. Montgomery	2.60	2,080.00	B130	Review motion to dismiss counterclaims and suggestion revisions to S. Martin re same (2.6)
07/30/20	S. Maizel	0.70	560.00	B130	Review and revise MTD counterclaims.



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07/30/20	I. Hsu	5.50	2,454.38	B130	Edit and cite check MTD counterclaims (2.5); draft RJN (2.4); draft proposed order (.6).
07/31/20	I. Hsu	8.70	3,882.38	B130	Draft and finalize motion to dismiss (.6); draft proposed order (4.3); draft request for judicial notice (2.0); correspondence and phone calls re motion to dismiss (.8); oversee filing of motion to dismiss (1.0).
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents to Verity Holdings; LLC and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories and Requests for Admission to Verity Health System of California, Inc., and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories and Requests for Admission to Verity Holdings, LLC, and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories and Requests for Admission to Seton Medical Center and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories and Requests for Admission to St. Vincent Medical Center and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories and Requests for Admission to St. Vincent Dialysis and reviewed and revised Critical Dates Memorandum.
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of SGM's First Request for Production of Documents, Interrogatories, Requests for Admission to St. Francis Medical Center and reviewed and revised Critical Dates Memorandum.

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
07/31/20	K.M. Howard	0.40	100.30	B130	Email exchanges with S. Martin regarding discovery served by SGM (.2); reviewed received documents and prepared email to A. Aguilar regarding missing discovery for St. Vincent Dialysis (.2).
07/31/20	K.M. Howard	0.40	100.30	B130	Analysis of Plaintiffs' Motion to Dismiss Counterclaims, or in the alternative, Motion to Strike and reviewed and revised Critical Dates Memorandum.
07/31/20	C. Montgomery	0.70	560.00	B130	Communications with S. Martin regarding latest version of motion to dismiss and comments re same.
07/31/20	T. Moyron	1.00	599.25	B130	Analyze final version of motion to dismiss (.2); analyze emails regarding same (.2); conference call with S. Martin re motion to dismiss (.6).
07/31/20	S. Martin	4.80	3,651.60	B130	Continue drafting motion to dismiss counterclaim and supporting papers, and communications relating to same (4.1); review discovery from defendants (.7).
<b>Subtotal</b>		<b>243.60</b>	<b>141,746.67</b>		

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
Invoice No.: 2313114

August 30, 2020

**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
07/27/20	T. Moyron	0.30	179.78	B300	Analyze SGM admin expense motion (.1); prepare email to R. Adcock, et al. re same (.1); prepare email to Milbank and Mintz re same (.1).
	<b>Subtotal</b>	<b>0.30</b>	<b>179.78</b>		

Adv. Proceeding - Verity, et al. v. Chaudhuri, M.D., et al.  
Matter: 15800425-000020  
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August 30, 2020

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
APP	Appellate Proceedings	41,931.82
B130	Asset Disposition	141,746.67
B300	Claims and Plan	179.78
	Total This Matter	\$183,858.27

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	18.10	\$14,480.00
R. Fenton	\$800.00	3.50	\$2,800.00
S. Alberts	\$800.00	0.20	\$160.00
S. Maizel	\$800.00	3.70	\$2,960.00
S. Martin	\$760.75	65.30	\$49,677.05
J.S. Zeman	\$548.25	27.70	\$15,186.58
T. Moyron	\$599.25	26.50	\$15,880.21
M. Zeefe	\$480.25	12.10	\$5,811.04
J. Whipple	\$527.00	42.10	\$22,186.70
N. Koffroth	\$501.50	21.80	\$10,932.70
I. Hsu	\$446.25	76.50	\$34,138.17
G. Medina	\$293.25	24.00	\$7,038.01
K.M. Howard	\$250.75	<u>10.40</u>	<u>\$2,607.81</u>
Totals		331.90	\$183,858.27

Fee Total \$ 183,858.27

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Invoice Total \$ 183,858.27

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

August 30, 2020

**Invoice No. 2313115**

Matter: 15800425-000021  
Adv. Proceeding -California Nurses association (CNA) v.  
Verity, et al. - 2:20-ap-01051-ER

Payment Due Upon Receipt

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Total This Invoice	\$ 109,169.52
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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

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

August 30, 2020

**Invoice No. 2313115**

For Professional Services Rendered through July 31, 2020:

Matter: 15800425-000021  
 Adv. Proceeding -California Nurses association (CNA) v.  
 Verity, et al. - 2:20-ap-01051-ER

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

Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/20	A. Shiran	2.70	1,389.15	B190	Draft mediation brief arguments on state law claims (2.2); conduct research in support of same (.5)
07/07/20	A. Shiran	1.90	977.55	B190	Receipt and review of JAMS mediation and engagement agreements (.3); [REDACTED] [REDACTED] [REDACTED] (1.4)
07/07/20	T. Moyron	0.10	59.93	B190	Analyze A. Youssefi, et al., correspondence re mediation agreement.
07/07/20	S. McCandless	2.40	1,917.60	B190	Review current version of Mediation Brief (.90); provide comments and additional language to A. Youssefi (1.20); complete mediation forms (.30).
07/08/20	A. Shiran	2.60	1,337.70	B190	Continue drafting and revising mediation brief (1.4 ); discuss revisions to same with S. McCandless (1.2).
07/08/20	S. McCandless	2.60	2,077.40	B190	Review mediation brief for revisions and additions to same (1.40); provide input for revisions and additions to A. Youssefi (1.20). .
07/09/20	S. Martin	0.30	228.23	B190	Review draft mediation statement.
07/09/20	A. Shiran	3.30	1,697.85	B190	Discuss introduction of mediation brief and revisions to same with S. McCandless (1.1); revise mediation brief introduction and background fact section (2.2)

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/20	S. McCandless	3.60	2,876.40	B190	Create list of additional information needed for Mediation Brief and provide same to A. Youssefi (.30); review entire current version of Mediation Brief (.80); draft and revise Introduction to Mediation Brief and initial fact section to provide more detailed information and background (.90); discuss same with A. Youssefi (.40); review further revisions received from A. Youssefi (.50); discuss further revisions to Mediation Brief with A. Youssefi and finalize same (.70).
07/09/20	D. Cook	0.40	188.70	B190	Review and analysis of mediation brief.
07/10/20	S. Alberts	0.40	320.00	B190	CNA Litigation. Review and comment on Answer to Complaint (.3) and follow up (.1).
07/10/20	A. Shiran	0.60	308.70	B190	[REDACTED]
07/10/20	S. McCandless	1.70	1,358.30	B190	Further review and analyze current draft of mediation brief (1.10); [REDACTED] y and anticipated further additions/revisions with A. Youssefi (.60).
07/10/20	T. Moyron	0.50	299.63	B190	Analyze mediation statement (.2); correspondence regarding same (.2); analyze correspondence re mediation agreement, etc. (.1).
07/11/20	S. Maizel	0.80	640.00	B190	Review and revise mediation brief.
07/11/20	S. McCandless	1.30	1,038.70	B190	Initial review and analysis of proposed changes to Mediation Brief from T. Moyron and S. Maizel (1.20); communicate with L. Fernandez regarding Mediation Brief (.10).
07/12/20	S. McCandless	3.60	2,876.40	B190	Review and detailed annotation/revision of various proposed further changes to Mediation Brief and following comments from Moyron/Maizel (1.30); communicate with T. Moyron regarding same (.10); provide additional comments to A. Youssefi and further draft and revise Mediation Brief with A. Youssefi (2.10); communicate with Bartko regarding same (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/12/20	A. Shiran	2.10	1,080.45	B190	Draft and revise mediation brief in conjunction with discussion with S. McCandless.
07/13/20	A. Shiran	3.90	2,006.55	B190	Receipt and review of mediation brief for individual defendants provided by A. Ruda (.9). review and revise evidentiary and legal cites in mediation brief (.7) ; discuss mediation brief with S. McCandless (.7) discuss Bartko mediation brief and needed revisions thereto with S. McCandless (1.3) multiple correspondence with T. Moyron regarding mediation briefs (.1) further telephone conference regarding needed revisions to mediation brief in particular in fact section (.2).
07/13/20	S. McCandless	4.10	3,275.90	B190	Review latest version of mediation brief (.60); edit same with A. Youssefi (.70); communicate with T. Moyron regarding same (.20); review first draft of Bartko brief (.40); initial annotations to same for necessary changes (.40); discussed needed revisions to same with A. Youssefi (1.30); telephone call with T. Moyron regarding same (.30); communicate with R. Adcock and P. Chadwick regarding remaining facts needed for Mediation Brief (.20).
07/13/20	T. Moyron	0.80	479.40	B190	Conference call with S. McCandless re mediation briefs (.2); conference call with R. Adcock re mediation brief (.1); follow up call with S. McCandless re same (.1); analyze BZBM mediation brief (.2); analyze BZBM, et al., emails re mediation (.2).
07/14/20	T. Moyron	1.10	659.18	B190	Finalize mediation brief.
07/14/20	T. Moyron	2.70	1,617.98	B190	Analyze, prepare and finalize mediation briefs (2.4); correspondence regarding same (.3).
07/14/20	C. Montgomery	2.30	1,840.00	B190	Review and comment upon Verity Mediation Statement for CNA litigations (2.1); communications with S McCandless re same (.1); communications with K Howard regarding critical dates and motion to withdraw reference (.1)



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Date	Timekeeper	Hours	Amount	Task	Narrative
07/14/20	S. Alberts	0.20	160.00	B190	Communication regarding mediation (.2).
07/14/20	S. Maizel	0.40	320.00	B190	Review and revise inserts re mediation brief.
07/14/20	A. Shiran	7.90	4,064.55	B190	Revise mediation brief and incorporate bankruptcy team comments (4.1); review and prepare proposed edits to Bartko mediation brief (.9 ) discuss Bartko mediation brief with S. McCandless (.5) discuss revisions to Verity Mediation brief with S. McCandless (.6) discuss bankruptcy team revisions with S. McCandless (.8) telephone conference with T. Moyron and A. Ruda regarding fact sections in mediation brief (.2); multiple correspondence with internal team regarding information request from mediator and prepare response to same (.3); numerous further correspondence with bankruptcy team regarding revisions to mediation brief (.5).
07/14/20	S. Martin	0.40	304.30	B190	Review and comment on mediation statement.
07/14/20	S. McCandless	5.20	4,154.80	B190	Communicate with S. Martin regarding mediation brief (.10); communicate with S. Adcock and P. Chadwick regarding additional facts needed for Verity mediation brief and review responses to same for incorporation into Mediation Brief (.50); discuss further revisions to Mediation Brief with A. Youssefi in context of latest review and further correspondence (.60); communicate with T. Moyron regarding Bartko brief (.20); review C. Montgomery's proposed changes to Verity Mediation Brief (.20); [REDACTED] (.80); annotate initial draft of Bartko mediation brief for proposed revisions to same (.70); discuss and finalize same with A. Youssefi for provision to Bartko team (.50); conference call with T. Moyron, A. Ruda, and A. Youssefi to discuss revisions to fact section of Bartko mediation brief (.20); review T. Moyron's ensuing revised fact section (.20); final review of Dentons Mediation Brief

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Date	Timekeeper	Hours	Amount	Task	Narrative
					(.40); communicate with T. Moyron and A. Youssefi regarding further and final revisions to Dentons Mediation Brief (.50); review T. Moyron's and S. Maizel's final edits to Mediation Brief and communicate with T. Moyron and A. Youssefi regarding same (.30).
07/15/20	S. McCandless	0.20	159.80	B190	
07/15/20	K.M. Howard	0.40	100.30	B190	Analysis of the Court's Notice to continue the hearing on CNA's Motion to Withdraw Reference in CNA v. Verity and reviewed and revised Critical Dates Memorandum.
07/15/20	S. Martin	0.10	76.08	B190	Review and calendar order continuing hearing on motion to withdraw.
07/15/20	A. Shiran	0.40	205.80	B190	Correspondence regarding mediation brief to Judge Coar (.2);
07/17/20	S. Martin	0.10	76.08	B190	Communicate with debtors' counsel regarding mediation preparation.
07/17/20	A. Shiran	0.10	51.45	B190	Further correspondence with mediator's office in anticipation of mediation and provide signed mediation agreement.
07/20/20	T. Moyron	1.80	1,078.65	B190	Internal call to prepare for CNA mediation (.5); conference call with A. Ruda re CNA mediation (.5); prepare for CNA mediation (.6); exchange emails with P. Chadwick re mediation documents (.2).
07/20/20	N. Koffroth	0.40	200.60	B190	Draft opening statement re CNA mediation
07/20/20	S. Alberts	0.70	560.00	B190	Conference with working group in advance of mediation (.5) and follow up (.2).
07/20/20	S. Maizel	0.50	400.00	B190	Telephone conference with S. Alberts, etc. re CNA mediation.
07/20/20	A. Shiran	4.90	2,521.05	B190	Prepare for mediation (1.9) preparation of opening statement (1.8); call with T. Moyron and S McCandless in preparation for mediation (.5); call with An Ruda and bankruptcy team in preparation for mediation (.7).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/20/20	S. McCandless	4.90	3,915.10	B190	<p>[REDACTED]</p> <p>[REDACTED] (.20); communications with Bartko team [REDACTED] (.20); telephone call with A. Youssefi in preparation for Mediation (.30); [REDACTED] (.50); further telephone call with A. Youssefi in preparation for Mediation (.50); [REDACTED] (.70); communicate with JAMS Administrator in preparation for Mediation (.20); continued Mediation preparation: review notes of earlier discussion with Judge Coar (.40); review and edit A. Youssefi's opening statement (.70); further communicate with A. Youssefi regarding same (.20); review mediation bullet points from A. Ruda (.10).</p>
07/21/20	A. Shiran	10.40	5,350.80	B190	<p>Prepare for mediation, i [REDACTED] and opening statement (1.5); attend mediation with CNA (8.5); review and revise term sheet (.4)</p>
07/21/20	C. Doherty, Jr.	0.80	299.20	B190	<p>Prepare Term Sheet (.6); discuss mediation and mediation term sheet with Ms. Moyron (.2)</p>
07/21/20	S. Maizel	0.90	720.00	B190	<p>Review and respond to email from P. Chadwick re mediation (.5); telephone conference with T. Moyron re same (.4).</p>
07/21/20	S. McCandless	8.70	6,951.30	B190	<p>Represent Verity at Mediation with CNA (8.20); initial work on/review of preliminary draft of term sheet (.50).</p>
07/21/20	T. Moyron	8.20	4,913.85	B190	<p>Participate in CNA mediation.</p>
07/21/20	T. Moyron	2.30	1,378.28	B190	<p>Prepare settlement term sheet (1.8); conference call with A. Ruda re same (.5).</p>

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/20	T. Moyron	1.20	719.10	B190	Prepare for mediation (.9); conference call with R. Adcock prior to mediation (.3).
07/21/20	S. Martin	7.10	5,401.33	B190	Prepare for and attend mediation via Zoom.
07/21/20	S. Alberts	5.80	4,640.00	B190	Review briefing and prepare for mediation (.7), mediation (5.0) and follow up to provide form of settlement agreement (.1).
07/22/20	C. Montgomery	0.70	560.00	B190	Phone call with T Moyron regarding CNA mediation and claim settlement.
07/22/20	A. Shiran	1.30	668.85	B190	Discuss term sheet and release agreement with bankruptcy team and labor team (.7); review and analyze terms and language for same and discuss with S. McCandless (.6)
07/22/20	S. Martin	1.00	760.75	B190	Attention to settlement term sheet and related communications with debtors' counsel.
07/22/20	T. Moyron	1.70	1,018.73	B190	Analyze A. Ruda, et al., correspondence related to CNA term sheet (.3); analyze updated term sheet (.3); conference call with A. Ruda, et al., re CNA term sheet (.7); conference call with C. Doherty re changes to term sheet (.2); conference call with R. Adcock re same (.1); prepare correspondence re term sheet (.1).
07/22/20	T. Moyron	0.60	359.55	B190	Analyze and finalize CNA term sheet (.4); further correspondence regarding same (.2).
07/22/20	S. McCandless	2.00	1,598.00	B190	Communicate with bankruptcy and labor teams to provide input for drafting of settlement terms (.70); bankruptcy and labor team call to discuss term sheet and release agreement (.70); discuss and analyze same with A. Youssefi in preparation for team call (.60).
07/22/20	C. Doherty, Jr.	0.70	261.80	B190	Prepare Term Sheet based on comments from team
07/23/20	C. Doherty, Jr.	1.00	374.00	B190	Prepare CNA Term Sheet (.6); [REDACTED] (.4)
07/23/20	S. Alberts	0.20	160.00	B190	Communications about settlement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/23/20	A. Shiran	1.70	874.65	B190	Review settlement term sheet and analyze proposed edits thereto including revisions to release language (.7); discuss further revisions with S. McCandless (.8); multiple internal correspondence regarding same (.2).
07/23/20	N. Koffroth	0.80	401.20	B190	Draft CNA litigation settlement term sheet
07/23/20	S. McCandless	2.40	1,917.60	B190	Review of settlement term sheet (70); discuss revisions to same with A. Youssefi (.80); draft and forward comments/revisions to same to C. Doherty (.60); review C. Doherty's responses (.10); further communicate with C. Doherty regarding same (.20).
07/23/20	S. Martin	0.10	76.08	B190	Communications relating to further session with mediator.
07/24/20	S. McCandless	3.60	2,876.40	B190	Participate in CNA Mediation (3.30); refresher review of term sheet in preparation for same (.30).
07/24/20	S. Alberts	3.90	3,120.00	B190	Review and assess current form of settlement agreement (.3), participate in mediation (3.5) and follow up (.1).
07/24/20	A. Shiran	3.50	1,800.75	B190	Further mediation with Judge Coar in connection with finalization of term sheet.
07/24/20	S. Martin	2.50	1,901.88	B190	Attend continued session with mediator.
07/28/20	A. Shiran	4.80	2,469.60	B190	Draft settlement agreement (3.6); review and analyze release terms and term sheet in connection with drafting settlement agreement (.9); correspondence with bankruptcy team relating to same (.3)
07/28/20	S. McCandless	1.10	878.90	B190	Review settlement agreement in context of term sheet in preparation for discussion of same with A. Youssefi (.80); initial discussion with A. Youssefi regarding same (.30).
07/29/20	S. Martin	3.50	2,662.63	B190	Continue drafting motion to dismiss counterclaim (3.3); supplement legal hold (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/29/20	A. Shiran	0.80	411.60	B190	Discuss settlement terms with S. McCandless (.5); review S. Alberts comments to settlement and incorporate same (.3).
07/29/20	S. Alberts	0.40	320.00	B190	Review and provide comments to settlement agreement.
07/29/20	S. McCandless	1.50	1,198.50	B190	Review Settlement Agreement (.90); revise same with A. Youssefi (.50); review S. Alberts further changes to Agreement (.10).
07/30/20	T. Moyron	0.50	299.63	B190	Analyze updated CNA settlement and provide comments (.2); correspond regarding same (.3).
07/30/20	S. Alberts	0.70	560.00	B190	Review and approve insert to settlement agreement (.3), communicate with T. Moyron about inclusion of CBA resolution in settlement agreement (.1), CW WSNA about inclusion and approval (.2) and advise co-counsel regarding same (.1).
07/30/20	A. Shiran	1.20	617.40	B190	Revise settlement based on further input from bankruptcy team (.7); multiple correspondence with A. Ruda regarding settlement terms (.3); correspondence with K. Skogstad regarding settlement draft (.1); correspondence with client regarding settlement draft (.1)
07/30/20	S. McCandless	1.20	958.80	B190	Review settlement agreement and further review term sheet for analysis of same (.60); provide revisions to same to A. Youssefi (.20); communicate with A. Ruda regarding revisions (.30); communicate with T. Moyron regarding eventual signature process (.10).
07/31/20	S. McCandless	0.60	479.40	B190	Review CNA's proposed revisions to settlement agreement and related comments (.40); communicate with A. Youssefi regarding same (.20).
07/31/20	A. Shiran	0.60	308.70	B190	Receipt and review of settlement revisions from CNA (.4) evaluate same and discuss comments with bankruptcy and labor teams (.2).
<b>Subtotal</b>		<b>164.40</b>	<b>109,169.52</b>		

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**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B190	Other Contested Matters (excl. assumption/rejection motions)	109,169.52
	Total This Matter	\$109,169.52

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
C. Montgomery	\$800.00	3.00	\$2,400.00
S. Alberts	\$800.00	12.30	\$9,840.00
S. Maizel	\$800.00	2.60	\$2,080.00
S. Martin	\$760.75	15.10	\$11,487.36
S. McCandless	\$799.00	50.70	\$40,509.30
T. Moyron	\$599.25	21.50	\$12,883.91
A. Shiran	\$514.50	54.70	\$28,143.15
C. Doherty, Jr.	\$374.00	2.50	\$935.00
N. Koffroth	\$501.50	1.20	\$601.80
D. Cook	\$471.76	0.40	\$188.70
K.M. Howard	\$250.75	<u>0.40</u>	<u>\$100.30</u>
Totals		164.40	\$109,169.52
Fee Total		\$	109,169.52
Invoice Total		\$	<u>109,169.52</u>