

Henry C. Kevane (CA Bar No. 125757)
Shirley S. Cho (CA Bar No. 192616)
PACHULSKI STANG ZIEHL & JONES LLP
150 California Street, 15th Floor
San Francisco, CA 94111
Telephone: 415/263-7000
Facsimile: 415/263-7010
E-mail: hkevane@pszjlaw.com
scho@pszjlaw.com

Co-Counsel for Chapter 11 Debtors and
Debtors In Possession

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re,

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

Debtors and Debtors In Possession.

☒ Affects All Debtors

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

Debtors and Debtors In Possession.

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

Jointly administered with:

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

Chapter 11 Cases

Hon. Ernest M. Robles

**PACHULSKI STANG ZIEHL & JONES LLP'S FINAL
APPLICATION FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM SEPTEMBER
1, 2018 THROUGH SEPTEMBER 4, 2020;
DECLARATIONS OF HENRY C. KEVANE AND
HOPE LEVY-BIEHL IN SUPPORT THEREOF**

Hearing:

Date: December 16, 2020

Time: 10:00 a.m.

Location: Courtroom 1568

255 East Temple Street
Los Angeles, CA 90012



1820151201103000000000012

**TO THE HONORABLE ERNEST M. ROBLES, UNITED STATES BANKRUPTCY
JUDGE, THE OFFICE OF THE UNITED STATES TRUSTEE, AND PARTIES
REQUESTING SPECIAL NOTICE:**

Pachulski Stang Ziehl & Jones LLP (the “Firm” or “PSZJ”) hereby submits its *Final Application for Allowance of Compensation and Reimbursement of Expenses, et seq.* (the “Application”) for its representation of the Debtors in the above-referenced jointly administered Chapter 11 cases (the “Chapter 11 Cases”). This Application seeks a final award to the Firm pursuant to section 330 of the Bankruptcy Code of compensation for services rendered and reimbursement for expenses incurred by the Firm during the Chapter 11 Cases.

The Application requests the entry of an order by the Court (a) allowing compensation to the Firm for services rendered in the amount of \$850,856.37 and reimbursement of expenses incurred in the amount of \$5,344.32, for the period from May 1, 2020, through September 4, 2020¹ (the “Sixth Interim Period”); (b) allowing compensation to the Firm for services rendered in the amount of \$27,488.50, for the period from September 5, 2020, through December 16, 2020, related to the preparation, filing and hearing on this final Application (“Final Fee Application”)²; (c) awarding final compensation to the Firm for services rendered in the amount of \$3,414,124.74, and reimbursement of expenses incurred in the amount of \$46,687.44, for the full period from September 1, 2018, through September 4, 2020 (the “Final Application Period”)³; and (d) authorizing the Debtors to disburse to the Firm the difference between (i) the sum of the amounts requested above for the Sixth Interim Period and the Final Fee Application and (ii) any interim payments made by the Debtors under the Interim Compensation Order on account of the Firm’s monthly fee statements during the Sixth Interim Period.

///

///

¹ The Effective Date of the Plan, defined below, was September 4, 2020.

² This amount reflects charges actually incurred through October 31, 2020 (set forth at Exhibit G), plus an estimated amount of \$3,000 for finalizing and filing this Application, the hearing to consider the approval of this Application and for the submission of an order on this Application.

³ These total amounts *include* the amounts sought for the Sixth Interim Period and for the Final Fee Application (*i.e.*, the stub period from September 5 through the December 16 hearing on this Application).

PSZJ submits this Application pursuant to sections 330 and 331 of the Bankruptcy Code, 11 U.S.C. §§ 101, *et seq.* (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure, Local Bankruptcy Rule 2016-1, and the *United States Trustee Guidelines for Reviewing Applications For Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330* (the “UST Guidelines”).

I.

SUMMARY OF COMPENSATION DATA FOR THIS FINAL APPLICATION

A. Order Approving PSZJ Employment: On November 14, 2018, the Court entered an order authorizing PSZJ’s employment effective as of August 31, 2018 [Docket No. 818] (the “Retention Order”). As set forth in the *Application for an Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Bankruptcy Co-Counsel Nunc Pro Tunc to the Petition Date* [Docket No. 421] (the “Employment Application”), the Firm has agreed to a 15% reduction of its charges for services rendered on account of the Debtors’ non-profit status.

B. Sixth Interim Period Covered by this Application: May 1, 2020 – September 4, 2020

C. Hours of Professional Time During Sixth Interim Period: 956.50

D. Fees Requested for Sixth Interim Period: \$850,856.37, representing 100% of the adjusted fees billed during the Sixth Interim Period

E. Expenses Requested for Sixth Interim Period: \$5,344.32, representing 100% of the expenses incurred during the Sixth Interim Period

F. Blended Rate During Sixth Interim Period: \$1,046.53

G. Fees Requested for Final Fee Application: \$24,488.50, representing 100% of the adjusted fees related to the Final Fee Application (*see Exhibit G*), plus an estimate of \$3,000 on account of the hearing on this Application and submission of an order on this Application

H. Aggregate Fees Requested for Final Application Period (September 1, 2018 – September 4, 2020): \$3,414,124.74, representing 100% of the adjusted fees billed during the Final Application Period (inclusive of fees for the Sixth Interim Period and the Final Fee Application)

I. Aggregate Expenses Requested for Final Application Period (September 1, 2018 – September 4, 2020): \$46,687.44, representing 100% of the expenses incurred during the Final Application Period (inclusive of expenses for the Sixth Interim Period and the Final Fee Application)

J. Amount Previously Paid for Sixth Interim Period Pursuant to Interim Compensation Order: \$0.00

II.

OVERVIEW OF THE CHAPTER 11 CASES

A. General Background

On August 31, 2018 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code. No trustee or examiner has been appointed in these Chapter 11 Cases. On September 14, 2018, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors in the Chapter 11 Cases [Docket No. 197].

B. Description of the Debtors’ Business

The Debtors operated an integrated nonprofit health care system in the state of California employing more than 6,000 staff statewide, with 1,680 inpatient beds, located at five acute care hospitals—St. Francis Medical Center in Lynwood, St. Vincent Medical Center in Los Angeles, O’Connor Hospital in San Jose, St. Louise Regional Hospital in Gilroy, and Seton Medical Center in Daly City (together with Seton Coastside in Moss Beach).

C. Employment of PSZJ

The Firm’s Employment Application was granted by the Retention Order entered on November 14, 2018. PSZJ is a law firm with offices in Los Angeles, Costa Mesa, San Francisco, Wilmington, and New York. The Firm currently employs approximately 70 attorneys and specializes in business reorganizations, bankruptcy, commercial law and litigation. Neither the Firm, nor any of its lawyers, has any agreement or any understanding of any kind or nature to divide, pay over, or share any portion of the fees to be awarded the Firm with any other person or attorney, except among the Firm’s partners.

D. Confirmation of Plan

On August 12, 2020, the Court confirmed the *Modified Second Amended Joint Chapter 11 Plan of Liquidation (Dated July 2, 2020) of the Debtors, the Prepetition Secured Lenders, and the Committee* [Docket No. 5466] (the “Plan”) pursuant to that certain *Order Confirming Modified Second Amended Joint Chapter 11 Plan of Liquidation (Dated July 2, 2020) of the Debtors, the Prepetition Secured Creditors, and the Committee* entered on August 14, 2020 [Docket. No. 5504] (the “Confirmation Order”). Pursuant to Sections 1.141 and 2.2 of the Plan, a Professional Claim (as defined in the Plan), includes amounts for services rendered or expenses incurred by a Professional after the Petition Date and prior to and including the Effective Date. Pursuant to ¶ 7(c) of the Confirmation Order, the Interim Compensation Order remains in effect with respect to services rendered and expenses incurred through the Effective Date.

E. Prior Interim Applications

During the Chapter 11 Cases, in accordance with the *Amended Order on Debtors’ Motion Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement* entered on November 16, 2018 [Docket No. 826] (“Interim Compensation Order”), the Firm previously submitted five interim applications for allowance of fees and expenses under section 331 of the Bankruptcy Code. A chart identifying each of these prior interim applications, and the amounts requested by the Firm and allowed by the Court, is attached to this Application as **Exhibit E**. For purposes of this Application, the Firm hereby incorporates by reference the narrative summary set forth in each prior interim application of the services rendered by the Firm during the period covered by such application. The Firm requests that the Court award, on a final basis, the amounts previously allowed by the Court as interim compensation and reimbursement for the periods covered by such applications.

F. Billing Judgment

During the Chapter 11 Cases, in accordance with applicable guidelines and its responsibility as counsel on behalf of the estates, the Firm routinely exercised billing judgment by carefully reviewing each monthly billing statement before submitting it to the Debtors. The Firm adjusted the amounts sought by the Firm in each monthly statement based on the nature of the tasks performed

1 and the attorneys assigned to each matter the Firm was tasked with handling, among other factors.
2 From September 2018 through September 2020, on a regular, monthly basis, the Firm sent its billing
3 statement to Elspeth Paul (the Debtors' former general counsel), and Hope Levy-Biehl (whom,
4 following Ms. Paul's departure, the Debtors had tasked to manage and oversee various day-to-day
5 legal matters historically handled by its in-house legal department, including, among other things,
6 interfacing with various outside lawyers and law firms, including the Firm). *See* Declaration of
7 Hope Levy-Biehl ¶ 3. Each cover letter accompanying the billing statement identified the voluntary
8 reductions made by the Firm to the particular invoice. From September 1, 2018, through September
9 4, 2020, the Firm has made voluntary monthly reductions in the aggregate amount of \$76,547.
10 These billing reductions are *in addition to* the 15% non-profit adjustment the Firm agreed to make
11 under the terms of its retention agreement. The aggregate amount of the Firm's 15% non-profit
12 adjustment through September 4, 2020, is approximately \$597,226. A chart showing the cumulative
13 billing adjustments made by the Firm from September 2018 through September 2020 is attached to
14 this Application as **Exhibit F**. *See* Declaration of Henry C. Kevane ¶ 6.

15 In addition to the foregoing amounts, the Firm made an additional adjustment to its charges
16 for fees and expense related to the preparation and filing of this Application (fees and expenses
17 incurred following the Effective Date, *i.e.*, from September 5 through the date this Application was
18 filed). The Firm made a further voluntary adjustment of \$6,405 and also applied the 15% non-profit
19 adjustment of \$4,321.50 to the fees incurred related to the Final Fee Application. These reductions
20 are in addition to the amounts set forth in **Exhibit F** to the Application. *See* Declaration of Henry C.
21 Kevane ¶ 7.

22 III.

23 **NARRATIVE STATEMENT OF SERVICES RENDERED AND TIME EXPENDED**

24 **A. Services Performed and Time Expended During the Sixth Interim Period**

25 Pursuant to the UST Guidelines and Local Bankruptcy Rule 2016-1(a)(1)(D), the Firm has
26 classified all services performed for which compensation is sought during the Sixth Interim Period
27 into one of several major categories. The Firm attempted to place the services performed in the
28 category that best relates to the service provided. However, because certain services may relate to

more than one category, services pertaining to one category may in fact be included in another category.

1. **Asset Analysis/Recovery: Total Hours 218.70 / Total Fees \$218,167.50**

During the Sixth Interim Period, the Firm continued to work on the pursuit of amounts due to the Debtors for covered services rendered to patients enrolled in various health benefit insurance plans. Specifically, the Firm continued its efforts to assess the nature of the Debtors' rights, remedies and claims against L.A. Care Health Plan (formally known as the Local Initiative Health Care Authority of Los Angeles County), Heritage Provider Network (HPN), and Central Health Plan (CHP).⁴

In addition, the Firm intensified its efforts to identify and collect claims for "variances" believed due from eight commercial payors (referred to as the "8 Payor / 4 Provider Project").⁵ These variances represent the difference between amounts submitted for reimbursement for covered services provided by certain of the Debtors and the amounts eventually remitted by the payors. As the Debtors neared the completion of the sales of their remaining hospital facilities, as well as confirmation of the Plan, the Debtors redoubled their efforts to analyze the accumulated outstanding variance claims for a period beginning one year prior to the Petition Date through the August 13, 2020, closing date of the Seton sale and the January 31, 2020, closing of the SVMC facility. The Debtors also included variances asserted due to OCH and SLRH for the period beginning one year before the Petition Date through February 28, 2019, the closing date of the SCC sale.

In connection with CHP, the Firm (i) continued to analyze the Debtors' fee-for-service and capitation agreements with CHP and an associated physicians' group, Seoul Medical Group (SMG); (ii) continued its production to, and review of documents produced by, CHP; and (iii) coordinated further Rule 2004 discovery from a former principal of CHP and a related third-party management

⁴ As previously noted, following the commencement of adversary proceedings against L.A. Care and Heritage, the Firm assigned most of its time devoted to those two matters to the *Bankruptcy Litigation* (BL) category. Nevertheless, there were certain ancillary, non-litigation tasks related to those parties that were maintained in the *Asset Analysis/Recovery* (AA) category. In particular, the Firm engaged in regular, high-level coordination calls with L.A. Care management and counsel to expedite the resolution of disputed claims or other outstanding receivables due from, or deductions made by, L.A. Care for services rendered by the Debtors.

⁵ The eight payors are Health Net, Aetna, Kaiser, Cigna, Anthem Blue Cross, Blue Shield and Care 1st (now known as Blue Shield Promise). The four providers are SVMC, Seton, OCH and SLRH.

1 services organization (*i.e.*, an MSO). Commencing in May 2020, the Firm also engaged in
2 preliminary discussions with AHMC, the buyer of the Seton facility, to resolve the Debtors' claims
3 against CHP (an entity related to AHMC). Ultimately, in late June, the Firm brokered a global
4 settlement among the Debtors, CHP and SMG. Under the settlement, CHP and SMG paid the
5 Debtors an aggregate amount of \$450,000, and also agreed to release and withdraw all claims
6 asserted or filed by CHP and SMG against the Debtors. The Firm prepared the settlement agreement
7 and the Rule 9019 motion to approve the compromise. The compromise was approved by order of
8 the Court entered on August 12, 2020, and the settlement funds were released to the Debtors on
9 August 27, 2020, upon the finality of the order.

10 Turning to the 8 Payor / 4 Provider Project, the Firm continued its efforts to collect unpaid
11 and under-paid amounts due to the Debtors for covered services rendered to patients enrolled in
12 certain commercial "fee-for-service" health insurance plans. The Debtors requested that the Firm
13 initiate informal, "meet and confer" discussions with the targeted health plan payers.⁶ This effort
14 entailed a detailed review and analysis of the Debtors' accounting records as well as close
15 collaboration with other outside counsel (e.g., Stephenson Acquistio & Colman) and collection
16 vendors (e.g., TransUnion, NThrive and AmPlus), retained by the Debtors to enforce fee-for-service
17 agreements. The Firm prepared a detailed negotiation guideline to quantify and resolve thousands of
18 outstanding claims against eight principal payors. The Firm worked closely with the Debtors'
19 management and counsel to identify the amounts due to each hospital provider (*e.g.*, SVMC, Seton,
20 OCH and SLRH) from the various commercial payers that were the subject of the investigation. The
21 Firm then approached each of the subject payers to arrange pre-litigation settlement meetings and
22 tolling arrangements. The Firm also prepared a formal complaint to initiate an adversary proceeding
23 against each of the eight payors in the event it was unwilling to toll applicable limitation periods.⁷ In
24

25 ⁶ As noted, as part of this undertaking, the Firm also analyzed claims held by O'Connor Hospital and St Louise Regional
26 Hospital that were excluded (as pre-closing receivables) from the assets sold to the County of Santa Clara in February
27 2019. In certain instances, some of the payors also asserted overpayment (OP) claims against certain of the Debtor
28 providers. These OP liabilities were often linked to the recovery of the underpayment (UP) claims held by the Debtors,
particularly in those situations where a particular payor agreement was designated for assumption and assignment to the
buyer under the Seton sale (in which case, the OP liabilities need to be cured as a condition to transfer).

⁷ Ultimately, six of the payors agreed to tolling arrangements; thus, the Firm commenced adversary proceedings against
only two of the payors.

1 response to informal requests from the various payers, the Firm has also supplied detailed backup
2 information and further analyzed the claims for potential global resolution.

3 In addition, during the Sixth Interim Period, the Firm was asked by the Debtors to perform
4 additional due diligence regarding certain preference targets identified by ASK LLP (employed
5 effective July 1, 2020, by the Debtors as special counsel to pursue preference actions) in light of
6 pending discussions and settlements with such parties, or other reasons bearing on the
7 “circumstances of the case” pursuant to Section 547(b) of the Bankruptcy Code.

8 The Firm also worked with the Debtors to analyze potential claims arising from Aetna Life
9 Insurance Company’s participation in a 2017 investment transaction between Verity Holdings
10 (“Holdings”) and Bay Area Surgical Management (“BASM”), and various affiliates. Under that
11 transaction, the Debtors acquired certain ambulatory surgery centers (ASCs) managed or associated
12 with BASM. Certain of the consideration due from Holdings to BASM under the investment was
13 applied in partial satisfaction of a verdict against BASM in favor of Aetna.⁸

14 2. **Asset Disposition: Total Hours 121.30 / Total Fees \$128,942.50**

15 The Firm was tasked with various discrete projects related to the Debtors’ sales of the SFMC
16 and Seton/Seton Coastsides hospital facilities following the termination of the APA with SGM in
17 December 2019. During the Sixth Interim Period, the Firm assisted Dentons with respect to the
18 provisions under the approved asset purchase agreements for SFMC and Seton for the evaluation of
19 executory contracts and the procedure for the designation of such contracts to be assumed and
20 assigned.⁹ The Firm addressed the treatment of (a) of various risk-sharing agreements between the
21 Debtors and certain independent physician groups (or IPAs, such as Angeles IPA, OmniCare and
22

23 ⁸ This matter is also discussed below under the *PD (Plan/Disclosure Statement)* category (in connection with the
24 resolution of certain objections held by Aetna to confirmation of the Plan), and the *CO (Claims/Admin/Objections)*
25 category (in connection with an omnibus objection, prepared by the Firm, to various proofs of claim filed by BASM and
related entities).

26 ⁹ The Firm had previously been charged with drafting selected portions of the asset purchase agreement for the SFMC
27 and Seton sales related to the process for assumption, assignment and cure of obligations under the Debtors’ risk-sharing
28 agreements with IPAs, managed care plan agreements (*i.e.*, capitated plans), and fee-for-service plan agreements. In
particular, the Firm addressed the provisions under the agreements related to the satisfaction of the Debtors’ potential
overpayment (OP) liabilities to commercial payers. During the Sixth Interim Period, the Firm was further tasked with
preparing a form of waiver that would permit the Debtors to disclose selected contracts to the buyers, with the assent of
the contract counter-party, notwithstanding any applicable nondisclosure or confidentiality restrictions in the contract.

AppleCare), (b) various commercial payer health insurance plans holding overpayment claims (such as Aetna and UnitedHealthcare), and (c) selected other contract counter-parties. The Firm also worked closely with the Debtors and their advisors at Cain and BRG to respond to information requests, “clean team” postings and other due diligence sought by Prime Healthcare Services, Inc. (“Prime”) and AHMC as the buyers of, respectively, the SFMC and Seton hospital facilities. In particular, the Firm participated in diligence discussions with Prime regarding SFMC’s managed care and risk-sharing arrangements.

In addition, the Firm handled the negotiation and approval of cure stipulations with seven of the eight health benefit plans that had been designated for from Seton to assignment by AHMC,¹⁰ the buyer under the Seton transaction. The Firm worked closely with AHMC, the Debtors and counsel to each of the counter-parties to craft a stipulation that both complied with applicable provisions of the asset purchase agreement and addressed the adequate assurances of cure and future performance necessary to satisfy applicable provisions of Section 365 of the Bankruptcy Code. Each of the seven stipulations was eventually filed and approved by the Court.¹¹

From time to time during the Sixth Interim Period, the Firm was asked to review certain closing and other transaction documents (e.g., bills of sale, transfer agreements, etc.) associated with the Seton and SFMC sales, including the proposed notice of the closing dates of each transaction for public filing. The Firm also participated in various closing checklist “all-hands” calls to prepare for the closings.

Last, following the closing of the sale of SFMC to Prime, the Firm worked with the Debtors to identify and transfer responsibility for the continued pursuit of “variance” claims held by SFMC to Prime, as a purchased asset. The Firm also assisted the Debtors with various matters related to the allocation of pre- and post-closing receipts under the Prime-SFMC sale.

¹⁰ Referred to as the Transferred Private Payor Agreements, or TPPAs. The Firm also prepared a stipulation for the negotiated rejection of a payor agreement between Seton and Aetna that AHMC had declined for assignment.

¹¹ Time recorded in this category also partly overlaps with the *EC (Executory Contracts)* category to the extent the Firm was tasked with preparing negotiated rejection stipulations applicable to those counter-parties to payor agreements that had been declined for assignment by either Prime or AHMC. The Firm, thus, prepared separate stipulations for the rejection of (a) a payor agreement between Seton and Aetna, and (b) payor agreements between SFMC and UHC and Cigna.

3. **Bankruptcy Litigation: Total Hours 53.70 / Total Fees \$55,642.50**

This task category was reserved principally for the Debtors' formal adversary proceedings filed against L.A. Care and Heritage Provider Network (HPN). During the Sixth Interim Period, the Firm continued to negotiate with L.A. Care regarding occasional post-petition non-payments and underpayments of, or deductions against, claims submitted by the Debtors. Following the Debtors' comprehensive settlement with L.A. Care, the Firm prepared dismissals of the pending litigation and arbitration proceedings, and also arranged for cancellation of upcoming hearings and status conferences. Notwithstanding the settlement, at the Debtors' request the Firm continued its weekly informational and resolution sessions between the senior operations teams for each of L.A. Care and the Debtors to expedite the adjudication and payment of post-settlement submitted claims.

In connection with HPN, the Firm fully completed its document production and other discovery obligations to HPN. As previously noted, HPN had made a detailed document request to the Debtors which required a comprehensive effort to identify and review thousands of electronic records.¹² The Firm also complied with the mediation process ordered by the Court and worked on various stipulations with HPN counsel to schedule a formal mediation session. The Firm continued to work with the Debtors' designated expert witness to analyze the dispute and prepare a damages analysis and expert report. For purposes of the court-ordered mediation, the Firm further refined the Debtors' damages analysis and additional claims against HPN.

Last, during the Sixth Interim Period, the Firm worked with the Debtors and the Committee to assess the Debtors' claims against BASM and its affiliates (as noted above, under the AA category). The Firm was also asked to (a) further review preference target lists and preliminary recovery estimates prepared by ASK, and (b) address certain discovery requests made by SGM in connection with the litigation ensuing following the termination of the SGM asset purchase agreement. Last, the Firm finalized and filed the Debtors' adversary proceedings against two payors in connection with the 8 Payor / 4 Provider Project.

¹² For convenience, the Firm created a *Document Production* category, described below, where certain counsel time dedicated to the organization and review of electronically stored information was separately assigned.

4. **Business Operations: Total Hours 186.80 / Total Fees \$200,760.00**

The Firm continued to devote substantial attention to the Debtors' risk-sharing agreements with various independent physician associations (IPAs), particularly arrangements with AppleCare, Angeles IPA (AIPA), St. Vincent's IPA (SVIPA), OmniCare, HealthCare LA (HCLA), Alta Med, All Care Medical Group (All Care) and Seoul Medical Group (SMG). Each of these agreements contemplates the payment of compensation to the IPAs based on their services to optimize the medical treatment of patients enrolled in various capitated health insurance plans.¹³ The compensation due to the IPAs is measured with reference to the annual revenues and expenses of the Debtors under the various plans. The Firm has been closely involved with the Debtors and the counter-parties to the risk-sharing agreements to estimate and finalize the compensation amounts for the risk years 2017, 2018, 2019 and 2020.

The failure of the planned sale to SGM resulted in the corresponding termination of various risk-pool settlement agreements (documented in the form of an amendment to the applicable risk-sharing agreement) that had been reached with the IPAs. Despite the termination of these settlements, the Firm continued its discussions with the IPAs to resolve disputes over the risk pools and the compensation due to the IPAs. In particular, the Firm analyzed the status of the risk pools with AppleCare, AIPA, HCLA and OmniCare. In addition, the Firm worked with the Debtors to analyze and complete the final risk pool settlement reports applicable to All Care and AltaMed and to allocate the risk pool into pre- and post-petition portions for payment.

Following the closure of SVMC in January 2020, the Firm also worked on the orderly rejection of the various managed care plan agreements (capitation arrangements) at SVMC. Several of these agreements were rejected by stipulation (e.g., WellCare of California, f/k/a Easy Choice

¹³ Like many health care providers, the Debtors are reimbursed by health plans for hospital facility services under both fee-for-service (FFS) and capitation models. Under the FFS model, the health plan retains the risk for the cost of health care provided to its members and retrospectively reimburses the hospital provider for the (negotiated) cost of services rendered to such patients from time to time. Under the capitation model, the hospital facility assumes the risk for the cost of health care (under a negotiated division of financial responsibility, or DOFR). The plan prospectively pays the hospital a fixed, monthly "per member, per month" payment (PMPM). In order to efficiently manage the care delivered to capitated plan members (and minimize the potential for incurring costs, both internal and external, i.e., to third-party, downstream providers, that exceed the PMPM revenue), the facility provider (i.e., the hospital, such as SFMC) typically agrees to a risk-sharing agreement with an independent physicians' association (IPA) that has assumed the corresponding professional risk for the same plan members. The Firm has assigned its work with the IPAs under these risk-sharing agreements to the *BO (Business Operations)* category.

1 Health Plan, and UHC of California d/b/a UnitedHealthcare of California, and L.A. Care), while
2 others were rejected by motion (e.g., Blue Shield of California, and SCAN Health Plan). As part of
3 the process of terminating SVMC's managed care agreements, the Firm also worked to ensure that
4 the capitation payments due from the plans to the hospital for the month of January 2020 (the
5 hospital closed and ceased offering medical services during January 2020) were made in full.¹⁴

6 In light of Prime's decision to decline the assignment of SFMC's managed care
7 arrangements, the Firm also developed a protocol for the orderly and transparent resolution of
8 SFMC's risk-sharing agreements with various IPAs. Unlike the SGM transaction, under which these
9 agreements were slated for potential assignment, the rejection scenario under the Prime transaction
10 would entail a different format for the resolution of outstanding claims under the agreements. The
11 Firm prepared a protocol to assure each counterparty that the treatment of their claims would be fair
12 and consistent. During the Sixth Interim Period, the Firm engaged with the principal IPAs
13 associated with SFMC – AppleCare, AIPA and OmniCare – to implement the protocol under a
14 negotiated rejection agreement that would fix the amounts payable to each IPA under the 2018 and
15 2019 risk pools and provide the orderly "run-off" of the 2020 risk pool. After thorough negotiations
16 with AIPA and OmniCare, the Firm reached settlement agreements with each of those IPAs which
17 were submitted to the Court and approved in August 2020.¹⁵ Pursuant to those resolutions, the risk-
18 sharing agreements with those IPAs was rejected effective August 13, 2020, and final payments
19 were made to those parties for the 2018 and 2019 risk pools. The 2020 risk pools were closed as of
20 August 13, 2020 and are currently in "run-off" mode.¹⁶

21
22
23 ¹⁴ Certain payers disputed their obligation to make the contractual capitation payments due to SVMC and the Firm was
24 tasked by the Debtors with the recovery of such amounts. Some of the Firm's effort in this regard was assigned to the *SL*
(*Stay Litigation*) category.

25 ¹⁵ As part of these comprehensive resolutions, the Firm also analyzed potential avoidance claims held by the estates
26 against the IPAs; some of this analysis was recorded in the *BL* (*Bankruptcy Litigation*) category.

27 ¹⁶ Despite intensive efforts during the Sixth Interim Period, the Firm was not able to reach a negotiated rejection
28 stipulation with AppleCare and, as a result, SFMC's various risk-sharing and other agreements with AppleCare were
rejected by the 7th omnibus motion to reject effective as of August 13, 2020. The Firm also worked with the Debtors and
AppleCare to fashion an appropriate reserve under Section 15.3 of the Plan for AppleCare's potential administrative
expense arising under the 2018, 2019 and 2020 risk pools. Some of this time was recorded in the overlapping *PD*
(*Plan/Disclosure Statement*) category.

1 Unlike SFMC's risk-pool arrangements with AppleCare, AIPA and OmniCare, which
2 consistently reported surpluses, SFMC's arrangement with HCLA had generated an accumulated
3 deficit which would be refundable by HCLA to SFMC once the 2020 risk pool was concluded.
4 Hence, although the Firm also sought to reach a negotiated rejection agreement with HCLA, the
5 Firm ultimately filed a motion to reject the HCLA risk-sharing agreement. Naturally, due to the
6 impending sale of SFMC to Prime, the hospital would no longer provide services to HCLA's
7 members enrolled in the subject managed care plans. There was, therefore, no associated need for
8 HCLA to manage the coordination of facility services delivered by SFMC to such members.
9 Accordingly, at a hearing on August 12, the Court authorized SFMC to reject the HCLA risk-sharing
10 agreement as of August 13, 2020 (which date corresponded to the closing date of the SFMC sale).¹⁷

11 Turning to other matters assigned to the *BO* category, during the Sixth Interim Period, the
12 Firm was tasked with selected projects relating to the acquisition of SFMC by Prime Healthcare
13 Services (Prime). In particular, at management's request, the Firm prepared a primer for Prime to
14 understand SFMC's managed care arrangements with health care plans, IPAs and MSOs. The Firm
15 worked closely with the Debtors to develop appropriate procedures for the disclosure of such
16 information consistent with applicable confidentiality and regulatory requirements.

17 Finally, during the Sixth Interim Period, the Firm continued to address the failure of certain
18 managed care payers under capitated plan agreements to remit capitation to SVMC following the
19 closure of SVMC in January 2020, and worked to resolve outstanding remittances due from various
20 managed care plans, such as L.A. Care, Blue Shield of California and SCAN.¹⁸ The Firm also
21 continued to monitor the accumulated deficit in the final risk pool between SVMC and SVIPA (for
22 the 13-month period from January 1, 2019 through January 31, 2020, the date the SVIPA risk-
23 sharing agreement was rejected). As of August 31, 2020, this refundable deficit had grown to
24

25 ¹⁷ Some of the Firm's work in connection with the rejection of SFMC's managed care health plan agreements, as well as
26 the rejection of certain associated risk-sharing agreements with the IPAs, following the sale of the hospital, was assigned
to the *EC (Executory Contracts)* category, and is described in further detail below.

27 ¹⁸ These discussions pertained principally to L.A. Care and Blue Shield of California. The Debtors regarded these
28 payers' unilateral refusal to remit the pre-paid capitation due under executory contracts that remained in force as a
violation of the automatic stay. The Firm's work to obtain the release of these payments, both formally and informally,
was mostly assigned to the *SL (Stay Litigation)* category, discussed below.

1 \$1.339 million. Last, the Firm worked with the MSOs responsible for the risk pool accounting
2 related to OmniCare, AIPA, AppleCare, HCLA and others to ensure the continued performance of
3 “run-out” services for the risk pools.

4 5. **Case Administration: Total Hours 48.60 / Total Fees \$51,480.00**

5 Time billed to this category relates to the general review of filings and other case scheduling
6 and Court-calendaring administrative matters. As before, during the Sixth Interim Period, the Firm
7 participated in weekly all-hands conference calls with the Debtors’ representatives and advisors to
8 address the status of all pending work-in-progress being handled by the Firm. At the request of the
9 Debtors’ general counsel and advisors, the Firm prepared, on a weekly basis, a fulsome chart listing
10 each of the work streams that the Firm was handling on behalf of the Debtors which reflected current
11 developments, deadlines and other open items.

12 6. **Claims Admin/Objections: Total Hours 51.60 / Total Fees \$54,165.00**

13 During the Sixth Interim Period, with the informed assent of the Committee and the Debtors,
14 the Firm prepared the Debtors’ first omnibus objection (both for purposes of voting and distribution)
15 to various proofs of claim filed by BASM and certain affiliates (each in the approximate amount of
16 \$14 million). These claims arose from a 2017 investment by Verity Holdings in BASM and certain
17 ASCs. As a component of the transaction, Verity Holdings had executed a guarantee of certain of
18 BASM’s obligations owed to Aetna (the holder of a jury verdict against BASM). The BASM claims
19 asserted that Verity Holdings was liable to BASM for its failure to fully satisfy its guarantee
20 obligations to Aetna. BASM, however, was the primary obligor to Aetna. Verity Holdings was
21 merely a guarantor of BASM’s direct and antecedent obligations to Aetna. Neither applicable law,
22 nor any terms of the Guaranty, would render Verity Holdings liable to the primary obligors for its
23 failure to meet its independent obligations to Aetna under the Guaranty (which, naturally, were
24 suspended upon the commencement of the Chapter 11 cases). The Court agreed with the Debtors
25 and sustained the objection by default pursuant to an order entered on August 28, 2020.

26 In addition, the Firm undertook a preliminary analysis of the administrative expense and
27 rejection damages claims filed by SVIPA (the IPA associated with SVMC under a risk-sharing
28 arrangement). The Firm also continued its review of a rejection damages claim filed by Health Net

1 following the rejection of its managed care health plan agreement with SVMC. Last, at the Debtors'
2 request, the Firm analyzed selected claims filed by certain parties (including Fresenius,
3 Humana/PIH, Aetna, Alignment, UHC, Da Vita and Federal, among others).

4 7. **Document Production: Total Hours 8.50 / Total Fees \$5,737.50**

5 This category was reserved for specialized electronically stored information (ESI) discovery
6 that was undertaken by the Firm in response to HPN's document requests (further described above in
7 category *BL*). In order to respond to these supplemental requests, the Firm assembled a team of two
8 lawyers experienced in litigation and document productions, along with other reviewers from BRG
9 and other consultants. PSZJ analyzed various search term results in order to cull the documents
10 initially identified by Verity and further segregated additional documents as potentially privileged.
11 The Firm reviewed all documents marked for production by the review team and delivered
12 additional document packages to HPN.

13 8. **Executory Contracts: Total Hours 72.40 / Total Fees \$77,125.00**

14 The Firm's work in this billing category during the Sixth Interim Period was devoted
15 principally to the preparation, filing and approval of the Debtors' 6th, 7th, 8th, 9th and 10th omnibus
16 motions to reject numerous executory contracts and unexpired leases. The 7th omnibus motion, in
17 particular, was formulated and filed on an emergency basis in order to align the rejection of certain
18 SFMC payor agreements with the imminent closing of the SFMC sale to Prime. The approval of this
19 motion was critical to curtailing the Debtors' financial responsibility for the costs of covered medical
20 services provided after the August 13 closing date of the SFMC sale.

21 The Firm also prepared the motion and order for the approval of the rejection of the HCLA
22 risk-sharing agreement, and the separate stipulations and orders for approval of the negotiated
23 rejection agreements with AIPA and OmniCare, each discussed in greater detail above under the *BO*
24 (*Business Operations*) category. In addition, where feasible, the Firm worked on individualized
25 stipulations for the rejection of certain fee-for-service payor agreements that were no longer needed
26 by SVMC, SFMC or Seton following the closure or sales of such facilities. These included
27 stipulations with Aetna, UHC and Cigna, among others.
28

During the Sixth Interim Period, Firm also continued to work on (a) the implementation of five previous omnibus motions for the rejection of various agreements,¹⁹ (b) the treatment of various outbound medical suite leases between SVMC and other related entities (each in their capacity as a lessor) and the tenants at various professional office buildings owned by the Debtors (which buildings were included among the assets subject to the SVMC sale); and (c) discussions with selected contract counterparties regarding the proper identification of the agreements subject to rejection and other post-rejection matters (*e.g.*, equipment retrieval, software destruction, data removal, payment allocation, among other matters).

Finally, the Firm also addressed various issues related to the SFMC sale to Prime and the Seton sale to AHMC. The Firm assisted with Debtors with respect to designations by each buyer of selected agreements for possible assumption and assignment. The Firm also addressed certain objections filed to the proposed assumption and assignment of such designated agreements, particularly objections filed by the various IPAs that were counter-parties to risk-sharing agreements. The Firm continued to work with Dentons to manage the response to these sale objections, as well as the related stipulations to continue the associated dates and deadlines. Also, as discussed above, the Firm prepared various cure stipulations with certain contract counter-parties that had been designated by AHMC for transfer in connection with the Seton sale (also discussed above under the *AD (Asset Disposition)* category).

9. **General Business Advice: Total Hours 84.00 / Total Fees \$90,290.00**

During the Sixth Interim, the Firm was asked to research and investigate a deduction made by Alignment Health Plan against its monthly capitation payment to SFMC. Ultimately, the Firm reached a resolution with Alignment under which a substantial portion of the deduction was reversed and paid to SFMC. The Firm was also charged with analyzing certain long-outstanding post-petition

¹⁹ The Firm had previously filed a series of omnibus motions to reject numerous executory contracts and unexpired leases with SVMC. The first omnibus motion addressed physician, affiliation and other miscellaneous agreements. The second addressed equipment leases, and other maintenance and support agreements. The third applied to various fee-for-service plan agreements and numerous managed care vendor agreements. The fourth omnibus motion sought rejection of SVMC's services agreements and software licenses. The fifth omnibus motion pertained to certain agreements with O'Connor Hospital ("OCH") and Saint Louise Regional Hospital ("SLRH") that were not previously rejected, or assigned, in connection with the Santa Clara sale that was consummated in February 2019. These agreements were kept in place during a transitional service period following the closing of the sale. That transitional period ended on December 31, 2019, and, hence, the Debtors sought to reject those remaining agreements as of that date.

reimbursements sought by Garden Crest Convalescent Hospital (GCCH), a managed care vendor to SVMC. Here too, after substantial due diligence, the Firm reached a resolution with GCCH under which all outstanding post-petition obligations were validated and satisfied in full.

In addition, the Firm assisted the Debtors with the negotiation of termination letters between SFMC and SVMC and each of their MSOs under various managed care agreements – AppleCare Medical Management (ACMM), Conifer and MedPOINT. Under these termination letters, the Debtors arranged for continued “run-off” services related to the risk-pools maintained by each facility. With the exception of ACMM, the Firm was able to document an orderly transition for ongoing administrative services related to the risk pools, which had either been closed following the closure of SVMC or the sale of SFMC.

Last, following the rejection of numerous managed care payor agreements under the 7th omnibus motion to reject (discussed above under the *EC (Executory Contracts)* category), the Firm worked closely with the Debtors to implement the pro-rating and refund of PMPM capitation remittances for the month of August. Since the agreements had been rejected as of August 13, 2020, coincident with the sale of SFMC to Prime, the Debtors needed to analyze and allocate the full monthly PMPM into pre- and post-closing amounts and process refunds to the various payors.

10. **General Creditors Committee: Total Hours 0.70 / Total Fees \$752.50**

The Firm engaged with counsel for the Creditors’ Committee on selected matters related to the Debtors’ risk-pool arrangements and corresponding preparation of the administrative expense reserve contemplated by Section 15.3 of the Plan.

11. **Hearing: Total Hours 2.60 / Total Fees \$2,795.00**

The Firm attended the August 12 hearing on confirmation of the Plan, principally for purposes of seeking approval of the Debtors’ motion to reject its risk-sharing agreement with HCLA, the approval of the emergency 7th omnibus motion to reject and the settlement with CHP.

12. **Litigation (Non-Bankruptcy): Total Hours 3.10 / Total Fees \$3,197.50**

The Firm was tasked with the Debtors’ response to a subpoena *duces tecum* issued by the plaintiff in state court litigation (pending in Contra Cost County) between Bay Area Surgical Specialists and BOSS Surgical Group. The Firm negotiated with plaintiff’s counsel for the

consensual production of records without the need for the deposition of the document custodian.
The Firm managed and arranged the Debtors' compliance with the subpoena.

13. **PSZJ Compensation: Total Hours 22.80 / Total Fees \$24,225.00**

Time billed to this category relates to the preparation of the Firm's monthly fee statements and its periodic interim fee applications. During the Sixth Interim Period, the Firm prepared its monthly statements under applicable fee guidelines for submission to the client, filing with the Court and review by the U.S. Trustee. The Firm also coordinated with the Debtors' counsel to provide notice of its monthly fee and expense disclosures. The Firm worked on its fifth interim application for the period from January through April 2020 and submitted an order following the Court's allowance of this application at a hearing on August 5, 2020. Last, the Firm commenced a draft of this Application covering the period from the Petition Date through the Effective Date of the Plan on September 4, 2020. Pursuant to the Plan, this final Application was required to be filed on November 3, 2020, 60 days following the Effective Date.

14. **Plan & Disclosure Statement: Total Hours 80.50 / Total Fees \$86,437.50**

During the Sixth Interim Period, the Firm assisted Dentons and BRG with several discrete issues related to confirmation of the Plan. First, the Firm addressed certain objections to confirmation of the Plan held by Aetna, both as the holder of a guaranty issued by Verity Holdings in connection with the BASM transaction (described above) and as a commercial payor to Seton, SFMC and SVMC under certain FFS health care benefit plans. After extensive discussions, in coordination with counsel for the Committee, the Firm reached a resolution with Aetna that was embodied in a supplement to the Plan and in the Confirmation Order. Second, at the Debtors' request, the Firm participated in the formulation of the Section 15.3 Administrative Claim Reserve (ACR) under the Plan. In particular, the Firm contributed its experience regarding risk-sharing and overpayment (OP) claims, as well as selected administrative liability asserted by parties that had filed requests for allowance of administrative expenses by the applicable bar dates. The Firm participated in multiple negotiation sessions with various administrative expense holders regarding the amounts reserved in the ACR on account of the potential allowance of such expenses.

1 Third, the Firm addressed additional formal and informal objections to confirmation of the
2 Plan asserted by (a) certain commercial payors under FFS and capitation arrangements, and (b)
3 certain IPAs that were party to risk-sharing agreements with SFMC. At Dentons' request, the Firm
4 researched and drafted inserts to the briefs filed by the Debtors in support of conformation of the
5 Plan as well as the supporting declarations of Rich Adcock and Peter Chadwick. The Firm also
6 prepared provisions of the Confirmation Order to resolve the foregoing objections.

7 Fourth, as needed, the Firm assisted with respect to certain matters related to closing of the
8 Seton and SFMC sales that affected confirmation of the Plan.

9 Last, following confirmation of the Plan, the Firm worked with Dentons and BRG on
10 preparation for consummation of the Plan and provided detailed transition assistance to Howard
11 Grobstein, the Liquidating Trustee, on selected matters, particularly risk-share and OP liabilities.
12 The Firm also assisted BRG with the allocation of responsibility for matters previously handled by
13 the Firm on behalf of the Debtors and, following the Effective Date of the Plan, now assigned to the
14 Post-Effective Date Debtors and the VHS Liquidating Trust.

15 15. **PSZJ Retention: Total Hours 0.20 / Total Fees \$215.00**

16 Time billed to this category relates to the preparation of the Firm's supplemental disclosure
17 declarations under its Employment Application. From time to time, as the Firm was requested by
18 the Debtors to handle additional matters within the purview of its engagement, the Firm filed
19 supplemental disclosures with the Bankruptcy Court to generally identify the counter-parties
20 involved with each of these new matters.

21 16. **Stay Litigation: Total Hours 1.00 / Total Fees \$1,075.00**

22 The Firm assisted Dentons with respect to a discrete issue related to a stay relief stipulation
23 with Cardinal.

24 **B. Services Performed and Time Expended For Final Fee Application**

25 Following the Effective Date of the Plan, the Firm prepared and filed its 23rd monthly fee
26 statement under the Interim Compensation Order for the period from August 1, 2020, through
27 September 4, 2020. In addition, the Firm prepared this Application for a final award of the fees for
28 services rendered and reimbursement for expenses incurred by the Firm from the Petition Date of

August 31, 2018, through the Effective Date of the Plan on September 4, 2020. The total amount of these fees and expenses actually incurred to prepare and file this Application, after the adjustments described above in Section II(F) of this Application, is \$24,488.50. The detailed time and expense records for the Firm's work on the Final Fee Application through October 31, 2020, are attached at **Exhibit G** to this Application. In addition, for finalizing and filing this Application and for the hearing and order on this Application, the Firm has added the estimated amount of \$3,000, for a total of \$27,488.50 related to the Court's consideration of the Final Fee Application.

C. Detailed Listing of all Time Spent by the Professional on the Matters for Which Compensation Is Sought

Exhibit A contains the Firm's detailed time records during the Sixth Interim Period.

Exhibit G contains the Firm's detailed time records related to the Final Fee Application. **Exhibit B** contains a summary, by category, of the Firm's services and expenses in the Chapter 11 Cases that were incurred during the Sixth Interim Period. Such summary includes the time spent, rate and billing attributable to each person who performed compensable services for the Debtor.

D. List of Expenses by Category

The costs incurred are summarized in **Exhibit C**, which amounts represent standard expenses that are normally charged by the Firm.

E. Hourly Rates

The hourly rates of all professionals and paraprofessionals rendering services in this Chapter 11 Cases during the Sixth Interim Period are set forth on **Exhibit D**.

F. No Fee Sharing

The Firm has no understanding, agreement, or arrangement of any kind to divide with or pay to anyone any of the fees to be awarded in the Chapter 11 Cases, except to the extent they are shared among members of the Firm.

G. Notice of Application and Hearing

Notice of this Application has been served by NEF notice or by first class U.S. mail, as required, on (a) the Office of the United States Trustee, (b) counsel for the Official Committee of Unsecured Creditors, and (c) parties that have filed with the Court requests for notice of all matters

1 in accordance with Bankruptcy Rule 2002(i). Complete copies of the Application have been
2 delivered to the U.S. Trustee, and will be promptly furnished to any other party upon specific
3 request. Therefore, notice should be deemed adequate under the circumstances and in accordance
4 with Bankruptcy Rules 2002(a)(6) and 2002(c)(2).

5 **IV.**

6 **THE FEES AND EXPENSES REQUESTED SHOULD BE AWARDED**

7 **BASED UPON APPLICABLE LAW**

8 The fees and expenses requested by this Application are an appropriate award for the Firm's
9 services in acting as co-bankruptcy counsel to the Debtors.

10 **A. Factors in Evaluating Requests for Compensation**

11 Pursuant to section 330 of the Bankruptcy Code, the Court may award to a professional
12 person reasonable compensation for actual, necessary services rendered, and reimbursement for
13 actual, necessary expenses incurred. As set forth above, the fees for which the Firm requests
14 compensation and the costs incurred for which the Firm requests reimbursement are for actual and
15 necessary services rendered and costs incurred in the Chapter 11 Cases.

16 During the Sixth Interim Period, 956.50 hours have been recorded by members of the Firm.
17 As noted above, during the Sixth Interim Period, additional attorney time was incurred but was
18 voluntarily written down or written off by the Firm. The Firm's blended hourly rate, before
19 application of the 15% non-profit adjustment, for the Sixth Interim Period was \$1,047.

20 Moreover, time and labor devoted is only one of many pertinent factors in determining an
21 award of fees and costs. Based on the skills brought to bear in the Chapter 11 Cases by the Firm and
22 the results obtained and in light of the accepted lodestar approach, the Firm submits that the
23 compensation requested herein is reasonable and appropriate.

24 **B. The Lodestar Award Should Be Calculated by**
25 **Multiplying a Reasonable Hourly Rate by the Hours Expended**

26 In determining the amount of allowable fees under section 330(a) of the Bankruptcy Code,
27 courts are to be guided by the same "general principles" as are to be applied in determining awards
28 under the federal fee-shifting statutes, with "some accommodation to the peculiarities of bankruptcy

1 matters.” *In re Manoa Finance Co., Inc.*, 853 F.2d 687, 691 (9th Cir. 1988); *see Meronk v. Arter &*
2 *Hadden, LLP (In re Meronk)*, 249 B.R. 208, 213 (B.A.P. 9th Cir. 2000) (reiterating that *Manoa*
3 *Finance* is the controlling authority and characterizing the factor test²⁰ identified in *Johnson v.*
4 *Georgia Highway Express, Inc.* 488 F.2d 714 (5th Cir. 1974) and *Kerr v. Screen Extras Guild, Inc.*
5 526 F. 2d 67, 70 (9th Cir. 1975), *cert. denied*, 425 U.S. 951 (1976) as an “obsolete laundry list” now
6 subsumed within more refined analyses).

7 The United States Supreme Court has evaluated the lodestar approach and endorses its usage.
8 In *Hensley v. Eckerhart*, 461 U.S. 424 (1983), a civil rights case, the Supreme Court held that while
9 the *Johnson* factors might be considered in setting fees, the lodestar amount subsumed many of those
10 factors. *Hensley* at 434, n. 9.²¹ The following year, another civil rights case, *Blum vs. Stenson*, 465
11 U.S. 886 (1984), provided the so-called lodestar calculation:

12 The initial estimate of a reasonable attorney’s fee is properly
13 calculated by multiplying the number of hours reasonably
14 expended on the litigation times a reasonable hourly rate
Adjustments to that fee then may be made as necessary in the
particular case.

15 *Blum* at 888.

16 The Supreme Court in 1986 more explicitly indicated that the factors relevant to determining
17 fees should be applied using the lodestar approach, rather than an ad hoc approach. The Supreme
18 Court expressly rejected the ad hoc application of the factors set forth in *Johnson* and thus *Kerr*,
19 stating that “the lodestar figure includes most, if not all, of the relevant factors constituting a
20 ‘reasonable’ attorney’s fee” *Pennsylvania v. Del. Valley Citizens’ Council for Clean Air*, 478
21 U.S. 546, 563-66 (1986); *see also Blanchard v. Bergeron*, 489 U.S. 87, 94 (1989) (“we have said
22

23 ²⁰ The original twelve *Johnson/Kerr* factors were: (1) time and labor required, (2) novelty and difficulty of the questions
24 involved, (3) skill requisite to perform the legal services properly, (4) the preclusion of other employment by the attorney
25 due to acceptance of the case, (5) the customary fee, (6) whether the fee is fixed or contingent, (7) time limitations
imposed by the client or the circumstances, (8) amount involved and results obtained, (9) experience, reputation, and
ability of the attorneys (10) the “undesirability” of the case, (11) nature and length of the professional relationship with
client, and (12) awards in similar cases.

26 ²¹ For a further discussion of the *Johnson/Kerr* factors, *see Morales v. City of San Rafael*, 96 F.3d 359, 364 n.9 (9th Cir.
27 1996) (“among the subsumed factors . . . are: (1) the novelty and complexity of the issues, (2) the special skill and
28 experience of counsel, (3) the quality of representation, and (4) the results obtained”); *Davis v. City & County of San*
Francisco, 976 F.2d 1536, 1549 (9th Cir. 1992), *vacated in part on other grounds*, 984 F.2d 345 (9th Cir. 1993)
(extending *City of Burlington v. Dague*, 505 U.S. 557, 567 (1992), which held that sixth factor “whether the fee is fixed
or contingent, may not be considered in the lodestar calculation”).

1 repeatedly that the initial estimate of a reasonable attorney's fee is properly calculated by
2 multiplying the number of hours reasonably expended on the litigation times a reasonable hourly
3 rate").

4 While the lodestar approach is the primary basis for determining fee awards under the federal
5 fee-shifting statutes and Bankruptcy Code, some of the *Johnson/Kerr* factors, previously applied in
6 an ad hoc fashion, can still apply in calculating the appropriate hourly rate to use under the lodestar
7 approach. *Buckridge*, 367 B.R. 191, 201 (C.D. Cal. 2007) ("a court is permitted to adjust the lodestar
8 up or down using a multiplier based on the criteria listed in § 330 and its consideration of the Kerr
9 factors not subsumed within the initial calculations of the lodestar"); *Dang v. Cross*, 422 F.3d 800,
10 812 (9th Cir. 2005) (court may "adjust the lodestar amount after considering other factors that bear
11 on the reasonableness of the fee"); *Unsecured Creditors' Comm. v. Puget Sound Plywood, Inc.*, 924
12 F.2d 955, 960 (9th Cir. 1991) ("Although *Manoa* suggests that starting with the 'lodestar' is
13 customary, it does not mandate such an approach in all cases.... Fee shifting cases are persuasive,
14 but due to the uniqueness of bankruptcy proceedings, they are not controlling").

15 The Firm believes that the services rendered for which compensation is sought in this
16 Application have been beneficial to the estate, were reasonable, and necessary. Attached hereto as
17 **Exhibit A** is a copy of the Firm's time reports and records kept in the regular course of business
18 reflecting the services rendered and the expenses incurred by the Firm during the Sixth Interim
19 Period. The Firm's time reports are initially handwritten or recorded via computer by the attorney or
20 paralegal performing the described services. The time reports are organized on a daily basis. The
21 Firm is sensitive to issues of "lumping," and unless time was spent in one time frame on a variety of
22 different matters, separate time entries are set forth in the time reports. The Firm's charges for its
23 professional services are based upon the time, nature, extent and value of such services.

VI.

CONCLUSION

For the reasons set forth above, the Firm respectfully requests that this Court enter an order:

1. Allowing the amounts of \$850,856.37 as compensation for services rendered and \$5,344.32 in reimbursement for expenses incurred by the Firm during the Sixth Interim Period;
2. Allowing the amounts of \$27,488.50 as compensation for services rendered by the Firm after September 5, 2020, related to the Final Fee Application;
3. Awarding the amounts of \$3,414,124.74 as final compensation for services rendered and \$46,687.44 in final reimbursement for expenses incurred by the Firm during the entire Final Application Period, inclusive of the foregoing amounts allowed for the Sixth Interim Period and for the Final Fee Application; and
4. Authorizing the Debtors to pay the Firm the amount of \$883,689.19 (representing the sum of 100% of the fees requested and 100% of the expenses incurred for the Sixth Interim Period and for the Final Fee Application), less amounts previously paid by the Debtors under the Interim Compensation Order; and
5. Granting such other and further relief as may be appropriate under the circumstances.

Dated: November 3, 2020

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Shirley S. Cho
Shirley S. Cho

*Co-Counsel for the Debtors and
Debtors in Possession*

DECLARATION OF HENRY C. KEVANE

I, Henry C. Kevane, declare as follows:

1. I am an attorney duly admitted to practice by the State of California and before this Court and am a partner at Pachulski Stang Ziehl & Jones LLP, bankruptcy co-counsel to the Debtors.

2. I make this declaration in support of the *Final Application for Allowance of Compensation and Reimbursement of Expenses for the Period From September 1, 2018 through September 4, 2020* (the "Application").

3. I have personal knowledge of the facts set forth in the foregoing Application and, if called upon as a witness, I could and would competently testify as to all of the matters stated therein.

4. I have personally reviewed the information contained in the Application and exhibits, and believe the contents to be true and correct to the best of my knowledge, information, and belief. In particular, I believe that the bills reflect true and correct charges of the Firm, were necessary, and reasonably incurred.

5. The Firm has charged its customary hourly rates in the Chapter 11 Cases subject to a 15% reduction of fees for services rendered in favor of the Debtors given their non-profit nature. These rates are based on the experience of the relevant professional or paraprofessional and, I believe, are reasonable based on the rates charged by comparably skilled practitioners in connection with matters other than bankruptcy cases.

6. I reviewed each monthly billing statement prepared by the Firm during the Sixth Interim Period before sending it to Hope Levy-Biehl, on behalf of the Debtors, for review and compliance under applicable fee and expense guidelines. I regularly adjust the amounts sought by the Firm in each statement based on the nature of the tasks performed, the attorneys assigned to the matters, and other factors. Starting with the Firm's first statement in September 2018, I have exercised billing judgment each month and have made voluntary write-offs and write-downs to the amounts charged in each statement. Through September 4, 2020, the aggregate amount of these regular, monthly reductions was \$76,547. This amount is in addition to the 15% non-profit adjustment -- the aggregate amount of this adjustment through September 4, 2020, was \$597,225.78. Each of these amounts are set forth in the table attached as **Exhibit F** to the Application.

1 7. In addition to the foregoing amounts, the Firm has made an additional adjustment to
2 its charges for fees and expense related to the preparation of this Application (fees and expenses
3 incurred following the Effective Date, *i.e.*, from September 5 through the date this Application was
4 filed). In particular, the Firm made a further voluntary adjustment of \$6,405 and also applied a 15%
5 non-profit adjustment of \$4,321.50 to the balance of the fees related to the Final Fee Application.
6 These reductions are in addition to the adjustments set forth in **Exhibit F** to the Application (which
7 only covered the period from the Petition Date through the Effective Date).

8 8. PSZJ also seeks reimbursement of the expenses set forth in the Application, which are
9 customarily charged by the Firm and standard in the industry, including photocopying, conference
10 call, overnight carrier, messenger, postage, and legal research charges.

11 9. I am informed and believe that the foregoing expense reimbursement rates are the
12 market rates that the majority of law firms charge their clients for such services.

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

15 Executed this 3rd day of November, 2020 at San Francisco, California.

16 
17 Henry C. Kevane

DECLARATION OF HOPE LEVY-BIEHL

I, Hope Levy-Biehl, declare and state as follows:

1. I make this declaration in support of the *Final Application for Allowance of Compensation and Reimbursement of Expenses for the Period From September 1, 2018 Through September 4, 2020* (the "Application") filed by Pachulski Stang Ziehl & Jones LLP (the "Firm").

2. If called upon to testify, I would testify to the facts set forth in this declaration. This declaration is filed in accordance with Local Bankruptcy Rule 2016-1(a)(1)(J).

3. During the Sixth Interim Period covered by the Application, and upon the request of the Debtors, I helped Verity Health System of California manage and oversee various day-to-day legal matters historically handled by its in-house legal department, including, among other things, interfacing with various outside lawyers and law firms on behalf of the Debtors, including the Firm. Historically, the Firm's monthly billing statements were regularly submitted to, and reviewed by Elspeth Paul, the Debtors' former general counsel.

4. During the Sixth Interim Period, from May 1 through September 4, 2020, I routinely received and reviewed each monthly statement that was submitted by the Firm for services rendered and expenses incurred on behalf of Verity. Each monthly statement was accompanied by a cover letter from Henry Kevane identifying additional voluntary billing adjustments made by the Firm during the particular month. These adjustments were in addition to the 15% non-profit reduction that the Firm applied to each monthly statement.

5. I have reviewed the Application and have no objection to the Application or to the services rendered and expenses incurred by the Firm.

6. Based on my independent review, as well as the prior approval by Ms. Paul of the Firm's monthly statements, I support the Court's approval of the Application and a final award by the Court, and payment by the Debtors, of the fees and expenses set forth in the Application.

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

Executed this 30th day of October, 2020 at Los Angeles, California.



Hope Levy-Biehl

EXHIBIT A

Time Records Related to the Sixth Interim Period (May 1 - September 4, 2020)

Pachulski Stang Ziehl & Jones LLP

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

May 31, 2020

Invoice 125141

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2020

FEES	\$179,440.00
EXPENSES	\$1,562.22
NON PROFIT ADJUSTMENT	\$26,916.00
TOTAL CURRENT CHARGES	\$154,086.22
BALANCE FORWARD	\$693,751.43
TOTAL BALANCE DUE	\$847,837.65

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

Page: 2
Invoice 125141
May 31, 2020

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CHM	Mackle, Cia H.	Counsel	675.00	8.50	\$5,737.50
GSG	Greenwood, Gail S.	Counsel	825.00	1.10	\$907.50
HCK	Kevane, Henry C.	Partner	1075.00	110.30	\$118,572.50
SJK	Kahn, Steven J.	Counsel	1025.00	52.90	\$54,222.50
				<hr/> 172.80	<hr/> \$179,440.00

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

Page: 3
Invoice 125141
May 31, 2020

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	39.50	\$40,467.50
AD	Asset Disposition [B130]	19.70	\$21,177.50
BL	Bankruptcy Litigation [L430]	12.60	\$12,915.00
BO	Business Operations	43.70	\$46,977.50
CA	Case Administration [B110]	8.70	\$9,192.50
CO	Claims Admin/Objections[B310]	2.70	\$2,902.50
DO	Document Production	8.50	\$5,737.50
EC	Executory Contracts [B185]	5.10	\$5,482.50
GB	General Business Advice [B410]	27.70	\$29,777.50
LN	Litigation (Non-Bankruptcy)	3.10	\$3,197.50
PC	PSZ&J Compensation	1.30	\$1,397.50
PR	PSZ&J Retention	0.20	\$215.00
		172.80	<hr/> \$179,440.00

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

Page: 4
Invoice 125141
May 31, 2020

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$45.76
CourtLink	\$30.35
Federal Express [E108]	\$127.73
Lexis/Nexis- Legal Research [E	\$113.78
Pacer - Court Research	\$31.30
Postage [E108]	\$211.70
Reproduction Expense [E101]	\$345.60
Reproduction/ Scan Copy	\$128.00
Research [E106]	\$528.00
	<hr/>
	\$1,562.22

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

Page: 5
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
05/01/2020	SJK	AA	Memoranda to and from Suyenaga counsel regarding witness contact issues.	0.10	1025.00	\$102.50
05/02/2020	SJK	AA	Memorandum to R. Adcock regarding CHP losses.	0.10	1025.00	\$102.50
05/04/2020	HCK	AA	Memos to / from S. Kahn and R. Adcock re CHP continuance and AHMC settlement talks.	0.40	1075.00	\$430.00
05/04/2020	SJK	AA	Review email from CHP counsel regarding possible settlement and memorandum to client regarding same.	0.40	1025.00	\$410.00
05/04/2020	SJK	AA	Review and respond to memoranda from P. Chadwick and R. Adcock regarding CHP continuance request	0.20	1025.00	\$205.00
05/04/2020	SJK	AA	Telephone conference with CHP counsel regarding continuance/settlement	0.30	1025.00	\$307.50
05/05/2020	HCK	AA	Telephone call with S. Kahn re CHP / AHMC discussions.	0.10	1075.00	\$107.50
05/08/2020	HCK	AA	Telephone call with J. Emerson re ASK preference analysis and MSO transfers.	0.20	1075.00	\$215.00
05/08/2020	SJK	AA	Review export from SAC regarding L.A. Care and memorandum to client team regarding same	0.20	1025.00	\$205.00
05/08/2020	SJK	AA	Review email from S. Muller regarding C. Acquisto requests	0.10	1025.00	\$102.50
05/08/2020	SJK	AA	Draft proposed data request for SAC for client review	0.30	1025.00	\$307.50
05/08/2020	SJK	AA	Finalize and forward request to SAC	0.20	1025.00	\$205.00
05/11/2020	SJK	AA	Review memoranda from SAC regarding claim reports and memorandum to Verity team regarding same	0.20	1025.00	\$205.00
05/12/2020	HCK	AA	Telephone call with S. Kahn re 8 payor / SAC claims overlap and review memos re same from P. Chadwick and M. Schweitzer.	0.50	1075.00	\$537.50
05/12/2020	SJK	AA	Review report from SAC	0.30	1025.00	\$307.50
05/12/2020	SJK	AA	Telephone conference with SAC regarding claim reports; new referrals; additional reports to be provided	0.40	1025.00	\$410.00
05/12/2020	SJK	AA	Telephone conference with S. Muller regarding	0.30	1025.00	\$307.50

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

Page: 6
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same			
05/12/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
05/12/2020	SJK	AA	Further analyze SAC inventory report	0.30	1025.00	\$307.50
05/12/2020	SJK	AA	Memorandum to P. Chadwick regarding same	0.70	1025.00	\$717.50
05/12/2020	SJK	AA	Review memorandum from P. Chadwick regarding SAC reports	0.10	1025.00	\$102.50
05/12/2020	SJK	AA	Review memorandum from S. Muller to P. Chadwick regarding same	0.10	1025.00	\$102.50
05/12/2020	SJK	AA	Memorandum to CHP and Suyenaga counsel regarding status of new date and settlement	0.10	1025.00	\$102.50
05/13/2020	HCK	AA	Follow up with P. Chadwick et al. re 8 payor / SAC claims and confer with S. Kahn re same.	0.40	1075.00	\$430.00
05/13/2020	SJK	AA	Review memorandum from M. Schweitzer regarding SAC issues	0.10	1025.00	\$102.50
05/13/2020	SJK	AA	Review and respond to memorandum from P. Chadwick regarding SAC issues	0.30	1025.00	\$307.50
05/13/2020	SJK	AA	Review April 2020 SAC report	0.40	1025.00	\$410.00
05/13/2020	SJK	AA	Memorandum to P. Chadwick regarding same	0.10	1025.00	\$102.50
05/14/2020	HCK	AA	Follow up with S. Kahn and P. Chadwick re health plan claim analysis.	0.30	1075.00	\$322.50
05/14/2020	SJK	AA	Memoranda to and from S. Muller and M. Schweitzer regarding SAC reports and call setting	0.20	1025.00	\$205.00
05/14/2020	SJK	AA	Memorandum to S. Muller regarding L.A. Care spreadsheet upload	0.10	1025.00	\$102.50
05/14/2020	SJK	AA	Gross review of post-petition A/R and memorandum from J. Duong regarding same.	0.30	1025.00	\$307.50
05/15/2020	HCK	AA	Memos to / from S. Kahn et al. re CHP / AHMC discussions.	0.20	1075.00	\$215.00
05/15/2020	SJK	AA	Telephone conference with S. Muller and M. Schweitzer regarding SAC reports	0.70	1025.00	\$717.50
05/15/2020	SJK	AA	Review memoranda from CHP and Suyenaga counsel regarding 2004 and settlement and memoranda to and from R. Adcock regarding same	0.20	1025.00	\$205.00
05/16/2020	SJK	AA	Follow up memorandum to R. Adcock regarding	0.10	1025.00	\$102.50

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

Page: 7
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CHP status and review reply						
05/18/2020	HCK	AA	Follow-up re CHP / Suyenaga deposition.	0.10	1075.00	\$107.50
05/18/2020	SJK	AA	Review memorandum from S. Muller to claim team regarding SAC reviews and call topics	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Participation in post-petition A/R call	1.20	1025.00	\$1,230.00
05/18/2020	SJK	AA	Prepare for post-petition A/R call.	0.20	1025.00	\$205.00
05/18/2020	SJK	AA	Follow up email to R. Adcock regarding response to CHP/AHM counsel	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Memoranda to claim team regarding SAC reports	0.30	1025.00	\$307.50
05/18/2020	SJK	AA	Review memorandum from R. Adcock regarding discussion with AHM regarding CHP settlement	0.10	1025.00	\$102.50
05/18/2020	SJK	AA	Begin research regarding intereference with contract/defenses privilege	0.80	1025.00	\$820.00
05/19/2020	HCK	AA	Follow up with S. Kahn re CHP settlement and review files.	0.20	1075.00	\$215.00
05/19/2020	SJK	AA	Memorandum to CHP counsel regarding settlement with Suyenaga	0.20	1025.00	\$205.00
05/19/2020	SJK	AA	Memorandum to G. Greenwood regarding Kaiser/SFMC contract	0.10	1025.00	\$102.50
05/19/2020	GSG	AA	Identify and email Kaiser contracts to S. Khan.	0.30	825.00	\$247.50
05/20/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project (post-petition claims).	0.10	1075.00	\$107.50
05/20/2020	HCK	AA	Telephone call with S. Kahn re CHP/SMG tortious interference claims and review case files.	0.40	1075.00	\$430.00
05/20/2020	SJK	AA	Review and respond to memorandum from C. Bastos regarding post-petition A/R meeting	0.10	1025.00	\$102.50
05/20/2020	SJK	AA	Detailed review of Kaiser contract and Provider manual regarding disputed claims	1.10	1025.00	\$1,127.50
05/20/2020	SJK	AA	Review latest post-petition Kaiser chart	0.60	1025.00	\$615.00
05/20/2020	SJK	AA	Participate in Kaiser claims call with Verity claim team, J. Duong, P. Chadwick and chart update requests	0.60	1025.00	\$615.00
05/20/2020	SJK	AA	Review memorandum from C. Bastos regarding cancellation of Kaiser SAC referrals.	0.10	1025.00	\$102.50

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

Page: 8
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/21/2020	SJK	AA	Survey new Kaiser claim data and memorandum to claim team regarding same	0.50	1025.00	\$512.50
05/21/2020	SJK	AA	Memorandum to S. Muller and M. Schweitzer regarding Kaiser PDN requirements.	0.30	1025.00	\$307.50
05/21/2020	SJK	AA	Memoranda to and from claim team regarding Kaiser claim spreadsheet issues	0.30	1025.00	\$307.50
05/21/2020	SJK	AA	Review memorandum from S. Muller regarding Kaiser bundling issue	0.10	1025.00	\$102.50
05/21/2020	SJK	AA	Review and respond to memoranda from P. Chadwick and C. Bastos regarding SAC call and Kaiser claim	0.20	1025.00	\$205.00
05/21/2020	SJK	AA	Review Kaiser communications and memorandum to tam regarding wrong payment trends	0.50	1025.00	\$512.50
05/21/2020	SJK	AA	Memorandum to CHP and Suyenaga counsel regarding new 2004 date	0.20	1025.00	\$205.00
05/22/2020	HCK	AA	Memos to / from S. Kahn et al. re resumed CHP deposition / settlement.	0.20	1075.00	\$215.00
05/22/2020	SJK	AA	Review report from S. Muller regarding pre-petition A/R survey	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Memoranda to and from claim team regarding finalization of claims v. Kaiser	0.40	1025.00	\$410.00
05/22/2020	SJK	AA	Draft notice to Kaiser.	0.60	1025.00	\$615.00
05/22/2020	SJK	AA	Telephone conference with S. Muller regarding claim review and P. Chadwick regarding same and demands.	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Review and respond to memoranda from claim team regarding KP submission issues	0.40	1025.00	\$410.00
05/22/2020	SJK	AA	Revise and augment KP letter	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Telephone conference with AMM counsel regarding extension/examination and review/respond to confirmation	0.10	1025.00	\$102.50
05/22/2020	SJK	AA	Review dispute provisions for Healthnet, BS and Promise and Blue Cross	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Memorandum to G. Greenwood regarding provider agreements of remaining top 4 SFMC payors	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Proof, revise and forward Kaiser letter to client for	0.30	1025.00	\$307.50

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

Page: 9
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review			
05/22/2020	SJK	AA	Review revisions from P. Chadwick and respond	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Status request to J. Duong and review reply	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Additional emails to and from claim team regarding Kaiser issues	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Draft proposed email to Bk counsel for Kaiser for review and comment from client	0.30	1025.00	\$307.50
05/22/2020	SJK	AA	Review memorandum from CHP regarding settlement and memorandum from Henry C. Kevane regarding same.	0.20	1025.00	\$205.00
05/22/2020	SJK	AA	Review memoranda from S. Muller regarding final Kaiser numbers	0.10	1025.00	\$102.50
05/22/2020	GSG	AA	Review and forward insurer contracts to S. Kahn.	0.70	825.00	\$577.50
05/24/2020	SJK	AA	Draft response to CHP counsel regarding case facts and forward to client for review.	1.50	1025.00	\$1,537.50
05/24/2020	SJK	AA	Review new Kaiser claim charts from J. Duong	0.20	1025.00	\$205.00
05/24/2020	SJK	AA	Update Kaiser letter regarding claims	0.20	1025.00	\$205.00
05/24/2020	SJK	AA	Finalize email to Kaiser and email to J. Duong regarding number calculations	0.30	1025.00	\$307.50
05/24/2020	SJK	AA	Review memoranda from P. Chadwick and R. Adcock regarding response to CHP and reply	0.10	1025.00	\$102.50
05/25/2020	SJK	AA	Prepare for call with client regarding SAC	0.20	1025.00	\$205.00
05/25/2020	SJK	AA	Telephone conference with R. Hernandez and P. Chadwick regarding SAC issues and resolution	0.60	1025.00	\$615.00
05/25/2020	SJK	AA	Review SAC report regarding SVMC and NoCal sold hospitals	0.20	1025.00	\$205.00
05/26/2020	HCK	AA	Memos to / from A. Li and S. Kahn re CHP settlement proposal and review draft reply and follow-up with Messrs. Adcock and Chadwick.	0.50	1075.00	\$537.50
05/26/2020	SJK	AA	Direct resetting and noticing of Suyenaga examination, review, proof and execute	0.20	1025.00	\$205.00
05/26/2020	SJK	AA	Review memorandum from S. Muller regarding remaining 4 SFMC/Set payors for collection and memorandum to J. Duong regarding same.	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Update and finalize Kaiser letter	0.10	1025.00	\$102.50

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

Page: 10
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2020	SJK	AA	Issue thumb drive and mailing/emailing directions regarding Kaiser demands	0.30	1025.00	\$307.50
05/26/2020	SJK	AA	Update and finalize email to CHP counsel	0.30	1025.00	\$307.50
05/26/2020	SJK	AA	Finalize and send demand to Kaiser counsel and password	0.20	1025.00	\$205.00
05/26/2020	SJK	AA	Review memorandum from R. Adcock regarding promised CHP offer	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Review Payor contracts for demand references regarding SFMC and SMC and emails from claim teams regarding same	2.80	1025.00	\$2,870.00
05/26/2020	SJK	AA	Memorandum to claims team regarding Health Net CAP issues	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Memorandum to R. Adcock regarding CHP status and review reply	0.10	1025.00	\$102.50
05/26/2020	SJK	AA	Review memorandum from J. Duong regarding removal of HN CAP claims from SFMC claim chart	0.10	1025.00	\$102.50
05/26/2020	GSG	AA	Emails re additional SFMC/Seton contracts.	0.10	825.00	\$82.50
05/27/2020	HCK	AA	Memos to / from S. Kahn and R. Adcock re CHP settlement offer reply.	0.40	1075.00	\$430.00
05/27/2020	SJK	AA	Draft Health Net demand letter	0.50	1025.00	\$512.50
05/27/2020	SJK	AA	Draft Blue Cross demand letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Draft Promise/Care 1st demand letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Memoranda to and from R. Adcock regarding CHP examination and offer	0.20	1025.00	\$205.00
05/27/2020	SJK	AA	Finalize and send settlement reply email to CHP counsel	0.30	1025.00	\$307.50
05/27/2020	SJK	AA	Draft Blue Shield of CA letter	0.40	1025.00	\$410.00
05/27/2020	SJK	AA	Proof and revise and finalize Care 1st, Blue Cross and Health Net claim letters	0.60	1025.00	\$615.00
05/27/2020	SJK	AA	Review and respond to memoranda from C. Wagner and S. Muller regarding Avanti non-payment; court order	0.30	1025.00	\$307.50
05/27/2020	SJK	AA	Create cover email settlement templates for Blue Shield, Health Net, Care 1st and Blue Cross	0.40	1025.00	\$410.00

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

Page: 11
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/27/2020	SJK	AA	Proof Blue Shield of CA demand letter	0.10	1025.00	\$102.50
05/27/2020	SJK	AA	Memoranda to and from S. Muller regarding settlement percentages	0.20	1025.00	\$205.00
05/28/2020	SJK	AA	Memorandum to client regarding settlement offers to 4 payors and review reply	0.10	1025.00	\$102.50
05/28/2020	SJK	AA	Coordination of resetting Suyenaga examination with CSR for remote examination - reload exhibits; coordinate training/system checking	0.40	1025.00	\$410.00
05/28/2020	SJK	AA	Incorporate pre-petition data into payor emails	0.30	1025.00	\$307.50
05/29/2020	SJK	AA	Telephone conference with CSR regarding remote deposition/exhibit handling for Suyenaga deposition	0.50	1025.00	\$512.50
05/29/2020	SJK	AA	Review payor charts and memorandum to J. Duong regarding revisions	0.20	1025.00	\$205.00
05/29/2020	SJK	AA	Augment and finalize letters/spreadsheets to Health Net, Blue Shield, Care 1st and Blue Cross and coordinate HIPAA/thumbdrive enclosures	2.10	1025.00	\$2,152.50
05/29/2020	SJK	AA	Review AMM document production response	0.20	1025.00	\$205.00
				39.50		\$40,467.50

Asset Disposition [B130]

05/01/2020	HCK	AD	Memos to / from R. Adcock and P. Chadwick et al. re Prime capitation primer and review Dr. Schweitzer presentation.	0.60	1075.00	\$645.00
05/01/2020	HCK	AD	Follow up with S. Libowsky re Prime information requests.	0.10	1075.00	\$107.50
05/01/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer and S. Muller re Prime / SFMC capitation presentation.	1.30	1075.00	\$1,397.50
05/01/2020	HCK	AD	Review Seton cure notice filed yesterday.	0.20	1075.00	\$215.00
05/04/2020	HCK	AD	Memos to / from S. Libowsky et al. re FTC bid request.	0.20	1075.00	\$215.00
05/04/2020	HCK	AD	Memos to / from T. Moyron et al. re Prime / SFMC APA issues and review Aleman letter.	0.40	1075.00	\$430.00
05/04/2020	HCK	AD	Follow up with M. Schweitzer re updated Prime capitation presentation.	0.40	1075.00	\$430.00
05/04/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer	0.70	1075.00	\$752.50

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

Page: 12
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and S. Muller re Prime / SFMC capitation presentation and follow-up with T. Pasion re further analysis.			
05/05/2020	HCK	AD	Memos to / from M. Schweitzer et al. re SFMC capitation analysis and follow up re same and review reports from T. Pasion.	0.70	1075.00	\$752.50
05/05/2020	HCK	AD	Telephone call with J. Emerson re SFMC / Seton payor agreements.	0.20	1075.00	\$215.00
05/05/2020	HCK	AD	Conference call with P. Chadwick, M. Schweitzer, T. Pasion, et al. re SFMC capitation analysis.	0.50	1075.00	\$537.50
05/05/2020	HCK	AD	Memos to / from S. Maizel and T. Moyron re Prime / SFMC information requests.	0.20	1075.00	\$215.00
05/06/2020	HCK	AD	Memos to / from M. Schweitzer and T. Pasion re SFMC capitation analysis for Prime discussion.	0.80	1075.00	\$860.00
05/06/2020	HCK	AD	Review various T. Moyron memos re SFMC / Prime due diligence.	0.40	1075.00	\$430.00
05/06/2020	HCK	AD	Review numerous accumulated counter party objections to Seton sale.	0.60	1075.00	\$645.00
05/07/2020	HCK	AD	Memos to / from T. Pasion and M. Schweitzer re SFMC capitation revenue and expenses for Prime discussion.	0.40	1075.00	\$430.00
05/11/2020	HCK	AD	Follow up re Seton / Prime sale developments, payor agreement assignment.	0.30	1075.00	\$322.50
05/12/2020	HCK	AD	Review Seton / Prime APAs and Cure Notices re evaluated contracts and confidentiality waiver.	0.60	1075.00	\$645.00
05/13/2020	HCK	AD	Memos to / from H. Levy-Biehl re AHMC / Seton managed care agreements evaluation and nondisclosure waiver.	0.30	1075.00	\$322.50
05/13/2020	HCK	AD	Review HPSM cure objection re Seton sale.	0.10	1075.00	\$107.50
05/13/2020	HCK	AD	Draft / revise Seton / AHMC form of waiver and acknowledgment and memo to H. Levy-Biehl re same.	1.20	1075.00	\$1,290.00
05/13/2020	HCK	AD	Review Seton / AHMC APA and NDA from T. Patmavanu re private payor evaluated contracts.	0.60	1075.00	\$645.00
05/13/2020	HCK	AD	Telephone call with P. Benvenuti re AHMC / HPSM contract evaluation.	0.30	1075.00	\$322.50
05/13/2020	HCK	AD	Follow up with R. Adcock et al. re AHMC / Seton waiver form.	0.30	1075.00	\$322.50

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

Page: 13
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/13/2020	HCK	AD	Memos to / from H. Levy-Biehl and AHMC re Seton waiver.	0.20	1075.00	\$215.00
05/18/2020	HCK	AD	Follow up re Prime / AHMC nondisclosure waiver forms.	0.40	1075.00	\$430.00
05/19/2020	HCK	AD	Memos to / from J. Richlin et al. re disclosure of managed care summary and follow up with T. Moyron and H. Levy-Biehl, et al.	0.70	1075.00	\$752.50
05/19/2020	HCK	AD	Review Prime NDA and clean team agreement from T. Patmavanu.	0.30	1075.00	\$322.50
05/19/2020	HCK	AD	Conference call with S. Libowsky and T. Moyron re Prime disclosure requests.	0.80	1075.00	\$860.00
05/19/2020	HCK	AD	Memos to / from J. Richlin et al. re consent to disclosure of capitation overview.	0.30	1075.00	\$322.50
05/19/2020	HCK	AD	Further revise / edit Prime / SFMC nondisclosure waiver and memo to S. Libowsky, T. Moyron et al. re draft.	0.90	1075.00	\$967.50
05/19/2020	HCK	AD	Memos to / from H. Levy-Biehl re clean team / disclosure issues and telephone call with Ms. Levy-Biehl re same.	0.60	1075.00	\$645.00
05/19/2020	HCK	AD	Review S. Libowsky suggested edits to Prime NDA waiver.	0.10	1075.00	\$107.50
05/20/2020	HCK	AD	Follow-up with H. Levy-Biehl et al. re Prime / SFMC NDA waiver and revise same and circulate to J. Richlin (Prime counsel).	0.70	1075.00	\$752.50
05/21/2020	HCK	AD	Memos to / from J. Richlin et al. re Prime approval for NDA waiver form and expanded clean team.	0.50	1075.00	\$537.50
05/22/2020	HCK	AD	Memos to / from J. Richlin (Prime) re expanded clean team and follow up with H. Levy-Biehl et al. re S. West.	0.50	1075.00	\$537.50
05/26/2020	HCK	AD	Memos to / from J. Richlin, H. Levy-Biehl and T. Moyron re Prime clean team information requests / amended contract.	0.60	1075.00	\$645.00
05/26/2020	HCK	AD	Follow-up with AHMC re Seton NDA waiver form.	0.10	1075.00	\$107.50
05/27/2020	HCK	AD	Review accumulated memos to / from J. Richlin, et al. re Prime / S. West clean team access and follow-up with T. Moyron.	0.40	1075.00	\$430.00
05/27/2020	HCK	AD	Memos to / from H. Levy-Biehl and M. Hung re AHMC confidentiality waiver.	0.20	1075.00	\$215.00

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

Page: 14
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/29/2020	HCK	AD	Memo to / from M. Schweitzer and S. Muller re LA County / SFMC amendment no. 3.	0.20	1075.00	\$215.00
05/29/2020	HCK	AD	Memos to / from M. Schweitzer et al. re S. West (Prime) request for IPA draw rate analysis.	0.40	1075.00	\$430.00
05/29/2020	HCK	AD	Review memo from J. Richlin (Prime) re HCLA JOC and follow-up with T. Moyron and P. Chadwick, et al.	0.40	1075.00	\$430.00
				19.70		\$21,177.50

Bankruptcy Litigation [L430]

05/01/2020	SJK	BL	Telephone conference with N. Wolf regarding status conference order and dismissal	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Memorandum to J. Duong regarding L.A. Care claim summary questions	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Draft email regarding L.A. Care for Verity team review and approval.	1.10	1025.00	\$1,127.50
05/01/2020	SJK	BL	Forward and process L.A. Care adversary dismissal.	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review proposed status report from N. Wolf and reply	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review client approvals of response to L.A. Care.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Finalize response and set meeting invite schedule	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review and respond to memoranda from N. Wolf regarding status report; approve and direct filing	0.20	1025.00	\$205.00
05/01/2020	SJK	BL	Review and forward O. Rosenthal acceptance of "small group" call.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review memorandum from S. Muller to C. Bastos regarding L.A. Care call scheduling changes and response.	0.10	1025.00	\$102.50
05/01/2020	SJK	BL	Review L.A. Care auth denial report update	0.10	1025.00	\$102.50
05/02/2020	SJK	BL	Review docket regarding L.A. Care dismissal, order and report filings	0.10	1025.00	\$102.50
05/04/2020	SJK	BL	Review order dismissing L.A. Care complaint	0.10	1025.00	\$102.50
05/04/2020	SJK	BL	Prepare for L.A. Care "small group" call	0.20	1025.00	\$205.00
05/04/2020	SJK	BL	Participation in L.A. Care "small group" call.	0.70	1025.00	\$717.50

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

Page: 15
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/04/2020	SJK	BL	Review and respond to emails from S. Muller and J. Duong regarding report revisions.	0.20	1025.00	\$205.00
05/06/2020	SJK	BL	Memoranda to and from A. Li regarding Suyenaga rescheduling and settlement discussion status.	0.10	1025.00	\$102.50
05/08/2020	SJK	BL	Review memorandum from HPN counsel regarding additional production and direct processing for review.	0.40	1025.00	\$410.00
05/11/2020	SJK	BL	Prepare for L.A. Care call	0.20	1025.00	\$205.00
05/11/2020	SJK	BL	Access L.A. Care Claim Share file	0.10	1025.00	\$102.50
05/11/2020	SJK	BL	Participate in L.A. Care call	0.30	1025.00	\$307.50
05/11/2020	SJK	BL	Review L.A. Care late claim payment spreadsheet from J. Duong	0.20	1025.00	\$205.00
05/11/2020	SJK	BL	Review uploaded reports from L.A. Care	0.30	1025.00	\$307.50
05/12/2020	SJK	BL	Review and respond to memorandum from Cia H. Mackle regarding last production set and memorandum to Defendant's counsel regarding same	0.30	1025.00	\$307.50
05/12/2020	SJK	BL	Telephone conference with N. Wolf and calendar review regarding L.A. Care status conference cancellation	0.20	1025.00	\$205.00
05/12/2020	SJK	BL	Review email from C. Wagner to L.A. Care regarding billing code error	0.10	1025.00	\$102.50
05/18/2020	SJK	BL	Review and respond to email from S. Muller regarding L.A. Care issues for call.	0.10	1025.00	\$102.50
05/18/2020	SJK	BL	Review stop-loss and PDR report from L.A. Care regarding status and call	0.40	1025.00	\$410.00
05/18/2020	SJK	BL	Review claim reports from O. Rosenthal	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Review memoranda from S. Muller and M. Schweitzer regarding same and information requests to claim team	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Prepare fro L.A. Care "small group" call.	0.20	1025.00	\$205.00
05/18/2020	SJK	BL	Participate in L.A. Care "small group" call	0.40	1025.00	\$410.00
05/18/2020	SJK	BL	Review status report from L.A. Care	0.10	1025.00	\$102.50
05/20/2020	SJK	BL	Review memorandum from S. Muller regarding L.A. Care cancellations of PDS claim review meetings.	0.10	1025.00	\$102.50

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

Page: 16
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2020	SJK	BL	Review portion of HPN 7th Production	0.60	1025.00	\$615.00
05/21/2020	SJK	BL	Complete 7th Set production	2.60	1025.00	\$2,665.00
05/26/2020	SJK	BL	Follow up email to HPN counsel regarding discovery	0.10	1025.00	\$102.50
05/26/2020	SJK	BL	Incorporate remaining pages of HPN 7th Production	0.20	1025.00	\$205.00
05/26/2020	SJK	BL	Review reply from HPN counsel	0.10	1025.00	\$102.50
05/27/2020	SJK	BL	Memorandum to O. Rosenthal regarding L.A. Care call cancellations	0.20	1025.00	\$205.00
05/27/2020	SJK	BL	Prepare for bi-weekly large L.A. Care call	0.20	1025.00	\$205.00
05/27/2020	SJK	BL	Participate in bi-weekly large L.A. Care call	0.50	1025.00	\$512.50
05/28/2020	SJK	BL	Review memorandum from L.A. Care regarding meeting summary	0.10	1025.00	\$102.50
05/28/2020	SJK	BL	Review revised pre-petition SFMC and SMC claims v. 4 remaining payors	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review and respond to memorandum from S. Muller regarding continuing L.A. Care Stop Loss/trauma underpayments	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review and respond to memorandum from C. Wagner regarding miscalculation of payment for \$1M claim	0.10	1025.00	\$102.50
05/29/2020	SJK	BL	Review updated "No Auth" report for week of 5/25	0.10	1025.00	\$102.50
				12.60		\$12,915.00

Business Operations

05/04/2020	HCK	BO	Memos to / from M. Schweitzer re AltaMed 2018 settlements.	0.40	1075.00	\$430.00
05/04/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare follow up with T. Baeseman.	0.50	1075.00	\$537.50
05/04/2020	HCK	BO	Review / edit risk share settlement protocol.	0.40	1075.00	\$430.00
05/05/2020	HCK	BO	Review / analyze AppleCare 2018 risk pool settlement pro forma and updated computation.	1.20	1075.00	\$1,290.00
05/05/2020	HCK	BO	Telephone call with J. Emerson re AppleCare risk pool / OON.	0.20	1075.00	\$215.00
05/05/2020	HCK	BO	Review OmniCare / AIPA / HCLA risk pool	0.80	1075.00	\$860.00

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

Page: 17
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			settlements re protocol.			
05/05/2020	HCK	BO	Conference call with P. Chadwick, J. Emerson, M. Schweitzer et al. re AC 2018 risk pool reformat.	0.40	1075.00	\$430.00
05/05/2020	HCK	BO	Follow up with M. Schweitzer re AC 2018 risk pool.	0.10	1075.00	\$107.50
05/06/2020	HCK	BO	Follow up with Ty Connor re balance of SVMC January 2020 cap payments.	0.20	1075.00	\$215.00
05/06/2020	HCK	BO	Work on risk share settlements and review 2017-2019 risk pool reports for AC / AIPA / OC / HCLA.	1.40	1075.00	\$1,505.00
05/07/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare reformatted risk pool report.	0.30	1075.00	\$322.50
05/07/2020	HCK	BO	Memos to / from Dr. Schweitzer re SVIPA additional deficit.	0.10	1075.00	\$107.50
05/08/2020	HCK	BO	Memos to / from P. Chadwick and M. Schweitzer re AppleCare revised risk pool computations from R. Greene.	0.40	1075.00	\$430.00
05/08/2020	HCK	BO	Review follow-up memos from M. Schweitzer re AppleCare contract excerpts.	0.50	1075.00	\$537.50
05/08/2020	HCK	BO	Conference call with J. Emerson and M. Schweitzer re AppleCare analysis and risk-pool settlement.	1.20	1075.00	\$1,290.00
05/11/2020	HCK	BO	Memos to / from R. Yant re AIPA treatment and follow up with M. Schweitzer re same.	0.40	1075.00	\$430.00
05/11/2020	HCK	BO	Follow-up with T. Moyron et al. re risk-share protocol.	0.20	1075.00	\$215.00
05/11/2020	HCK	BO	Further work on risk-sharing settlement protocol and review past settlements.	2.20	1075.00	\$2,365.00
05/12/2020	HCK	BO	Memos to / from M. Schweitzer re Apple Care HCC revenue analysis and telephone call with Dr. Schweitzer re same.	0.60	1075.00	\$645.00
05/12/2020	HCK	BO	Follow-up with M. Schweitzer re AC amendments 6 and 8.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Prepare for today's call with Messrs. Adcock and Chadwick re risk-pool settlement protocol.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Conference call with R. Adcock, P. Chadwick, T. Moyron, H. Levy-Biehl et al. re risk share protocol.	0.40	1075.00	\$430.00
05/12/2020	HCK	BO	Telephone call with J. Emerson risk pool claim grid.	0.10	1075.00	\$107.50

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

Page: 18
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2020	HCK	BO	Review / revise J. Emerson risk pool claim grid and review settlements / contracts.	0.80	1075.00	\$860.00
05/12/2020	HCK	BO	Revise risk-pool settlement protocol.	0.30	1075.00	\$322.50
05/12/2020	HCK	BO	Memos to / from P. Chadwick and S. Muller re AppleCare MM April 2020 invoice.	0.10	1075.00	\$107.50
05/13/2020	HCK	BO	Memos to / from J. Emerson re draft materials for risk-pool grid.	0.50	1075.00	\$537.50
05/13/2020	HCK	BO	Conference call with J. Emerson, M. Schweitzer and S. Muller re risk pool claims grid.	0.70	1075.00	\$752.50
05/13/2020	HCK	BO	Further revise / edit risk pool settlement protocol.	0.40	1075.00	\$430.00
05/13/2020	HCK	BO	Review updated AIPA / OmniCare risk pool reports for March 2020 from M. Schweitzer.	0.30	1075.00	\$322.50
05/13/2020	HCK	BO	Telephone call with M. Schweitzer re outcome of today's AIPA JOM.	0.10	1075.00	\$107.50
05/13/2020	HCK	BO	Follow-up with M. Schweitzer re HCC / RAF risk pool accounting.	0.20	1075.00	\$215.00
05/14/2020	HCK	BO	Continue to work on risk-pool settlement protocol and review Omnicare / AIPA files.	1.20	1075.00	\$1,290.00
05/14/2020	HCK	BO	Review AppleCare updated risk pool trend analysis and memos to / from M. Schweitzer and J. Emerson.	0.60	1075.00	\$645.00
05/15/2020	HCK	BO	Memos to / from R. Yant (AIPA) re Prime treatment of risk-share.	0.20	1075.00	\$215.00
05/15/2020	HCK	BO	Telephone call with R. Yant re AIPA risk-share treatment and proposed rejection settlement.	0.40	1075.00	\$430.00
05/15/2020	HCK	BO	Review / edit risk share settlement protocol for distribution to IPAs.	0.70	1075.00	\$752.50
05/15/2020	HCK	BO	Memo to P. Chadwick, M. Schweitzer et al. re updated risk-share protocol.	0.80	1075.00	\$860.00
05/18/2020	HCK	BO	Follow-up with P. Chadwick et al. re revised risk pool settlement protocol.	0.20	1075.00	\$215.00
05/19/2020	HCK	BO	Memos to / from J. Emerson re Apple Care preference analysis.	0.10	1075.00	\$107.50
05/19/2020	HCK	BO	Prepare for tomorrow's call re HCLA risk-share agreement and review files / reports.	0.70	1075.00	\$752.50
05/19/2020	HCK	BO	Further revise / edit risk pool settlement protocol.	0.20	1075.00	\$215.00

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

Page: 19
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA analysis for today's call and telephone call with Dr. Schweitzer re same.	0.70	1075.00	\$752.50
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re SVIPA / Scan risk pool analysis and review rejection stipulation.	0.40	1075.00	\$430.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer and J. Schlant re AppleCare 2018 risk pool.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re Blue Shield risk pool reimbursements.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Review HCLA / HealthNet contracts from M. Schweitzer and analyze Medi-Cal partial rejection.	1.10	1075.00	\$1,182.50
05/20/2020	HCK	BO	Conference call with P. Chadwick, M. Schweitzer and S. Muller re HCLA follow-up.	0.30	1075.00	\$322.50
05/20/2020	HCK	BO	Follow-up with M. Schweitzer re AppleCare RAF amendments.	0.20	1075.00	\$215.00
05/20/2020	HCK	BO	Memos to / from M. Schweitzer re Conifer / AIPA and Prime transition.	0.20	1075.00	\$215.00
05/21/2020	HCK	BO	Telephone call with R. Yant re AIPA risk pool settlement and follow up re protocol.	0.40	1075.00	\$430.00
05/21/2020	HCK	BO	Memos to / from S. Kamal (OmniCare) re risk pool settlement and telephone call with Ms. Kamal and follow up with P. Chadwick et al. re protocol.	0.80	1075.00	\$860.00
05/21/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA / Health Smart interest inquiry and telephone call with Dr. Schweitzer re same.	0.40	1075.00	\$430.00
05/21/2020	HCK	BO	Review M. Schweitzer memo and background re AppleCare amendments 6/8.	0.80	1075.00	\$860.00
05/21/2020	HCK	BO	Memos to / from P. Chadwick re AppleCare RAF payments.	0.30	1075.00	\$322.50
05/21/2020	HCK	BO	Telephone call with M. Schweitzer re Apple Care HCC / RAF amendments.	0.40	1075.00	\$430.00
05/22/2020	HCK	BO	Memos to / from M. Schweitzer and J. Emerson re AppleCare risk pool analysis.	0.20	1075.00	\$215.00
05/22/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA interest payments in risk pool.	0.20	1075.00	\$215.00
05/22/2020	HCK	BO	Analyze AppleCare risk-sharing agreement and memos to / from Dr. Schweitzer re same.	1.30	1075.00	\$1,397.50

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

Page: 20
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2020	HCK	BO	Research re HCC / RAF quality incentive revenues (AppleCare).	1.40	1075.00	\$1,505.00
05/26/2020	HCK	BO	Memos to / from J. Emerson and M. Schweitzer re AC risk pool analysis.	0.30	1075.00	\$322.50
05/26/2020	HCK	BO	Conference call with P. Chadwick, J. Emerson, M. Schweitzer and S. Muller re AppleCare.	0.60	1075.00	\$645.00
05/26/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare risk-sharing agreement exclusion.	0.40	1075.00	\$430.00
05/26/2020	HCK	BO	Memos to / from J. Emerson re AppleCare plan analysis and telephone calls with Mr. Emerson re same.	0.50	1075.00	\$537.50
05/26/2020	HCK	BO	Telephone call with E. Goldstein re AppleCare risk pool protocol and follow up with P. Chadwick et al.	0.70	1075.00	\$752.50
05/26/2020	HCK	BO	Follow-up with M. Schweitzer re AppleCare additional adjustments and further research re HCC / RAF incentive.	0.60	1075.00	\$645.00
05/27/2020	HCK	BO	Telephone call with J. Emerson re revised AppleCare rejection computation.	0.20	1075.00	\$215.00
05/27/2020	HCK	BO	Memos to / from S. Kamal re OmniCare protocol and telephone call with Ms. Kamal and Dr. Schweitzer re same.	0.70	1075.00	\$752.50
05/27/2020	HCK	BO	Review revised AC claim analysis from J. Emerson and follow up re same and various telephone calls re further changes.	0.80	1075.00	\$860.00
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare / SFMC outstanding draws and follow up memos to / from P. Chadwick et al.	0.60	1075.00	\$645.00
05/27/2020	HCK	BO	Review final updated AppleCare analysis from J. Emerson.	0.10	1075.00	\$107.50
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re AIPA 2019 risk pool deficit.	0.20	1075.00	\$215.00
05/27/2020	HCK	BO	Telephone call with M. Schweitzer re HCLA meeting.	0.20	1075.00	\$215.00
05/28/2020	HCK	BO	Review / analyze AIPA risk-sharing agreements and amendments and memos to / from Dr. Schweitzer re 2019 / 2020 offset.	0.50	1075.00	\$537.50
05/28/2020	HCK	BO	Draft, revise and edit form of rejection agreement for settlement under risk-pool protocol.	3.60	1075.00	\$3,870.00

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

Page: 21
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA first interim risk pool settlement.	0.40	1075.00	\$430.00
05/28/2020	HCK	BO	Memos to / from M. Schweitzer re All Care and HCLA risk pool settlements and analyze same.	0.50	1075.00	\$537.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA accumulated deficit and review agreement.	0.20	1075.00	\$215.00
05/29/2020	HCK	BO	Further draft / edit form of rejection agreement for risk-share contracts and circulate to M. Schweitzer and S. Muller for comment.	1.30	1075.00	\$1,397.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer and P. Chadwick re HCLA deficit discussions and review Medpoint reports.	0.50	1075.00	\$537.50
05/29/2020	HCK	BO	Memos to / from M. Schweitzer re Mazars / AIPA 2019 risk pool settlement.	0.20	1075.00	\$215.00
				43.70		\$46,977.50

Case Administration [B110]

04/07/2020	HCK	CA	All-hands conference call with P. Chadwick, M. Schweitzer, S. Muller, S. Kahn and J. Duong re pending matters.	0.50	1075.00	\$537.50
05/04/2020	HCK	CA	Review accumulated paperflow.	0.40	1075.00	\$430.00
05/05/2020	HCK	CA	All-hands conference call with P. Chadwick, T. Pasion, S. Kahn, M. Schweitzer, S. Muller and J. Duong re all pending matters.	1.10	1075.00	\$1,182.50
05/05/2020	SJK	CA	Prepare for weekly WIP call with client and call rescheduling	0.30	1025.00	\$307.50
05/05/2020	SJK	CA	Participate in weekly WIP call with client	0.40	1025.00	\$410.00
05/11/2020	HCK	CA	Review accumulated paperflow, dates and deadlines.	0.50	1075.00	\$537.50
05/12/2020	HCK	CA	All-hands conference call with M. Schweitzer, S. Muller, J. Duong and S. Kahn re status of all pending matters.	1.00	1075.00	\$1,075.00
05/12/2020	SJK	CA	Attend weekly WIP call with client	0.80	1025.00	\$820.00
05/19/2020	HCK	CA	All-hands conference call with P. Chadwick, M. Schweitzer, S. Kahn et al. re status updates.	1.00	1075.00	\$1,075.00
05/19/2020	SJK	CA	Prepare for weekly WIP call with client.	0.20	1025.00	\$205.00
05/19/2020	SJK	CA	Participate in weekly WIP call with client	1.00	1025.00	\$1,025.00

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

Page: 22
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
05/26/2020	HCK	CA	All-hands conference call with P. Chadwick, S. Kahn, et al., re status update.	0.50	1075.00	\$537.50
05/26/2020	SJK	CA	Participate in weekly WIP call	0.50	1025.00	\$512.50
				8.70		\$9,192.50

Claims Admin/Objections[B310]

05/01/2020	HCK	CO	Memos to / from M. Schweitzer and T. Moyron et al. re Health Net rejection claim.	0.30	1075.00	\$322.50
05/08/2020	HCK	CO	Memo to P. Chadwick and M. Schweitzer re SVIPA administrative expense.	0.20	1075.00	\$215.00
05/08/2020	HCK	CO	Telephone call with J. Emerson re SVIPA administrative claim.	0.10	1075.00	\$107.50
05/08/2020	HCK	CO	Review / analyze SVIPA administrative claim and review files, prior risk pool reports and SVIPA proposed settlement.	1.30	1075.00	\$1,397.50
05/12/2020	HCK	CO	Further review / analyze SVIPA claims (admin and POC).	0.60	1075.00	\$645.00
05/13/2020	HCK	CO	Review amended SVIPA POC (rejection damages).	0.20	1075.00	\$215.00
				2.70		\$2,902.50

Document Production

05/10/2020	CHM	DO	Finalize HPN document review and sort and remark conflicting ratings; run final production.	8.50	675.00	\$5,737.50
				8.50		\$5,737.50

Executory Contracts [B185]

05/01/2020	HCK	EC	Draft / revise UHC & SFMC combined rejection and stay relief stipulation and forward to T. Moyron et al. for review.	1.80	1075.00	\$1,935.00
05/01/2020	HCK	EC	Review P. Khodadadi memos re SFMC / Aetna OP reconciliation, draft stipulation and Seton cure notice.	0.40	1075.00	\$430.00
05/01/2020	HCK	EC	Memos to / from R. Yant at al. re SVIPA POC extension.	0.10	1075.00	\$107.50
05/01/2020	HCK	EC	Memos to / from R. Yant re GLAC tenant lease and	0.60	1075.00	\$645.00

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

Page: 23
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			follow up with P. Chadwick et al. re SVMC lease treatment and review schedules.			
05/04/2020	HCK	EC	Memos to / from T. Moyron re SVMC leases.	0.10	1075.00	\$107.50
05/04/2020	HCK	EC	Prepare for conference call re SVMC tenant leases and review charts / files.	0.30	1075.00	\$322.50
05/04/2020	HCK	EC	Conference call with P. Chadwick and J. Emerson re SVMC medical suite leases.	0.40	1075.00	\$430.00
05/04/2020	HCK	EC	Follow up with P. Chadwick and J. Emerson re POB / SH tenants and review files.	0.60	1075.00	\$645.00
05/04/2020	HCK	EC	Review Aetna / Seton cure objection.	0.10	1075.00	\$107.50
05/26/2020	HCK	EC	Review E. Goldstein memo re UHC offset.	0.10	1075.00	\$107.50
05/27/2020	HCK	EC	Follow-up with T. Moyron re UHC setoff stipulation.	0.10	1075.00	\$107.50
05/27/2020	HCK	EC	Proof / update UHC rejection and setoff stipulation and circulate to E. Goldstein.	0.40	1075.00	\$430.00
05/29/2020	HCK	EC	Memos to / from D. Besikof re SCAN extension.	0.10	1075.00	\$107.50
				5.10		\$5,482.50

General Business Advice [B410]

05/01/2020	HCK	GB	Review Alignment capitation deduction files and telephone call with C. Johnson re same.	0.40	1075.00	\$430.00
05/04/2020	HCK	GB	Memos to / from S. Muller re Garden Crest POC re managed care vendor agreement and follow up re same.	0.80	1075.00	\$860.00
05/05/2020	HCK	GB	Telephone call with S. Muller re Garden Crest managed vendor claim and review Conifer files.	0.50	1075.00	\$537.50
05/06/2020	HCK	GB	Follow up re Alignment capitation offset and research plan agreements.	0.50	1075.00	\$537.50
05/06/2020	HCK	GB	Review Garden Crest managed care vendor agreement.	0.30	1075.00	\$322.50
05/07/2020	HCK	GB	Memos to / from M. Schweitzer et al. re updates on Alignment capitation deduction and follow up with S. Muller, additional research re CMS / CHDR.	1.10	1075.00	\$1,182.50
05/08/2020	HCK	GB	Memos to / from S. Muller and P. Chadwick re Alignment cap deduct / AC cap management fee.	0.30	1075.00	\$322.50

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

Page: 24
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2020	HCK	GB	Follow up with S. Muller re Alignment capitation deduction.	0.30	1075.00	\$322.50
05/12/2020	HCK	GB	Follow-up with S. Muller re Alignment / PIH capitation deduction.	0.40	1075.00	\$430.00
05/12/2020	HCK	GB	Memos to / from M. Plevin re Alignment setoff and follow-up with S. Muller re plan agreements.	0.40	1075.00	\$430.00
05/12/2020	HCK	GB	Further research re Alignment cap deduction.	0.50	1075.00	\$537.50
05/13/2020	HCK	GB	Review Alignment plan agreements from S. Muller.	0.40	1075.00	\$430.00
05/13/2020	HCK	GB	Memos to / from S. Muller re Garden Crest claim analysis from Conifer.	0.30	1075.00	\$322.50
05/13/2020	HCK	GB	Telephone call with S. Muller re Alignment capitation deduction.	0.10	1075.00	\$107.50
05/13/2020	HCK	GB	Conference call with S. Muller and J. Emerson re Garden Crest claims adjustment report.	0.30	1075.00	\$322.50
05/14/2020	HCK	GB	Telephone call with S. Rojhani (Garden Crest) re claim reconciliation.	0.10	1075.00	\$107.50
05/14/2020	HCK	GB	Prepare for call with Alignment counsel re capitation deduction and review plan agreements / research Knox-Keene requirements.	1.60	1075.00	\$1,720.00
05/14/2020	HCK	GB	Memos to / from S. Muller and telephone call re Alignment capitation deduction.	0.70	1075.00	\$752.50
05/14/2020	HCK	GB	Prepare for conference call with M. Plevin (Alignment) re deduction.	0.50	1075.00	\$537.50
05/15/2020	HCK	GB	Memos to / from S. Muller re Alignment analysis and review KKA, other background documents.	0.60	1075.00	\$645.00
05/15/2020	HCK	GB	Telephone call with M. Schweitzer re Alignment OON charges.	0.10	1075.00	\$107.50
05/15/2020	HCK	GB	Review Alignment / PIH LOA and other downstream documents for call with Mr. Plevin and outline issues.	1.10	1075.00	\$1,182.50
05/15/2020	HCK	GB	Conference call with M. Plevin and P. Roan re Alignment capitation deduction.	0.40	1075.00	\$430.00
05/15/2020	HCK	GB	Follow-up with S. Muller and M. Schweitzer and review amendment #3 from Ms. Muller re Alignment deduction.	0.80	1075.00	\$860.00
05/15/2020	HCK	GB	Brief research re recoupment / subrogation.	0.60	1075.00	\$645.00

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

Page: 25
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2020	HCK	GB	Review PIH Downey POCs from A. Estrada.	0.10	1075.00	\$107.50
05/15/2020	HCK	GB	Telephone call with S. Maizel re Alignment recoupment.	0.20	1075.00	\$215.00
05/18/2020	HCK	GB	Further research re subrogation and recoupment (Alignment).	1.60	1075.00	\$1,720.00
05/18/2020	HCK	GB	Draft memo to Messrs. Plevin and Roan re Alignment recoupment argument.	0.70	1075.00	\$752.50
05/18/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re Alignment capitation deduction.	0.30	1075.00	\$322.50
05/19/2020	HCK	GB	Memo to M. Plevin (Alignment counsel) re reverse capitation deduction.	0.50	1075.00	\$537.50
05/20/2020	HCK	GB	Telephone call with S. Rojhani re Garden Crest administrative expense reconciliation.	0.30	1075.00	\$322.50
05/20/2020	HCK	GB	Review additional memos from S. Rojhani re Garden Crest underpayments.	0.40	1075.00	\$430.00
05/20/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest reconciliation and follow up with S. Muller and prepare for call.	0.50	1075.00	\$537.50
05/21/2020	HCK	GB	Follow up with S. Muller re Garden Crest reconciliation.	0.10	1075.00	\$107.50
05/21/2020	HCK	GB	Review / analyze P. Roan memo re Alignment cap deduction and settlement proposal and review contract amendments and further research / analyze.	1.60	1075.00	\$1,720.00
05/21/2020	HCK	GB	Memos to / from M. Schweitzer re PIH contracts with SFMC (Alignment).	0.20	1075.00	\$215.00
05/21/2020	HCK	GB	Follow up with P. Chadwick and S. Muller re Alignment recoupment.	0.30	1075.00	\$322.50
05/21/2020	HCK	GB	Memos to / from M. Schweitzer re Conifer / SVMC contract termination and telephone call with Dr. Schweitzer re same.	0.50	1075.00	\$537.50
05/22/2020	HCK	GB	Review Conifer ASA and proposed termination letter.	0.90	1075.00	\$967.50
05/22/2020	HCK	GB	Review Conifer POCs from A. Estrada (KCC).	0.20	1075.00	\$215.00
05/22/2020	HCK	GB	Review S. Rojhani memo re further Garden Crest claim support.	0.50	1075.00	\$537.50
05/26/2020	HCK	GB	Follow up with S. Rojhani re Conifer analysis and	0.40	1075.00	\$430.00

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

Page: 26
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			memos to / from S. Muller re same.			
05/27/2020	HCK	GB	Further study P. Roan memo re Alignment recoupment.	1.20	1075.00	\$1,290.00
05/27/2020	HCK	GB	Further research / analysis re Conifer ASA termination letter.	0.60	1075.00	\$645.00
05/28/2020	HCK	GB	Draft memo to P. Roan re Alignment settlement.	0.20	1075.00	\$215.00
05/29/2020	HCK	GB	Draft, revise and finalize settlement counter-offer to P. Roan and M. Plevin re Alignment recoupment.	2.70	1075.00	\$2,902.50
05/29/2020	HCK	GB	Follow up with P. Roan re PIH Downey LOA.	0.20	1075.00	\$215.00
05/29/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re proposed Conifer ASA termination letter.	0.40	1075.00	\$430.00
				27.70		\$29,777.50

Litigation (Non-Bankruptcy)

05/01/2020	SJK	LN	Review reply and execution certification and memorandum to N. Nguyen regarding same.	0.10	1025.00	\$102.50
05/01/2020	SJK	LN	Review proposed production regarding BASSS and memorandum to IT regarding same	0.30	1025.00	\$307.50
05/01/2020	SJK	LN	Review new BASSS production load and approve	0.30	1025.00	\$307.50
05/04/2020	SJK	LN	Complete electronic production of documents.	0.20	1025.00	\$205.00
05/04/2020	SJK	LN	Review production receipt from CSR regarding BASSS production	0.10	1025.00	\$102.50
05/05/2020	SJK	LN	Review memorandum from H. Levy-Biehl regarding BASM contact	0.10	1025.00	\$102.50
05/06/2020	HCK	LN	Telephone call with S. Kahn re BASSS / BOSS subpoena response and review BASM files.	0.40	1075.00	\$430.00
05/06/2020	SJK	LN	Telephone conference with BOSS counsel regarding production/subpoena issues.	0.40	1025.00	\$410.00
05/06/2020	SJK	LN	Telephone conference with Henry C. Kevane regarding same.	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Telephone conference with Plaintiff counsel regarding same.	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Memorandum to E. Paul regarding production to BOSS counsel.	0.10	1025.00	\$102.50
05/06/2020	SJK	LN	Review memoranda from H. Levy-Biehl regarding	0.10	1025.00	\$102.50

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

Page: 27
Invoice 125141
May 31, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			contact with BOSS counsel			
05/06/2020	SJK	LN	Telephone conference with CSR and BASSS counsel regarding subpoena response	0.30	1025.00	\$307.50
05/06/2020	SJK	LN	Review memorandum from E. Paul regarding production	0.10	1025.00	\$102.50
				3.10		\$3,197.50

PSZ&J Compensation

05/13/2020	HCK	PC	Memos to / from T. Moyron re MFS.	0.10	1075.00	\$107.50
05/13/2020	HCK	PC	Prepare April 2020 billing statement under guidelines.	0.50	1075.00	\$537.50
05/14/2020	HCK	PC	Prepare 19th MFS for filing and service.	0.20	1075.00	\$215.00
05/21/2020	HCK	PC	Finalize 19th MFS for service and filing on 5/26.	0.20	1075.00	\$215.00
05/26/2020	HCK	PC	Proof / finalize 19th MFS for filing today.	0.20	1075.00	\$215.00
05/26/2020	HCK	PC	Review Debtors' notice of monthly fee statements.	0.10	1075.00	\$107.50
				1.30		\$1,397.50

PSZ&J Retention

05/21/2020	HCK	PR	Finalize 13th H. Kevane supplemental declaration for filing.	0.10	1075.00	\$107.50
05/26/2020	HCK	PR	Proof 13th supplemental declaration for filing today.	0.10	1075.00	\$107.50
				0.20		\$215.00

TOTAL SERVICES FOR THIS MATTER:

\$179,440.00

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

Page: 28
Invoice 125141
May 31, 2020

Expenses

04/01/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	4.25
04/02/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	5.89
04/16/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	7.26
04/16/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	2.24
04/17/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	1.50
04/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.54
04/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	3.00
04/28/2020	FE	89566.00002 FedEx Charges for 04-28-20	34.06
04/29/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.83
04/30/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	10.25
05/01/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/01/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/01/2020	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
05/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/01/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
05/04/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/04/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/04/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/04/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/04/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/05/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/05/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/06/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/06/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/08/2020	FE	89566.00002 FedEx Charges for 05-08-20	76.57
05/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/08/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/08/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/08/2020	RE2	SCAN/COPY (614 @0.10 PER PG)	61.40

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

Page: 29
Invoice 125141
May 31, 2020

05/08/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/12/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/12/2020	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
05/13/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/13/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/13/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/13/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/13/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/13/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
05/13/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/15/2020	LN	89566.00002 Lexis Charges for 05-15-20	113.78
05/15/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/15/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/15/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/15/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/19/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/20/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/21/2020	FE	89566.00002 FedEx Charges for 05-21-20	17.10
05/21/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/21/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
05/21/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/21/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/22/2020	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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

Page: 30
Invoice 125141
May 31, 2020

05/22/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/22/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/22/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
05/22/2020	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/22/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/26/2020	PO	89566.00002 :Postage Charges for 05-26-20	55.90
05/26/2020	PO	89566.00002 :Postage Charges for 05-26-20	46.80
05/26/2020	RE	(864 @0.20 PER PG)	172.80
05/26/2020	RE	(864 @0.20 PER PG)	172.80
05/26/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/26/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/26/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/26/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/26/2020	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/26/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
05/26/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
05/27/2020	PO	89566.00002 :Postage Charges for 05-27-20	1.00
05/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/29/2020	CL	89566.00002 CourtLink charges for 05-29-20	30.35
05/29/2020	PO	89566.00002 :Postage Charges for 05-29-20	108.00
05/29/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/31/2020	PAC	Pacer - Court Research	31.30
05/31/2020	RS	Research [E106]Everlaw, Inc. Inv. 27490	528.00

Total Expenses for this Matter

\$1,562.22

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

Page: 31
Invoice 125141
May 31, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2020

Total Fees	\$179,440.00
Total Expenses	\$1,562.22
Nonprofit Adjustment	\$26,916.00
Total Due on Current Invoice	\$154,086.22

Outstanding Balance from prior invoices as of 05/31/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124287	01/31/2020	\$172,669.00	\$2,556.78	\$175,221.77
124474	02/29/2020	\$193,819.12	\$2,773.88	\$196,593.00
124705	03/31/2020	\$171,801.15	\$5,454.28	\$177,255.43
124876	04/30/2020	\$143,288.75	\$1,392.48	\$144,681.23

Total Amount Due on Current and Prior Invoices: \$847,837.65

Pachulski Stang Ziehl & Jones LLP

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

June 30, 2020

Invoice 125333

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2020

FEES	\$172,917.50
EXPENSES	\$819.84
NON PROFIT ADJUSTMENT	\$25,937.63
TOTAL CURRENT CHARGES	\$147,799.71
BALANCE FORWARD	\$847,837.65
TOTAL BALANCE DUE	\$995,637.36

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

Page: 2
Invoice 125333
June 30, 2020

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HCK	Kevane, Henry C.	Partner	1075.00	120.40	\$129,430.00
SJK	Kahn, Steven J.	Counsel	1025.00	39.90	\$40,897.50
SSC	Cho, Shirley S.	Partner	925.00	2.80	\$2,590.00
				<hr/> 163.10	<hr/> \$172,917.50

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

Page: 3
Invoice 125333
June 30, 2020

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	30.40	\$31,425.00
AD	Asset Disposition [B130]	11.00	\$11,820.00
BL	Bankruptcy Litigation [L430]	10.70	\$10,997.50
BO	Business Operations	60.30	\$64,822.50
CA	Case Administration [B110]	15.50	\$16,432.50
CO	Claims Admin/Objections[B310]	4.30	\$4,622.50
EC	Executory Contracts [B185]	13.00	\$13,585.00
GB	General Business Advice [B410]	6.90	\$7,417.50
PC	PSZ&J Compensation	10.00	\$10,720.00
SL	Stay Litigation [B140]	1.00	\$1,075.00
		163.10	<hr/> \$172,917.50

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

Page: 4
Invoice 125333
June 30, 2020

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$95.87
CourtLink	\$17.83
Federal Express [E108]	\$67.84
Pacer - Court Research	\$7.00
Postage [E108]	\$54.20
Reproduction/ Scan Copy	\$77.10
Research [E106]	\$500.00
	<hr/>
	\$819.84

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

Page: 5
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
06/01/2020	SJK	AA	Review email from BS/Care 1st counsel regarding settlement package receipt	0.10	1025.00	\$102.50
06/01/2020	SJK	AA	Review L.A. Care report regarding claim review status and S. Muller reply.	0.20	1025.00	\$205.00
06/01/2020	SJK	AA	Telephone conference with Suyenaga counsel regarding depo/potential continuance	0.10	1025.00	\$102.50
06/03/2020	HCK	AA	Follow up with S. Kahn re Suyenaga deposition continuance.	0.10	1075.00	\$107.50
06/03/2020	SJK	AA	Begin Suyenaga deposition preparation	0.80	1025.00	\$820.00
06/03/2020	SJK	AA	Telephone conference and email with Suyenaga counsel regarding examination rescheduling	0.20	1025.00	\$205.00
06/03/2020	SJK	AA	Memorandum to CHP counsel regarding same	0.10	1025.00	\$102.50
06/03/2020	SJK	AA	Coordinate rescheduling of test and examination with Court Reporter	0.10	1025.00	\$102.50
06/03/2020	SJK	AA	Review and respond to memorandum from A. Li regarding new deposition dates	0.10	1025.00	\$102.50
06/04/2020	SJK	AA	Send followup emails to Top 5 SFMC and SMC payors	0.30	1025.00	\$307.50
06/04/2020	SJK	AA	Review Blue Cross response	0.10	1025.00	\$102.50
06/04/2020	SJK	AA	Review memorandum from BC counsel regarding revised chart request	0.10	1025.00	\$102.50
06/04/2020	SJK	AA	Memoranda to and from J. Duong regarding same and review charts	0.30	1025.00	\$307.50
06/04/2020	SJK	AA	Memoranda to and from BC counsel regarding same and meet and confer	0.30	1025.00	\$307.50
06/04/2020	SJK	AA	Review and respond to memoranda from BS/Care 1st counsel regarding status; scope inquiry	0.10	1025.00	\$102.50
06/11/2020	SJK	AA	Review letter from Health Net regarding meet and confer and memorandum to client team regarding same.	0.20	1025.00	\$205.00
06/12/2020	SJK	AA	Review memoranda from S. Muller, M. Schweitzer regarding Health Net meeting and memorandum to P. Chadwick regarding same; review reply from P. Chadwick	0.10	1025.00	\$102.50

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

Page: 6
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2020	SJK	AA	Review and respond to memorandum from Health Net counsel regarding "meet and confer"	0.30	1025.00	\$307.50
06/15/2020	HCK	AA	Memos to / from S. Kahn re CHP / Suyenaga deposition.	0.10	1075.00	\$107.50
06/15/2020	SJK	AA	Memorandum to Suyenaga counsel regarding examination and review reply	0.10	1025.00	\$102.50
06/15/2020	SJK	AA	Review email from Health Net regarding meet and confer protocol and memorandum to Verity team regarding same	0.10	1025.00	\$102.50
06/15/2020	SJK	AA	Review and respond to memorandum from S. Muller regarding Health Net call	0.10	1025.00	\$102.50
06/15/2020	SJK	AA	Review and respond to memorandum from S. Hubner regarding other Health Net mailings	0.10	1025.00	\$102.50
06/15/2020	SJK	AA	Review and respond to email from AMM counsel regarding testimony date	0.10	1025.00	\$102.50
06/17/2020	SJK	AA	Review memoranda from CHP and Verity regarding proposed settlement and set call	0.30	1025.00	\$307.50
06/18/2020	HCK	AA	Memos to / from S. Kahn, R. Adcock, et al. re CHP settlement offer.	0.20	1075.00	\$215.00
06/18/2020	HCK	AA	Telephone call with S. Kahn re CHP settlement offer and liability / damages analysis.	1.00	1075.00	\$1,075.00
06/18/2020	HCK	AA	Memos to / from S. Kahn re CHP damages analysis and follow-up telephone call re same.	0.50	1075.00	\$537.50
06/18/2020	HCK	AA	Further telephone call with S. Kahn re CHP / SMG damages analysis.	0.40	1075.00	\$430.00
06/18/2020	HCK	AA	Conference call with R. Adcock, P. Chadwick, H. Levy-Biehl and S. Kahn re CHP global settlement.	0.70	1075.00	\$752.50
06/18/2020	HCK	AA	Follow-up call with S. Kahn re CHP / SMG counter offer.	0.20	1075.00	\$215.00
06/18/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding CHP negotiations; damage calculations	1.00	1025.00	\$1,025.00
06/18/2020	SJK	AA	Recalculate damages and memorandum to Henry C. Kevane regarding same	0.70	1025.00	\$717.50
06/18/2020	SJK	AA	Review settlement demand history	0.40	1025.00	\$410.00
06/18/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding demand history	0.50	1025.00	\$512.50

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

Page: 7
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2020	SJK	AA	Further review risk pool calculation history and SMC/CHP POCs	0.60	1025.00	\$615.00
06/18/2020	SJK	AA	Review prior correspondence regarding CHP from BRG and damage calculations	0.40	1025.00	\$410.00
06/18/2020	SJK	AA	Prepare for call with client regarding CHP	0.20	1025.00	\$205.00
06/18/2020	SJK	AA	Telephone conference with client regarding CHP settlement proposal	0.70	1025.00	\$717.50
06/18/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
06/18/2020	SJK	AA	Draft email to CHP regarding settlement	0.60	1025.00	\$615.00
06/18/2020	SJK	AA	Review and synthesize proposed revisions and finalize email to CHP	0.50	1025.00	\$512.50
06/18/2020	SJK	AA	Review correspondence from BS and Promise counsel regarding claim demand	0.10	1025.00	\$102.50
06/19/2020	HCK	AA	Reread S. Kahn 7/22/19 CHP liability analysis to E. Paul.	0.50	1075.00	\$537.50
06/19/2020	SJK	AA	Review memorandum from Suyenaga counsel regarding continuance	0.10	1025.00	\$102.50
06/19/2020	SJK	AA	Review and respond to memorandum from Henry C. Kevane regarding same	0.10	1025.00	\$102.50
06/22/2020	HCK	AA	Memos to / from S. Kahn re CHP / Suyenaga deposition postponement and follow up re settlement discussions.	0.50	1075.00	\$537.50
06/22/2020	SJK	AA	Review and respond to date setting email from Suyenaga counsel	0.10	1025.00	\$102.50
06/22/2020	SJK	AA	Review status as to 4 of 5 SFMC/SMC payors and send follow up emails	0.50	1025.00	\$512.50
06/22/2020	SJK	AA	Review responses from BC and Kaiser.	0.10	1025.00	\$102.50
06/23/2020	HCK	AA	Telephone call with S. Kahn re CHP settlement discussions and counter-offer.	0.20	1075.00	\$215.00
06/23/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding CHP issues	0.20	1025.00	\$205.00
06/23/2020	SJK	AA	Review and respond to email from BS/Care 1st counsel regarding meet and confer	0.10	1025.00	\$102.50
06/23/2020	SJK	AA	Review and respond to memorandum from P.	0.10	1025.00	\$102.50

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

Page: 8
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Chadwick regarding Care 1st and Health Net responses			
06/23/2020	SJK	AA	Review and sign Suyenaga notice and direct service	0.10	1025.00	\$102.50
06/24/2020	SJK	AA	Review memorandum regarding returned Care 1st thumb drive	0.10	1025.00	\$102.50
06/24/2020	SJK	AA	Call with P. Chadwick and claim team members regarding prep for Health Net call	0.50	1025.00	\$512.50
06/24/2020	SJK	AA	Review Health Neat contract regarding payor liability and email to client regarding same	0.30	1025.00	\$307.50
06/24/2020	SJK	AA	Further review Health Net contract regarding appeal provisions	0.30	1025.00	\$307.50
06/24/2020	SJK	AA	Telephone conference with P. Chadwick and S. Muller regarding Health Net meet and confer results	0.30	1025.00	\$307.50
06/24/2020	SJK	AA	Telephone conference with Blue Cross counsel regarding proposed sampling; claim number request	0.20	1025.00	\$205.00
06/24/2020	SJK	AA	Response to BS and Care 1st counsel and note "reject notice"; Direct resubmission	0.30	1025.00	\$307.50
06/24/2020	SJK	AA	Review, revise and finalize Care 1st "Re-submission"	0.30	1025.00	\$307.50
06/24/2020	SJK	AA	Memorandum to J. Duong regarding Blue Cross request	0.20	1025.00	\$205.00
06/24/2020	SJK	AA	Review and respond to memorandum from J. Duong regarding CHP data request	0.10	1025.00	\$102.50
06/24/2020	SJK	AA	Review report from J. Duong regarding BC claim availability	0.10	1025.00	\$102.50
06/25/2020	SJK	AA	Review and research email from Blue Cross counsel regarding claim submissions	0.50	1025.00	\$512.50
06/25/2020	SJK	AA	Memorandum to P. Chadwick regarding Blue Cross memorandum and review reply	0.20	1025.00	\$205.00
06/25/2020	SJK	AA	Memorandum to claims team regarding Blue Cross dispute batching and review reply	0.20	1025.00	\$205.00
06/26/2020	HCK	AA	Memos to / from S. Kahn re CHP settlement response.	0.20	1075.00	\$215.00
06/26/2020	SJK	AA	Review Top Ten BC spreadsheets regarding claim numbers and memorandum to C. Bastos regarding SFM claim numbers	0.30	1025.00	\$307.50

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

Page: 9
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/26/2020	SJK	AA	Memorandum to S. Muller regarding Top Ten BC spreadsheets and review status	0.10	1025.00	\$102.50
06/26/2020	SJK	AA	Review and respond to C. Bastos regarding BC claim number insertions	0.20	1025.00	\$205.00
06/26/2020	SJK	AA	Review memorandum from S. Muller regarding Health Net review	0.10	1025.00	\$102.50
06/26/2020	SJK	AA	Memoranda to S. Muller regarding Kaiser, BS, Care 1st claim charts	0.30	1025.00	\$307.50
06/26/2020	SJK	AA	Review correspondence and enclosures from Kaiser regarding claim review	0.20	1025.00	\$205.00
06/26/2020	SJK	AA	Review Kaiser claims regarding threshold setting	0.20	1025.00	\$205.00
06/26/2020	SJK	AA	Email to P. Chadwick regarding Kaiser letter and proposed response	0.20	1025.00	\$205.00
06/26/2020	SJK	AA	Telephone conference with S. Muller regarding L.A. Care small group call and Health Net claim reviews	0.30	1025.00	\$307.50
06/27/2020	SJK	AA	Review counter-offer from CHP and SMG	0.10	1025.00	\$102.50
06/27/2020	SJK	AA	Review memoranda from Henry C. Kevane, P. Chadwick and R. Adcock regarding same and memorandum to Henry C. Kevane regarding same	0.20	1025.00	\$205.00
06/28/2020	SJK	AA	Review email from S. Muller regarding Health Net review results and respond with question	0.30	1025.00	\$307.50
06/29/2020	HCK	AA	Memos to / from S. Kahn et al. re follow-up on CHP settlement and telephone call with S. Kahn re final deal.	0.60	1075.00	\$645.00
06/29/2020	SJK	AA	Memorandum to P. Chadwick and R. Adcock regarding CHP settlement offer and review replies	0.10	1025.00	\$102.50
06/29/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same and terms revisions	0.20	1025.00	\$205.00
06/29/2020	SJK	AA	Telephone conference with A. Li regarding clarification of settlement terms	0.10	1025.00	\$102.50
06/29/2020	SJK	AA	Begin drafting CHP/SMG 9019 motion	0.90	1025.00	\$922.50
06/29/2020	SJK	AA	Review email from S. Muller regarding initial review of SFMC/Blue Cross claim sample	0.20	1025.00	\$205.00
06/29/2020	SJK	AA	Review and respond to memorandum from BC counsel regarding additional requested data	0.10	1025.00	\$102.50

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

Page: 10
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/29/2020	SJK	AA	Review and respond to memoranda from S. Muller regarding BC data status	0.20	1025.00	\$205.00
06/29/2020	SJK	AA	Begin drafting CHP/SMG settlement agreement	0.70	1025.00	\$717.50
06/29/2020	SJK	AA	Review new BC Chart and memoranda to and from S. Muller regarding same	0.30	1025.00	\$307.50
06/29/2020	SJK	AA	Telephone conference with S. Muller regarding required revisions to BC charts	0.20	1025.00	\$205.00
06/29/2020	SJK	AA	Review new BC charts and memorandum from S. Muller regarding same	0.30	1025.00	\$307.50
06/30/2020	HCK	AA	Telephone call with S. Kahn re CHP settlement.	0.10	1075.00	\$107.50
06/30/2020	SJK	AA	Review memorandum from Mary de Leon regarding apparent additional BS/Care 1st rejection	0.10	1025.00	\$102.50
06/30/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding same and CHP status	0.10	1025.00	\$102.50
06/30/2020	SJK	AA	Draft email to BC counsel regarding claim review	0.70	1025.00	\$717.50
06/30/2020	SJK	AA	Memorandum to S. Muller regarding Kaiser letter regarding claim denials	0.10	1025.00	\$102.50
06/30/2020	SJK	AA	Memorandum to Kaiser counsel regarding claim review	0.10	1025.00	\$102.50
06/30/2020	SJK	AA	Memorandum to S. Muller regarding Kaiser claims	0.10	1025.00	\$102.50
06/30/2020	SJK	AA	Telephone conference with Kaiser counsel regarding claim reconciliation process	0.60	1025.00	\$615.00
06/30/2020	SJK	AA	Continue drafting CHP Settlement Agreement	1.90	1025.00	\$1,947.50
06/30/2020	SJK	AA	Review memorandum from S. Muller regarding BC claims and draft entries	0.40	1025.00	\$410.00
				30.40		\$31,425.00

Asset Disposition [B130]

06/01/2020	HCK	AD	Various follow up re Prime / SFMC information requests and JOM access.	0.50	1075.00	\$537.50
06/02/2020	HCK	AD	Memos to / from M. Schweitzer et al. re S. West (Prime) MSO claims data request.	0.30	1075.00	\$322.50
06/02/2020	HCK	AD	Memos to / from M. Schweitzer re Prime / CMS BPCI COC notice.	0.20	1075.00	\$215.00

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

Page: 11
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2020	HCK	AD	Review various cure objections re plan agreements.	0.50	1075.00	\$537.50
06/02/2020	HCK	AD	Review memos to / from H. Levy-Biehl re AHMC / Seton.	0.10	1075.00	\$107.50
06/03/2020	HCK	AD	Memos to / from H. Levy-Biehl re Prime / SFMC consulting / management participation and review APA / clean room agreement.	0.60	1075.00	\$645.00
06/03/2020	HCK	AD	Conference call with R. Adcock and Hope Levy-Biehl, et al. re Prime JOM attendance.	0.70	1075.00	\$752.50
06/03/2020	HCK	AD	Various follow up with P. Chadwick, S. Muller and H. Levy-Biehl re SFMC / Prime information requests and JOM participation.	0.60	1075.00	\$645.00
06/03/2020	HCK	AD	Memos to / from H. Levy-Biehl and J. Richlin (Prime) re open clean team items and review notes.	0.30	1075.00	\$322.50
06/04/2020	HCK	AD	Telephone call with M. Schweitzer re Prime participation in SFMC JOMs.	0.30	1075.00	\$322.50
06/04/2020	HCK	AD	Memo to H. Levy-Biehl re Prime / SFMC clean team matters.	0.20	1075.00	\$215.00
06/04/2020	HCK	AD	Telephone call with M. Schweitzer re CPI to S. West (Prime).	0.20	1075.00	\$215.00
06/05/2020	HCK	AD	Memos to / from H. Levy-Biehl and J. Richlin re Prime transition item checklist and telephone call with H. Levy-Biehl re same.	0.40	1075.00	\$430.00
06/05/2020	HCK	AD	Telephone call with H. Levy-Biehl re Prime participation at IPA JOMs.	0.20	1075.00	\$215.00
06/05/2020	HCK	AD	Telephone call with M. Schweitzer re Prime attendance at AC / AIPA JOMs (6/6).	0.30	1075.00	\$322.50
06/08/2020	HCK	AD	Memos to / from M. Schweitzer and M. Pfeiffer re CMS notice.	0.20	1075.00	\$215.00
06/08/2020	HCK	AD	Memos to /from H. Levy-Biehl and M. Schweitzer re Prime / JOM attendance.	0.30	1075.00	\$322.50
06/09/2020	HCK	AD	Memos to / from M. Schweitzer and H. Levy-Biehl re AIPA / Prime JOM.	0.10	1075.00	\$107.50
06/09/2020	HCK	AD	Memos to / from S. West / P. Chadwick re MSO claims data request and follow-up with Dr. Schweitzer.	0.40	1075.00	\$430.00
06/09/2020	HCK	AD	Conference call with M. Schweitzer and S. Muller re risk pool claim data to / Prime.	0.70	1075.00	\$752.50

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

Page: 12
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2020	HCK	AD	Memos to / from H. Levy-Biehl re Prime access to PHI.	0.20	1075.00	\$215.00
06/09/2020	HCK	AD	Numerous memos to / from P. Chadwick et al. re S. West access to JOMs / claim data.	0.50	1075.00	\$537.50
06/09/2020	SJK	AD	Review memorandum H. Levy-Biehl regarding information sharing with Prime	0.10	1025.00	\$102.50
06/10/2020	HCK	AD	Memos to / from M. Schweitzer re AIPA JOM and Prime consultant attendance and review S. West / H. Levy-Biehl follow up.	0.30	1075.00	\$322.50
06/10/2020	HCK	AD	Telephone call with H. Levy-Biehl re AIPA / Prime JOM and follow up with J. Richlin and M. Schweitzer.	0.50	1075.00	\$537.50
06/11/2020	HCK	AD	Follow-up with M. Schweitzer re All Care risk-share termination and further memos to / from S. West (Prime).	0.40	1075.00	\$430.00
06/12/2020	HCK	AD	Follow up with T. Moyron et al. re SFMC supplement to counterparty notice.	0.10	1075.00	\$107.50
06/15/2020	HCK	AD	Memos to / from M. Schweitzer and S. West, et al. re MSO claims data to clean room.	0.20	1075.00	\$215.00
06/15/2020	HCK	AD	Review J. Richlin memo re transition check list open items.	0.10	1075.00	\$107.50
06/16/2020	HCK	AD	Memos to / from H. Levy-Biehl, et al. re JOM schedule for Prime.	0.10	1075.00	\$107.50
06/16/2020	HCK	AD	Various follow up re Prime / SFMC diligence.	0.20	1075.00	\$215.00
06/18/2020	HCK	AD	Memos to / from R. Adcock and P. Chadwick re AHMC managed care releases.	0.20	1075.00	\$215.00
06/19/2020	HCK	AD	Memos to / from H. Levy-Biehl re HPSM / AHMC signed waiver.	0.10	1075.00	\$107.50
06/22/2020	HCK	AD	Memos to / from M. Schweitzer re Seton / AHMC health plan negotiation and review documents.	0.40	1075.00	\$430.00
06/22/2020	HCK	AD	Memos to / from M. Schweitzer re Prime / managed care data.	0.20	1075.00	\$215.00
06/25/2020	HCK	AD	Telephone call with N. Koffroth re SFMC / Prime OP treatment.	0.20	1075.00	\$215.00
06/30/2020	HCK	AD	Telephone call with M. Schweitzer re Prime / CAG update.	0.10	1075.00	\$107.50

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

Page: 13
Invoice 125333
June 30, 2020

				11.00		\$11,820.00
Bankruptcy Litigation [L430]						
06/01/2020	SJK	BL	Prepare for "small group" call with L.A. Care.	0.20	1025.00	\$205.00
06/01/2020	SJK	BL	Attend "small group" call with L.A. Care	0.50	1025.00	\$512.50
06/02/2020	SJK	BL	Review and respond to client/L.A. Care emails regarding new PDR claims	0.30	1025.00	\$307.50
06/08/2020	SJK	BL	Prepare for weekly L.A. Care call	0.30	1025.00	\$307.50
06/08/2020	SJK	BL	Participate in weekly L.A. Care call	0.70	1025.00	\$717.50
06/08/2020	SJK	BL	Review new claim chart sent by C. Bastos to L.A. Care	0.20	1025.00	\$205.00
06/08/2020	SJK	BL	Review meeting summary from L.A. Care	0.10	1025.00	\$102.50
06/09/2020	SJK	BL	Review and respond to memorandum from C. Wagner regarding L.A. Care "no auth" claim submissions	0.10	1025.00	\$102.50
06/10/2020	SJK	BL	Telephone conference with L. Cohen regarding proposed revised answer and mediation	0.30	1025.00	\$307.50
06/10/2020	SJK	BL	Memorandum to L. Cohen regarding mediator roster	0.20	1025.00	\$205.00
06/11/2020	SJK	BL	Review mediator list regarding HPN	0.40	1025.00	\$410.00
06/11/2020	SJK	BL	Review HPN litigation issues	0.80	1025.00	\$820.00
06/12/2020	SJK	BL	Review memorandum from C. Wagner regarding L.A. Care claim mishandling and memorandum to O. Rosenthal regarding same and forward to claim team	0.30	1025.00	\$307.50
06/15/2020	HCK	BL	Telephone call with S. Kahn re HPN mediation, amended complaint.	0.10	1075.00	\$107.50
06/15/2020	SJK	BL	Telephone conference with S. Muller and M. Schweitzer regarding PDR call with L.A. Care	0.30	1025.00	\$307.50
06/15/2020	SJK	BL	Review claim summary reports from O. Rosenthal	0.30	1025.00	\$307.50
06/15/2020	SJK	BL	Participate in bi-weekly L.A. Care small group call	0.60	1025.00	\$615.00
06/15/2020	SJK	BL	Telephone conference with Henry C. Kevane regarding Heritage status.	0.10	1025.00	\$102.50
06/15/2020	SJK	BL	Review memorandum from S. Muller regarding required 5150 authorizations - L.A. Care	0.10	1025.00	\$102.50
06/17/2020	SJK	BL	Memorandum to HPN counsel regarding mediator	0.10	1025.00	\$102.50

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

Page: 14
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
contact						
06/22/2020	SJK	BL	Prepare for L.A. Care call including review of posted L.A. Care reports regarding inventory review, Intake report of 06-02-20, NICU claims and SFMC 8 month payment/denial summary.	1.20	1025.00	\$1,230.00
06/22/2020	SJK	BL	Participate in weekly L.A. Care call	1.00	1025.00	\$1,025.00
06/22/2020	SJK	BL	Telephone conference with S. Muller regarding meeting issues	0.10	1025.00	\$102.50
06/22/2020	SJK	BL	Telephone conference with O. Rosenthal regarding meeting issues	0.10	1025.00	\$102.50
06/22/2020	SJK	BL	Follow up call with S. Muller regarding meeting issues	0.10	1025.00	\$102.50
06/22/2020	SJK	BL	Review memorandum from Judge Barash clerk regarding unavailability for HPN mediation	0.10	1025.00	\$102.50
06/22/2020	SJK	BL	Review and respond to memorandum from L. Cohen regarding HPN mediation	0.20	1025.00	\$205.00
06/22/2020	SJK	BL	Detailed email to J. Duong regarding HPN claim research	0.80	1025.00	\$820.00
06/23/2020	HCK	BL	Memos to / from J. Emerson re risk-share counterparty preference exposure and review ASK analysis.	0.50	1075.00	\$537.50
06/26/2020	SJK	BL	Review memorandum from S. Muller regarding L.A. Care small group meeting attendance	0.10	1025.00	\$102.50
06/28/2020	SJK	BL	Memorandum to O. Rosenthal regarding meeting cancellation	0.10	1025.00	\$102.50
06/29/2020	SJK	BL	Review memorandum from O. Rosenthal regarding "small group" meeting and SFMC claim inventory and allow/deny status	0.20	1025.00	\$205.00
06/29/2020	SJK	BL	Review and respond to memorandum from S. Muller regarding revised Health Net settlement demand	0.10	1025.00	\$102.50
06/29/2020	SJK	BL	Review and respond to memorandum from HPN counsel regarding stipulation	0.10	1025.00	\$102.50
				10.70		\$10,997.50
Business Operations						
06/02/2020	HCK	BO	Memos to / from M. Schweitzer re comments to draft form of risk-share rejection agreement.	0.40	1075.00	\$430.00

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

Page: 15
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA and Medpoint meetings.	0.20	1075.00	\$215.00
06/02/2020	HCK	BO	Further draft / edit risk-share rejection agreement (OmniCare).	1.40	1075.00	\$1,505.00
06/02/2020	HCK	BO	Further review AC / AIPA and OmniCare 2019 risk pool reports.	0.70	1075.00	\$752.50
06/03/2020	HCK	BO	Memos to / from M. Schweitzer re HCLA accumulated risk pool deficit.	0.20	1075.00	\$215.00
06/03/2020	HCK	BO	Analyze Prime / SFMC APA re HCLA risk pool deficit recovery.	0.20	1075.00	\$215.00
06/03/2020	HCK	BO	Edit / revise form of risk share rejection agreement.	0.60	1075.00	\$645.00
06/04/2020	HCK	BO	Telephone call with M. Schweitzer re various matters (HCLA, AllCare, AIPA).	0.20	1075.00	\$215.00
06/04/2020	HCK	BO	Memos to / from M. Schweitzer re Alta Med 2018 / 2019 risk pool settlements and telephone call with Dr. Schweitzer re same.	0.50	1075.00	\$537.50
06/04/2020	HCK	BO	Telephone call with M. Schweitzer re All Care / Medpoint risk pool reporting.	0.20	1075.00	\$215.00
06/04/2020	HCK	BO	Memos to / from P. Chadwick et al. re HCLA accumulated risk pool deficit.	0.20	1075.00	\$215.00
06/04/2020	HCK	BO	Draft template for Alta Med 2019 final risk pool settlement.	0.60	1075.00	\$645.00
06/05/2020	HCK	BO	Further draft / revise form of rejection agreement for OmniCare and memo to P. Chadwick, T. Moyron, et al. re same.	1.30	1075.00	\$1,397.50
06/05/2020	HCK	BO	Follow-up with M. Schweitzer and T. Connor re LA Care / BSC January capitation balance payments.	0.30	1075.00	\$322.50
06/05/2020	HCK	BO	Memos to / from M. Schweitzer re ACMM administrative fees.	0.20	1075.00	\$215.00
06/05/2020	HCK	BO	Follow-up with S. Muller re AIPA interim settlement.	0.10	1075.00	\$107.50
06/05/2020	HCK	BO	Follow-up with M. Schweitzer re Alta Med 2019 final risk pool settlements.	0.30	1075.00	\$322.50
06/05/2020	HCK	BO	Memos to / from P. Chadwick and M. Schweitzer re Alta Med risk pool settlements.	0.20	1075.00	\$215.00
06/05/2020	HCK	BO	Telephone call with M. Schweitzer re Alta Med risk	0.50	1075.00	\$537.50

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

Page: 16
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			pool settlements and termination letters (6/6).			
06/08/2020	HCK	BO	Memos to / from M. Schweitzer re Alta Med / Conifer and follow up with W. Weisbaum.	0.40	1075.00	\$430.00
06/08/2020	HCK	BO	Review / analyze Alta Med files and risk-sharing agreements with SFMC / SVMC and prepare for Conifer call.	1.60	1075.00	\$1,720.00
06/08/2020	HCK	BO	Conference call with Conifer and M. Schweitzer re Alta Med reopen 2018 risk pool settlement.	0.70	1075.00	\$752.50
06/08/2020	HCK	BO	Follow up with E. Goldstein re AppleCare risk pool settlement and prepare draft rejection agreement.	0.40	1075.00	\$430.00
06/10/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA 2019 risk pool deficit and 2020 interim settlement, review contracts.	0.50	1075.00	\$537.50
06/10/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare May 2020 risk pool trend analysis and review same.	0.40	1075.00	\$430.00
06/10/2020	HCK	BO	Conference call re outcome of today's HCLA meeting with P. Chadwick and M. Schweitzer and review KKA from Ms. Muller.	0.50	1075.00	\$537.50
06/10/2020	HCK	BO	Memos to / from M. Schweitzer and S. West re All Care risk share agreement.	0.20	1075.00	\$215.00
06/11/2020	HCK	BO	Telephone call with M. Thornhill (HCLA counsel) re risk pool deficit and follow up with P. Chadwick, et al. re same.	0.70	1075.00	\$752.50
06/11/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA 2019 deficit application.	0.40	1075.00	\$430.00
06/11/2020	HCK	BO	Review / analyze KKA re RBOs (HCLA analysis).	0.60	1075.00	\$645.00
06/12/2020	HCK	BO	Draft form of AIPA rejection agreement and circulate to Messrs. Chadwick and Schweitzer, et al.	1.80	1075.00	\$1,935.00
06/12/2020	HCK	BO	Draft AppleCare rejection agreement and research risk pool reports and circulate to P. Chadwick et al.	2.60	1075.00	\$2,795.00
06/12/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare HCC / RAF revenue and follow up with J. Emerson re same.	0.40	1075.00	\$430.00
06/12/2020	HCK	BO	Review / analyze AMCC risk pool reports through 5/2020.	0.40	1075.00	\$430.00
06/15/2020	HCK	BO	Memos to / from J. Emerson and M. Schweitzer re AppleCare reconciliation and review files.	0.70	1075.00	\$752.50

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

Page: 17
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/15/2020	HCK	BO	Telephone call with J. Emerson re AppleCare revisions.	0.10	1075.00	\$107.50
06/15/2020	HCK	BO	Prepare for conference call re AppleCare reconciliation and review / edit J. Emerson chart.	0.60	1075.00	\$645.00
06/15/2020	HCK	BO	Conference call with M. Schweitzer and J. Emerson re AppleCare revisions.	1.00	1075.00	\$1,075.00
06/16/2020	HCK	BO	Memos to / from M. Schweitzer re HCC / RAF revenue in risk pool and review contract excerpts and Conifer report.	0.50	1075.00	\$537.50
06/16/2020	HCK	BO	Further revise / edit AIPA and OmniCare risk pool rejection agreements.	1.50	1075.00	\$1,612.50
06/16/2020	HCK	BO	Further research / analyze HCLA repayment of cumulative risk pool deficit.	0.70	1075.00	\$752.50
06/16/2020	HCK	BO	Revise / update draft of AppleCare rejection agreement.	0.80	1075.00	\$860.00
06/17/2020	HCK	BO	Memos to / from E. Goldstein re AppleCare.	0.10	1075.00	\$107.50
06/17/2020	HCK	BO	Memos to / from M. Thornhill re HCLA deficit / rejection.	0.20	1075.00	\$215.00
06/17/2020	HCK	BO	Prepare for today's call re draft rejection agreements.	0.30	1075.00	\$322.50
06/17/2020	HCK	BO	Follow up with M. Schweitzer re OmniCare rejection agreement and review Conifer April report for 2019 risk pool.	0.60	1075.00	\$645.00
06/17/2020	HCK	BO	Memos to / from S. Kamal re draft OmniCare rejection agreement.	0.90	1075.00	\$967.50
06/17/2020	HCK	BO	Review updated AppleCare analysis from J. Emerson and telephone call re same and review further revised summary.	0.60	1075.00	\$645.00
06/18/2020	HCK	BO	Memos to / from E. Goldstein re AppleCare settlement and outline reply and review M. Schweitzer memo re HCC / RAF.	0.70	1075.00	\$752.50
06/18/2020	HCK	BO	Review AIPA final 2019 risk pool settlement report from Conifer.	0.40	1075.00	\$430.00
06/18/2020	HCK	BO	Telephone call with M. Schweitzer re various matters (AIPA, AppleCare and OmniCare).	0.60	1075.00	\$645.00
06/18/2020	HCK	BO	Conference call with W. Weisbaum and M. Schweitzer re OmniCare and AIPA risk pool settlements for 2019.	1.50	1075.00	\$1,612.50

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

Page: 18
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2020	HCK	BO	Telephone call with M. Schweitzer and conference call with W. Weisbaum re OmniCare 2019 settlement.	0.60	1075.00	\$645.00
06/19/2020	HCK	BO	Memos to / from M. Schweitzer re S. Wilson (AIPA) risk pool settlement proposal and memo to Dr. Schweitzer re same.	1.10	1075.00	\$1,182.50
06/19/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare / Conifer May financial reports.	0.30	1075.00	\$322.50
06/19/2020	HCK	BO	Research OmniCare 2018 risk pool settlement and IBNR carryforward and memo to Dr. Schweitzer re same.	1.30	1075.00	\$1,397.50
06/19/2020	HCK	BO	Prepare for call with E. Goldstein (AppleCare) and outline response to June 18 memo.	1.20	1075.00	\$1,290.00
06/22/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare and further review 2018 settlement.	0.70	1075.00	\$752.50
06/22/2020	HCK	BO	Prepare for call with M. Schweitzer re OmniCare.	0.20	1075.00	\$215.00
06/22/2020	HCK	BO	Conference call with M. Schweitzer re OmniCare settlement and early 2019 final settlement.	0.60	1075.00	\$645.00
06/22/2020	HCK	BO	Continue to work on AppleCare rejection settlement.	0.60	1075.00	\$645.00
06/22/2020	HCK	BO	Further review / edit OmniCare settlement and revise rejection agreement.	0.80	1075.00	\$860.00
06/23/2020	HCK	BO	Memos to / from M. Thornhill re HCLA update.	0.10	1075.00	\$107.50
06/23/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare / Prime and telephone call with Dr. Schweitzer re same.	0.20	1075.00	\$215.00
06/23/2020	HCK	BO	Prepare for today's all hands call re risk-share updates.	0.30	1075.00	\$322.50
06/23/2020	HCK	BO	Memos to / from M. Schweitzer re All Care risk share reports from MedPoint.	0.20	1075.00	\$215.00
06/23/2020	HCK	BO	Prepare for call with Conifer re OmniCare / AIPA settlement agreement reports.	0.40	1075.00	\$430.00
06/23/2020	HCK	BO	Telephone call with M. Schweitzer re Conifer update call re AIPA / OmniCare.	0.10	1075.00	\$107.50
06/23/2020	HCK	BO	Conference call with W. Weisbaum and M. Schweitzer re AIPA / Omnicare / AltaMed risk pool settlements.	0.80	1075.00	\$860.00

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

Page: 19
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2020	HCK	BO	Telephone call wiht R. Yant (AIPA counsel) re risk pool settlement.	0.30	1075.00	\$322.50
06/23/2020	HCK	BO	Draft, revise and edit AIPA rejection agreement and memo to R. Yant re same.	1.20	1075.00	\$1,290.00
06/23/2020	HCK	BO	Memo to P. Chadwick and H. Levy-Biehl re risk-share settlement update with draft agreements.	0.30	1075.00	\$322.50
06/23/2020	HCK	BO	Draft stipulation to approve OmniCare rejection agreement.	0.40	1075.00	\$430.00
06/24/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA risk pool and conference with S. Wilson at Mazars.	0.40	1075.00	\$430.00
06/24/2020	HCK	BO	Memos to / from E. Goldstein re AC risk pool discussion.	0.10	1075.00	\$107.50
06/24/2020	HCK	BO	Draft / edit stipulation and order for approval of OmniCare rejection agreement.	1.20	1075.00	\$1,290.00
06/24/2020	HCK	BO	Prepare for call with M. Thornhill re HCLA rejection and risk pool deficit and review Plan LQT provisions.	0.60	1075.00	\$645.00
06/24/2020	HCK	BO	Telephone call with M. Thornhill (HCLA) re repayment of risk pool deficit.	0.50	1075.00	\$537.50
06/24/2020	HCK	BO	Memo to P. Chadwick and H. Levy-Biehl et al. re outcome of HCLA call and follow up with M. Schweitzer.	0.50	1075.00	\$537.50
06/24/2020	HCK	BO	Review additional preference analysis re risk-share parties and telephone call with J. Emerson re same and follow up with Dr. Schweitzer.	0.60	1075.00	\$645.00
06/24/2020	HCK	BO	Review AIPA files re 2017 risk pool preference exposure.	0.40	1075.00	\$430.00
06/24/2020	HCK	BO	Memos to / from J. Emerson re AppleCare preference exposure and telephone call with Dr. Schweitzer re same.	0.30	1075.00	\$322.50
06/24/2020	HCK	BO	Telephone call with M. Schweitzer re today's OmniCare JOM with Mr. de la Rocha.	0.30	1075.00	\$322.50
06/24/2020	HCK	BO	Telephone call with M. Schweitzer re AIPA preference exposure and review 2017 interim settlement agreement.	0.50	1075.00	\$537.50
06/25/2020	HCK	BO	Memos to / from R. Yant re AIPA 8/18 payment and telephone call with Mr. Yant re same.	0.40	1075.00	\$430.00

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

Page: 20
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare preference analysis.	0.20	1075.00	\$215.00
06/25/2020	HCK	BO	Memos to / from M. Schweitzer et al. MSO administrative fees and run-out estimate and review schedules from S. Muller.	0.80	1075.00	\$860.00
06/25/2020	HCK	BO	Memos to / from S. Muller re MedPoint / All Care reporting and review files.	0.30	1075.00	\$322.50
06/25/2020	HCK	BO	Prepare for tomorrow's call with E. Goldstein (AppleCare).	0.40	1075.00	\$430.00
06/25/2020	HCK	BO	Draft form of AppleCare rejection agreement.	0.70	1075.00	\$752.50
06/26/2020	HCK	BO	Review AppleCare preference exposure from J. Emerson for call with E. Goldstein and follow-up with M. Schweitzer et al. re same.	0.50	1075.00	\$537.50
06/26/2020	HCK	BO	Conference call with E. Goldstein re AppleCare risk pool settlement.	0.70	1075.00	\$752.50
06/26/2020	HCK	BO	Telephone call with M. Schweitzer re outcome of AppleCare call.	0.30	1075.00	\$322.50
06/29/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare preference analysis and review files / follow up re 2017 pool payment.	1.10	1075.00	\$1,182.50
06/29/2020	HCK	BO	Review further analysis from M. Schweitzer re AC preference exposure and telephone call with Dr. Schweitzer re same.	0.60	1075.00	\$645.00
06/29/2020	HCK	BO	Further review / analyze AppleCare risk pool claims and payments.	0.60	1075.00	\$645.00
06/30/2020	HCK	BO	Review May 2020 All Care and HCLA risk pool reports from M. Schweitzer.	0.70	1075.00	\$752.50
06/30/2020	HCK	BO	Analyze OmniCare risk pool preference exposure.	0.40	1075.00	\$430.00
06/30/2020	HCK	BO	Review HCLA May 2020 reports and telephone call with M. Thornhill re rejection / settlement.	0.50	1075.00	\$537.50
06/30/2020	HCK	BO	Telephone call with J. Emerson re AppleCare claim grid.	0.10	1075.00	\$107.50
06/30/2020	HCK	BO	Draft / revise AppleCare rejection agreement and review files and circulate to P. Chadwick et al.	3.20	1075.00	\$3,440.00
				60.30		\$64,822.50

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

Page: 21
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
06/01/2020	HCK	CA	Review accumulated paperflow, dates and deadlines over past week.	0.60	1075.00	\$645.00
06/02/2020	HCK	CA	All-hands conference call with P. Chadwick, S. Muller, J. Duong and S. Kahn re status of all pending matters.	0.70	1075.00	\$752.50
06/02/2020	SJK	CA	Participate in Weekly Verity WIP call	0.70	1025.00	\$717.50
06/08/2020	HCK	CA	Review accumulated paperflow over past week.	0.40	1075.00	\$430.00
06/09/2020	HCK	CA	All-hands conference call with H. Levy-Biehl, P. Chadwick, M. Schweitzer, S. Kahn et al. re status report.	1.00	1075.00	\$1,075.00
06/09/2020	HCK	CA	Memos to / from P. Chadwick re PSZ&J workstream chart and draft / revise WIP report and circulate to S. Kahn.	1.30	1075.00	\$1,397.50
06/09/2020	SJK	CA	Participate in weekly WIP call with client and new GC	1.10	1025.00	\$1,127.50
06/09/2020	SJK	CA	Review and augment requested WIP summary	0.20	1025.00	\$205.00
06/11/2020	HCK	CA	Revise / finalize PSZ&J WIP chart and memos to / from P. Chadwick re same.	0.40	1075.00	\$430.00
06/15/2020	HCK	CA	Review accumulated paperflow, dates and deadlines over past week.	0.50	1075.00	\$537.50
06/17/2020	HCK	CA	Revise / update WIP / workstream chart for P. Chadwick and H. Levy-Biehl and circulate same.	0.60	1075.00	\$645.00
06/17/2020	HCK	CA	All-hands call re status of pending matters with P. Chadwick, H. Levy-Biehl, et al.	1.20	1075.00	\$1,290.00
06/17/2020	SJK	CA	Participate in WIP call with client	1.10	1025.00	\$1,127.50
06/19/2020	HCK	CA	Revise / update weekly WIP chart and circulate to S. Kahn for review.	0.40	1075.00	\$430.00
06/22/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
06/23/2020	HCK	CA	Follow up with S. Kahn re WIP chart and circulate to team.	0.20	1075.00	\$215.00
06/23/2020	HCK	CA	All-hands call with P. Chadwick, H. Levy-Biehl, M. Schweitzer, S. Muller and S. Kahn re status of pending matters and annotate WIP chart.	1.20	1075.00	\$1,290.00
06/23/2020	SJK	CA	Participate in weekly WIP call with client	1.00	1025.00	\$1,025.00

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

Page: 22
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/29/2020	HCK	CA	Telephone calls with J. Behrens re pending AVPs and plan vesting.	0.20	1075.00	\$215.00
06/29/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
06/29/2020	HCK	CA	Revise / update WIP chart for 6/30 all-hands call.	0.20	1075.00	\$215.00
06/30/2020	HCK	CA	Finalize and circulate WIP chart for today's all-hands call.	0.20	1075.00	\$215.00
06/30/2020	HCK	CA	Prepare for today's all-hands call and review M. Schweitzer edits to WIP chart.	0.30	1075.00	\$322.50
06/30/2020	HCK	CA	All-hands conference call with P. Chadwick, H. Levy-Biehl, S. Muller, S. Kahn and J. Duong re status update.	0.50	1075.00	\$537.50
06/30/2020	SJK	CA	Participate in weekly WIP call	0.50	1025.00	\$512.50
				15.50		\$16,432.50

Claims Admin/Objections[B310]

06/02/2020	HCK	CO	Further review SVIPA administrative claim.	0.40	1075.00	\$430.00
06/08/2020	HCK	CO	Further review / analyze SVIPA administrative expense claim.	0.60	1075.00	\$645.00
06/12/2020	HCK	CO	Memos to / from T. Moyron, et al. re SVIPA administrative expense claim.	0.50	1075.00	\$537.50
06/15/2020	HCK	CO	Review / analyze SVIPA administrative claim and G. Bender revised reports.	0.60	1075.00	\$645.00
06/15/2020	HCK	CO	Memos to / from M. Schweitzer re April 2020 SVIPA risk pool reports / amendments.	0.40	1075.00	\$430.00
06/15/2020	HCK	CO	Conference call with M. Schweitzer and J. Emerson re SVIPA administrative expense claim and follow up with M. Schweitzer re same.	0.50	1075.00	\$537.50
06/17/2020	HCK	CO	Memo to P. Chadwick and H. Levy-Biehl re BASM memo.	0.20	1075.00	\$215.00
06/17/2020	HCK	CO	Telephone call with M. Schweitzer re SVIPA non-risk pool payments and claim objection.	0.30	1075.00	\$322.50
06/18/2020	HCK	CO	Memos to / from T. Moyron and S. Kahn re BASM claim objection.	0.20	1075.00	\$215.00
06/24/2020	HCK	CO	Further review Debtors' DS re admin. claim treatment and reserve.	0.60	1075.00	\$645.00

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

Page: 23
Invoice 125333
June 30, 2020

				4.30		\$4,622.50
Executory Contracts [B185]						
06/01/2020	HCK	EC	Memos to / from E. Goldstein re UHC stipulation.	0.10	1075.00	\$107.50
06/03/2020	HCK	EC	Draft / revise SFMC / UHC form of order approving rejection stipulation and circulate to E. Goldstein.	0.50	1075.00	\$537.50
06/03/2020	HCK	EC	Review E. Goldstein markup to UHC rejection stipulation / order and telephone call with T. Moyron re SFMC sale close.	0.60	1075.00	\$645.00
06/04/2020	HCK	EC	Telephone call with E. Goldstein re set off stipulation and order and revise / edit same.	0.30	1075.00	\$322.50
06/08/2020	HCK	EC	Telephone call with E. Goldstein re UHC rejection and review J. Emerson memos.	0.20	1075.00	\$215.00
06/08/2020	HCK	EC	Review E. Goldstein further markup to UHC stipulation and follow up with P. Chadwick / M. Schweitzer re same.	0.60	1075.00	\$645.00
06/08/2020	HCK	EC	Further revise UHC rejection stipulation and order and follow-up with E. Goldstein and T. Moyron.	0.30	1075.00	\$322.50
06/08/2020	HCK	EC	Follow-up with E. Goldstein et al. re UHC stipulation for filing and memo to T. Moyron, H. Levy-Biehl, et al., re same.	0.40	1075.00	\$430.00
06/08/2020	SSC	EC	Review and respond to Henry C. Kevane regarding UHC rejection order.	0.10	925.00	\$92.50
06/09/2020	HCK	EC	Review final UHC stipulation for filing and upload order.	0.20	1075.00	\$215.00
06/09/2020	SSC	EC	Review final UHC rejection stipulation and order for filing.	0.10	925.00	\$92.50
06/16/2020	HCK	EC	Memos to / from P. Khodadadi (Aetna) and J. Emerson re SFMC / Prime contract designation and review same.	0.70	1075.00	\$752.50
06/17/2020	HCK	EC	Telephone call with N. Koffroth re Aetna rejection and recoupment.	0.20	1075.00	\$215.00
06/17/2020	HCK	EC	Further analyze Aetna / SFMC OP liability reconciliation and follow up with P. Khodadadi and N. Koffroth re same.	0.80	1075.00	\$860.00
06/17/2020	HCK	EC	Review Aetna draft stipulation from P. Khodadadi.	0.20	1075.00	\$215.00
06/17/2020	HCK	EC	Memo to P. Chadwick, H. Levy-Biehl re SFMC PPA recoupment.	0.20	1075.00	\$215.00

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

Page: 24
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2020	HCK	EC	Review various SMC / AHMC pleadings re PPA treatment.	0.20	1075.00	\$215.00
06/23/2020	HCK	EC	Memos to / from P. Khodadadi and N. Koffroth re treatment of Aetna / SFMC agreement.	0.40	1075.00	\$430.00
06/24/2020	HCK	EC	Memos to / from J. Emerson and P. Chadwick re FFS / CAP OP analysis and follow up re same.	0.70	1075.00	\$752.50
06/25/2020	HCK	EC	Telephone call with N. Koffroth re Cigna / SFMC rejection stipulation and follow-up with S. Cho re same.	0.30	1075.00	\$322.50
06/25/2020	HCK	EC	Draft, revise and edit motion to reject HCLA risk-share agreement and accompanying Adcock declaration.	2.30	1075.00	\$2,472.50
06/25/2020	SSC	EC	Review N. Koffroth and Henry C. Kevane correspondence regarding Cigna stipulation.	0.10	925.00	\$92.50
06/25/2020	SSC	EC	Review and analyze Cigna proposed stipulation regarding St. Francis Medical Center.	0.20	925.00	\$185.00
06/25/2020	SSC	EC	Review and revise Cigna proposed stipulation regarding St. Francis Medical Center.	0.50	925.00	\$462.50
06/25/2020	SSC	EC	Correspond with N. Koffroth regarding stipulation regarding St. Francis Medical Center.	0.20	925.00	\$185.00
06/25/2020	SSC	EC	Correspond with Henry C. Kevane regarding stipulation regarding St. Francis Medical Center.	0.10	925.00	\$92.50
06/26/2020	HCK	EC	Memos to / from S. Cho re Cigna rejection stipulation for SFMC and review edits / markups and memo to J. Wisler.	0.60	1075.00	\$645.00
06/26/2020	HCK	EC	Telephone call with E. Goldstein re UHC potential assignment to Prime.	0.10	1075.00	\$107.50
06/26/2020	SSC	EC	Further review and revise Cigna rejection stipulation.	1.00	925.00	\$925.00
06/26/2020	SSC	EC	Correspond with J. Wisler regarding Cigna rejection stipulation.	0.20	925.00	\$185.00
06/30/2020	HCK	EC	Memos to / from J. Wisler re Cigna rejection stipulation and follow-up with S. Cho re same.	0.20	1075.00	\$215.00
06/30/2020	HCK	EC	Memos to / from P. Khodadadi re Aetna / SFMC contract treatment and telephone call with N. Koffroth.	0.30	1075.00	\$322.50
06/30/2020	SSC	EC	Correspond with Henry C. Kevane regarding	0.10	925.00	\$92.50

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

Page: 25
Invoice 125333
June 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Wisler's requested revision to Cigna rejection stipulation.				13.00		\$13,585.00
General Business Advice [B410]						
06/02/2020	HCK	GB	Follow-up re Alignment settlement.	0.10	1075.00	\$107.50
06/03/2020	HCK	GB	Follow up with S. Muller re Garden Crest / Conifer reconciliation and memos to / from S. Rojhani.	0.50	1075.00	\$537.50
06/04/2020	HCK	GB	Memos to / from P. Roan re Alignment capitation deduction and partial reversal and prepare term sheet.	0.60	1075.00	\$645.00
06/04/2020	HCK	GB	Review additional information re Garden Crest reconciliation from Conifer and memos to / from S. Muller and S. Rojhani re same.	0.80	1075.00	\$860.00
06/05/2020	HCK	GB	Follow-up with S. Muller re Garden Crest and Conifer claim reconciliation and follow-up with S. Rojhani.	1.10	1075.00	\$1,182.50
06/08/2020	HCK	GB	Memos to / from S. Rojhani re tomorrow's call re Garden Crest.	0.20	1075.00	\$215.00
06/08/2020	HCK	GB	Follow-up with P. Roan re Alignment settlement.	0.10	1075.00	\$107.50
06/09/2020	HCK	GB	Prepare for today's call with Garden Crest and memos to / from S. Muller re open items.	0.40	1075.00	\$430.00
06/09/2020	HCK	GB	Telephone call with S. Rojhani re Garden Crest administrative claim reconciliation.	0.30	1075.00	\$322.50
06/09/2020	HCK	GB	Follow-up with S. Rojhani re Garden Crest payments.	0.20	1075.00	\$215.00
06/10/2020	HCK	GB	Memos to / from P. Roan and M. Plevin re Alignment settlement terms and prepare agreement.	1.20	1075.00	\$1,290.00
06/10/2020	HCK	GB	Memos to / from P. Chadwick et al. re confirmed Alignment agreement.	0.20	1075.00	\$215.00
06/23/2020	HCK	GB	Memos to / from S. Muller re Garden Crest reconciliation.	0.30	1075.00	\$322.50
06/24/2020	HCK	GB	Memos to / from S. Rojhani and S. Muller re Garden Crest administrative claim reconciliation.	0.40	1075.00	\$430.00
06/24/2020	HCK	GB	Review memo re Alignment refund.	0.10	1075.00	\$107.50
06/30/2020	HCK	GB	Memos to / from S. Muller re Garden Crest payment	0.40	1075.00	\$430.00

				Hours	Rate	Amount
reconciliation and review files.						
				6.90		\$7,417.50
PSZ&J Compensation						
06/01/2020	HCK	PC	Review / edit draft of 5th interim fee application.	1.20	1075.00	\$1,290.00
06/03/2020	HCK	PC	Further draft / revise PSZ&J 5th interim fee application.	0.70	1075.00	\$752.50
06/05/2020	HCK	PC	Further draft 5th interim fee application.	1.70	1075.00	\$1,827.50
06/15/2020	HCK	PC	Review quarterly fee application notice.	0.10	1075.00	\$107.50
06/16/2020	HCK	PC	Revise / edit May 2020 monthly statement under fee guidelines.	0.40	1075.00	\$430.00
06/16/2020	HCK	PC	Review Debtor's monthly fee notice.	0.10	1075.00	\$107.50
06/23/2020	HCK	PC	Draft / revise MFS for May 2020 and proof filing version.	0.30	1075.00	\$322.50
06/23/2020	SSC	PC	Correspond with Henry C. Kevane regarding May fee application.	0.10	925.00	\$92.50
06/24/2020	HCK	PC	Continue to draft / revise fifth interim fee application.	1.40	1075.00	\$1,505.00
06/25/2020	SSC	PC	Correspond with Dentons regarding PSZJ May fee statement.	0.10	925.00	\$92.50
06/26/2020	HCK	PC	Further draft, revise and edit 5th interim fee application.	3.60	1075.00	\$3,870.00
06/30/2020	HCK	PC	Further revise / edit 5th interim fee application.	0.30	1075.00	\$322.50
				10.00		\$10,720.00
Stay Litigation [B140]						
06/03/2020	HCK	SL	Memos to / from T. Moyron and S. Maizel and brief research re Cardinal stay relief.	0.50	1075.00	\$537.50
06/04/2020	HCK	SL	Brief research and memo to S. Maizel re Cardinal 503(b)(9) offset and plan designation.	0.40	1075.00	\$430.00
06/18/2020	HCK	SL	Review Cardinal stay relief settlement.	0.10	1075.00	\$107.50
				1.00		\$1,075.00
TOTAL SERVICES FOR THIS MATTER:						\$172,917.50

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

Page: 27
Invoice 125333
June 30, 2020

Expenses

05/04/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	2.19
05/04/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	4.46
05/04/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	5.50
05/05/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	14.85
05/05/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	3.95
05/08/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	7.42
05/12/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	9.22
05/12/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.61
05/13/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	9.47
05/15/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	4.14
05/18/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	3.36
05/19/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	11.19
05/20/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	2.32
05/26/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	5.84
05/26/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	6.35
05/26/2020	FE	89566.00002 FedEx Charges for 05-26-20	9.77
05/29/2020	FE	89566.00002 FedEx Charges for 05-29-20	18.84
05/29/2020	FE	89566.00002 FedEx Charges for 05-29-20	9.77
05/29/2020	FE	89566.00002 FedEx Charges for 05-29-20	9.77
05/29/2020	FE	89566.00002 FedEx Charges for 05-29-20	9.77
06/01/2020	PO	89566.00002 :Postage Charges for 06-01-20	26.35
06/01/2020	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/02/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/03/2020	RE2	SCAN/COPY (105 @0.10 PER PG)	10.50
06/03/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/04/2020	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/04/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/04/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/09/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/09/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60

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

Page: 28
Invoice 125333
June 30, 2020

06/11/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
06/11/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/11/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/11/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/11/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/15/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/15/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/16/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/16/2020	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
06/16/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/17/2020	RE2	SCAN/COPY (141 @0.10 PER PG)	14.10
06/17/2020	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/17/2020	RE2	SCAN/COPY (79 @0.10 PER PG)	7.90
06/17/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/17/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/17/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/18/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/18/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/19/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.20
06/19/2020	RE2	SCAN/COPY (10	0.10
06/19/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/19/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
06/19/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/19/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/22/2020	PO	89566.00002 :Postage Charges for 06-22-20	1.50
06/23/2020	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
06/24/2020	PO	89566.00002 :Postage Charges for 06-24-20	26.35
06/25/2020	FE	89566.00002 FedEx Charges for 06-25-20	9.92
06/25/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/29/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2020	CL	89566.00002 CourtLink charges for 06-30-20	17.83
06/30/2020	PAC	Pacer - Court Research	7.00

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

Page: 29
Invoice 125333
June 30, 2020

06/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/30/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/30/2020	RS	Research [E106]Everlaw, Inc. Inv. 28281	500.00

Total Expenses for this Matter

\$819.84

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

Page: 30
Invoice 125333
June 30, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 06/30/2020

Total Fees \$172,917.50

Total Expenses 819.84

Non Profit Adjustment \$25,937.63

Total Due on Current Invoice \$147,799.71

Outstanding Balance from prior invoices as of 06/30/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124287	01/31/2020	\$172,669.00	\$2,556.78	\$175,221.77
124474	02/29/2020	\$193,819.12	\$2,773.88	\$196,593.00
124705	03/31/2020	\$171,801.15	\$5,454.28	\$177,255.43
124876	04/30/2020	\$143,288.75	\$1,392.48	\$144,681.23
125141	05/31/2020	\$152,524.00	\$1,562.22	\$154,086.22

Total Amount Due on Current and Prior Invoices: \$995,637.36

Pachulski Stang Ziehl & Jones LLP

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

July 31, 2020

Invoice 125583

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2020

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

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

Page: 2
Invoice 125583
July 31, 2020

Summary of Services by Professional

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

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

Page: 3
Invoice 125583
July 31, 2020

Summary of Services by Task Code

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

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

Page: 4
Invoice 125583
July 31, 2020

Summary of Expenses

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

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

Page: 5
Invoice 125583
July 31, 2020

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

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

Page: 6
Invoice 125583
July 31, 2020

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

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

Page: 7
Invoice 125583
July 31, 2020

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

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

Page: 8
Invoice 125583
July 31, 2020

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

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

Page: 9
Invoice 125583
July 31, 2020

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

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

Page: 10
Invoice 125583
July 31, 2020

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

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

Page: 11
Invoice 125583
July 31, 2020

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

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

Page: 12
Invoice 125583
July 31, 2020

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

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

Page: 13
Invoice 125583
July 31, 2020

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

Asset Disposition [B130]

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

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

Page: 14
Invoice 125583
July 31, 2020

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

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

Page: 15
Invoice 125583
July 31, 2020

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

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

Page: 16
Invoice 125583
July 31, 2020

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

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

Page: 17
Invoice 125583
July 31, 2020

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

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

Page: 18
Invoice 125583
July 31, 2020

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

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

Page: 19
Invoice 125583
July 31, 2020

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

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

Page: 20
Invoice 125583
July 31, 2020

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

Bankruptcy Litigation [L430]

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

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

Page: 21
Invoice 125583
July 31, 2020

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

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

Page: 22
Invoice 125583
July 31, 2020

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

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

Page: 23
Invoice 125583
July 31, 2020

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

Business Operations

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

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

Page: 24
Invoice 125583
July 31, 2020

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

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

Page: 25
Invoice 125583
July 31, 2020

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

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

Page: 26
Invoice 125583
July 31, 2020

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

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

Page: 27
Invoice 125583
July 31, 2020

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

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

Page: 28
Invoice 125583
July 31, 2020

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

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

Page: 29
Invoice 125583
July 31, 2020

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

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

Page: 30
Invoice 125583
July 31, 2020

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

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

Page: 31
Invoice 125583
July 31, 2020

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

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

Page: 32
Invoice 125583
July 31, 2020

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

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

Page: 33
Invoice 125583
July 31, 2020

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

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

Page: 34
Invoice 125583
July 31, 2020

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

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

Page: 35
Invoice 125583
July 31, 2020

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

Executory Contracts [B185]

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

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

Page: 36
Invoice 125583
July 31, 2020

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

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

Page: 37
Invoice 125583
July 31, 2020

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

General Business Advice [B410]

07/15/2020	HCK	GB	Memos to / from S. Rojhani and S. Muller re Garden Crest outstanding managed care charges and follow up with S. Muller re settlement proposal.	0.90	1075.00	\$967.50
------------	-----	----	--	------	---------	----------

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

Page: 38
Invoice 125583
July 31, 2020

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

PSZ&J Compensation

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

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

Page: 39
Invoice 125583
July 31, 2020

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

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

Page: 40
Invoice 125583
July 31, 2020

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

Plan & Disclosure Stmt. [B320]

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

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

Page: 41
Invoice 125583
July 31, 2020

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

Page: 42
Invoice 125583
July 31, 2020

\$272,060.00

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

Page: 43
Invoice 125583
July 31, 2020

Expenses

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

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

Page: 44
Invoice 125583
July 31, 2020

07/09/2020	LN	89566.00002 Lexis Charges for 07-09-20	26.19
07/09/2020	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
07/09/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2020	LN	89566.00002 Lexis Charges for 07-10-20	8.73
07/10/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/13/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/14/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	FE	89566.00002 FedEx Charges for 07-15-20	9.97
07/15/2020	PO	89566.00002 :Postage Charges for 07-15-20	7.20
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60
07/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60
07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/15/2020	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60

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

Page: 45
Invoice 125583
July 31, 2020

07/15/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/17/2020	RE	(62 @0.20 PER PG)	12.40
07/17/2020	RE	(4 @0.20 PER PG)	0.80
07/17/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/17/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
07/17/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/20/2020	RE	(2 @0.20 PER PG)	0.40
07/20/2020	RE	(1 @0.20 PER PG)	0.20
07/20/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/20/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/21/2020	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/21/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/21/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/21/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/21/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/22/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/22/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/22/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/22/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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

Page: 46
Invoice 125583
July 31, 2020

07/22/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/22/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/22/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/22/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/23/2020	PO	89566.00002 :Postage Charges for 07-23-20	99.40
07/23/2020	RE	(1380 @0.20 PER PG)	276.00
07/23/2020	RE	(1725 @0.20 PER PG)	345.00
07/23/2020	RE	(531 @0.20 PER PG)	106.20
07/23/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/23/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/23/2020	RE2	SCAN/COPY (345 @0.10 PER PG)	34.50
07/23/2020	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
07/23/2020	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/23/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/23/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	FE	89566.00002 FedEx Charges for 07-27-20	9.99
07/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/27/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/27/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
07/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/27/2020	RE2	SCAN/COPY (67 @0.10 PER PG)	6.70
07/27/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/27/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/28/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/28/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/28/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/28/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70

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

Page: 47
Invoice 125583
July 31, 2020

07/28/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/28/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/29/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/29/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/29/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/30/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/30/2020	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
07/30/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/30/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2020	CL	89566.00002 CourtLink charges for 07-31-20	19.40
07/31/2020	PAC	Pacer - Court Research	17.20
07/31/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/31/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/31/2020	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/31/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/31/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/31/2020	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
07/31/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/31/2020	RS	Research [E106] Everlaw, Inc. Inv. 29130	500.00

Total Expenses for this Matter

\$1,704.62

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

Page: 48
Invoice 125583
July 31, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2020

Total Fees	\$272,060.00
Total Expenses	1,704.62
Less Courtesy Discount	\$40,809.00
Total Due on Current Invoice	\$232,955.62

Outstanding Balance from prior invoices as of 07/31/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124287	01/31/2020	\$172,669.00	\$2,556.78	\$34,529.79
124474	02/29/2020	\$193,819.12	\$2,773.88	\$38,763.82
124705	03/31/2020	\$171,801.15	\$5,454.28	\$34,360.23
124876	04/30/2020	\$143,288.75	\$1,392.48	\$28,657.75
125141	05/31/2020	\$152,524.00	\$1,562.22	\$154,086.22
125333	06/30/2020	\$146,979.87	\$819.84	\$147,799.71

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

Pachulski Stang Ziehl & Jones LLP

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

September 04, 2020

Invoice 125805

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/04/2020

FEES	\$376,590.00
EXPENSES	\$1,257.64
NON PROFIT ADJUSTMENT	\$56,488.50
TOTAL CURRENT CHARGES	\$321,359.14
BALANCE FORWARD	\$534,359.34
TOTAL BALANCE DUE	\$855,718.48

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

Page: 2
Invoice 125805
September 04, 2020

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	825.00	38.30	\$31,597.50
HCK	Kevane, Henry C.	Partner	1075.00	235.30	\$252,947.50
SJK	Kahn, Steven J.	Counsel	1025.00	89.80	\$92,045.00
				<hr/> 363.40	<hr/> \$376,590.00

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

Page: 3
Invoice 125805
September 04, 2020

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	100.90	\$96,372.50
AD	Asset Disposition [B130]	49.10	\$51,632.50
BL	Bankruptcy Litigation [L430]	12.90	\$13,507.50
BO	Business Operations	29.60	\$31,770.00
CA	Case Administration [B110]	14.00	\$14,835.00
CO	Claims Admin/Objections[B310]	9.10	\$9,617.50
EC	Executory Contracts [B185]	36.80	\$39,555.00
GB	General Business Advice [B410]	43.10	\$46,322.50
GC	General Creditors Comm. [B150]	0.70	\$752.50
HE	Hearing	2.60	\$2,795.00
PC	PSZ&J Compensation	3.50	\$3,762.50
PD	Plan & Disclosure Stmt. [B320]	61.10	\$65,667.50
		363.40	<hr/> \$376,590.00

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

Page: 4
Invoice 125805
September 04, 2020

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$94.03
Federal Express [E108]	\$24.69
Lexis/Nexis- Legal Research [E	\$99.77
Pacer - Court Research	\$149.20
Postage [E108]	\$7.95
Reproduction Expense [E101]	\$111.60
Reproduction/ Scan Copy	\$270.40
Research [E106]	\$500.00
	<hr/>
	\$1,257.64

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

Page: 5
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
08/02/2020	HCK	AA	Memos to / from J. Schlant re CHP escrow receipt.	0.10	1075.00	\$107.50
08/03/2020	HCK	AA	Memos to / from S. Kahn re 8 payor tolling responses and revised draft complaints.	0.20	1075.00	\$215.00
08/03/2020	SJK	AA	Telephone conference with S. Muller regarding Payor dispute appeal research	0.10	1025.00	\$102.50
08/03/2020	SJK	AA	Forward tolling agreement emails to each of the 5 payors	0.50	1025.00	\$512.50
08/03/2020	SJK	AA	Review memorandum from Blue Cross and memorandum to S. Muller regarding same	0.20	1025.00	\$205.00
08/03/2020	SJK	AA	Review Muller reply regarding Blue Cross and memorandum to Blue Cross counsel regarding tolling issue	0.40	1025.00	\$410.00
08/03/2020	SJK	AA	Memorandum to G. Greenwood regarding Payor complaint preparations	0.50	1025.00	\$512.50
08/03/2020	SJK	AA	Telephone conference with G. Greenwood regarding complaint preparation	0.30	1025.00	\$307.50
08/03/2020	SJK	AA	Memorandum to J. Duong regarding 8 Payor complaint exhibit preparation	0.40	1025.00	\$410.00
08/03/2020	SJK	AA	Memorandum to P. Chadwick regarding complaint preparation and review reply	0.10	1025.00	\$102.50
08/03/2020	SJK	AA	Review memorandum from J. Duong regarding exhibit preparation and respond	0.10	1025.00	\$102.50
08/03/2020	GSG	AA	Review S. Kahn email re AR complaints (.2); call with S. Kahn re current status and details re recovery period.	0.40	825.00	\$330.00
08/03/2020	GSG	AA	Review complaint status; begin revised draft of Kaiser complaint re limited plaintiffs, contracts, and receivables.	1.30	825.00	\$1,072.50
08/04/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project complaint insert re SVMC / SMC.	0.10	1075.00	\$107.50
08/04/2020	SJK	AA	Review and revise draft Kaiser complaint and telephone conferences with Henry C. Kevane and G. Greenwood regarding same	1.20	1025.00	\$1,230.00
08/04/2020	SJK	AA	Review memorandum from Blue Cross counsel and memorandum to S. Muller regarding same	0.10	1025.00	\$102.50

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

Page: 6
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2020	SJK	AA	Telephone conference with S. Muller regarding appeal filing needs	0.40	1025.00	\$410.00
08/04/2020	SJK	AA	Memorandum to P. Chadwick BC tolling response	0.20	1025.00	\$205.00
08/04/2020	SJK	AA	Review and respond to memorandum from S. Muller regarding claims/appeals	0.20	1025.00	\$205.00
08/04/2020	SJK	AA	Review revisions to Kaiser complaint	0.30	1025.00	\$307.50
08/04/2020	SJK	AA	Memorandum to J. Duong regarding post-petition parameters and review reply	0.10	1025.00	\$102.50
08/04/2020	GSG	AA	Confer with S. Khan; draft/revise and blackline Kaiser complaint.	2.10	825.00	\$1,732.50
08/04/2020	GSG	AA	Revise exhibits re Kaiser complaint; revise summons, disclosure notice, and coversheet.	0.90	825.00	\$742.50
08/04/2020	GSG	AA	Draft/revise Blue Cross complaint and related documents re current receivables owed.	1.40	825.00	\$1,155.00
08/04/2020	GSG	AA	Draft/revise Blue Shield complaint and related documents re current receivables owed.	1.70	825.00	\$1,402.50
08/04/2020	GSG	AA	Draft/revise Care First complaint and related documents re current receivables owed.	0.80	825.00	\$660.00
08/04/2020	GSG	AA	Draft/revise HealthNet complaint and related documents re current receivables owed.	0.70	825.00	\$577.50
08/05/2020	SJK	AA	Draft order on CHP/Seoul 9019 motion	0.30	1025.00	\$307.50
08/05/2020	SJK	AA	Memorandum to P. Chadwick regarding Health Net tolling provision; appeal filings	0.20	1025.00	\$205.00
08/05/2020	SJK	AA	Telephone conference with S. Muller regarding claim appeals and defenses	0.20	1025.00	\$205.00
08/05/2020	SJK	AA	Review and respond to memorandum from P. Chadwick regarding appeals/tolling	0.20	1025.00	\$205.00
08/05/2020	SJK	AA	Review and respond to memorandum from J. Duong regarding complaint exhibits; revisions	0.30	1025.00	\$307.50
08/05/2020	GSG	AA	Review Cigna agreements re breach of contract claims.	0.60	825.00	\$495.00
08/05/2020	GSG	AA	Draft/revise Cigna complaint and related documents re current receivables owed.	2.10	825.00	\$1,732.50
08/05/2020	GSG	AA	Draft/revise Aetna complaint and related documents re current receivables owed.	1.10	825.00	\$907.50

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

Page: 7
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2020	GSG	AA	Revise Rule 7026 disclosures re revised and updated rule.	0.50	825.00	\$412.50
08/05/2020	GSG	AA	Draft/revise UHC complaint and related documents re current receivables owed.	0.70	825.00	\$577.50
08/06/2020	HCK	AA	Memos to / from S. Kahn and G. Greenwood re health plan complaint re SMC / SVMC excluded A / R.	0.40	1075.00	\$430.00
08/06/2020	SJK	AA	Review and respond to memorandum from G. Greenwood regarding proposed exhibit revisions	0.10	1025.00	\$102.50
08/06/2020	SJK	AA	Review new 8 Payor data charts and memoranda to and from G. Greenwood and J. Duong regarding same	0.30	1025.00	\$307.50
08/06/2020	SJK	AA	Telephone conference with G. Greenwood regarding complaint/exhibit issues	0.30	1025.00	\$307.50
08/06/2020	SJK	AA	Telephone conference with Lee Arian regarding dispute resolution defenses	0.30	1025.00	\$307.50
08/06/2020	SJK	AA	Proof and finalize CHP Order	0.10	1025.00	\$102.50
08/06/2020	GSG	AA	Review Duong spreadsheet and emails re same.	0.50	825.00	\$412.50
08/06/2020	GSG	AA	Review revised/detailed spreadsheet from Duong; emails and confer with S. Kahn re complaints and exhibits.	0.90	825.00	\$742.50
08/06/2020	GSG	AA	Review sale information re Seton and SVMC; draft language for complaints re sale status and receivables as property of the estate.	2.40	825.00	\$1,980.00
08/07/2020	SJK	AA	Review and respond to memorandum from S. Muller regarding claim appeals	0.30	1025.00	\$307.50
08/07/2020	SJK	AA	Review memoranda from P. Chadwick and S. Muller regarding same	0.10	1025.00	\$102.50
08/07/2020	SJK	AA	Telephone conference with S. Muller regarding claim appeal process and call setting	0.10	1025.00	\$102.50
08/07/2020	SJK	AA	Review memorandum from S. Muller regarding Seton claim appeal review; Chadwick reply	0.10	1025.00	\$102.50
08/07/2020	SJK	AA	Telephone conference with S. Muller and P. Chadwick regarding claim appeals; Transunion contract and call settings	0.40	1025.00	\$410.00
08/09/2020	SJK	AA	Review and respond to memorandum from R. Hernandez regarding Transunion call and contract	0.10	1025.00	\$102.50

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

Page: 8
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2020	SJK	AA	Research Transunion EScan services	0.10	1025.00	\$102.50
08/10/2020	SJK	AA	Review memoranda from S. Muller and R. Hernandez regarding Transunion call	0.10	1025.00	\$102.50
08/10/2020	SJK	AA	Review Transunion contracts and telephone conference with S. Muller regarding same	0.60	1025.00	\$615.00
08/10/2020	SJK	AA	Telephone conference with S. Muller and R. Hernandez regarding same	0.40	1025.00	\$410.00
08/10/2020	SJK	AA	Review and respond to memorandum from G. Greenwood regarding complaint preparation issue	0.10	1025.00	\$102.50
08/10/2020	SJK	AA	Telephone conference with Transunion regarding claim handling issues	0.80	1025.00	\$820.00
08/10/2020	SJK	AA	Telephone conference with S. Muller regarding same	0.20	1025.00	\$205.00
08/10/2020	SJK	AA	Memorandum to R. Hernandez regarding call topics	0.10	1025.00	\$102.50
08/11/2020	SJK	AA	Telephone conference with Chambers regarding submission on CHP and HCLA	0.10	1025.00	\$102.50
08/11/2020	SJK	AA	Review and respond to memorandum from Transunion regarding claim processing	0.20	1025.00	\$205.00
08/11/2020	SJK	AA	Follow up memorandum to R. Hernandez regarding OMC, SLMC and Medicare/Medical claims	0.10	1025.00	\$102.50
08/11/2020	SJK	AA	Review memorandum from L. Arian regarding payor claim follow up issue	0.10	1025.00	\$102.50
08/11/2020	SJK	AA	Telephone conference with R. Hernandez and S. Muller regarding St. Louise and O'Connor receivables; SVMC Medicare/MediCal issues	0.40	1025.00	\$410.00
08/11/2020	SJK	AA	Telephone conference with S. Muller regarding St. Louise and O'Connor receivables	0.20	1025.00	\$205.00
08/12/2020	SJK	AA	Memorandum to Amplus regarding appeal/exhibit project	0.40	1025.00	\$410.00
08/12/2020	SJK	AA	Gross review of Amplus contract regarding O'Connor and St. Louise	0.30	1025.00	\$307.50
08/12/2020	SJK	AA	Telephone conference with Amplus regarding appeals and exhibit presentation; processing issues	0.80	1025.00	\$820.00
08/12/2020	SJK	AA	Review Transunion status and memorandum to R. Hernandez regarding additional account transfers	0.20	1025.00	\$205.00

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

Page: 9
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/2020	HCK	AA	Telephone calls with S. Kahn re 8 payor project contingency vendors.	0.40	1075.00	\$430.00
08/13/2020	HCK	AA	Telephone call with S. Kahn re CHP settlement approval.	0.10	1075.00	\$107.50
08/13/2020	SJK	AA	Review and respond to memorandum from Transunion regarding appeal parameters	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Review and respond to Transunion regarding newly transferred claims	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Review CHP order; calculate release date and memorandum to client regarding same	0.20	1025.00	\$205.00
08/13/2020	SJK	AA	Review proposed tolling agreement for potential changes	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Follow up memorandum to Health Net regarding same	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Follow up memorandum to Kaiser regarding same	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Follow up memorandum to BS/Promise regarding same	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Review and respond to memorandum from Kaiser regarding acceptance of tolling agreement	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Memorandum to Blue Cross regarding tolling agreement	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Draft tolling email to Cigna	0.80	1025.00	\$820.00
08/13/2020	SJK	AA	Memoranda to and from Blue Cross regarding tolling agreement acceptance	0.30	1025.00	\$307.50
08/13/2020	SJK	AA	Review history and draft tolling email to Aetna	0.30	1025.00	\$307.50
08/13/2020	SJK	AA	Review history and draft tolling email to UHC	0.20	1025.00	\$205.00
08/13/2020	SJK	AA	Review memorandum from Cigna counsel regarding receipt of proposed agreement	0.10	1025.00	\$102.50
08/13/2020	SJK	AA	Review memorandum from Aetna counsel regarding receipt of proposed agreement	0.10	1025.00	\$102.50
08/13/2020	GSG	AA	Revise turnover complaints and exhibits.	2.10	825.00	\$1,732.50
08/14/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project and tolling / complaint template and review draft.	0.60	1075.00	\$645.00
08/14/2020	SJK	AA	Memoranda to and from R. Hernandez regarding	0.20	1025.00	\$205.00

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

Page: 10
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			retention of 120 accounts			
08/14/2020	SJK	AA	Review detailed report from Transunion regarding claim spread and telephone conference with S. Muller regarding same	0.40	1025.00	\$410.00
08/14/2020	SJK	AA	Detailed instructions regarding appeal priorities to Transunion	0.20	1025.00	\$205.00
08/14/2020	SJK	AA	Review and respond to memorandum from BS counsel regarding claim reconciliation/tolling proposal	0.10	1025.00	\$102.50
08/14/2020	SJK	AA	Reforward BS cure stipulation for filing	0.10	1025.00	\$102.50
08/14/2020	SJK	AA	Memorandum to G. Greenwood regarding Seton, O'Connor and St. Louise A/R cutoff dates	0.10	1025.00	\$102.50
08/14/2020	SJK	AA	Memorandum to R. Hernandez regarding claims sent to Amplus and Transunion	0.10	1025.00	\$102.50
08/17/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project and revise update memo to P. Chadwick.	0.40	1075.00	\$430.00
08/17/2020	SJK	AA	Research sections 108(a) and (b)	0.40	1025.00	\$410.00
08/17/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding section 108 issues	0.20	1025.00	\$205.00
08/17/2020	SJK	AA	Review and respond to memoranda from Transunion regarding appeal insert	0.10	1025.00	\$102.50
08/17/2020	SJK	AA	Draft insert for Transunion	0.30	1025.00	\$307.50
08/17/2020	SJK	AA	Draft email to P. Chadwick regarding 8 Payor issues	1.00	1025.00	\$1,025.00
08/17/2020	SJK	AA	Proof and revise insert for Transunion and forward	0.20	1025.00	\$205.00
08/17/2020	SJK	AA	Review memoranda from S. Muller, Transunion, and R. Hernandez regarding appeal filings	0.20	1025.00	\$205.00
08/17/2020	SJK	AA	Review revisions to Chadwick email; process and send	0.10	1025.00	\$102.50
08/17/2020	SJK	AA	Memoranda to and from J. Duong regarding call setting regarding 8 Payor project	0.10	1025.00	\$102.50
08/17/2020	SJK	AA	Proof and revise form of payor complaint and memorandum to G. Greenwood regarding same	0.60	1025.00	\$615.00
08/17/2020	SJK	AA	Prepare for Transunion call	0.10	1025.00	\$102.50
08/17/2020	SJK	AA	Participate in Transunion call regarding appeal filing issues	0.60	1025.00	\$615.00

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

Page: 11
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2020	SJK	AA	Telephone conference with R. Hernandez, S. Muller and J. Duong regarding claims for complaints - NThrive, Transunion and Amplus data comparisons	0.50	1025.00	\$512.50
08/17/2020	SJK	AA	Review and revise Muller appeal notice input	0.40	1025.00	\$410.00
08/17/2020	SJK	AA	Review memorandum from J. Duong regarding claim removals	0.10	1025.00	\$102.50
08/18/2020	HCK	AA	Memos to / from S. Kahn and P. Chadwick re Aetna tolling.	0.30	1075.00	\$322.50
08/18/2020	HCK	AA	Further review health plan claims (4 provider / 8 payor).	0.60	1075.00	\$645.00
08/18/2020	SJK	AA	Review and respond to memorandum from G. Greenwood regarding payor complaint revisions	0.10	1025.00	\$102.50
08/18/2020	SJK	AA	Review email from Aetna regarding tolling agreement and memorandum to P. Chadwick regarding same	0.10	1025.00	\$102.50
08/18/2020	SJK	AA	Group call with Transunion regarding appeal language and submissions	0.40	1025.00	\$410.00
08/18/2020	SJK	AA	Review revised HealthNet complaint and memoranda to and from G. Greenwood regarding further revisions	0.40	1025.00	\$410.00
08/18/2020	SJK	AA	Review new claim charts and memorandum to J. Duong and S. Muller regarding same	0.40	1025.00	\$410.00
08/18/2020	GSG	AA	Review DS/Plan re additional background and dates and revise turnover complaints re same; further revisions re stay violation claims.	1.70	825.00	\$1,402.50
08/19/2020	HCK	AA	Follow up with H. Levy-Biehl and P. Chadwick re 8 payor project.	0.20	1075.00	\$215.00
08/19/2020	HCK	AA	Review further revised draft of 4 provider / 8 payor complaint from S. Kahn.	0.20	1075.00	\$215.00
08/19/2020	SJK	AA	Memorandum to S. Muller regarding Aetna tolling conditions/Denial reasons	0.10	1025.00	\$102.50
08/19/2020	SJK	AA	Memoranda to J. Duong and G. Greenwood regarding exhibits to 8 Payor complaints	0.20	1025.00	\$205.00
08/19/2020	SJK	AA	Review memoranda from S. Muller and R. Hernandez regarding Aetna claim information	0.10	1025.00	\$102.50
08/19/2020	SJK	AA	Review memorandum from G. Greenwood regarding exhibit issues	0.10	1025.00	\$102.50

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

Page: 12
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2020	SJK	AA	Telephone conference with G. Greenwood regarding complaint and exhibit issues regarding 8 Payors	0.30	1025.00	\$307.50
08/19/2020	SJK	AA	Review memorandum from H. Levy-Biehl regarding collection vendor issues	0.10	1025.00	\$102.50
08/19/2020	SJK	AA	Review revised complaint and template and memorandum to G. Greenwood regarding Defendant customized revisions	0.60	1025.00	\$615.00
08/19/2020	SJK	AA	Memorandum to Henry C. Kevane regarding form of 8 Payor complaint	0.10	1025.00	\$102.50
08/19/2020	SJK	AA	Memorandum to Henry C. Kevane regarding Aetna cure stipulation	0.10	1025.00	\$102.50
08/19/2020	SJK	AA	Review in detail Transunion and Amplus agreements	1.40	1025.00	\$1,435.00
08/19/2020	SJK	AA	Draft memorandum regarding same	0.60	1025.00	\$615.00
08/19/2020	GSG	AA	Review Duong spreadsheets re claims analysis; emails and confer with S Kahn re status.	1.10	825.00	\$907.50
08/19/2020	GSG	AA	Telephone call with S. Kahn re turnover complaints and exhibits.	0.20	825.00	\$165.00
08/20/2020	HCK	AA	Revise / edit draft of payor complaint and circulate comments to S. Kahn.	1.70	1075.00	\$1,827.50
08/20/2020	HCK	AA	Telephone calls with S. Kahn re 4 provider / 8 payor draft complaint.	0.20	1075.00	\$215.00
08/20/2020	HCK	AA	Follow up with S. Kahn and G. Greenwood re 8 payor draft complaint.	0.20	1075.00	\$215.00
08/20/2020	HCK	AA	Review S. Kahn memo re collection vendor contract overview.	0.20	1075.00	\$215.00
08/20/2020	HCK	AA	Memos to / from S. Kahn re Aetna tolling agreement.	0.20	1075.00	\$215.00
08/20/2020	SJK	AA	Respond to Aetna's tolling questions	0.10	1025.00	\$102.50
08/20/2020	SJK	AA	Telephone conference with R. Hernandez and S. Muller regarding Amplus claim processing issues	0.50	1025.00	\$512.50
08/20/2020	SJK	AA	Revise and update memorandum to client regarding collection contracts	0.40	1025.00	\$410.00
08/20/2020	SJK	AA	Review memorandum from R. Hernandez to Amplus regarding division of labors	0.10	1025.00	\$102.50

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

Page: 13
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/20/2020	SJK	AA	Telephone conference with J. Wisler regarding tolling agreement consideration status	0.20	1025.00	\$205.00
08/20/2020	SJK	AA	Review revisions to 8 Payor complaint	0.30	1025.00	\$307.50
08/20/2020	SJK	AA	Proof and revise bullet point memorandum regarding collection vendors	0.30	1025.00	\$307.50
08/20/2020	SJK	AA	Memorandum to client regarding same	0.10	1025.00	\$102.50
08/20/2020	SJK	AA	Memorandum to Aetna regarding tolling agreement and issues	0.30	1025.00	\$307.50
08/20/2020	SJK	AA	Telephone conference with Sheila Muller, R. Hernandez and Peggy Simpson regarding appeals; Aetna requests	0.30	1025.00	\$307.50
08/20/2020	SJK	AA	Follow up memorandum to BS/Promise counsel regarding proposed tolling	0.10	1025.00	\$102.50
08/20/2020	SJK	AA	Follow up email to Health Net counsel regarding tolling agreement	0.20	1025.00	\$205.00
08/20/2020	SJK	AA	Review Aetna response to memorandum to S. Muller regarding same	0.20	1025.00	\$205.00
08/20/2020	SJK	AA	Telephone conference with S. Muller regarding same	0.20	1025.00	\$205.00
08/20/2020	SJK	AA	Review and respond to memorandum from Aetna regarding timing	0.10	1025.00	\$102.50
08/20/2020	SJK	AA	Telephone conference with G. Greenwood regarding final 8 Payor complaint revisions	0.20	1025.00	\$205.00
08/20/2020	SJK	AA	Review memorandum from HealthNet counsel regarding follow up to tolling request	0.10	1025.00	\$102.50
08/20/2020	GSG	AA	Review H. Kevane comments; revise turnover complaints re damages.	4.10	825.00	\$3,382.50
08/21/2020	HCK	AA	Memos to / from H. Levy-Biehl and S. Kahn re collection vendor contract overview.	0.20	1075.00	\$215.00
08/21/2020	HCK	AA	Follow up re Aetna tolling and discuss same with S. Kahn.	0.50	1075.00	\$537.50
08/21/2020	HCK	AA	Conference call with H. Levy-Biehl, P. Chadwick, S. Kahn, S. Muller, R. Hernandez et al. re 4 provider / 8 payor project.	0.80	1075.00	\$860.00
08/21/2020	HCK	AA	Further review / edit template of 8 payor complaint.	0.30	1075.00	\$322.50

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

Page: 14
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/21/2020	SJK	AA	Spot check St. Louise and O'Connor Amplus claim charts and memorandum to S. Muller and R. Hernandez regarding same	0.30	1025.00	\$307.50
08/21/2020	SJK	AA	Review and forward SVMC/Care 1st questions to S. Muller and review reply	0.20	1025.00	\$205.00
08/21/2020	SJK	AA	Conference call with client regarding A/R collection issues	0.80	1025.00	\$820.00
08/21/2020	SJK	AA	Review memorandum from Henry C. Kevane regarding TransUnion and Amplus agreements and memorandum to Jon Emerson regarding TransUnion Agreement	0.20	1025.00	\$205.00
08/21/2020	SJK	AA	Memorandum to R. Hernandez regarding Amplus Master Agreement	0.10	1025.00	\$102.50
08/21/2020	SJK	AA	Memorandum to J. Emerson regarding Amplus agreement	0.10	1025.00	\$102.50
08/21/2020	SJK	AA	Memorandum from Aetna counsel regarding revised tolling agreement	0.10	1025.00	\$102.50
08/21/2020	SJK	AA	Draft revised tolling agreement	1.10	1025.00	\$1,127.50
08/21/2020	SJK	AA	Review and respond to memorandum from J. Duong regarding SFMC chart preparation	0.10	1025.00	\$102.50
08/21/2020	GSG	AA	Draft Care 1st complaint re additional plaintiffs and causes of action; confer with M. Renck re exhibits.	2.90	825.00	\$2,392.50
08/21/2020	GSG	AA	Revise turnover complaints re damages and final revisions, and update adversary coversheets.	3.60	825.00	\$2,970.00
08/21/2020	GSG	AA	Circulate final complaints; emails to S. Muller re contracts and confidentiality designations.	1.30	825.00	\$1,072.50
08/24/2020	SJK	AA	Review memorandum from BS/Care 1st regarding non-agreement to tolling terms	0.10	1025.00	\$102.50
08/24/2020	SJK	AA	Review memoranda from S. Muller and G. Greenwood regarding exhibit locating project	0.20	1025.00	\$205.00
08/24/2020	SJK	AA	Memorandum to S. Muller and telephone conference with G. Greenwood regarding same	0.30	1025.00	\$307.50
08/24/2020	SJK	AA	Memorandum to BS and Care 1st counsel regarding tolling agreement	0.20	1025.00	\$205.00
08/24/2020	SJK	AA	Review new data chart from J. Duong regarding SFMC	0.20	1025.00	\$205.00

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

Page: 15
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/24/2020	SJK	AA	Telephone conference with client regarding SFMC chart	0.30	1025.00	\$307.50
08/24/2020	SJK	AA	Review memorandum from H. Levy-Biehl to Prime regarding SFMC A/Rs, Prime and Duong replies	0.20	1025.00	\$205.00
08/24/2020	SJK	AA	Telephone conference with S. Muller regarding contracts for exhibits	0.20	1025.00	\$205.00
08/24/2020	SJK	AA	Memorandum to G. Greenwood regarding same	0.10	1025.00	\$102.50
08/24/2020	SJK	AA	Review memorandum from R. Hernandez regarding TransUnion and SVMC appeal filings and respond	0.10	1025.00	\$102.50
08/24/2020	SJK	AA	Review memorandum from S. Muller regarding completion of contract/exhibit project	0.10	1025.00	\$102.50
08/24/2020	SJK	AA	Review Prime SFMC questions and memoranda to and from H. Levy-Biehl regarding same	0.20	1025.00	\$205.00
08/24/2020	GSG	AA	Emails to/from S. Mueller re insurer contracts; review zip files and productions and confer with M. Renck re exhibits to turnover complaints.	2.40	825.00	\$1,980.00
08/25/2020	SJK	AA	Review memorandum from Aetna regarding revisions to tolling agreement and memorandum to client regarding same	0.20	1025.00	\$205.00
08/25/2020	SJK	AA	Confirm tolling agreement with Aetna	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Review memorandum from G. Greenwood regarding completion of complaints	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Telephone conference with S. Muller regarding claim population	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Review memoranda from S. Muller and P. Simpson regarding Aetna claim population	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Review and respond to memoranda from S. Muller and C. Bastos regarding claim pursuit priorities	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Review memorandum from Aetna confirming tolling agreement	0.10	1025.00	\$102.50
08/25/2020	SJK	AA	Review memorandum from UHC regarding tolling agreement, revise same and respond	0.50	1025.00	\$512.50
08/25/2020	GSG	AA	Review final turnover exhibits for accuracy and confidentiality.	0.80	825.00	\$660.00
08/26/2020	HCK	AA	Memos to / from S. Kahn et al. re payor tolling agreements.	0.20	1075.00	\$215.00

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

Page: 16
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2020	SJK	AA	Review and respond to memorandum from Cigna counsel regarding tolling agreement	0.10	1025.00	\$102.50
08/26/2020	SJK	AA	Review and revise UHC tolling stipulation and memorandum to UHC counsel regarding same	0.20	1025.00	\$205.00
08/26/2020	SJK	AA	Review and respond to email from Cigna counsel regarding tolling agreement and revision thereto	0.40	1025.00	\$410.00
08/26/2020	SJK	AA	Review memorandum from and telephone conference with G. Greenwood regarding complaint and exhibit issues	0.30	1025.00	\$307.50
08/26/2020	SJK	AA	Review and prepare wire instructions for CHP/SMG settlement funds	0.20	1025.00	\$205.00
08/26/2020	SJK	AA	Prepare detailed filing instructions for BS pleadings	0.20	1025.00	\$205.00
08/26/2020	SJK	AA	Prepare detailed filing instructions for Care 1st pleadings	0.10	1025.00	\$102.50
08/26/2020	SJK	AA	Review Cigna Complaint and exhibits for filing	0.30	1025.00	\$307.50
08/26/2020	SJK	AA	Prepare detailed instructions regarding Cigna filing	0.20	1025.00	\$205.00
08/26/2020	SJK	AA	Proof HealthNet complaint and exhibits and issue assembly/filing instructions	0.40	1025.00	\$410.00
08/26/2020	SJK	AA	Proof UHC complaint and exhibits and issue assembly/filing instructions	0.30	1025.00	\$307.50
08/26/2020	SJK	AA	Review report regarding appeal filings	0.10	1025.00	\$102.50
08/27/2020	HCK	AA	Memos to / from S. Kahn re UHC tolling arrangement.	0.20	1075.00	\$215.00
08/27/2020	HCK	AA	Telephone call with S. Kahn re Cigna / HN / UHC tolling and review various memos re same.	0.70	1075.00	\$752.50
08/27/2020	SJK	AA	Review revised UHC tolling agreement and memoranda to and from Henry C. Kevane and client regarding same; respond to UHC	0.40	1025.00	\$410.00
08/27/2020	SJK	AA	Review revised UHC agreement and memorandum to counsel regarding required date change	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Telephone conference with Health Net counsel regarding tolling agreement	0.30	1025.00	\$307.50
08/27/2020	SJK	AA	Review proposed Cigna agreement and telephone conference with Henry C. Kevane regarding same	0.50	1025.00	\$512.50
08/27/2020	SJK	AA	Memorandum to Cigna counsel regarding revisions;	0.40	1025.00	\$410.00

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

Page: 17
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review and respond to replies			
08/27/2020	SJK	AA	Review revised UHC tolling agreement, execute and return	0.30	1025.00	\$307.50
08/27/2020	SJK	AA	Review docket regarding potential appeals regarding CHP	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Confirm release of CHP settlement funds to client	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Telephone conference with Health Net counsel regarding proposed revisions	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Revise Health Net tolling agreement and memorandum to counsel regarding same	0.40	1025.00	\$410.00
08/27/2020	SJK	AA	Follow up memorandum to UHC regarding tolling agreement	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Memoranda to and from UHC counsel regarding tolling agreement execution	0.20	1025.00	\$205.00
08/27/2020	SJK	AA	Review revised Cigna stipulation; execute and retrieve; review fully executed copy	0.30	1025.00	\$307.50
08/27/2020	SJK	AA	Update complaint filing instructions regarding tolling agreements	0.10	1025.00	\$102.50
08/27/2020	SJK	AA	Review Health Net revisions to tolling agreement and memorandum to Henry C. Kevane regarding same	0.30	1025.00	\$307.50
08/28/2020	HCK	AA	Telephone call with S. Kahn re HN tolling and status of 4 provider / 8 payor project.	0.40	1075.00	\$430.00
08/28/2020	HCK	AA	Memos to / from S. Kahn and W. Freeman re HN tolling.	0.20	1075.00	\$215.00
08/28/2020	HCK	AA	Memos to / from S. Kahn re HN tolling / complaint and follow up with W. Freeman.	0.20	1075.00	\$215.00
08/28/2020	SJK	AA	Review additional revisions to tolling agreement by Health Net	0.10	1025.00	\$102.50
08/28/2020	SJK	AA	Memorandum to Health Net counsel regarding another minor revision	0.20	1025.00	\$205.00
08/28/2020	SJK	AA	Assimilate Health Net revisions and direct preparation of Word document	0.30	1025.00	\$307.50
08/28/2020	SJK	AA	Review report regarding appeal filings	0.10	1025.00	\$102.50
08/28/2020	SJK	AA	Review memorandum from Health Net counsel regarding proposed most recent revisions	0.10	1025.00	\$102.50

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

Page: 18
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/28/2020	SJK	AA	Proof and forward Word version of agreement to Health Net counsel	0.20	1025.00	\$205.00
08/28/2020	SJK	AA	Review filing package for Care 1st adversary	0.30	1025.00	\$307.50
08/28/2020	SJK	AA	Review filing package for BS adversary	0.20	1025.00	\$205.00
08/28/2020	SJK	AA	Telephone conference with B. Freeman regarding revised stipulation	0.10	1025.00	\$102.50
08/28/2020	SJK	AA	Review memorandum from Health Net counsel regarding further revisions and memorandum to client regarding same and review replies	0.20	1025.00	\$205.00
08/28/2020	SJK	AA	Memorandum to Health Net counsel regarding revise or suit; review and respond to reply	0.30	1025.00	\$307.50
08/28/2020	SJK	AA	Review, execute and return Health Net tolling agreement to counsel	0.20	1025.00	\$205.00
08/31/2020	HCK	AA	Memos to / from S. Kahn et al. re 8 payor tolling arrangements.	0.30	1075.00	\$322.50
08/31/2020	HCK	AA	Memos to / from C. Prince re Kaiser appeals and follow up with S. Kahn.	0.20	1075.00	\$215.00
08/31/2020	SJK	AA	Retrieve and review tolling agreements for memorandum to client	0.50	1025.00	\$512.50
08/31/2020	SJK	AA	Review email from Kaiser regarding recent appeals	0.10	1025.00	\$102.50
08/31/2020	SJK	AA	Memorandum to client regarding tolling agreements	0.50	1025.00	\$512.50
09/01/2020	HCK	AA	Memos to / from S. Kahn et al. re 8 payor follow up (Cigna, Kaiser, other) and review tolling agreements.	1.10	1075.00	\$1,182.50
09/01/2020	SJK	AA	Review memorandum from Cigna regarding claim number requirement and memorandum to S. Muller regarding same	0.20	1025.00	\$205.00
09/01/2020	SJK	AA	Telephone conference with S. Muller regarding Cigna issues; claim review needs and staffing	0.30	1025.00	\$307.50
09/01/2020	SJK	AA	Memorandum to P. Chadwick regarding systems shut down and review reply	0.10	1025.00	\$102.50
09/01/2020	SJK	AA	Review and respond to memoranda from S. Muller regarding Cigna data and staffing	0.10	1025.00	\$102.50
09/01/2020	SJK	AA	Review Henry C. Kevane revisions to protocol and memorandum to client regarding same	0.30	1025.00	\$307.50

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

Page: 19
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2020	HCK	AA	Telephone call with S. Kahn re 8 payor project and coordinate with TU / AmPlus.	0.20	1075.00	\$215.00
09/02/2020	HCK	AA	Memos to / from S. Kahn re revisions to draft of proposed 8 payor protocol and review final version.	0.60	1075.00	\$645.00
09/02/2020	SJK	AA	Telephone conference with Henry C. Kevane regarding proposed 8 payor protocol	0.20	1025.00	\$205.00
09/02/2020	SJK	AA	Draft proposed 8 Payor protocol	1.20	1025.00	\$1,230.00
09/03/2020	SJK	AA	Review Muller suggested inclusion into 8 Payor protocol; insert suggestion and circulate to client representatives for comment and approval	0.20	1025.00	\$205.00
				100.90		\$96,372.50

Asset Disposition [B130]

08/01/2020	HCK	AD	Memos to / from E. Goldstein re further changes to UHC / Seton cure stipulation.	0.60	1075.00	\$645.00
08/01/2020	HCK	AD	Memos to / from Messrs. Shinderman and Bleck re changes to UHC / Seton cure stipulation.	0.20	1075.00	\$215.00
08/01/2020	HCK	AD	Memos to / from J. Emerson, et al. re Cigna / Seton cure stipulation.	0.20	1075.00	\$215.00
08/02/2020	HCK	AD	Memos to / from T. Moyron and H. Levy-Biehl re Prime bill of sale.	0.20	1075.00	\$215.00
08/02/2020	HCK	AD	Memos to / from J. Emerson et al. re Cigna / Seton OP analysis.	0.10	1075.00	\$107.50
08/03/2020	HCK	AD	Follow up with T. Moyron / E. Goldstein re UHC / Seton cure stipulation.	0.30	1075.00	\$322.50
08/03/2020	HCK	AD	Prepare for Cigna / Seton cure stipulation call and memos to / from J. Wisler re same.	0.60	1075.00	\$645.00
08/03/2020	HCK	AD	Memos to / from C. Prince re Kaiser / Seton cure stipulation.	0.10	1075.00	\$107.50
08/03/2020	HCK	AD	Memos to / from H. Levy-Biehl re Prime / SFMC payor rejection and follow up with J. Richlin et al. and analyze APA.	0.60	1075.00	\$645.00
08/03/2020	HCK	AD	Conference call with S. Kahn and J. Emerson re Cigna / Seton OP issues and other liquidated OP claims.	0.50	1075.00	\$537.50
08/03/2020	HCK	AD	Various memos to / from S. Kahn et al. re Seton /	0.30	1075.00	\$322.50

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

Page: 20
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TPPA cure stipulations.						
08/03/2020	HCK	AD	Memos to / from P. Chadwick re Seton cure stipulation status report.	0.10	1075.00	\$107.50
08/03/2020	SJK	AD	Review memoranda from Henry C. Kevane and J. Wisler regarding Seton cure stipulation	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Telephone conference with Henry C. Kevane and J. Emerson regarding Cigna OP issues; BS and Health Net cure stipulations	0.50	1025.00	\$512.50
08/03/2020	SJK	AD	Review Cigna admin claim motions and asserted OP claims	0.20	1025.00	\$205.00
08/03/2020	SJK	AD	Review memoranda from J. Emerson regarding agreed OP amount communications	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Email to Cigna counsel regarding Seton cure and post-petition OP issues	0.30	1025.00	\$307.50
08/03/2020	SJK	AD	Memoranda to BS counsel regarding Seton cure stipulation	0.20	1025.00	\$205.00
08/03/2020	SJK	AD	Memorandum to Health Net counsel regarding Seton cure stipulation	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Review memorandum from Henry C. Kevane to Cigna counsel regarding post-petition OP reconciliation	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Review memorandum from Health Net counsel regarding cure stipulation	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Review memorandum from Kaiser counsel regarding possible tolling	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Review memoranda from Henry C. Kevane and Kaiser counsel regarding Seton cure stipulation revisions	0.10	1025.00	\$102.50
08/03/2020	SJK	AD	Review memorandum from Henry C. Kevane regarding status update on Seton cure stipulations	0.10	1025.00	\$102.50
08/04/2020	HCK	AD	Conference call with J. Richlin and H. Levy-Biehl re HeathNet and other payors.	0.40	1075.00	\$430.00
08/04/2020	HCK	AD	Memos to / from T. Moyron / E. Goldstein re UHC / Seton cure stipulation.	0.20	1075.00	\$215.00
08/04/2020	SJK	AD	Proof partial Anthem Cure Stipulation	0.10	1025.00	\$102.50
08/04/2020	SJK	AD	Review and respond to memorandum from J. Emerson regarding Cigna cure stipulation status	0.10	1025.00	\$102.50

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

Page: 21
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2020	SJK	AD	Review memorandum from J. Wisler regarding Cigna cure stipulation	0.10	1025.00	\$102.50
08/05/2020	HCK	AD	Review J. Wisler memo re Cigna / Seton cure stipulation and follow up with S. Kahn.	0.30	1075.00	\$322.50
08/05/2020	HCK	AD	Memos to / from N. Koffroth re Cigna / Seton cure stipulation.	0.20	1075.00	\$215.00
08/05/2020	HCK	AD	Memos to / from M. Hung and E. Goldstein re UHC transfer and assumption agreement.	0.20	1075.00	\$215.00
08/05/2020	HCK	AD	Memos to / from T. Moyron re SFMC sale closing.	0.10	1075.00	\$107.50
08/05/2020	HCK	AD	All-hands call re Seton closing preparation and follow up re updated closing checklist from N. Nguyen.	0.50	1075.00	\$537.50
08/05/2020	HCK	AD	Telephone calls with S. Kahn re HeathNet, BSC and Seton cure stipulations and Anthem / BC cure.	0.30	1075.00	\$322.50
08/05/2020	HCK	AD	Telephone call with M. Hung re AHMC / Seton TPPA cure stipulations.	0.20	1075.00	\$215.00
08/05/2020	HCK	AD	Memos to / from A. Dondoyano re SFMC bill of sale.	0.10	1075.00	\$107.50
08/05/2020	HCK	AD	Conference call with B. Freeman and S. Kahn re HealthNet / SFMC stipulated rejection and follow up re CAP refund.	0.40	1075.00	\$430.00
08/05/2020	HCK	AD	Memos to / from S. Kahn and M. Reynolds re Seton / BSC / AHMC cure stipulation.	0.20	1075.00	\$215.00
08/05/2020	HCK	AD	Memo to M. Hung and E. Tuckman re TPPA cure stipulation recap report and follow up with BRG re same.	0.60	1075.00	\$645.00
08/05/2020	HCK	AD	Telephone call with S. Kahn re Anthem / IHPC cure and Lic. Date and follow up re objections to Seton cure notice.	0.20	1075.00	\$215.00
08/05/2020	SJK	AD	Telephone conference with Health Net counsel regarding Cure Stipulation; tolling agreement and Prime contract status	0.30	1025.00	\$307.50
08/05/2020	SJK	AD	Memoranda to and from client and Henry C. Kevane regarding Health Net/Prime contract rejection	0.20	1025.00	\$205.00
08/05/2020	SJK	AD	Review and respond to emails from BS counsel regarding cure stipulation status and proposed new revised cure notice	0.20	1025.00	\$205.00

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

Page: 22
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding Health Net/Prime rejection and stipulation	0.20	1025.00	\$205.00
08/05/2020	SJK	AD	Memorandum to B. Freeman regarding Health Net/Prime call setting and review reply	0.10	1025.00	\$102.50
08/05/2020	SJK	AD	Review proposed Health Net rejection terms and telephone conference with Henry C. Kevane regarding same	0.30	1025.00	\$307.50
08/05/2020	SJK	AD	Review revised Kaiser cure stipulation	0.10	1025.00	\$102.50
08/05/2020	SJK	AD	Telephone conference with Health Net counsel and Henry C. Kevane regarding Prime rejection	0.30	1025.00	\$307.50
08/05/2020	SJK	AD	Forward forms of stipulation and order to B. Freeman regarding Health Net rejection	0.20	1025.00	\$205.00
08/05/2020	SJK	AD	Review status report from Henry C. Kevane regarding assumptions/rejections	0.10	1025.00	\$102.50
08/05/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding Anthem and Imperial status	0.10	1025.00	\$102.50
08/06/2020	HCK	AD	Review Seton notice of status re cure objections.	0.10	1075.00	\$107.50
08/06/2020	HCK	AD	Memos to / from S. Kahn and J. Emerson re Seton / BSC cure supplement and follow up re insert to stipulation.	0.60	1075.00	\$645.00
08/06/2020	HCK	AD	Telephone call with J. Emerson re Seton payor cure stipulations.	0.40	1075.00	\$430.00
08/06/2020	HCK	AD	Various follow up re BSC, Kaiser and Anthem cure stipulations (Seton) and review draft to ABC counsel.	0.30	1075.00	\$322.50
08/06/2020	HCK	AD	Telephone call with S. Kahn re BSC cure and follow up with M. Reynolds (BSC counsel).	0.20	1075.00	\$215.00
08/06/2020	HCK	AD	Various memos to / from J. Emerson and S. Kahn re Anthem / BC cure / contracts.	0.30	1075.00	\$322.50
08/06/2020	HCK	AD	Memos to / from P. Chadwick re Seton TPPA cure costs and Exhibit 4.9.	0.20	1075.00	\$215.00
08/06/2020	HCK	AD	Telephone call with R. Adcock re Seton closing and cure costs / payor stipulations.	0.20	1075.00	\$215.00
08/06/2020	HCK	AD	Telephone call with H. Levy-Biehl re SMC PPA rejection and follow-up with J. Emerson re same and review designation charts.	0.40	1075.00	\$430.00

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

Page: 23
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2020	SJK	AD	Review memoranda regarding new rejection/assumption list	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Review and forward new BS cure objection	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Review and respond to replies from Henry C. Kevane regarding same	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Review and respond to memoranda from J. Emerson regarding BS premium cure claims	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding Supplemental Blue Shield objection	0.10	1025.00	\$102.50
08/06/2020	SJK	AD	Voicemail and email to Blue Shield counsel regarding same	0.10	1025.00	\$102.50
08/06/2020	SJK	AD	Review memorandum regarding Anthem cure and memorandum to J. Emerson regarding stipulation information and review reply	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Retrieve and forward 3rd ABC contract to J. Emerson	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Revise Anthem Cure Stipulation	0.30	1025.00	\$307.50
08/06/2020	SJK	AD	Memorandum to J. Emerson regarding same	0.10	1025.00	\$102.50
08/06/2020	SJK	AD	Proof and finalize Anthem Stipulation	0.30	1025.00	\$307.50
08/06/2020	SJK	AD	Memorandum to Anthem counsel regarding same	0.20	1025.00	\$205.00
08/06/2020	SJK	AD	Follow up email to Cigna counsel	0.10	1025.00	\$102.50
08/07/2020	HCK	AD	Review comments / edits re Cigna / Seton cure stipulation and telephone calls with S. Kahn re same and his telephone call with Mr. Wisler.	0.70	1075.00	\$752.50
08/07/2020	HCK	AD	Memos to / from C. Prince re Seton-Kaiser cure stipulation and revise / edit same for execution and filing and send to T. Moyron and follow up re approval order.	0.90	1075.00	\$967.50
08/07/2020	HCK	AD	Review S. Kahn further markup to Cigna cure stipulation.	0.20	1075.00	\$215.00
08/07/2020	SJK	AD	Review email from Blue Cross counsel regarding proposed cure stipulation	0.10	1025.00	\$102.50
08/07/2020	SJK	AD	Memorandum to and telephone conference with J. Emerson regarding Blue Cross contracts	0.20	1025.00	\$205.00
08/07/2020	SJK	AD	Memorandum to Blue Cross counsel regarding	0.30	1025.00	\$307.50

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

Page: 24
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Medicaid contract and stipulation issues						
08/07/2020	SJK	AD	Review and respond to additional memorandum from BRG counsel regarding cure amounts	0.20	1025.00	\$205.00
08/07/2020	SJK	AD	Review assumption/rejection list regarding Seton	0.10	1025.00	\$102.50
08/07/2020	SJK	AD	Review email and stipulation revisions from Cigna counsel	0.20	1025.00	\$205.00
08/07/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding same	0.20	1025.00	\$205.00
08/07/2020	SJK	AD	Telephone conference with J. Wisler regarding Cigna revisions	0.40	1025.00	\$410.00
08/07/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding results of Cigna call	0.20	1025.00	\$205.00
08/07/2020	SJK	AD	Proof and revisions to Cigna stipulation	0.10	1025.00	\$102.50
08/07/2020	SJK	AD	Memorandum to Cigna counsel regarding same	0.30	1025.00	\$307.50
08/07/2020	SJK	AD	Follow up email to Blue Shield counsel regarding supplemental cure claim and stipulation	0.10	1025.00	\$102.50
08/08/2020	HCK	AD	Memos to / from S. Kahn re Seton-BSC cure stipulation.	0.10	1075.00	\$107.50
08/08/2020	HCK	AD	Telephone call with P. Chadwick re Seton cure stipulation status update and follow up with AHMC re same.	0.50	1075.00	\$537.50
08/08/2020	HCK	AD	Memo to AHMC re Seton / HPSM.	0.10	1075.00	\$107.50
08/08/2020	HCK	AD	Telephone call with J. Emerson re BSC / Seton cure analysis and follow up with M. Reynolds re same and revised stipulation.	0.50	1075.00	\$537.50
08/08/2020	SJK	AD	Review memoranda from Blue Shield counsel regarding cure, other facility claims and settlement proposal	0.10	1025.00	\$102.50
08/08/2020	SJK	AD	Review respond to Blue Shield by Henry C. Kevane regarding Blue Shield cure questions	0.10	1025.00	\$102.50
08/08/2020	SJK	AD	Memorandum to Blue Shield counsel regarding same and cure stipulation status	0.10	1025.00	\$102.50
08/08/2020	SJK	AD	Response to Blue Shield regarding settlement proposal	0.10	1025.00	\$102.50
08/08/2020	SJK	AD	Respond to Blue Shield regarding other facility claims	0.30	1025.00	\$307.50

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

Page: 25
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2020	HCK	AD	Follow up re Seton / BSC cure stipulation and memos to / from S. Kahn re markup and further edits.	0.30	1075.00	\$322.50
08/09/2020	HCK	AD	Telephone call with S. Kahn re BSC / Seton cure stipulation.	0.10	1075.00	\$107.50
08/09/2020	SJK	AD	Review memoranda from Henry C. Kevane and M. Reynolds regarding stipulation revisions	0.10	1025.00	\$102.50
08/09/2020	SJK	AD	Revise and forward new cure stipulation to Blue Shield counsel	0.50	1025.00	\$512.50
08/09/2020	SJK	AD	Review and respond to memorandum regarding BSC changes	0.20	1025.00	\$205.00
08/09/2020	SJK	AD	Telephone conference with Henry C. Kevane; further revise stipulation and memorandum to BSC counsel regarding same	0.40	1025.00	\$410.00
08/10/2020	HCK	AD	Follow up with S. Kahn re various Seton cure stipulations (Cigna, BSC and ABC).	0.70	1075.00	\$752.50
08/10/2020	HCK	AD	Memos to / from P. Benvenuti, et al. re HPSM-Seton cure stipulation and follow up with K. McDaniels and T. Moyron re filing.	0.40	1075.00	\$430.00
08/10/2020	SJK	AD	Review memorandum from J. Wisler regarding status of stipulation revision review	0.10	1025.00	\$102.50
08/10/2020	SJK	AD	Memorandum to Blue Cross counsel and review and counsel and Henry C. Kevane reply	0.10	1025.00	\$102.50
08/10/2020	SJK	AD	Review memorandum and question from Blue Cross counsel and Henry C. Kevane memorandum to J. Emerson regarding same	0.10	1025.00	\$102.50
08/10/2020	SJK	AD	Telephone conference with J. Wisler regarding further revisions to cure stipulation	0.30	1025.00	\$307.50
08/10/2020	SJK	AD	Memorandum to Henry C. Kevane regarding same	0.20	1025.00	\$205.00
08/10/2020	SJK	AD	Review and respond to memoranda from Blue Cross counsel to J. Emerson regarding post-petition overpayments	0.40	1025.00	\$410.00
08/10/2020	SJK	AD	Review and proof Cigna stipulation	0.20	1025.00	\$205.00
08/10/2020	SJK	AD	Memorandum to J. Wisler regarding Cigna stipulation and to team	0.10	1025.00	\$102.50
08/11/2020	HCK	AD	Memos to / from H. Levy-Biehl re status of Seton cure stipulations.	0.10	1075.00	\$107.50

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

Page: 26
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2020	HCK	AD	Memos to / from E. Goldstein and M. Hung re Seton / UHC transition.	0.10	1075.00	\$107.50
08/11/2020	HCK	AD	Review accumulated memos from R. Bernard and S. Kahn re ABC-Seton stipulation.	0.30	1075.00	\$322.50
08/11/2020	HCK	AD	Memos to / from S. Kahn, C. Montgomery and T. Moyron re ACR for ABC and telephone call with T. Moyron re same.	0.60	1075.00	\$645.00
08/11/2020	HCK	AD	Telephone calls with S. Kahn re ABC-Seton cure stipulation and revise same and follow up with group.	0.40	1075.00	\$430.00
08/11/2020	HCK	AD	Numerous memos to / from P. Chadwick and S. Kahn re Seton cure stipulations (Cigna, BSC and ABC).	0.40	1075.00	\$430.00
08/11/2020	HCK	AD	Memos to / from J. Emerson re Seton cure transfers and telephone call with Mr. Emerson re same.	0.20	1075.00	\$215.00
08/11/2020	SJK	AD	Review cure claim reserve and memorandum to BRG regarding revision	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review and respond to memoranda from Henry C. Kevane regarding cure stipulation status; Review memoranda from Dentons and Henry C. Kevane Admin reserves	0.20	1025.00	\$205.00
08/11/2020	SJK	AD	Review and respond to memoranda from Henry C. Kevane regarding ABC claim	0.20	1025.00	\$205.00
08/11/2020	SJK	AD	Prepare for call with P. Chadwick and J. Emerson regarding cure stipulations	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Participate in call with P. Chadwick and J. Emerson regarding cure stipulations	0.20	1025.00	\$205.00
08/11/2020	SJK	AD	Memorandum to Cigna counsel regarding stipulation status; review and respond to reply	0.20	1025.00	\$205.00
08/11/2020	SJK	AD	Memorandum to Blue Cross counsel regarding stipulation terms to resolve	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Memorandum to BSC counsel regarding stipulation status; Review reply and telephone conference with Henry C. Kevane regarding same	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review response from BC counsel regarding stipulation revisions	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Revise ABC stipulation	0.50	1025.00	\$512.50

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

Page: 27
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2020	SJK	AD	Telephone conference with Henry C. Kevane and T. Moyron regarding claim reserve issues	0.30	1025.00	\$307.50
08/11/2020	SJK	AD	Proof and revise ABC stipulation	0.30	1025.00	\$307.50
08/11/2020	SJK	AD	Memorandum to Henry C. Kevane regarding revised ABC stipulation	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review additional memoranda from J. Schlant regarding ABC issues and Henry C. Kevane	0.30	1025.00	\$307.50
08/11/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding changes to ABC stipulation	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review/redline and forward revised ABC stipulation to client team for review and approval	0.20	1025.00	\$205.00
08/11/2020	SJK	AD	Telephone conference with J. Emerson regarding BSC stipulation status	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Follow up email and voicemail to BSC counsel regarding same	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review and respond to memorandum from T. Moyron regarding BS stipulation status	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Review memorandum from Kaiser counsel regarding setoff/recoupment issues	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Telephone conference with BS counsel regarding stipulation revisions	0.30	1025.00	\$307.50
08/11/2020	SJK	AD	Memorandum to Henry C. Kevane regarding same and review reply	0.10	1025.00	\$102.50
08/11/2020	SJK	AD	Memorandum to P. Chadwick and H. Levy-Biehl regarding BS requests	0.10	1025.00	\$102.50
08/12/2020	HCK	AD	Memos to / from P. Chadwick and S. Kahn, et al., re remaining Seton cure stipulations (ABC / BSC).	0.30	1075.00	\$322.50
08/12/2020	HCK	AD	Memos to / from S. Kahn and R. Bernard re ABC-Seton cure stipulation.	0.40	1075.00	\$430.00
08/12/2020	HCK	AD	Telephone call with H. Levy-Biehl re Prime / LA County contract designations.	0.10	1075.00	\$107.50
08/12/2020	SJK	AD	Review and respond to memoranda from Henry C. Kevane and P. Chadwick regarding BS status, ABC status	0.10	1025.00	\$102.50
08/12/2020	SJK	AD	Review memoranda from Health Net counsel and team regarding resolution of Health Net objections	0.20	1025.00	\$205.00

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

Page: 28
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2020	SJK	AD	Review Verity approval of ABC stipulation; memorandum to ABC counsel regarding same and memorandum to P. Chadwick regarding same	0.30	1025.00	\$307.50
08/12/2020	SJK	AD	Review memorandum from ABC counsel regarding inclusion of Medicare Advantage in Seton and respond; review reply	0.20	1025.00	\$205.00
08/12/2020	SJK	AD	Review memorandum from ABC counsel regarding increased cure amount and memorandum to client regarding same	0.20	1025.00	\$205.00
08/13/2020	HCK	AD	Memos to / from P. Chadwick and H. Levy-Biehl re SMC rejected payor contracts.	0.30	1075.00	\$322.50
08/13/2020	HCK	AD	Memos to / from T. Moyron et al. re NOCD for SFMC / SMC sales.	0.10	1075.00	\$107.50
08/13/2020	HCK	AD	Telephone call with S. Kahn re Seton cure stipulations with ABC and BSC and follow up re ABC escrow / revised BSC stipulation.	0.70	1075.00	\$752.50
08/13/2020	HCK	AD	Memos to / from M. Zeefe re edits to re SFMC & SMC NOCDs and review / revise same.	0.70	1075.00	\$752.50
08/13/2020	SJK	AD	Memorandum to J. Emerson and Henry C. Kevane regarding same	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding hearing results; BS and Blue Cross stipulation status; 8 payor status	0.30	1025.00	\$307.50
08/13/2020	SJK	AD	Revise BS stipulation and proof same	0.40	1025.00	\$410.00
08/13/2020	SJK	AD	Telephone conference with J. Emerson regarding same and BC escrow increase issue	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Memorandum to Henry C. Kevane regarding same	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Review memorandum from Henry C. Kevane regarding rejection of SFMC contracts	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Memorandum to BS counsel regarding revised stipulation	0.20	1025.00	\$205.00
08/13/2020	SJK	AD	Memorandum to ABC counsel regarding revisions to stipulation and review reply	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Draft revised ABC stipulation pending Emerson response	0.10	1025.00	\$102.50
08/13/2020	SJK	AD	Review and forward Blue Cross executed Cure Stipulation to Dentons for signature and filing	0.10	1025.00	\$102.50

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

Page: 29
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/2020	SJK	AD	Review memorandum from T. Moyron regarding ABC stipulation filing	0.10	1025.00	\$102.50
08/14/2020	HCK	AD	Memos to / from various SFMC payor counsel re occurrence of Closing Date.	0.40	1075.00	\$430.00
08/14/2020	HCK	AD	Telephone call with J. Emerson re Seton closing (8/13).	0.10	1075.00	\$107.50
08/14/2020	HCK	AD	Memos to / from M. Zeefe and T. Moyron re NOCD for SMC and SFMC and review filed NOCDs.	0.60	1075.00	\$645.00
08/14/2020	HCK	AD	Follow-up with S. Kahn re remaining Seton-AHMC cure stipulations.	0.30	1075.00	\$322.50
08/14/2020	SJK	AD	Telephone conference with Henry C. Kevane regarding sale closures; pending collection issues regarding payor claims; HPN litigation	0.20	1025.00	\$205.00
08/17/2020	HCK	AD	Telephone calls with S. Kahn re BSC cure stipulation and review same for filing.	0.40	1075.00	\$430.00
08/17/2020	SJK	AD	Follow up memorandum to BS counsel regarding cure stipulation	0.10	1025.00	\$102.50
08/17/2020	SJK	AD	Telephone conference with BS counsel regarding additional stipulation revisions	0.10	1025.00	\$102.50
08/17/2020	SJK	AD	Revise and forward new version of stipulation to BS counsel	0.20	1025.00	\$205.00
08/18/2020	HCK	AD	Memos to / from M. Schweitzer and P. Chadwick re Prime / Conifer information requests.	0.30	1075.00	\$322.50
08/18/2020	HCK	AD	Follow up with E. Goldstein re UHC-Seton TAA.	0.10	1075.00	\$107.50
08/18/2020	SJK	AD	Review and respond to memoranda from ABC counsel regarding reconciliation; potential conflict issue and respond	0.20	1025.00	\$205.00
08/18/2020	SJK	AD	Memorandum to J. Emerson regarding reconciliation timing	0.10	1025.00	\$102.50
08/20/2020	HCK	AD	Memos to / from H. Levy-Biehl re capitation payments under SFMC APA and review same / prior memos.	1.10	1075.00	\$1,182.50
08/21/2020	HCK	AD	Memos to / from M. Hung and E. Goldstein re Seton / UHC TAA.	0.20	1075.00	\$215.00
08/23/2020	SJK	AD	Review SFMC spreadsheet and memorandum to J. Duong regarding same	0.30	1025.00	\$307.50

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

Page: 30
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/23/2020	SJK	AD	Review memorandum from H. Levy-Biehl regarding SFMC call setting	0.10	1025.00	\$102.50
08/24/2020	HCK	AD	Memos to / from J. Duong, P. Chadwick and H. Levy-Biehl et al. re SFMC underpayment analysis and review HLB memos to Mr. Richlin.	0.60	1075.00	\$645.00
08/24/2020	HCK	AD	Further review SFMC APA re capitation revenue and telephone call with H. Levy-Biehl re same.	0.60	1075.00	\$645.00
08/24/2020	HCK	AD	Conference call with H. Levy-Biehl, J. Duong, S. Muller, S. Kahn and P. Chadwick re SFMC variance report to Prime and follow up with H. Levy-Biehl.	0.40	1075.00	\$430.00
08/24/2020	SJK	AD	Conference call with H. Levy-Biehl, Pam, Regina and Sheila regarding SFMC account questions	0.50	1025.00	\$512.50
08/24/2020	SJK	AD	Review memorandum from H. Levy-Biehl to Prime regarding same and review reply	0.10	1025.00	\$102.50
08/25/2020	HCK	AD	Various memos to / from J. Richlin (Prime) and H. Levy-Biehl re SFMC variance collection.	0.30	1075.00	\$322.50
08/25/2020	HCK	AD	Memos to / from M. Schweitzer et al. re Prime / Conifer data requests and JOM with OC.	0.60	1075.00	\$645.00
08/25/2020	SJK	AD	Review SAC information	0.20	1025.00	\$205.00
08/25/2020	SJK	AD	Telephone conference with H. Levy-Biehl regarding SFMC claim issues	0.30	1025.00	\$307.50
08/25/2020	SJK	AD	Telephone conference with S. Muller and P. Chadwick regarding same	0.10	1025.00	\$102.50
08/25/2020	SJK	AD	Telephone conference with client and claims team regarding SFMC and SAC issues	0.60	1025.00	\$615.00
08/25/2020	SJK	AD	Review memorandum from H. Levy-Biehl to Prime regarding SFMC A/Rs	0.10	1025.00	\$102.50
08/26/2020	HCK	AD	Memos to / from H. Levy-Biehl and J. Duong re SFMC / Prime variances and follow up with S. Muller.	0.30	1075.00	\$322.50
08/28/2020	HCK	AD	Memos to / from H. Levy-Biehl and J. Richlin re SFMC variance claims.	0.20	1075.00	\$215.00
08/28/2020	SJK	AD	Review email and chart (sampling) regarding SFMC A/Rs and 2 BAs	0.30	1025.00	\$307.50
08/28/2020	SJK	AD	Review memorandum from H. Levy-Biehl to Prime regarding A/R/2BA listings	0.10	1025.00	\$102.50

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

Page: 31
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2020	SJK	AD	Review memorandum from H. Levy-Biehl to Prime regarding SFMC 2BAs	0.10	1025.00	\$102.50
				49.10		\$51,632.50

Bankruptcy Litigation [L430]

08/09/2020	SJK	BL	Review and respond to memorandum from HPN counsel regarding arbitration and stipulation revisions	0.10	1025.00	\$102.50
08/12/2020	SJK	BL	Review memoranda from O. Rosenthal and C. Bastos regarding weekly call participants	0.10	1025.00	\$102.50
08/12/2020	SJK	BL	Review and respond to memoranda from claims team regarding L.A. Care meeting issues from O. Rosenthal regarding same; attendees	0.20	1025.00	\$205.00
08/13/2020	SJK	BL	Review and respond to memorandum from S. Muller regarding L.A. Care meetings	0.10	1025.00	\$102.50
08/13/2020	SJK	BL	Review memorandum from HPN counsel regarding mediation and stipulation revisions	0.10	1025.00	\$102.50
08/14/2020	HCK	BL	Telephone call with S. Kahn re HPN continuance stipulation.	0.10	1075.00	\$107.50
08/14/2020	SJK	BL	Memoranda to S. Muller and O. Rosenthal regarding call cancellations by reason of sale closure	0.20	1025.00	\$205.00
08/17/2020	HCK	BL	Telephone call with T. Moyron re BASM analysis / Committee call and follow up with S. Kahn.	0.40	1075.00	\$430.00
08/17/2020	HCK	BL	Review BASM analysis memo and outline issues.	1.40	1075.00	\$1,505.00
08/17/2020	SJK	BL	Telephone conference with Henry C. Kevane regarding BASM issues	0.20	1025.00	\$205.00
08/17/2020	SJK	BL	Review Redemption Agreements and further discussion with Henry C. Kevane regarding BASM issues	0.30	1025.00	\$307.50
08/17/2020	SJK	BL	Review BASM state court docket	0.10	1025.00	\$102.50
08/17/2020	SJK	BL	Telephone conference with HPN counsel regarding revisions to continuance stipulation	0.20	1025.00	\$205.00
08/18/2020	HCK	BL	Prepare for today's call with M. Shinderman et al. re BASM analysis and review files.	1.20	1075.00	\$1,290.00
08/18/2020	HCK	BL	Conference call with M. Shinderman, J. Behrens, T. Moyron. S. Maizel and S. Kahn re BASM claim	0.40	1075.00	\$430.00

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

Page: 32
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			objections / affirmative claims.			
08/18/2020	SJK	BL	Telephone conference with Henry C. Kevane regarding call with liquidating trustee counsel regarding BASM issues	0.10	1025.00	\$102.50
08/18/2020	SJK	BL	Telephone conference with Trustee counsel and Dentons regarding BASM issues	0.40	1025.00	\$410.00
08/18/2020	SJK	BL	Review new continuance stipulation and memorandum to L. Cohen regarding revisions	0.30	1025.00	\$307.50
08/18/2020	SJK	BL	Review revised stipulation; execute and forward to Defendant's counsel	0.20	1025.00	\$205.00
08/18/2020	SJK	BL	Review mediator selection by HPN	0.10	1025.00	\$102.50
08/19/2020	HCK	BL	Memos to / from T. Moyron re ASK preference analysis.	0.10	1075.00	\$107.50
08/19/2020	HCK	BL	Telephone call with J. Emerson re preference targets released parties.	0.10	1075.00	\$107.50
08/19/2020	HCK	BL	Review ASK preference prospective targets analysis and memo to group re MSO exclude.	0.50	1075.00	\$537.50
08/19/2020	SJK	BL	Calculate potential "insufficiency" analysis	0.60	1025.00	\$615.00
08/20/2020	HCK	BL	Further review ASK preference target list from T. Moyron and follow up with J. Emerson.	0.40	1075.00	\$430.00
08/20/2020	SJK	BL	Review HPN Order with court changes	0.10	1025.00	\$102.50
08/20/2020	SJK	BL	Review and respond to memorandum from J. Huebner regarding new HPN scheduling order and expert download	0.10	1025.00	\$102.50
08/20/2020	SJK	BL	Telephone conference with J. Huebner regarding document production results regarding HPN	0.60	1025.00	\$615.00
08/24/2020	HCK	BL	Telephone call with S. Martin re SGM discovery requests and follow up re risk pool matters.	0.40	1075.00	\$430.00
08/24/2020	HCK	BL	Telephone call with S. Kahn re HPN mediator and follow up re same.	0.20	1075.00	\$215.00
08/24/2020	SJK	BL	Review memorandum from HPN counsel regarding mediator and telephone conference with Henry C. Kevane regarding same	0.10	1025.00	\$102.50
08/24/2020	SJK	BL	Memorandum to client and Dentons regarding Young as mediator	0.20	1025.00	\$205.00
08/24/2020	SJK	BL	Review replies from T. Moyron and Henry C.	0.10	1025.00	\$102.50

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

Page: 33
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Kevane regarding Young as mediator			
08/24/2020	SJK	BL	Memorandum to HPN counsel regarding new mediator hunt	0.10	1025.00	\$102.50
08/24/2020	SJK	BL	Review and revise new HPN scheduling stipulation	0.30	1025.00	\$307.50
08/26/2020	SJK	BL	Review BS pleading package for filing approval	0.50	1025.00	\$512.50
08/26/2020	SJK	BL	Review BS exhibit package for filing	0.30	1025.00	\$307.50
08/26/2020	SJK	BL	Proof Care 1st complaint and exhibits	0.40	1025.00	\$410.00
08/28/2020	SJK	BL	Telephone conference with HPN counsel regarding revisions to stipulation	0.10	1025.00	\$102.50
08/28/2020	SJK	BL	Proof, revise and return new HPN stipulation	0.30	1025.00	\$307.50
08/29/2020	SJK	BL	Review docket regarding other pertinent filings - complaints v. BS and BS Promise	0.20	1025.00	\$205.00
09/01/2020	HCK	BL	Review files re HPN mediation issues / damage analysis.	0.40	1075.00	\$430.00
09/01/2020	SJK	BL	Review court notice regarding status conference; other dates and instruct service regarding BS	0.30	1025.00	\$307.50
09/02/2020	SJK	BL	Review new HPN scheduling order	0.10	1025.00	\$102.50
09/03/2020	HCK	BL	Telephone call with S. Maizel re SGM RFA responses.	0.10	1075.00	\$107.50
09/03/2020	SJK	BL	Review service package notice regarding Care 1st/Promise	0.10	1025.00	\$102.50
				12.90		\$13,507.50

Business Operations

08/01/2020	HCK	BO	Memos to / from M. Schweitzer and P. Chadwick re Conifer reports for AIPA / OmniCare and review same.	0.40	1075.00	\$430.00
08/01/2020	HCK	BO	Follow up with P. Chadwick et al. re AIPA / OmniCare August interim risk pool settlements.	0.40	1075.00	\$430.00
08/01/2020	HCK	BO	Update AIPA stipulation based on R. Yant comments.	0.10	1075.00	\$107.50
08/01/2020	HCK	BO	Mem to W. Weisbaum re AltaMed revised pool reports.	0.10	1075.00	\$107.50
08/01/2020	HCK	BO	Draft / revise Verity letter to AltaMed re SFMC / SVMC final risk pool compensation and memo to	1.70	1075.00	\$1,827.50

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

Page: 34
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Messrs. Chadwick and Schweitzer re same.			
08/01/2020	HCK	BO	Follow up with P. Chadwick re AltaMed payment.	0.10	1075.00	\$107.50
08/02/2020	HCK	BO	Memos to / from D. Kirk re AIPA rejection agreement.	0.20	1075.00	\$215.00
08/03/2020	HCK	BO	Memos to / from M. Schweitzer re AIPA / OmniCare 2020 risk pool reports.	0.30	1075.00	\$322.50
08/03/2020	HCK	BO	Memos to / from M. Schweitzer re Alta Med 2018 final payment and review / adjust same and circulate revised letter.	0.80	1075.00	\$860.00
08/03/2020	HCK	BO	Review memos from M. Schweitzer re SVIPA HCC / RAF payments.	0.30	1075.00	\$322.50
08/03/2020	HCK	BO	Follow up with D. Kirk re AIPA RA and memos to / from P. Chadwick / M. Schweitzer re same.	0.40	1075.00	\$430.00
08/04/2020	HCK	BO	Memos to / from P. Chadwick and M. Schweitzer re final AltaMed risk pool letter and finalize for delivery.	0.60	1075.00	\$645.00
08/04/2020	HCK	BO	Memos to / from P. Chadwick, M. Schweitzer et al. re risk pool reports and revised RA settlements to AIPA / OmniCare.	0.40	1075.00	\$430.00
08/04/2020	HCK	BO	Telephone call M. Schweitzer re risk-share ACR estimates.	0.20	1075.00	\$215.00
08/04/2020	HCK	BO	Telephone call with R. Yant re AIPA revision to RA and follow up with redline / stipulation.	0.50	1075.00	\$537.50
08/04/2020	HCK	BO	Memo to S. Kamal re OmniCare RA and telephone call with Ms. Kamal re 2020 pool revision.	0.30	1075.00	\$322.50
08/04/2020	HCK	BO	Review J. Emerson estimates for RS reserve and telephone calls re same.	0.40	1075.00	\$430.00
08/04/2020	HCK	BO	Telephone call with R. Yant re SVIPA preference demand.	0.10	1075.00	\$107.50
08/05/2020	HCK	BO	Memos to / from R. Yant re AIPA RA for execution and filing and follow up with Mr. Yant / M. Schweitzer re Conifer report and prepare RA stipulation / order for filing and circulate to team.	1.20	1075.00	\$1,290.00
08/05/2020	HCK	BO	Memos to / from S. Kamal re OmniCare RA for execution / filing.	0.50	1075.00	\$537.50
08/05/2020	HCK	BO	Memos to / from M. Schweitzer re DaVita / AppleCare open OON charges.	0.10	1075.00	\$107.50

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

Page: 35
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2020	HCK	BO	Review AC administrative expense claim filed today and telephone call J. Emerson re ACR update and follow up with T. Moyron re preference claims.	0.60	1075.00	\$645.00
08/06/2020	HCK	BO	Follow up with S. Kamal re OmniCare rejection.	0.10	1075.00	\$107.50
08/06/2020	HCK	BO	Memos to / from T. Moyron et al. re AppleCare summit.	0.10	1075.00	\$107.50
08/06/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare / DaVita reconciliation.	0.20	1075.00	\$215.00
08/06/2020	HCK	BO	Telephone call with M. Schweitzer re effect of ACMM rejection and follow-up re plan reserves.	0.30	1075.00	\$322.50
08/07/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare RA and revise stipulation and order.	0.30	1075.00	\$322.50
08/07/2020	HCK	BO	Prepare for AppleCare summit conference call and review AC claims / risk pool reports.	0.40	1075.00	\$430.00
08/07/2020	HCK	BO	All- hands conference call re AppleCare summit with P. Chadwick, T. Moyron, H. Levy-Biehl, M. Schweitzer et al.	1.00	1075.00	\$1,075.00
08/07/2020	HCK	BO	Review S. Kamal memo re OmniCare RA settlement and memos to / from M. Schweitzer re risk pool settlements.	0.80	1075.00	\$860.00
08/07/2020	HCK	BO	Telephone call with S. Kamal re OmniCare RA settlement and follow up re revised agreement.	0.50	1075.00	\$537.50
08/07/2020	HCK	BO	Memos to / from M. Schweitzer re OmniCare settlement.	0.30	1075.00	\$322.50
08/07/2020	SJK	BO	Conference call with client, CG and T. Moyron regarding Apple Care issues	1.00	1025.00	\$1,025.00
08/08/2020	HCK	BO	Memos to / from J. Schlant et al. re AIPA RA approval order and payment instructions.	0.20	1075.00	\$215.00
08/08/2020	HCK	BO	Telephone calls with M. Schweitzer re OmniCare revised settlement and telephone call with P. Chadwick re same.	0.60	1075.00	\$645.00
08/08/2020	HCK	BO	Memos to S. Kamal re OmniCare settlement.	0.30	1075.00	\$322.50
08/08/2020	HCK	BO	Prepare for AppleCare settlement call with E. Goldstein et al.	0.60	1075.00	\$645.00
08/08/2020	HCK	BO	Telephone call with J. Emerson re AppleCare administrative reserve and cash forecast and follow up re draws / management fees.	0.50	1075.00	\$537.50

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

Page: 36
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/08/2020	HCK	BO	Prepare for risk-share settlement call with OmniCare.	0.30	1075.00	\$322.50
08/08/2020	HCK	BO	Conference call with R. de la Rocha, S. Kamal and M. Schweitzer re OmniCare settlement.	0.80	1075.00	\$860.00
08/08/2020	HCK	BO	Review M. Schweitzer memo re OmniCare performance.	0.10	1075.00	\$107.50
08/09/2020	HCK	BO	Memos to / from M. Schweitzer and S. Kamal re OmniCare settlement.	0.20	1075.00	\$215.00
08/09/2020	HCK	BO	Follow up with P. Chadwick and S. Kamal re OmniCare settlement execution and filing.	0.30	1075.00	\$322.50
08/09/2020	HCK	BO	Finalize OmniCare RA stipulation and order for filing / upload.	0.20	1075.00	\$215.00
08/09/2020	HCK	BO	Memos to P. Chadwick, M. Schweitzer, et al. re OmniCare final RA and administrative payment.	0.50	1075.00	\$537.50
08/09/2020	HCK	BO	Memos to / from E. Goldstein re AppleCare ACR estimates.	0.20	1075.00	\$215.00
08/10/2020	HCK	BO	Memos to group re OC / AIPA payments and approval orders.	0.30	1075.00	\$322.50
08/10/2020	HCK	BO	Prepare for AppleCare conference call and review notes.	0.30	1075.00	\$322.50
08/10/2020	HCK	BO	Conference call re AppleCare with R. Greene, E. Goldstein, M. Schweitzer, and J. Emerson re ACR reserve.	0.60	1075.00	\$645.00
08/10/2020	HCK	BO	Follow-up call with M. Schweitzer and J. Emerson re AC claim.	0.30	1075.00	\$322.50
08/10/2020	HCK	BO	Review / analyze AppleCare worksheets for administrative expense claim and memo from E. Goldstein re same.	0.40	1075.00	\$430.00
08/10/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare and Conifer updates.	0.20	1075.00	\$215.00
08/11/2020	HCK	BO	Telephone call with M. Schweitzer re AppleCare 2020 pool estimates (8/10).	0.20	1075.00	\$215.00
08/11/2020	HCK	BO	Memo to S. Kamal, et al. re OmniCare approval order and payment.	0.40	1075.00	\$430.00
08/11/2020	HCK	BO	Review M. Schweitzer memo re SVIPA risk pool status.	0.10	1075.00	\$107.50

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

Page: 37
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2020	HCK	BO	Further review / analyze SVIPA current risk pool reports.	0.20	1075.00	\$215.00
08/12/2020	HCK	BO	Telephone call with M. Schweitzer re 7th omnibus MTR order and risk-share status, AC further payments.	0.30	1075.00	\$322.50
08/13/2020	HCK	BO	Memo to P. Chadwick, M. Schweitzer and T. Moyron et al. re SFMC / SVMC risk-share recap (all IPA / MSO resolutions).	1.10	1075.00	\$1,182.50
08/17/2020	HCK	BO	Memos to / from M. Schweitzer and S. Muller re AppleCare cap mgmt. run out fee.	0.20	1075.00	\$215.00
08/18/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare run off.	0.20	1075.00	\$215.00
08/18/2020	HCK	BO	Telephone call with M. Schweitzer re various risk-sharing matters (AppleCare, cap refunds, MSO termination).	0.40	1075.00	\$430.00
08/19/2020	HCK	BO	Memos to / from P. Chadwick, et al. re risk-share recap.	0.40	1075.00	\$430.00
08/19/2020	HCK	BO	Memos to / from M. Schweitzer re AppleCare follow-up and memo to E. Goldstein.	0.20	1075.00	\$215.00
08/19/2020	HCK	BO	Memos to / from J. Schlant, et al. re risk share update / interim settlements.	0.50	1075.00	\$537.50
08/24/2020	HCK	BO	Memos to / from M. Schweitzer re AllCare / VMF risk pool run off and review files.	0.50	1075.00	\$537.50
08/31/2020	HCK	BO	Memos to / from S. Muller re AppleCare invoices.	0.10	1075.00	\$107.50
09/01/2020	HCK	BO	Memos to / from W. Weisbaum et al. re AIPA / OmniCare risk pool reports and review RAs.	0.80	1075.00	\$860.00
09/01/2020	HCK	BO	Review AppleCare open invoices and E. Goldstein administrative expense / backup.	1.20	1075.00	\$1,290.00
09/03/2020	HCK	BO	Memos to / from P. Chadwick and H. Levy-Biehl re SVIPA / VMF FDR attestation.	0.30	1075.00	\$322.50
09/04/2020	HCK	BO	Memos to from S. Muller re Medpoint / All Care final risk pool reports.	0.20	1075.00	\$215.00
09/04/2020	HCK	BO	Memos to / from S. Kamal re AltaMed risk pool refund to SFMC / SVMC.	0.20	1075.00	\$215.00
09/04/2020	HCK	BO	Follow-up with D. Wammack / W. Weisbaum at Conifer re OmniCare risk pool reports.	0.30	1075.00	\$322.50

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

Page: 38
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2020	HCK	BO	Telephone call with V. Kaslow at MedPoint re AllCare risk pool report.	0.20	1075.00	\$215.00
				29.60		\$31,770.00

Case Administration [B110]

08/03/2020	HCK	CA	Review accumulated paperflow over past week.	0.60	1075.00	\$645.00
08/07/2020	HCK	CA	Revise / edit WIP chart for today's all-hands conference call and circulate to group.	0.50	1075.00	\$537.50
08/07/2020	HCK	CA	All-hands conference call with P. Chadwick, H. Levy-Biehl, M. Schweitzer, S. Muller, J. Duong and S. Kahn re status reports.	0.80	1075.00	\$860.00
08/07/2020	SJK	CA	Review agenda and prepare for weekly WIP call	0.20	1025.00	\$205.00
08/07/2020	SJK	CA	Participate in weekly WIP call	0.80	1025.00	\$820.00
08/10/2020	HCK	CA	Review accumulated paperflow over past week.	0.30	1075.00	\$322.50
08/11/2020	HCK	CA	Follow up re August 12 calendar and tentative rulings, orders to upload and review tentative rulings.	0.40	1075.00	\$430.00
08/11/2020	HCK	CA	Review T. Moyron confirmation / sale checklist.	0.10	1075.00	\$107.50
08/12/2020	HCK	CA	Telephone call with T. Moyron re outcome of today's hearings.	0.20	1075.00	\$215.00
08/17/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
08/17/2020	HCK	CA	Draft / revise PSZ&J WIP chart for weekly update call.	0.50	1075.00	\$537.50
08/18/2020	HCK	CA	Finalize PSZ&J WIP chart for 8/19 weekly call and circulate to group.	0.60	1075.00	\$645.00
08/19/2020	HCK	CA	All-hands conference call with H. Levy-Biehl, M. Schweitzer, S. Kahn, S. Muller and J. Duong.	1.10	1075.00	\$1,182.50
08/19/2020	SJK	CA	Review WIP call agenda and prepare for WIP call with client	0.20	1025.00	\$205.00
08/19/2020	SJK	CA	Participate in weekly WIP call with client regarding pending issues/matters	1.20	1025.00	\$1,230.00
08/24/2020	HCK	CA	Review accumulated paperflow over past week.	0.40	1075.00	\$430.00
08/25/2020	HCK	CA	Revise / update PSZ&J WIP chart for tomorrow's all- hands conference call.	0.50	1075.00	\$537.50

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

Page: 39
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2020	HCK	CA	Telephone call with S. Kahn re status of various pending matters for tomorrow's call.	0.20	1075.00	\$215.00
08/26/2020	HCK	CA	All-hands conference call with H. Levy-Biehl, P. Chadwick, S. Kahn, M. Schweitzer, S. Muller and J. Duong re status reports.	0.70	1075.00	\$752.50
08/26/2020	SJK	CA	Review agenda and prepare for weekly client WIP call	0.20	1025.00	\$205.00
08/26/2020	SJK	CA	Participate in weekly WIP call with client regarding ongoing matters	0.70	1025.00	\$717.50
08/31/2020	HCK	CA	Review accumulated paperflow over past week.	0.50	1075.00	\$537.50
08/31/2020	HCK	CA	Update WIP chart for 9/2 weekly call.	0.10	1075.00	\$107.50
09/01/2020	HCK	CA	Telephone call with S. Kahn re data storage for tomorrow's call.	0.10	1075.00	\$107.50
09/01/2020	HCK	CA	Revise PSZ&J WIP chart and circulate to P. Chadwick et al. for 9/2 team call.	0.20	1075.00	\$215.00
09/02/2020	HCK	CA	All-hands call with H. Levy-Biehl, P. Chadwick, R. Hernandez, S. Kahn and S. Muller re status updates.	1.00	1075.00	\$1,075.00
09/02/2020	SJK	CA	Participate in weekly WIP call with client	1.00	1025.00	\$1,025.00
09/04/2020	HCK	CA	Various post-Effective Date planning with S. Kahn, S. Cho, et al.	0.40	1075.00	\$430.00
				14.00		\$14,835.00

Claims Admin/Objections[B310]

08/02/2020	SJK	CO	Review memoranda between Committee and Henry C. Kevane regarding Aetna stipulation approval and memorandum to Aetna counsel regarding same	0.10	1025.00	\$102.50
08/02/2020	SJK	CO	Review proposed revisions to Stipulation by Aetna	0.20	1025.00	\$205.00
08/02/2020	SJK	CO	Review memoranda between T. Moyron and Henry C. Kevane regarding Aetna proposed revisions	0.10	1025.00	\$102.50
08/02/2020	SJK	CO	Review Aetna's proposed Stipulation exhibit	0.10	1025.00	\$102.50
08/03/2020	SJK	CO	Review revisions to Aetna Stipulation and memorandum to Henry C. Kevane regarding same	0.20	1025.00	\$205.00
08/03/2020	SJK	CO	Review revised Exhibit 1 to Aetna Stipulation	0.20	1025.00	\$205.00
08/03/2020	SJK	CO	Review memorandum from Aetna regarding same	0.10	1025.00	\$102.50

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

Page: 40
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2020	SJK	CO	Review memoranda from Henry C. Kevane and Aetna counsel regarding additional Aetna revisions	0.10	1025.00	\$102.50
08/03/2020	SJK	CO	Telephone conference with Henry C. Kevane regarding Aetna signature/filing and review Aetna signature	0.10	1025.00	\$102.50
08/03/2020	SJK	CO	Review memorandum from Henry C. Kevane regarding same and issue signing and filing instructions	0.20	1025.00	\$205.00
08/03/2020	SJK	CO	Review emails with remaining Aetna Stipulation signatures and complete filing/service instructions	0.20	1025.00	\$205.00
08/04/2020	SJK	CO	Review docket regarding responses to objections	0.10	1025.00	\$102.50
08/04/2020	SJK	CO	Review memoranda from Aetna and Debtor counsel regarding order submission on Aetna stipulation; drafts and final of order	0.30	1025.00	\$307.50
08/12/2020	SJK	CO	Review memorandum from Aetna counsel regarding Plan language regarding Aetna stipulation	0.10	1025.00	\$102.50
08/19/2020	HCK	CO	Check docket re BASM reply.	0.10	1075.00	\$107.50
08/19/2020	HCK	CO	Conference call with T. Moyron and S. Montgomery re UHC administrative claim hearing.	0.30	1075.00	\$322.50
08/19/2020	HCK	CO	Review / analyze UHC contract files and assumption / rejection pleadings, cure stipulations.	1.40	1075.00	\$1,505.00
08/19/2020	HCK	CO	Review / analyze UHC administrative claim and follow up with J. Emerson and E. Goldstein re same.	0.70	1075.00	\$752.50
08/19/2020	HCK	CO	Memos to / from T. Moyron et al. re UHC administrative expense.	0.10	1075.00	\$107.50
08/19/2020	HCK	CO	Telephone call with J. Emerson re UHC OP reconciliation for SLRH, OCH and SVMC.	0.20	1075.00	\$215.00
08/19/2020	SJK	CO	Review docket regarding BASM response status	0.10	1025.00	\$102.50
08/20/2020	HCK	CO	Memos to / from E. Goldstein re UHC administrative claim and review files.	0.60	1075.00	\$645.00
08/21/2020	HCK	CO	Further review UHC administrative expense files / backup.	0.30	1075.00	\$322.50
08/25/2020	HCK	CO	Memos to / from M. Schweitzer re Da Vita claims.	0.20	1075.00	\$215.00
08/25/2020	HCK	CO	Review Aetna amended administrative expense and review files.	0.20	1075.00	\$215.00

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

Page: 41
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2020	SJK	CO	Review BASM docket dates and POS's for non-response declaration	0.20	1025.00	\$205.00
08/26/2020	HCK	CO	Telephone call with J. Moe re Cigna / BSC priority claims and review files re payor contract resolutions.	0.40	1075.00	\$430.00
08/26/2020	SJK	CO	Draft BASM Dec and Order; including pertinent Docket Nos.	0.40	1025.00	\$410.00
08/27/2020	SJK	CO	Proof, revise and augment declaration regarding non-response regarding BASM and related order	0.40	1025.00	\$410.00
08/28/2020	HCK	CO	Memos to / from E. Goldstein re UHC OSH / SLRH OP reconciliation.	0.10	1075.00	\$107.50
08/28/2020	HCK	CO	Review BASM disallowance order.	0.10	1075.00	\$107.50
08/29/2020	SJK	CO	Review BASM order and vacation of hearing	0.10	1025.00	\$102.50
08/31/2020	HCK	CO	Memos to / from T. Conner and P. Chadwick re UHC administrative payment.	0.60	1075.00	\$645.00
08/31/2020	HCK	CO	Memos to / from E. Goldstein re UHC administrative expense payment for OCH / SLRH.	0.20	1075.00	\$215.00
09/02/2020	HCK	CO	Follow up re UHC administrative claim payment and memos to / from J. Schlant re same.	0.30	1075.00	\$322.50
				9.10		\$9,617.50

Executory Contracts [B185]

08/04/2020	HCK	EC	Follow-up call with H. Levy-Biehl re emergency MTR SFMC MC / FFS agreements.	0.10	1075.00	\$107.50
08/04/2020	HCK	EC	Memos to / from H. Levy-Biehl re emergency MTR for SFMC payor agreements / cap plans.	0.50	1075.00	\$537.50
08/04/2020	HCK	EC	Telephone calls with N. Koffroth re Kaiser / Seton cure stipulation and other matters for 8/5 hearing.	0.30	1075.00	\$322.50
08/04/2020	HCK	EC	Memo to T. Moyron et al. re SFMC 7th MTR re Payor agreements and follow up re exhibit.	0.40	1075.00	\$430.00
08/05/2020	HCK	EC	Memos to / from R. Richards re SFMC emergency 7th omnibus MTR and telephone call with Mr. Richards re same.	0.40	1075.00	\$430.00
08/05/2020	HCK	EC	Memos to / from S. Kahn re HealthNet update and follow up re SFMC stipulation to reject.	0.40	1075.00	\$430.00
08/05/2020	HCK	EC	Memos to T. Moyron et al. re Seton MTR PPAs and review APA.	0.50	1075.00	\$537.50

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

Page: 42
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2020	HCK	EC	Memos to / from D. Besikof re SCAN / Seton / SFMC rejection and telephone call with Mr. Besikof re same and follow up re form stipulation.	0.50	1075.00	\$537.50
08/06/2020	HCK	EC	Follow up with T. Moyron and H. Levy-Biehl et al. re Seton rejection process for PPAs and analyze designation notices / APA / IMA.	0.80	1075.00	\$860.00
08/06/2020	HCK	EC	Memos to / from R. Richards re draft 7th omnibus MTR	0.20	1075.00	\$215.00
08/06/2020	HCK	EC	Draft / revise and edit 7th omnibus MTR for SFMC payor contracts.	2.30	1075.00	\$2,472.50
08/06/2020	HCK	EC	Memos to / from J. Emerson re adds / drops to exhibit to 7th omnibus MTR.	0.30	1075.00	\$322.50
08/06/2020	HCK	EC	Memos to / from R. Richards, S. Maizel et al. re H. Kevane revisions to 7th omnibus MTR.	0.20	1075.00	\$215.00
08/07/2020	HCK	EC	Memos to / from J. Emerson et al. re SMC PPA schedule and review updates.	0.60	1075.00	\$645.00
08/07/2020	HCK	EC	Memos to / from R. Richards and T. Moyron et al. re 7th omnibus MTR and follow-up re OST / expedited hearing.	0.60	1075.00	\$645.00
08/07/2020	HCK	EC	Further memos to / from T. Moyron, R. Richards re 7th omnibus MTR and emergency hearing.	0.30	1075.00	\$322.50
08/07/2020	HCK	EC	Memo to J. Duong re SMC PPA A / R volume and review rankings.	0.30	1075.00	\$322.50
08/07/2020	HCK	EC	Memos to / from T. Moyron re Kaiser / Seton cure stipulation.	0.10	1075.00	\$107.50
08/07/2020	HCK	EC	Memos to / from P. Khodadadi re Aetna / Seton rejection stipulation and draft / revise same and circulate to Aetna counsel.	1.20	1075.00	\$1,290.00
08/07/2020	HCK	EC	Memos to / from J. Emerson re 7th omnibus MTR exhibits.	0.20	1075.00	\$215.00
08/07/2020	HCK	EC	Telephone call with J. Emerson re exhibit to 7th omnibus MTR (SFMC payor contracts).	0.40	1075.00	\$430.00
08/08/2020	HCK	EC	Memos to / from J. Emerson re exhibits to 7th omnibus MTR and telephone call with Mr. Emerson re same.	0.50	1075.00	\$537.50
08/08/2020	HCK	EC	Telephone call with T. Moyron re emergency 7th MTR.	0.20	1075.00	\$215.00

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

Page: 43
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/08/2020	HCK	EC	Telephone call with P. Chadwick re 7th Omnibus MTR / brick wall.	0.20	1075.00	\$215.00
08/08/2020	HCK	EC	Memos to / from T. Moyron and N. Koffroth re 7th omnibus MTR and emergency hearing.	0.40	1075.00	\$430.00
08/08/2020	HCK	EC	Memos to / from J. Emerson and S. Muller re SFMC 7th omnibus MTR exhibits.	0.30	1075.00	\$322.50
08/08/2020	HCK	EC	Memos to / from J. Schlant, et al. re SFMC payor expense estimate and follow up with Dr. Schweitzer.	0.50	1075.00	\$537.50
08/08/2020	HCK	EC	Memos to / from N. Koffroth, et al. re updated draft of emergency omnibus MTR.	0.20	1075.00	\$215.00
08/08/2020	HCK	EC	Telephone call with J. Emerson re further revised 7th omnibus exhibit.	0.20	1075.00	\$215.00
08/09/2020	HCK	EC	Memos to / from T. Moyron / N. Koffroth et al. re 7th omnibus MTR.	0.30	1075.00	\$322.50
08/09/2020	HCK	EC	Memos to / from J. Emerson et al. re updated exhibit to 7th omnibus MTR.	0.10	1075.00	\$107.50
08/09/2020	HCK	EC	Revise / edit N. Koffroth updated version of emergency 7th MTR and circulate markup to T. Moyron et al.	1.80	1075.00	\$1,935.00
08/09/2020	HCK	EC	Memos to / from J. Emerson re exhibit to 7th omnibus MTR and review files / revise chart and review changes.	0.70	1075.00	\$752.50
08/09/2020	HCK	EC	Follow-up with T. Moyron and J. Schlant re 7th omnibus MTR inserts.	0.20	1075.00	\$215.00
08/09/2020	HCK	EC	Memos to / from M. Schweitzer et al. re SFMC downstream providers.	0.20	1075.00	\$215.00
08/09/2020	HCK	EC	Further revise / edit HCLA rejection order.	0.10	1075.00	\$107.50
08/09/2020	HCK	EC	Follow up with J. Schlant and telephone call with Mr. Schlant re SFMC payor downstream costs and further revise insert to 7th MTR.	0.50	1075.00	\$537.50
08/09/2020	HCK	EC	Telephone call with J. Emerson re updated exhibit to 7th MTR.	0.20	1075.00	\$215.00
08/09/2020	HCK	EC	Review revised 7th omnibus from N. Koffroth and telephone call with T. Moyron re final edits.	0.50	1075.00	\$537.50
08/10/2020	HCK	EC	Review various memos re 7th omnibus MTR and review filed version.	0.30	1075.00	\$322.50

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

Page: 44
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/10/2020	HCK	EC	Memos to / from T. Moyron re emergency 7th MTR hearing and follow up with BRG re capitation refunds.	0.10	1075.00	\$107.50
08/10/2020	HCK	EC	Follow up with S. Cho re Cigna / SFMC rejection stipulation.	0.10	1075.00	\$107.50
08/10/2020	HCK	EC	Telephone calls with J. Emerson re Cigna contract designations.	0.10	1075.00	\$107.50
08/10/2020	HCK	EC	Memos to / from J. Schlant et al. re capitation refund under 7th MTR.	0.10	1075.00	\$107.50
08/11/2020	HCK	EC	Memos to / from P. Khodadadi re Seton / Aetna rejection stipulation and finalize same / prepare approval order.	0.50	1075.00	\$537.50
08/11/2020	HCK	EC	Telephone call with S. Maizel and T. Moyron re 7th omnibus MTR hearing issues / PMPM refund and OP.	0.30	1075.00	\$322.50
08/11/2020	HCK	EC	Revise / finalize HCLA rejection order based on Judge Robles' tentative ruling.	0.30	1075.00	\$322.50
08/11/2020	HCK	EC	Telephone call with SCAN counsel re 7th omnibus MTR and payor insert to order and follow up with T. Moyron and S. Maizel.	0.30	1075.00	\$322.50
08/11/2020	HCK	EC	Conference call with S. Maizel, T. Moyron and N. Koffroth re 7th omnibus MTR.	0.40	1075.00	\$430.00
08/11/2020	SJK	EC	Memorandum to Henry C. Kevane regarding Court inquiry on 7th Omni Motion to Reject	0.10	1025.00	\$102.50
08/12/2020	HCK	EC	Memos to / from S. Maizel and T. Moyron re omnibus MTR orders.	0.10	1075.00	\$107.50
08/12/2020	HCK	EC	Memos to / from W. Freeman (HealthNet) re stipulation / order rejecting payor agreement and follow-up with T. Moyron et al.	0.60	1075.00	\$645.00
08/12/2020	HCK	EC	Review supplement to 7th omnibus MTR.	0.10	1075.00	\$107.50
08/12/2020	HCK	EC	Draft, revise and edit order approving 7th omnibus MTR and memos to / from T. Moyron / S. Maizel.	0.80	1075.00	\$860.00
08/12/2020	HCK	EC	Follow up re 7th omnibus MTR approval order and HCLA rejection order and circulate for authorization.	0.60	1075.00	\$645.00
08/13/2020	HCK	EC	Memos to / from P. Khodadadi re Aetna inquiry.	0.10	1075.00	\$107.50
08/13/2020	HCK	EC	Memos to group / KCC re HCLA / 7th MTR	0.20	1075.00	\$215.00

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

Page: 45
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			rejection orders for service.			
08/13/2020	HCK	EC	Memo to M. Thornhill re HCLA rejection order.	0.10	1075.00	\$107.50
08/13/2020	HCK	EC	Memos to / from T. Moyron et al. re Da Vita rejection designation.	0.20	1075.00	\$215.00
08/14/2020	HCK	EC	Telephone call with J. Emerson re rejection of equipment leases / reserved contracts (8/13).	0.40	1075.00	\$430.00
08/17/2020	HCK	EC	Memos to / from T. Moyron and N. Koffroth re 6th omnibus MTR order and draft / revise same and circulate for review and follow up re Premier settlement.	1.20	1075.00	\$1,290.00
08/17/2020	HCK	EC	Follow-up with N. Koffroth re 6th omnibus MTR order and telephone call re Premier issue.	0.30	1075.00	\$322.50
08/17/2020	HCK	EC	Conference call with N. Koffroth, C. Montgomery and J. Emerson re 6th MTR, Premier.	0.50	1075.00	\$537.50
08/17/2020	HCK	EC	Further revise / edit 6th omnibus MTR order re equipment retrieval and follow up re upload.	0.60	1075.00	\$645.00
08/17/2020	HCK	EC	Review Premier contracts from J. Emerson (6th omnibus MTR).	0.30	1075.00	\$322.50
08/18/2020	HCK	EC	Various follow up with N. Koffroth re 6th omnibus MTR order and telephone call re same.	0.50	1075.00	\$537.50
08/18/2020	HCK	EC	Memos to / from T. Moyron re 8th omnibus MTR.	0.10	1075.00	\$107.50
08/19/2020	HCK	EC	Memos to / from S. Kahn re Aetna / SMC rejection.	0.10	1075.00	\$107.50
08/19/2020	HCK	EC	Memos to / from J. Emerson re SVMC / UHC contract dispositions.	0.30	1075.00	\$322.50
08/19/2020	HCK	EC	Telephone call with J. Emerson re SVMC rejected payor agreement.	0.10	1075.00	\$107.50
08/21/2020	HCK	EC	Memos to / from R. Richards re 8th Omnibus MTR and revise / edit same.	1.80	1075.00	\$1,935.00
08/21/2020	HCK	EC	Further proof / edit 8th omnibus MTR.	0.30	1075.00	\$322.50
08/24/2020	HCK	EC	Further proof / finalize 8th omnibus MTR and circulate markup to R. Richards.	0.70	1075.00	\$752.50
08/24/2020	HCK	EC	Follow-up with R. Richards and R. Adcock re 8th omnibus MTR.	0.20	1075.00	\$215.00
08/24/2020	HCK	EC	Memos to / from T. Moyron and S. Cho re 8th omnibus MTR hearing date and prepare for filing.	0.40	1075.00	\$430.00

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

Page: 46
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2020	HCK	EC	Proof / finalize 8th omnibus MTR for filing and service today.	0.60	1075.00	\$645.00
08/25/2020	HCK	EC	Draft / revise order granting 8th Omnibus MTR.	0.40	1075.00	\$430.00
09/03/2020	HCK	EC	Review R. Richards memos re 8th omnibus MTR and revise / edit same and circulate markup.	3.20	1075.00	\$3,440.00
09/03/2020	HCK	EC	Follow up with R. Richards et al. re 9th / 10th omnibus MTR and changes to exhibits and service / filing.	0.60	1075.00	\$645.00
09/03/2020	HCK	EC	Memos to / from R. Richards re 9th / 10th omnibus MTR for filing today and review exhibits from J. Emerson.	0.40	1075.00	\$430.00
09/03/2020	HCK	EC	Numerous memos to / from R. Richards & J. Emerson et al. re 9th / 10th omnibus MTR and review final versions.	0.70	1075.00	\$752.50
				36.80		\$39,555.00

General Business Advice [B410]

08/01/2020	HCK	GB	Memos to / from M. Schweitzer et al. re Conifer service agreement termination letters.	0.20	1075.00	\$215.00
08/03/2020	HCK	GB	Memos to / from S. Muller re Garden Crest reconciliation.	0.20	1075.00	\$215.00
08/06/2020	HCK	GB	Memo to M. Schweitzer re Conifer MSO contracts.	0.10	1075.00	\$107.50
08/07/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest settlement.	0.40	1075.00	\$430.00
08/07/2020	HCK	GB	Memos to / from M. Schweitzer re Conifer and MedPoint termination letters.	0.30	1075.00	\$322.50
08/10/2020	HCK	GB	Memos to / from M. Schweitzer re MedPoint termination letter and revise / edit same.	0.70	1075.00	\$752.50
08/10/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re Conifer / MedPoint termination letters and run-off fees.	0.80	1075.00	\$860.00
08/11/2020	HCK	GB	Telephone call with M. Schweitzer re Conifer / MedPoint (8/10).	0.20	1075.00	\$215.00
08/11/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re MedPoint / Conifer termination letters.	0.40	1075.00	\$430.00
08/12/2020	HCK	GB	Memos to / from T. Conner re capitation refund.	0.10	1075.00	\$107.50

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

Page: 47
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/2020	HCK	GB	Memos to / form M. Schweitzer re MSO run off letters.	0.20	1075.00	\$215.00
08/13/2020	HCK	GB	Memos to / from M. Schweitzer re SFMC July capitation payments.	0.20	1075.00	\$215.00
08/14/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest settlement and follow-up with S. Muller.	0.30	1075.00	\$322.50
08/14/2020	HCK	GB	Draft, revise Garden Crest resolution proposal and memos to P. Chadwick and S. Muller re same.	0.80	1075.00	\$860.00
08/14/2020	HCK	GB	Memos to / from M. Schweitzer and S. Muller re MedPoint termination fee.	0.50	1075.00	\$537.50
08/14/2020	HCK	GB	Memos to / from S. Rojhani re Garden Crest resolution.	0.20	1075.00	\$215.00
08/14/2020	HCK	GB	Follow up with P. Chadwick and M. Schweitzer re SFMC August capitation payments.	0.30	1075.00	\$322.50
08/14/2020	SJK	GB	Review and respond to memorandum from Henry C. Kevane regarding L.A. Care CAP payment issues	0.10	1025.00	\$102.50
08/17/2020	HCK	GB	Memos to / from M. Schweitzer re MedPoint termination letter.	0.10	1075.00	\$107.50
08/17/2020	HCK	GB	Memos to / from M. Schweitzer et al. re August capitation receipts.	0.40	1075.00	\$430.00
08/17/2020	HCK	GB	Review various memos re SFMC capitation receipts and refunds.	0.30	1075.00	\$322.50
08/18/2020	HCK	GB	Memos to / from S. Muller and P. Chadwick et al. re Conifer LOA from Prime.	0.60	1075.00	\$645.00
08/18/2020	HCK	GB	Memo from S. Rojhani re GCCH acceptance and follow up with BRG, et al.	0.30	1075.00	\$322.50
08/18/2020	HCK	GB	Memos to / from M. Schweitzer and J. Emerson re August capitation refunds and follow up re same.	0.60	1075.00	\$645.00
08/18/2020	HCK	GB	Memos to / from UHC counsel re SFMC cap refund and follow up with Verity MC team.	0.30	1075.00	\$322.50
08/18/2020	HCK	GB	Follow up re SFMC capitation refunds.	0.20	1075.00	\$215.00
08/19/2020	HCK	GB	Memos to / from C. Johnson (Alignment) re SFMC August capitation and follow up with P. Chadwick.	0.60	1075.00	\$645.00
08/19/2020	HCK	GB	Memos to / from M. Schweitzer et al. re MedPoint termination letter.	0.20	1075.00	\$215.00

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

Page: 48
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2020	HCK	GB	Follow up with M. Schweitzer et al. re SFMC capitation refunds.	0.30	1075.00	\$322.50
08/19/2020	HCK	GB	Memos to / from R. Hernandez re SFMC cap payments spreadsheet and update files.	0.20	1075.00	\$215.00
08/20/2020	HCK	GB	Memos to / from J. Schlant, et al. re capitation arrangements and OON changes.	0.50	1075.00	\$537.50
08/20/2020	HCK	GB	Memos to / from E. Goldstein re UHC cap refund for August and follow up with T. Connor.	0.20	1075.00	\$215.00
08/21/2020	HCK	GB	Memos to / from S. Rojhani re administrative expense final resolution and follow up re payment.	0.30	1075.00	\$322.50
08/21/2020	HCK	GB	Memos to / from S. Muller, R. Hernandez et al. re August capitation revenue / expenses.	0.40	1075.00	\$430.00
08/21/2020	HCK	GB	Follow up with P. Chadwick and M. Schweitzer re risk pool settlements and downstream charges and cap refunds.	0.80	1075.00	\$860.00
08/24/2020	HCK	GB	Numerous memos to / from M. Schweitzer re capitation refunds and review charts from T. Conner et al.	0.60	1075.00	\$645.00
08/24/2020	HCK	GB	Memos to / from P. Chadwick re August capitation refunds.	0.20	1075.00	\$215.00
08/24/2020	HCK	GB	Follow-up with J. Emerson re GCCH resolution.	0.10	1075.00	\$107.50
08/24/2020	HCK	GB	Conference call with P. Chadwick, T. Conner, M. Schweitzer et al. re SFMC capitation reconciliation.	0.40	1075.00	\$430.00
08/24/2020	HCK	GB	Follow-up with SFMC MC payors re August capitation remittance / refund (UHC, HN, SCAN, Alignment, EC and BSC).	1.10	1075.00	\$1,182.50
08/24/2020	HCK	GB	Follow up with M. Schweitzer re LA Care, Humana and Molina August PMPM.	0.10	1075.00	\$107.50
08/25/2020	HCK	GB	Memos to / from E. Goldstein (UHC), C. Johnson (Alignment) re August capitation to SFMC.	0.40	1075.00	\$430.00
08/25/2020	HCK	GB	Memos to / from M. Schweitzer, et al. re Medpoint termination letter and run-off fees.	0.60	1075.00	\$645.00
08/25/2020	HCK	GB	Numerous memos to / from M. Schweitzer re August capitation refunds and further follow up with various payors.	0.80	1075.00	\$860.00
08/25/2020	HCK	GB	Conference call with M. Schweitzer and S. Muller re BCA, Molina, Humana and LA Care SFMC cap	0.40	1075.00	\$430.00

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

Page: 49
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			payments.			
08/25/2020	HCK	GB	Follow up with T. Conner and M. Reynolds (BSC) re SVMC 1/20 cap balances.	0.40	1075.00	\$430.00
08/25/2020	HCK	GB	Telephone call with S. Muller re Garden Crest payment and follow up with T. Conner / S. Rojhani re wire transfer.	0.30	1075.00	\$322.50
08/25/2020	HCK	GB	Telephone call with M. Reynolds re BSC / Promise capitation remittances to SVMC (1/20) and SFMC (8/20).	0.40	1075.00	\$430.00
08/25/2020	HCK	GB	Follow-up with M. Schweitzer re Molina / Humana SFMC cap receipts.	0.20	1075.00	\$215.00
08/25/2020	HCK	GB	Follow up re SFMC capitation remittances / refunds.	0.70	1075.00	\$752.50
08/25/2020	SJK	GB	Telephone conference with S. Muller regarding L.A. Care CAP deducts	0.10	1025.00	\$102.50
08/26/2020	HCK	GB	Memos to / from D. Besikof re SCAN capitation to SFMC.	0.10	1075.00	\$107.50
08/26/2020	HCK	GB	Memos to / from P. Chadwick et al. re SFMC capitation receipts and review updated cash reports.	0.40	1075.00	\$430.00
08/26/2020	HCK	GB	Memos to / from P. Chadwick re Conifer / Prime data requests and review various payor contracts re NDA restrictions.	0.80	1075.00	\$860.00
08/26/2020	HCK	GB	Memos to / from K. Motsinger (HN), S. Muller (LA Care) re August SFMC cap remittances and follow up re other payors.	1.30	1075.00	\$1,397.50
08/26/2020	HCK	GB	Memos to / from M. Schweitzer re SFMC cap refund summary and edit same.	0.70	1075.00	\$752.50
08/26/2020	HCK	GB	Follow up re GCCH / CHP wire transfers.	0.20	1075.00	\$215.00
08/26/2020	HCK	GB	Further follow up re SFMC August capitation receipts.	0.40	1075.00	\$430.00
08/27/2020	HCK	GB	Follow up re GCCH amended POC.	0.10	1075.00	\$107.50
08/27/2020	HCK	GB	Memos to / from M. Schweitzer re further changes to SFMC capitation chart and review updated version.	0.70	1075.00	\$752.50
08/27/2020	HCK	GB	Memos to / from T. Conner et al. Molina remittance.	0.30	1075.00	\$322.50
08/27/2020	HCK	GB	Further work on SFMC August capitation remittance / refund project.	0.60	1075.00	\$645.00

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

Page: 50
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2020	HCK	GB	Telephone call with K. Motsinger (HN / Easy Choice) and memos to / from D. Besikof (SCAN) re SFMC capitation.	0.40	1075.00	\$430.00
08/27/2020	HCK	GB	Memos to / from T. Conner et al. re SFMC capitation reconciliation and follow up re open remittances.	0.70	1075.00	\$752.50
08/27/2020	HCK	GB	Memos to / from S. Muller and P. Chadwick re LA Care capitation deduction.	0.20	1075.00	\$215.00
08/28/2020	HCK	GB	Memos to / from M. Schweitzer and P. Chadwick et al. re LA Care / Alignment capitation.	0.40	1075.00	\$430.00
08/28/2020	HCK	GB	Follow up with M. Schweitzer and T. Conner re SFMC August capitation analysis and reconcile payments.	0.80	1075.00	\$860.00
08/28/2020	HCK	GB	Memos to / from M. Schweitzer et al. re SCAN / SVMC reimbursements and follow up with D. Besikof.	0.60	1075.00	\$645.00
08/28/2020	HCK	GB	Telephone call with M. Schweitzer re MedPoint / Conifer termination letters.	0.20	1075.00	\$215.00
08/28/2020	HCK	GB	Long call with M. Schweitzer re various matters (SFMC / SVMC capitation, stop loss claims, other).	0.50	1075.00	\$537.50
08/28/2020	HCK	GB	Review updated charts of SFMC capitation and telephone call with M. Schweitzer re same.	0.40	1075.00	\$430.00
08/28/2020	HCK	GB	Numerous memos to / from D. Besikof (SCAN) re failure to pay SFMC August capitation.	0.70	1075.00	\$752.50
08/28/2020	HCK	GB	Memos to / from S. Maizel re SCAN / SFMC capitation and telephone call with Mr. Maizel re same (8/29).	0.50	1075.00	\$537.50
08/31/2020	HCK	GB	Review M. Schweitzer memos re Medpoint termination letter and run off fees.	0.30	1075.00	\$322.50
08/31/2020	HCK	GB	Memos to / from M. Schweitzer et al. re SCAN / SVMC claims.	0.10	1075.00	\$107.50
08/31/2020	HCK	GB	Telephone call with M. Schweitzer re transition matters (capitation reconciliation, risk pool, MSO termination letters, other).	0.50	1075.00	\$537.50
08/31/2020	HCK	GB	Telephone call with S. Maizel re his conversation with K. Block (SCAN) and follow up re SVMC.	0.40	1075.00	\$430.00
08/31/2020	HCK	GB	Memos from M. Schweitzer re numerous transition matters (AppleCare, SFMC cap refunds, OmniCare,	0.60	1075.00	\$645.00

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

Page: 51
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			other).			
09/01/2020	HCK	GB	Follow up with S. Rojhani re GCCH amended POC.	0.10	1075.00	\$107.50
09/01/2020	HCK	GB	Memos to / from K. Motsinger and J. Mek re Wellcare / Alignment cap remittances and memos to / from T. Conner re refunds.	0.80	1075.00	\$860.00
09/01/2020	HCK	GB	Additional follow-up re SFMC August capitation reconciliation.	0.70	1075.00	\$752.50
09/02/2020	HCK	GB	Follow up re SFMC August capitation (Scan, EC, HN refund, Alignment, other) with P. Chadwick and M. Schweitzer.	0.60	1075.00	\$645.00
09/02/2020	HCK	GB	Memos to / from K. Motsinger (Centene) re HN / EC capitation.	0.20	1075.00	\$215.00
09/02/2020	HCK	GB	Memos to / from P. Chadwick, et al. re SCAN August capitation.	0.10	1075.00	\$107.50
09/02/2020	HCK	GB	Memos to / from T. Conner re LA Care / SVMC capitation.	0.20	1075.00	\$215.00
09/02/2020	HCK	GB	Memos to / from P. Chadwick and S. Maizel re SCAN capitation delinquency.	0.80	1075.00	\$860.00
09/02/2020	HCK	GB	Memos to / from S. Maizel re SCAN nonpayment and telephone call with Mr. Maizel re SCAN position and review K. Block memo.	0.70	1075.00	\$752.50
09/02/2020	HCK	GB	Memos to / from K. Motsinger and T. Conner re Easy Choice capitation remittance.	0.20	1075.00	\$215.00
09/02/2020	HCK	GB	Telephone call with D. Wammack at Conifer re MSO termination.	0.10	1075.00	\$107.50
09/03/2020	HCK	GB	Follow-up with T. Conner et al. re Easy Choice SFMC capitation remittance and memos to / from S. Muller and K. Motsinger re same.	0.40	1075.00	\$430.00
09/03/2020	HCK	GB	Review Conifer ASA for OmniCare and AIPA.	0.20	1075.00	\$215.00
09/03/2020	HCK	GB	Memos to / from S. Rojhani re GCCH amended POC and follow up with A. Estrada re amended claim.	0.50	1075.00	\$537.50
09/03/2020	HCK	GB	Memos to / from D. Wammack and M. Schweitzer re Conifer / SFMC termination letter.	0.40	1075.00	\$430.00
09/03/2020	HCK	GB	Revise / edit Conifer / SFMC run-off termination letter and memos to / from D. Wammack re same.	0.80	1075.00	\$860.00
09/03/2020	HCK	GB	Memos to / from S. Muller re Alignment cap	0.10	1075.00	\$107.50

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

Page: 52
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			remittance.			
09/03/2020	HCK	GB	Memos to / from S. Maizel re SCAN August nonpayment.	0.10	1075.00	\$107.50
09/03/2020	HCK	GB	Memos to / from S. Maizel re K. Block settlement proposal re SCAN nonpayment and telephone call with Mr. Maizel re same.	0.70	1075.00	\$752.50
09/04/2020	HCK	GB	Further review memos re SCAN settlement proposal and long memo to S. Maizel et al. re compromise.	1.70	1075.00	\$1,827.50
09/04/2020	HCK	GB	Memos to / from D. Wammack and P. Chadwick re Conifer-SFMC termination letter.	0.70	1075.00	\$752.50
09/04/2020	HCK	GB	Follow-up with S. Maizel and T. Moyron re SCAN settlement discussions.	0.50	1075.00	\$537.50
09/04/2020	HCK	GB	Follow up with S. Muller re Alignment capitation remittance.	0.20	1075.00	\$215.00
09/04/2020	HCK	GB	Follow up with BRG et al. re GCCH amended POC.	0.20	1075.00	\$215.00
09/04/2020	HCK	GB	Follow up with M. Reynolds re BSC capitation remittances.	0.10	1075.00	\$107.50
				43.10		\$46,322.50

General Creditors Comm. [B150]

08/11/2020	HCK	GC	Telephone call with J. Behrens et al. re AppleCare settlement and risk pool reserves.	0.40	1075.00	\$430.00
08/11/2020	HCK	GC	Follow up telephone call with J. Behrens re AppleCare resolution.	0.10	1075.00	\$107.50
08/11/2020	HCK	GC	Review M. Shinderman memo re AppleCare resolution and telephone call with T. Moyron re same.	0.10	1075.00	\$107.50
08/12/2020	HCK	GC	Memos to / from J. Behrens and T. Moyron re Plan ACR reserves.	0.10	1075.00	\$107.50
				0.70		\$752.50

Hearing

08/12/2020	HCK	HE	Participate in today's hearings (telephonic) before Judge Robles re calendar items 6, 7, 9 and 10.2, among others.	2.60	1075.00	\$2,795.00
				2.60		\$2,795.00

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

Page: 53
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PSZ&J Compensation						
08/04/2020	HCK	PC	Review Judge Robles tentative ruling re 5th interim fee application and follow up with S. Cho re upload order.	0.20	1075.00	\$215.00
08/08/2020	HCK	PC	Memo to H. Levy-Biehl re 5th interim approval order.	0.10	1075.00	\$107.50
08/13/2020	HCK	PC	Prepare monthly billing statement for July under fee guidelines.	0.90	1075.00	\$967.50
08/14/2020	HCK	PC	Prepare 22nd MFS for July 2020.	0.10	1075.00	\$107.50
08/21/2020	HCK	PC	Finalize 22nd MFS for filing and service.	0.10	1075.00	\$107.50
08/25/2020	HCK	PC	Finalize 22nd MFS for filing today.	0.10	1075.00	\$107.50
09/03/2020	HCK	PC	Telephone call with J. Moe re PED fee application guidelines.	0.20	1075.00	\$215.00
09/04/2020	HCK	PC	Prepare template / initial draft of 6th / final fee application.	1.80	1075.00	\$1,935.00
				3.50		\$3,762.50
Plan & Disclosure Stmt. [B320]						
08/01/2020	HCK	PD	Review memo from T. Moyron re HealthNet plan objection and review same.	0.50	1075.00	\$537.50
08/01/2020	HCK	PD	Review SMG plan objection and memo to T. Moyron re same.	0.10	1075.00	\$107.50
08/01/2020	HCK	PD	Memos to / from T. Moyron, H. Levy-Biehl, et al. re HealthNet plan objection and proposed reply.	0.80	1075.00	\$860.00
08/01/2020	HCK	PD	Memos to / from T. Moyron et al. re administrative claim reserve.	0.20	1075.00	\$215.00
08/01/2020	HCK	PD	Memos to / from J. Emerson and T. Moyron / S. Maizel re UHC plan objection settlement proposal.	0.50	1075.00	\$537.50
08/01/2020	HCK	PD	Telephone calls with J. Emerson re UHC admin. claim reserve and methodology for OP accruals / reserves and follow up re same.	0.70	1075.00	\$752.50
08/01/2020	HCK	PD	Memos to / from E. Goldstein re UHC settlement proposal.	0.20	1075.00	\$215.00
08/01/2020	HCK	PD	All-hands conference call with P. Chadwick, D. Galfus, C. Montgomery, T. Moyron, J. Emerson, J.	1.00	1075.00	\$1,075.00

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

Page: 54
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Schlant et al. re ACR estimates and Chadwick declaration.			
08/01/2020	HCK	PD	Follow-up with M. Shinderman re Aetna settlement.	0.10	1075.00	\$107.50
08/02/2020	HCK	PD	Follow up with J. Emerson re Plan ACR.	0.30	1075.00	\$322.50
08/02/2020	HCK	PD	Memos to / from M. Shinderman re Aetna plan stipulation and follow up with Aetna counsel re same.	0.50	1075.00	\$537.50
08/02/2020	HCK	PD	Outline inserts re OP / RS for P. Chadwick plan support declaration.	0.60	1075.00	\$645.00
08/02/2020	HCK	PD	Memos to J. Emerson, et al. re ACR Plan estimate for risk-share and follow-up with M. Schweitzer and P. Chadwick.	0.30	1075.00	\$322.50
08/02/2020	HCK	PD	Prepare for all-hands call re HealthNet plan objection.	0.20	1075.00	\$215.00
08/02/2020	HCK	PD	Conference call with Hope Levy-Biehl, T. Moyron, S. Maizel and N. Koffroth re various plan objections.	0.90	1075.00	\$967.50
08/02/2020	HCK	PD	Review H. Levy-Biehl memo re Prime AG conditions and follow-up with S. Maizel et al.	0.30	1075.00	\$322.50
08/02/2020	HCK	PD	Review Aetna markup to plan stipulation and memos to / from T. Moyron and P. Khodadadi re same.	0.80	1075.00	\$860.00
08/02/2020	HCK	PD	Memos to / from J. Emerson re ACR for risk-share.	0.20	1075.00	\$215.00
08/03/2020	HCK	PD	Memos to / from E. Goldstein re UHC settlement and follow up with T. Moyron and finalize for filing.	0.40	1075.00	\$430.00
08/03/2020	HCK	PD	Review memo from M. Schweitzer re HealthNet objection.	0.10	1075.00	\$107.50
08/03/2020	HCK	PD	Memos to / from S. Muller re MSO runoff costs and follow up re same.	0.40	1075.00	\$430.00
08/03/2020	HCK	PD	Revise / edit Aetna plan stipulation and circulate markup to Mr. Khodadadi, et al.	0.50	1075.00	\$537.50
08/03/2020	HCK	PD	Memos to / from J. Emerson re AppleCare reserve.	0.10	1075.00	\$107.50
08/03/2020	HCK	PD	Revise Aetna stipulation Exhibit 1 language and follow-up with Mr. Khodadadi re same.	0.40	1075.00	\$430.00
08/03/2020	HCK	PD	Conference calls with J. Emerson re risk-share estimates for plan ACR.	0.60	1075.00	\$645.00

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

Page: 55
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2020	HCK	PD	Memos to / from P. Khodadadi re further Aetna revisions.	0.30	1075.00	\$322.50
08/03/2020	HCK	PD	Memos to Shinderman / Behrens re updated Aetna plan stipulation and final form for execution / filing.	0.40	1075.00	\$430.00
08/03/2020	HCK	PD	Review UHC plan confirmation objection and memos to / from T. Moyron re UHC settlement offer.	0.30	1075.00	\$322.50
08/03/2020	HCK	PD	Draft / revise insert to Chadwick plan declaration re ACR estimates for OP / RS liability.	1.60	1075.00	\$1,720.00
08/03/2020	HCK	PD	Outline Plan reply re HealthNet objection.	0.10	1075.00	\$107.50
08/04/2020	HCK	PD	Memos to / from T. Moyron and H. Levy-Biehl re plan objection / Chadwick declaration inserts.	0.20	1075.00	\$215.00
08/04/2020	HCK	PD	Memos to / from M. Schweitzer re insert to Chadwick declaration re cap revenue.	0.20	1075.00	\$215.00
08/04/2020	HCK	PD	Memos to / from M. Schweitzer re insert to HealthNet reply and telephone call with Dr. Schweitzer re same.	0.30	1075.00	\$322.50
08/04/2020	HCK	PD	Further draft, revise insert to Chadwick plan declaration re ACR estimates.	1.20	1075.00	\$1,290.00
08/04/2020	HCK	PD	Memos to / from P. Khodadadi and T. Moyron re Aetna stipulation and order to lodge and draft / circulate same / upload.	0.50	1075.00	\$537.50
08/04/2020	HCK	PD	Draft, revise and edit insert to Plan reply re HealthNet objection and circulate draft to H. Levy-Biehl.	2.70	1075.00	\$2,902.50
08/04/2020	HCK	PD	Memos to / from J. Schlant re Plan risk-share ACR.	0.10	1075.00	\$107.50
08/04/2020	HCK	PD	Conference call with P. Chadwick, J. Emerson, J. Schlant and M. Schweitzer re ACR RS / OP estimates.	0.40	1075.00	\$430.00
08/04/2020	HCK	PD	Further revise / edit insert to P. Chadwick plan declaration and circulate to P. Chadwick et al.	0.70	1075.00	\$752.50
08/04/2020	HCK	PD	Memos to / from H. Levy-Biehl re changes to HealthNet plan reply insert and follow up with T. Moyron re Richlin declaration.	0.40	1075.00	\$430.00
08/05/2020	HCK	PD	Memos to / from T. Moyron, et al. re H. Kevane insert to plan reply re HeathNet.	0.30	1075.00	\$322.50
08/05/2020	HCK	PD	Draft / revise Kaiser / Seton cure stipulation and	0.80	1075.00	\$860.00

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

Page: 56
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			circulate to C. Prince and follow up with BRG team.			
08/05/2020	HCK	PD	Telephone call with T. Moyron re various plan / sale matters (reply brief, ACR estimates, Seton / SFMC closing).	0.40	1075.00	\$430.00
08/05/2020	HCK	PD	Memos to / from T. Moyron and J. Schlant re ACR estimates and follow up re same, review revised exhibits.	0.70	1075.00	\$752.50
08/05/2020	HCK	PD	Draft / revise insert to R. Adcock declaration in support of confirmation re HealthNet objection and follow up with T. Moyron / H. Levy-Biehl.	0.70	1075.00	\$752.50
08/05/2020	HCK	PD	Conference call with J. Emerson re ACR estimates for Alignment, Conifer, SVIPA and OP claims.	0.50	1075.00	\$537.50
08/06/2020	HCK	PD	Review confirmation brief and exhibits / declarations and ACR estimates.	1.40	1075.00	\$1,505.00
08/06/2020	HCK	PD	Memos to / from T. Moyron re response to UHC, AC and SCAN supp. plan objections and review same.	0.40	1075.00	\$430.00
08/06/2020	HCK	PD	Memos to / from T. Moyron re Aetna insert to draft confirmation order.	0.10	1075.00	\$107.50
08/06/2020	HCK	PD	Memos to / from E. Goldstein and T. Moyron re plan proposal.	0.20	1075.00	\$215.00
08/08/2020	HCK	PD	Follow up re AppleCare reply extension.	0.10	1075.00	\$107.50
08/08/2020	HCK	PD	Conference call with E. Goldstein, R. Adcock, T. Moyron, P. Chadwick, M. Schweitzer and J. Schlant re AppleCare plan settlement.	0.70	1075.00	\$752.50
08/08/2020	HCK	PD	Follow up call with P. Chadwick re AC plan resolution	0.20	1075.00	\$215.00
08/08/2020	HCK	PD	Memos to / from T. Moyron re UHC settlement and prior proposals.	0.40	1075.00	\$430.00
08/08/2020	HCK	PD	Draft / revise insert to Plan supplemental reply re AppleCare objection.	0.80	1075.00	\$860.00
08/08/2020	HCK	PD	All-hands conference call with R. Adcock, P. Chadwick, T. Moyron and S. Maizel re UHC / SCAN plan objections and outline insert to confirmation order.	0.70	1075.00	\$752.50
08/08/2020	HCK	PD	Memos to / from T. Moyron et al. re BSC plan objection.	0.10	1075.00	\$107.50

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

Page: 57
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/08/2020	HCK	PD	Further draft / outline AppleCare supplemental reply.	0.30	1075.00	\$322.50
08/08/2020	HCK	PD	Memos to / from S. Maizel re AppleCare litigation and telephone call with Mr. Maizel re post E.D. tasks.	0.30	1075.00	\$322.50
08/09/2020	HCK	PD	Draft / revise insert to confirmation order to resolve certain payor objections and numerous memos to / from T. Moyron, et al. re same.	2.20	1075.00	\$2,365.00
08/09/2020	HCK	PD	Memos to / from . T. Moyron and S. Maizel re Plan / ACR litigation and claim objections.	0.20	1075.00	\$215.00
08/09/2020	HCK	PD	Memos to / from S. Maizel and T. Moyron re payor plan objections (SCAN, BSC, UHC).	0.30	1075.00	\$322.50
08/09/2020	SJK	PD	Review memoranda from S. Maizel, T. Moyron and Henry C. Kevane regarding litigation/admin reserve issues	0.20	1025.00	\$205.00
08/10/2020	HCK	PD	Memos to / from S. Maizel and T. Moyron re proposed resolution of payor plan objections, Humana addition.	0.40	1075.00	\$430.00
08/10/2020	HCK	PD	Review omnibus reply re various payor objections.	0.10	1075.00	\$107.50
08/10/2020	HCK	PD	Memos to / from T. Moyron and E. Goldstein re further reply extension for AC.	0.20	1075.00	\$215.00
08/10/2020	HCK	PD	Review T. Moyron memo with updated draft confirmation order and review same.	0.30	1075.00	\$322.50
08/10/2020	HCK	PD	Memos to / from T. Moyron re plan / LQT changes and review edits from R. Richards.	0.30	1075.00	\$322.50
08/10/2020	HCK	PD	Continue to draft / revise insert to AppleCare reply re ACR reserve.	1.20	1075.00	\$1,290.00
08/10/2020	HCK	PD	Memos to / from S. Maizel and T. Moyron re payor plan objections and telephone call with T. Moyron re same.	0.50	1075.00	\$537.50
08/10/2020	HCK	PD	Revise / edit insert to confirmation order re payor resolution and circulate to S. Maizel and T. Moyron.	0.60	1075.00	\$645.00
08/10/2020	HCK	PD	Memos to / from T. Moyron and S. Maizel re UHC / SCAN proposed revisions to payor resolution.	0.70	1075.00	\$752.50
08/10/2020	HCK	PD	Conference call with S. Maizel and T. Moyron re AppleCare open issues.	0.40	1075.00	\$430.00
08/10/2020	HCK	PD	Conference call with P. Chadwick, S. Maizel and T.	0.20	1075.00	\$215.00

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

Page: 58
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Moyron re AC reserve.						
08/10/2020	HCK	PD	Conference call with E. Goldstein, T. Moyron and S. Maizel re AppleCare plan objection.	0.60	1075.00	\$645.00
08/10/2020	HCK	PD	Conference call with E. Goldstein, S. Maizel and T. Moyron re UHC plan settlement.	0.30	1075.00	\$322.50
08/10/2020	HCK	PD	Telephone call with T. Moyron and R. Adcock re AppleCare plan objection.	0.20	1075.00	\$215.00
08/10/2020	HCK	PD	Memos to / from E. Goldstein re UHC plan resolution and follow up re same with T. Moyron, et al.	0.30	1075.00	\$322.50
08/11/2020	HCK	PD	Memos to / from J. Schlant and T. Moyron re Ex. 15.3 ACR estimates.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Memos to / from J. Schlant et al. re amended Ex. 15.3 ACR and additional administrative expenses.	0.40	1075.00	\$430.00
08/11/2020	HCK	PD	Conference call with J. Schlant and T. Moyron re ACR plan reserves and footnotes.	0.70	1075.00	\$752.50
08/11/2020	HCK	PD	Telephone call with T. Moyron re AppleCare supplemental reply and follow up with insert to N. Koffroth.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Telephone calls with T. Moyron re Judge Robles inquiries re AppleCare.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Telephone calls with T. Moyron re AppleCare / reserve issues.	0.30	1075.00	\$322.50
08/11/2020	HCK	PD	Continue to draft / revise insert to AppleCare supplemental reply and memo to N. Koffroth and T. Moyron re pleading template.	1.60	1075.00	\$1,720.00
08/11/2020	HCK	PD	Review further amended ACR reserve estimates from J. Schlant and edit same.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Memos to / from E. Goldstein re AppleCare compromise proposal and various internal calls with R. Adcock and P. Chadwick re same.	0.60	1075.00	\$645.00
08/11/2020	HCK	PD	Review N. Koffroth supplemental reply re AppleCare plan objection and edit same.	0.30	1075.00	\$322.50
08/11/2020	HCK	PD	Memos to / from G. Kaden et al. Humana payor insert to confirmation order.	0.10	1075.00	\$107.50
08/11/2020	HCK	PD	Review Judge Robles tentative ruling re plan confirmation.	0.30	1075.00	\$322.50

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

Page: 59
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2020	HCK	PD	Memos to / from E. Goldstein re AppleCare settlement and draft / revise insert to confirmation order and revise / edit same and finalize.	0.80	1075.00	\$860.00
08/11/2020	HCK	PD	Telephone calls with T. Moyron and R. Adcock re AppleCare settlement language / ACMM runoff.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Memos to / from N. Koffroth re payor insert to confirmation order and review changes.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Finalize AppleCare order insert and memo to N. Koffroth re same.	0.20	1075.00	\$215.00
08/11/2020	HCK	PD	Review C. Prince memo re Kaiser informal plan objection.	0.10	1075.00	\$107.50
08/12/2020	HCK	PD	Review updates / edits to Ex. 15.3 ACR from T. Moyron and J. Schlant.	0.20	1075.00	\$215.00
08/12/2020	HCK	PD	Prepare for today's hearing and outline arguments and review Judge Robles tentative rulings.	0.70	1075.00	\$752.50
08/12/2020	HCK	PD	Review today's plan supplement re AppleCare / payor resolution.	0.10	1075.00	\$107.50
08/12/2020	HCK	PD	Review accumulated memos over past week re Seton / AHMC closing.	0.40	1075.00	\$430.00
08/12/2020	HCK	PD	Review Plan re Effective Date transactions and post E.D. litigation.	0.40	1075.00	\$430.00
08/13/2020	HCK	PD	Review Judge Robles amended tentative ruling confirming POL.	0.20	1075.00	\$215.00
08/13/2020	HCK	PD	Telephone call with J. Emerson re ABC cure stipulation escrow and review Plan re E.D. waterfall and review funding procedures.	1.30	1075.00	\$1,397.50
08/14/2020	HCK	PD	Telephone call with J. Emerson re ACR updates and GCCH settlement (8/13).	0.20	1075.00	\$215.00
08/14/2020	HCK	PD	Review final / entered confirmation order.	0.40	1075.00	\$430.00
08/18/2020	HCK	PD	Memos to / from S. Kahn re LQT litigation and review plan supplements and LQT agreement.	1.20	1075.00	\$1,290.00
08/18/2020	SJK	PD	Memorandum to Henry C. Kevane regarding transition issues	0.10	1025.00	\$102.50
08/19/2020	HCK	PD	Telephone call with T. Moyron re plan Effective Date tasks and deadlines.	0.30	1075.00	\$322.50
08/20/2020	HCK	PD	Memos to / from M. Schweitzer re draft risk pool	0.40	1075.00	\$430.00

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

Page: 60
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			overview for LQT and edit same.			
08/20/2020	HCK	PD	Conference call with M. Schweitzer re risk pool chart for LQT.	0.40	1075.00	\$430.00
08/21/2020	HCK	PD	Review / edit M. Schweitzer risk share recap chart for LQT and review final version.	0.50	1075.00	\$537.50
08/21/2020	HCK	PD	Follow up with P. Chadwick re contingency vendor contracts.	0.20	1075.00	\$215.00
08/24/2020	HCK	PD	Memos to / from T. Moyron, et al. re post E.D. matters.	0.10	1075.00	\$107.50
08/24/2020	HCK	PD	Review plan re reorganized Debtor / LQT tasks and governance.	0.60	1075.00	\$645.00
08/24/2020	HCK	PD	Prepare for call with H. Grobstein et al. re Plan / LQT transition and review ACR.	0.30	1075.00	\$322.50
08/24/2020	HCK	PD	Conference call with H. Grobstein, K. Wright, T. Moyron, B. Howard, P. Chadwick and J. Schlant re risk pool / payor claims.	0.70	1075.00	\$752.50
08/24/2020	HCK	PD	Conference call with D. Galfus, P. Chadwick, T. Moyron and S. Maizel re post E.D. plan implementation.	1.00	1075.00	\$1,075.00
08/25/2020	HCK	PD	Further analyze plan re LQT / OA assets and responsibilities.	0.50	1075.00	\$537.50
08/26/2020	HCK	PD	Review Judge Robles findings re SGM motion to reconsider confirmation order.	0.30	1075.00	\$322.50
08/27/2020	HCK	PD	Memos to / from P. Chadwick re plan implementation and OB estimate and prepare same.	1.60	1075.00	\$1,720.00
08/27/2020	HCK	PD	Telephone call with S. Kahn re OB estimate.	0.20	1075.00	\$215.00
08/27/2020	HCK	PD	Revise / finalize plan implementation task estimate for P. Chadwick.	0.60	1075.00	\$645.00
08/28/2020	HCK	PD	Telephone call with T. Moyron re post E.D. tasks and LQT retention.	0.40	1075.00	\$430.00
08/31/2020	HCK	PD	Memos to / from T. Moyron et al. re Section 15.3 reserves discussion.	0.10	1075.00	\$107.50
09/02/2020	HCK	PD	Conference call with T. Moyron, H. Grobstein, P. Chadwick, J. Schlant, J. Emerson et al. re ACR reserves, Plan funding.	1.00	1075.00	\$1,075.00
09/02/2020	HCK	PD	Memos to / from J. Schlant re PED flow of funds and estimate.	0.40	1075.00	\$430.00

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

Page: 61
Invoice 125805
September 04, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2020	HCK	PD	Memos to / from T. Moyron re PED engagement.	0.10	1075.00	\$107.50
09/02/2020	HCK	PD	Memos to / from J. Schlant re BSC ACR OP reserves.	0.20	1075.00	\$215.00
09/03/2020	HCK	PD	Follow up with J. Schlant re Plan flow of funds.	0.20	1075.00	\$215.00
09/03/2020	HCK	PD	Memos to / from T. Moyron re PED engagement and priority items.	0.20	1075.00	\$215.00
09/03/2020	HCK	PD	Telephone call with H. Grobstein re PED responsibilities and budget.	0.20	1075.00	\$215.00
09/04/2020	HCK	PD	Review Judge Robles order re SGM confirmation objection.	0.20	1075.00	\$215.00
09/04/2020	HCK	PD	Review Plan NOED and plan supplements filed today.	0.20	1075.00	\$215.00
				<u>61.10</u>		<u>\$65,667.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$376,590.00

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

Page: 62
Invoice 125805
September 04, 2020

Expenses

07/01/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	7.39
07/01/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	6.95
07/07/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	8.27
07/08/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	1.95
07/13/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	0.84
07/14/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	15.42
07/14/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	6.41
07/16/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	3.29
07/21/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	5.28
07/22/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	13.25
07/27/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	3.93
07/29/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	12.74
07/30/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	1.17
07/30/2020	CC	Conference Call [E105] AT&T Conference Call, HCK	4.18
07/31/2020	CC	Conference Call [E105] AT&T Conference Call, SJK	2.96
08/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/01/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/01/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/01/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/01/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/03/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/03/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/03/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/03/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/03/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/04/2020	FE	89566.00002 FedEx Charges for 08-04-20	14.67
08/04/2020	LN	89566.00002 Lexis Charges for 08-04-20	15.04
08/04/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/04/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

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

Page: 63
Invoice 125805
September 04, 2020

08/04/2020	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
08/04/2020	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
08/04/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/04/2020	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
08/04/2020	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
08/04/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/04/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/05/2020	LN	89566.00002 Lexis Charges for 08-05-20	12.47
08/05/2020	PO	89566.00002 :Postage Charges for 08-05-20	0.95
08/05/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/05/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/05/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/05/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/05/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/05/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/05/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/06/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/06/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/06/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/06/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/06/2020	RE2	SCAN/COPY (229 @0.10 PER PG)	22.90
08/06/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/06/2020	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/06/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/06/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/06/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/06/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/06/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/07/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/07/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/07/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/07/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/07/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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

Page: 64
Invoice 125805
September 04, 2020

08/07/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/08/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/08/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/08/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/08/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/08/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/09/2020	PO	Postage [E108] Postage	0.65
08/09/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/09/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/09/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/09/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/09/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/10/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/10/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/10/2020	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/10/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2020	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
08/10/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/10/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2020	PO	Postage [E108] Postage	0.50
08/11/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/11/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/11/2020	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/11/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/11/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/11/2020	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80
08/11/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/12/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/12/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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

Page: 65
Invoice 125805
September 04, 2020

08/12/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/12/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/12/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/12/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/13/2020	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/13/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/13/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/13/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/13/2020	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
08/13/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
08/13/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
08/13/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/13/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/13/2020	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/13/2020	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50
08/13/2020	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
08/13/2020	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
08/13/2020	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
08/13/2020	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/13/2020	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/14/2020	LN	89566.00002 Lexis Charges for 08-14-20	12.47
08/14/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/14/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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

Page: 66
Invoice 125805
September 04, 2020

08/14/2020	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
08/14/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2020	LN	89566.00002 Lexis Charges for 08-17-20	1.08
08/17/2020	LN	89566.00002 Lexis Charges for 08-17-20	13.29
08/18/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/18/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/18/2020	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
08/19/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/19/2020	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
08/19/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/19/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/19/2020	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/19/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/19/2020	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
08/19/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2020	LN	89566.00002 Lexis Charges for 08-20-20	11.65
08/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/20/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/20/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/20/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/20/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/20/2020	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/21/2020	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
08/21/2020	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
08/21/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/21/2020	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
08/21/2020	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
08/21/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/21/2020	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/24/2020	LN	89566.00002 Lexis Charges for 08-24-20	0.54

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

Page: 67
Invoice 125805
September 04, 2020

08/24/2020	LN	89566.00002 Lexis Charges for 08-24-20	14.11
08/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/24/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/24/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/25/2020	FE	89566.00002 FedEx Charges for 08-25-20	10.02
08/25/2020	LN	89566.00002 Lexis Charges for 08-25-20	5.78
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/25/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/25/2020	RE2	SCAN/COPY (86 @0.10 PER PG)	8.60
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2020	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
08/25/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/26/2020	LN	89566.00002 Lexis Charges for 08-26-20	1.64
08/26/2020	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
08/26/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2020	PO	89566.00002 :Postage Charges for 08-27-20	5.85
08/27/2020	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/27/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/28/2020	LN	89566.00002 Lexis Charges for 08-28-20	4.32
08/28/2020	LN	89566.00002 Lexis Charges for 08-28-20	4.92
08/28/2020	RE	(126 @0.20 PER PG)	25.20
08/28/2020	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/28/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/28/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/30/2020	LN	89566.00002 Lexis Charges for 08-30-20	0.82
08/31/2020	LN	89566.00002 Lexis Charges for 08-31-20	1.64
08/31/2020	RS	Research [E106] Everlaw, Inv. 30018	500.00

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

Page: 68
Invoice 125805
September 04, 2020

09/01/2020	RE	(28 @0.20 PER PG)	5.60
09/01/2020	RE	(380 @0.20 PER PG)	76.00
09/01/2020	RE	(24 @0.20 PER PG)	4.80
09/01/2020	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/01/2020	RE2	SCAN/COPY (151 @0.10 PER PG)	15.10
09/01/2020	RE2	SCAN/COPY (380 @0.10 PER PG)	38.00
09/01/2020	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
09/01/2020	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
09/01/2020	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
09/02/2020	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
09/02/2020	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
09/04/2020	PAC	Pacer - Court Research	149.20

Total Expenses for this Matter

\$1,257.64

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

Page: 69
Invoice 125805
September 04, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 09/04/2020

Total Fees	\$376,590.00
Total Expenses	1,257.64
Less Courtesy Discount	\$56,488.50
Total Due on Current Invoice	\$321,359.14

Outstanding Balance from prior invoices as of 09/04/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125141	05/31/2020	\$152,524.00	\$1,562.22	\$153,604.01
125333	06/30/2020	\$146,979.87	\$819.84	\$147,799.71
125583	07/31/2020	\$231,251.00	\$1,704.62	\$232,955.62

Total Amount Due on Current and Prior Invoices:	\$855,718.48
--	---------------------

EXHIBIT B

EXHIBIT B

SUMMARY OF FEES AND EXPENSES DURING THE SIXTH INTERIM PERIOD

I. SERVICES

<u>Attorney(s)</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
<u>ASSET ANALYSIS</u>			
Henry C. Kevane	\$1,075.00	37.60	\$40,420.00
Steven J. Kahn	\$1,025.00	141.70	\$145,242.50
Gail S. Greenwood	\$825.00	39.40	\$32,505.00
SUB TOTAL		218.70	\$218,167.50
<u>ASSET DISPOSITION</u>			
Henry C. Kevane	\$1,075.00	92.20	\$99,115.00
Steven J. Kahn	\$1,025.00	29.10	\$29,827.50
SUB TOTAL		121.30	\$128,942.50
<u>BANKRUPTCY LITIGATION</u>			
Henry C. Kevane	\$1,075.00	12.00	\$12,900.00
Steven J. Kahn	\$1,025.00	41.70	\$42,742.50
SUB TOTAL		53.70	\$55,642.50
<u>BUSINESS OPERATIONS</u>			
Henry C. Kevane	\$1,075.00	185.80	\$199,735.00
Steven J. Kahn	\$1,025.00	1.00	\$1,025.00
SUB TOTAL		186.80	\$200,760.00
<u>CASE ADMINISTRATION</u>			
Henry C. Kevane	\$1,075.00	33.30	\$35,797.50
Steven J. Kahn	\$1,025.00	15.30	\$15,682.50
SUB TOTAL		48.60	\$51,480.00

EXHIBIT B

SUMMARY OF FEES AND EXPENSES DURING THE SIXTH INTERIM PERIOD

<u>Attorney(s)</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
<u>CLAIMS ADMINISTRATION/OBJECTIONS</u>			
Henry C. Kevane	\$1,075.00	25.50	\$27,412.50
Steven J. Kahn	\$1,025.00	26.10	\$26,752.50
SUB TOTAL		51.60	\$54,165.00
<u>DOCUMENT PRODUCTION</u>			
Cia H. Mackle	\$675.00	8.50	\$5,737.50
SUB TOTAL		8.50	\$5,737.50
<u>EXECUTORY CONTRACTS</u>			
Henry C. Kevane	\$1,075.00	67.10	\$72,132.50
Steven J. Kahn	\$1,025.00	0.90	\$922.50
Shirley S. Cho	\$925.00	4.40	\$4,070.00
SUB TOTAL		72.40	\$77,125.00
<u>GENERAL BUSINESS ADVICE</u>			
Henry C. Kevane	\$1,075.00	83.80	\$90,085.00
Steven J. Kahn	\$1,025.00	0.20	\$205.00
SUB TOTAL		84.00	\$90,290.00
<u>GENERAL CREDITORS COMMITTEE</u>			
Henry C. Kevane	\$1,075.00	0.70	\$752.50
SUB TOTAL		0.70	\$752.50
<u>HEARING</u>			
Henry C. Kevane	\$1,075.00	2.60	\$2,795.00
SUB TOTAL		2.60	\$2,795.00
<u>LITIGATION (NON BANKRUPTCY)</u>			
Henry C. Kevane	\$1,075.00	0.40	\$430.00
Steven J. Kahn	\$1,025.00	2.70	\$2,765.50
SUB TOTAL		3.10	\$3,195.50

EXHIBIT B

SUMMARY OF FEES AND EXPENSES DURING THE SIXTH INTERIM PERIOD

<u>Attorney(s)</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
<u>PLAN & DISCLOSURE STATEMENT</u>			
Henry C. Kevane	\$1,075.00	78.50	\$84,387.50
Steven J. Kahn	\$1,025.00	2.00	\$2,050.00
SUB TOTAL		80.50	\$86,437.50
<u>PSZ&J COMPENSATION</u>			
Henry C. Kevane	\$1,075.00	20.90	\$22,467.50
Shirley S. Cho	\$925.00	1.90	\$1,757.50
SUB TOTAL		22.80	\$24,225.00
<u>PSZ&J RETENTION</u>			
Henry C. Kevane	\$1,075.00	0.20	\$215.00
SUB TOTAL		0.20	\$215.00
<u>STAY LITIGATION</u>			
Henry C. Kevane	\$1,075.00	1.00	\$1,075.00
SUB TOTAL		1.00	\$1,075.00
TOTAL ATTY SERVICES		956.50	\$1,001,007.50
LESS 15% DISCOUNT			\$150,151.13
TOTAL FEES REQUESTED		956.50	\$850,856.37

EXHIBIT B

SUMMARY OF FEES AND EXPENSES DURING THE SIXTH INTERIM PERIOD

<u>Attorney(s)</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
II. EXPENSES			
Conference Call		\$	313.60
CourtLink - Online Research		\$	67.58
Federal Express		\$	240.22
Lexis/Nexis - Online Research		\$	248.47
Pacer - Court Research		\$	204.70
Postage		\$	380.45
Reproduction		\$	1,198.20
Reproduction/Scan Copy		\$	663.10
Research		\$	2,028.00
TOTAL EXPENSES REQUESTED			\$5,344.32
TOTAL SERVICES AND EXPENSES			\$856,200.69

EXHIBIT C

EXHIBIT C

MONTHLY SUMMARY OF EXPENSES DURING THE SIXTH INTERIM PERIOD

Expense	May-20	Jun-20	Jul-20	Aug 1 - Sep 4, 2020	Total
Conference Call	\$ 45.76	\$ 95.87	\$ 77.94	\$ 94.03	\$ 313.60
CourtLink - Online Research	\$ 30.35	\$ 17.83	\$ 19.40		\$ 67.58
Federal Express	\$ 127.73	\$ 67.84	\$ 19.96	\$ 24.69	\$ 240.22
Lexis/Nexis - Online Research	\$ 113.78		\$ 34.92	\$ 99.77	\$ 248.47
Pacer - Court Research	\$ 31.30	\$ 7.00	\$ 17.20	\$ 149.20	\$ 204.70
Postage	\$ 211.70	\$ 54.20	\$ 106.60	\$ 7.95	\$ 380.45
Reproduction	\$ 345.60		\$ 741.00	\$ 111.60	\$ 1,198.20
Reproduction/Scan Copy	\$ 128.00	\$ 77.10	\$ 187.60	\$ 270.40	\$ 663.10
Research	\$ 528.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,028.00
TOTAL	\$ 1,562.22	\$ 819.84	\$ 1,704.62	\$ 1,257.64	\$ 5,344.32

EXHIBIT D

EXHIBIT D

SUMMARY OF PROFESSIONALS AND PARAPROFESSIONALS DURING THE SIXTH INTERIM PERIOD

In re

VERITY HEALTH SYSTEM OF CALIFORNIA,
INC., ET AL.

Debtors

CURRENT APPLICATION

Fees Requested	\$850,856.37
Expenses Requested	\$5,344.32
TOTAL	\$856,200.69

CHAPTER 11

Case No. 12:18-bk-20151-ER

Role in case: Debtors' Co-Counsel

FEE APPLICATION PERIOD: Sixth Interim

ATTORNEYS

Henry C. Kevane
Steven J. Khan
Shirley S. Cho
Gail S. Greenwood
Cia H. Mackle

Rate	Current Hours Billed	Total for Application
\$ 1,075.00	641.60	\$ 689,720.00
\$ 1,025.00	260.70	\$ 267,217.50
\$ 925.00	6.30	\$ 5,827.50
\$ 825.00	39.40	\$ 32,505.00
\$ 675.00	8.50	\$ 5,737.50
TOTAL	956.50	\$ 1,001,007.50

TOTAL HOURS 956.50

TOTAL	\$ 1,001,007.50
LESS 15% DISCOUNT	\$ 150,151.13
TOTAL FEES REQUESTED	\$ 850,856.37

BLENDED HOURLY RATE \$1,046.53

EXHIBIT E

EXHIBIT E**SUMMARY OF PREVIOUS APPLICATIONS**

Docket No.	Date Filed	Document	Amount Requested		Amount Approved	
			Fees	Expenses	Fees	Expenses
1792	March 13, 2019	Pachulski Stang Ziehl & Jones LLP's First Interim Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period September 1, 2018 – December 31, 2018	\$146,252.70	\$2,200.18		
2042	April 4, 2019	Order Granting Pachulski Stang Ziehl & Jones LLP's First Interim Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period September 1, 2018 – December 31, 2018			\$146,252.70	\$2,200.18
2772	July 24, 2019	Pachulski Stang Ziehl & Jones LLP's Second Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period January 1, 2019 – April 30, 2019	\$481,662.28	\$9,189.47		
2918	August 16, 2019	Order Granting Pachulski Stang Ziehl & Jones LLP's Second Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period January 1, 2019 – April 30, 2019			\$481,662.28	\$9,189.47
3511	October 30, 2019	Pachulski Stang Ziehl & Jones LLP's Third Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period May 1, 2019 – August 31, 2019	\$595,743.51	\$8,154.59		
3666	November 21, 2019	Order Granting Pachulski Stang Ziehl & Jones LLP's Third Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period May 1, 2019 – August 31, 2019			\$595,743.51	\$8,154.59
4236	March 9, 2020	Pachulski Stang Ziehl & Jones LLP's Fourth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2019 – December 31, 2019	\$628,152.36	\$9,621.46		
4387	March 31, 2020	Order Granting Pachulski Stang Ziehl & Jones LLP's Fourth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2019 – December 31, 2019			\$628,152.36	\$9,621.46
5088	July 15, 2020	Pachulski Stang Ziehl & Jones LLP's Fifth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period January 1, 2020 – April 30, 2020	\$683,969.02	\$12,177.42		
5413	August 7, 2020	Order Granting Pachulski Stang Ziehl & Jones LLP's Fifth Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period January 1, 2020 – April 30, 2020			\$683,969.02	\$12,177.42
TOTAL			\$2,535,779.87	\$41,343.12	\$2,535,779.87	\$41,343.12

EXHIBIT F

EXHIBIT F

Summary of Monthly Billing Adjustments

Month	Monthly Fee Statement	Voluntary Reductions	15% Reduction
Sep/Oct-18	1	\$2,367.00	\$8,772.30
Nov-18	2	\$1,628.50	\$8,445.75
Dec-18	3	\$2,320.00	\$8,591.25
Jan-19	4	\$1,915.00	\$12,781.88
Feb-19	5	\$4,026.00	\$21,801.38
Mar-19	6	\$3,381.00	\$22,914.00
Apr-19	7	\$1,765.00	\$27,501.98
May-19	8	\$1,312.50	\$24,068.25
Jun-19	9	\$1,335.00	\$20,196.75
Jul-19	10	\$5,719.50	\$32,850.75
Aug-19	11	\$4,347.50	\$28,020.75
Sep-19	12	\$1,390.00	\$22,964.25
Oct-19	13	\$3,014.00	\$29,912.70
Nov-19	14	\$1,932.50	\$30,041.85
Dec-19	15	\$3,130.00	\$27,932.33
Jan-20	16	\$3,065.00	\$30,471.00
Feb-20	17	\$2,195.00	\$34,203.38
Mar-20	18	\$3,768.50*	\$30,317.85
Apr-20	19	\$5,172.50	\$25,286.25
May-20	20	\$2,640.00	\$26,916.00
Jun-20	21	\$1,862.50	\$25,937.63
Jul-20	22	\$7,820.00	\$40,809.00
Aug/Sep-20	23	\$10,440.00	\$56,488.50
TOTAL		\$76,547.00	\$597,225.78

* Includes additional agreed adjustment of \$2,391

EXHIBIT G

Time Records Related to the Final Fee Application (September 5 – October 31, 2020)

Pachulski Stang Ziehl & Jones LLP

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

October 30, 2020

Invoice 126256

Client 89566

Matter 00002

HCK

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

RE: Conflicts Counsel - Post Pet.

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/30/2020

FEES	\$28,810.00
NON PROFIT ADJUSTMENT	\$4,321.50
TOTAL CURRENT CHARGES	\$24,488.50
BALANCE FORWARD	\$856,200.69
TOTAL BALANCE DUE	\$880,689.19

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

Page: 2
Invoice 126256
October 30, 2020

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HCK	Kevane, Henry C.	Partner	1075.00	26.80	\$28,810.00
				<hr/> 26.80	<hr/> \$28,810.00

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

Page: 3
Invoice 126256
October 30, 2020

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
PC	PSZ&J Compensation	26.80	\$28,810.00
		26.80	<hr/> \$28,810.00

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

Page: 4
Invoice 126256
October 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PSZ&J Compensation						
09/10/2020	HCK	PC	Review notice of final fee application from J. Moe.	0.10	1075.00	\$107.50
09/14/2020	HCK	PC	Prepare Aug.-Sept. monthly statement under local fee guidelines and edit / adjust same.	1.20	1075.00	\$1,290.00
09/15/2020	HCK	PC	Further proof / adjust final billing statement for August / September and memo to H. Levy-Biehl and E. Paul re same.	0.80	1075.00	\$860.00
09/15/2020	HCK	PC	Further draft 6th / final fee application.	0.70	1075.00	\$752.50
09/16/2020	HCK	PC	Prepare 23rd MFS for service and filing.	0.50	1075.00	\$537.50
09/21/2020	HCK	PC	Work on final fee application.	1.20	1075.00	\$1,290.00
09/25/2020	HCK	PC	Further draft / edit PSZ&J final fee application.	2.40	1075.00	\$2,580.00
09/28/2020	HCK	PC	Work on exhibits to final fee application.	0.70	1075.00	\$752.50
09/29/2020	HCK	PC	Further draft / revise final fee application.	0.40	1075.00	\$430.00
10/01/2020	HCK	PC	Continue to draft, revise and edit final fee application.	1.80	1075.00	\$1,935.00
10/02/2020	HCK	PC	Continue to draft, revise and edit final fee application.	3.90	1075.00	\$4,192.50
10/08/2020	HCK	PC	Continue to draft final fee application.	2.20	1075.00	\$2,365.00
10/14/2020	HCK	PC	Continue to draft / revise and edit final fee application.	1.60	1075.00	\$1,720.00
10/15/2020	HCK	PC	Further draft, revise and edit final fee application.	2.20	1075.00	\$2,365.00
10/15/2020	HCK	PC	Draft order approving final fee application.	0.60	1075.00	\$645.00
10/16/2020	HCK	PC	Further proof / edit final fee application and approval order.	1.20	1075.00	\$1,290.00
10/19/2020	HCK	PC	Memos to / from H. Levy-Biehl re final fee application draft declaration.	0.20	1075.00	\$215.00
10/21/2020	HCK	PC	Update final fee application exhibits.	1.30	1075.00	\$1,397.50
10/27/2020	HCK	PC	Further revise / finalize Verity final fee application for filing on November 3.	1.70	1075.00	\$1,827.50
10/27/2020	HCK	PC	Revise / finalize exhibits and charts for final fee application.	1.20	1075.00	\$1,290.00
10/29/2020	HCK	PC	Memos to/from Hope Levy-Biehl re supporting	0.80	1075.00	\$860.00

Pachulski Stang Ziehl & Jones LLP

Verity Health Systems of Calif

89566 -00002

Page: 5

Invoice 126256

October 30, 2020

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			declaration for final fee application and draft/revise same.			
10/29/2020	HCK	PC	Review Debtor's notice of monthly fee applications.	0.10	1075.00	\$107.50
				26.80		\$28,810.00
TOTAL SERVICES FOR THIS MATTER:						\$28,810.00

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

Page: 6
Invoice 126256
October 30, 2020

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 10/30/2020

Total Fees \$28,810.00

Less Courtesy Discount \$4,321.50

Total Due on Current Invoice \$24,488.50

Outstanding Balance from prior invoices as of 10/30/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125141	05/31/2020	\$152,524.00	\$1,562.22	\$154,086.22
125333	06/30/2020	\$146,979.87	\$819.84	\$147,799.71
125583	07/31/2020	\$231,251.00	\$1,704.62	\$232,955.62
125805	09/04/2020	\$320,101.50	\$1,257.64	\$321,359.14

Total Amount Due on Current and Prior Invoices: \$880,689.19

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
10100 Santa Monica Boulevard, 13th Floor, Los Angeles, California 90067

A true and correct copy of the foregoing document entitled (*specify*): **PACHULSKI STANG ZIEHL & JONES LLP'S FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2018 THROUGH SEPTEMBER 4, 2020; DECLARATIONS OF HENRY C. KEVANE AND HOPE LEVY-BIEHL IN SUPPORT THEREOF** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) **November 3, 2020**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) **November 3, 2020**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

United States Trustee
Hatty K Yip
Office of the UST/DOJ
915 Wilshire Blvd., Suite 1850
Los Angeles CA 90017

☐ Service information continued on attached page

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

By Overnight Mail

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

☐ Service information continued on attached page

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

November 3, 2020
Date

Myra Kulick
Printed Name

/s/ Myra Kulick
Signature

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Mailing Information for Case 2:18-bk-20151-ER

- Alexandra Achamallah aachamallah@milbank.com, rliubicic@milbank.com
- Melinda Alonzo ml7829@att.com
- Robert N Amkraut ramkraut@foxrothschild.com
- Kyra E Andrassy kandrassy@swelawfirm.com, lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com
- Armando V Arballo armando.arballo@klgates.com, K&LGATES.Bankruptcy@klgates.com
- Simon Aron saron@wrslawyers.com, eweiman@wrslawyers.com
- Lauren T Attard lattard@bakerlaw.com, agrosso@bakerlaw.com
- Allison R Axenrod allison@claimsrecoveryllc.com
- Keith Patrick Banner kbanner@greenbergglusker.com, sharper@greenbergglusker.com;calendar@greenbergglusker.com
- Cristina E Bautista cristina.bautista@kattenlaw.com, ecf.lax.docket@kattenlaw.com
- Tanya Behnam tbehnam@polsinelli.com, tanyabehnam@gmail.com;ccripe@polsinelli.com;ladoctetg@polsinelli.com
- James Cornell Behrens jbehrens@milbank.com, ggray@milbank.com;mshinderman@milbank.com;dodonnell@milbank.com;jbrewster@milbank.com;JWeber@milbank.com
- Jacob Beiswenger jbeiswenger@omm.com, jacob-beiswenger-5566@ecf.pacerpro.com;swarren@omm.com
- Bruce Bennett bbennett@jonesday.com
- Peter J Benvenuti pbenvenuti@kellerbenvenuti.com, pjenven74@yahoo.com
- Leslie A Berkoff lberkoff@moritthock.com, hmay@moritthock.com
- Steven M Berman sberman@slk-law.com, awit@shumaker.com
- Stephen F Biegenzahn efile@sfbllaw.com, dionne@chorayoungllp.com
- Anthony Bisconti tbisconti@bienertkatzman.com, 4579179420@filings.docketbird.com;chowland@bienertkatzman.com
- Scott E Blakeley seb@blakeleyllp.com, ecf@blakeleyllp.com
- Karl E Block kblock@loeb.com, jvazquez@loeb.com;ladoctet@loeb.com;kblock@ecf.courtdrive.com
- J Scott Bovitz boviz@bovitz-spitzer.com
- Dustin P Branch branchd@ballardspahr.com, carolod@ballardspahr.com;hubenb@ballardspahr.com
- Michael D Breslauer mbreslauer@swsslaw.com, wyones@swsslaw.com;mbreslauer@ecf.courtdrive.com;wyones@ecf.courtdrive.com
- Chane Buck cbuck@jonesday.com
- Lori A Butler butler.lori@pbgc.gov, efile@pbgc.gov
- Howard Camhi hcamhi@mrlp.com, bankruptcy@mrlp.com;camhihr98234@notify.bestcase.com;echun@mrlp.com;jkissinger@mrlp.com
- Kathryn M.S. Catherwood kcatherwood@grsm.com, mbrookman@grsm.com;sdurazo@grsm.com;jswanson@grams.com
- Barry A Chatz barry.chatz@saul.com, jurate.medziak@saul.com
- Shirley Cho scho@pszjlaw.com
- Shawn M Christianson cmcintire@buchalter.com, schristianson@buchalter.com
- Louis J. Cisz lcisz@nixonpeabody.com, jzic@nixonpeabody.com
- Jerome S Cohen jsc@jscbklaw.com, bordeaux.ecf@gmail.com
- Leslie A Cohen leslie@lesliecohenlaw.com, jaime@lesliecohenlaw.com;olivia@lesliecohenlaw.com
- Marcus Colabianchi mcolabianchi@duanemorris.com
- Derrick F Coleman derrick@colemanfrost.com, melissa@colemanfrost.com;marissa@colemanfrost.com
- Kevin Collins kevin.collins@btlaw.com, Tabitha.davis@btlaw.com
- Joseph Corrigan Bankruptcy2@ironmountain.com
- David N Crapo dcrapo@gibbonslaw.com, elrosen@gibbonslaw.com
- Mariam Danielyan md@danielyanlawoffice.com, danielyan.mar@gmail.com
- Brian L Davidoff bdavidoff@greenbergglusker.com, calendar@greenbergglusker.com;jking@greenbergglusker.com
- Aaron Davis aaron.davis@bryancave.com, kat.flaherty@bryancave.com
- Lauren A Deeb lauren.deeb@nelsonmullins.com, maria.domingo@nelsonmullins.com
- Daniel Denny ddenny@milbank.com
- Kerry L Duffy kduffy@bzbm.com, cchou@bzbm.com
- Anthony Dutra adutra@hansonbridgett.com
- Kevin M Eckhardt kevin.eckhardt@gmail.com, keckhardt@hunton.com
- Lei Lei Wang Ekvall lekvall@swelawfirm.com, lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com
- David K Eldan david.eldan@doj.ca.gov, cynthia.gomez@doj.ca.gov
- Andy J Epstein taxcpaesq@gmail.com
- Richard W Esterkin richard.esterkin@morganlewis.com
- Christine R Etheridge christine.etheridge@ikonfin.com
- John D Faucher jdf@johndfaucher.com, FaucherECF@gmail.com
- M Douglas Flahaut flahaut.douglas@arentfox.com
- Michael G Fletcher mfletcher@frandzel.com, sking@frandzel.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

- Alan W Forsley alan.forsley@flpllp.com, awf@fklawfirm.com, awf@fl-lawyers.net, addy.flores@flpllp.com, laura.rucker@flpllp.com
- Joseph D Frank jfrank@fgllp.com, mmatlock@fgllp.com; csmith@fgllp.com; jkleinman@fgllp.com; csucic@fgllp.com
- William B Freeman bill.freeman@kattenlaw.com, nicole.jones@kattenlaw.com, ecf.lax.docket@kattenlaw.com
- Eric J Fromme efromme@tocounsel.com, stena@tocounsel.com
- Amir Gamliel amir-gamliel-9554@ecf.pacerpro.com, cmallahi@perkinscoie.com; DocketLA@perkinscoie.com
- Norma V Garcia ngarciaguillen@garciarainey.com
- Jeffrey K Garfinkle jgarfinkle@buchalter.com, docket@buchalter.com; dcyrankowski@buchalter.com
- Thomas M Geher tmg@jmbm.com, bt@jmbm.com; fc3@jmbm.com; tmg@ecf.inforuptcy.com
- Lawrence B Gill lgill@nelsonhardiman.com, rpatel@nelsonhardiman.com; rrange@nelsonhardiman.com; mmarkwell@nelsonhardiman.com
- Paul R. Glassman pglassman@sycr.com
- Matthew A Gold courts@argopartners.net
- Eric D Goldberg eric.goldberg@dlapiper.com, eric-goldberg-1103@ecf.pacerpro.com
- Marshall F Goldberg mgoldberg@glassgoldberg.com, jbailey@glassgoldberg.com
- Richard H Golubow rgolubow@wghlawyers.com, jmartinez@wghlawyers.com; Meir@virtualparalegalservices.com
- Barry R Gore bgore@goreassociates.com, nnarag@goreassociates.com; r40600@notify.bestcase.com
- Arnold L Graff agraff@wrightlegal.net, bkudgeneralupdates@wrightlegal.net; jcraig@wrightlegal.net
- Barbara R Gross barbara@bgross.law, luz@bgross.law
- David M. Guess guessd@gtlaw.com
- Anna Gumpert agumpert@sidley.com
- Mary H Haas maryhaas@dwt.com
- Craig N Haring charing@blankrome.com
- Melissa T Harris harris.melissa@pbgc.gov, efile@pbgc.gov
- Robert G Harris rob@bindermlter.com, valynn@bindermlter.com
- James A Hayes jhayes@zinserhayes.com, jhayes@jamesahayesaplc.com
- Michael S Held mhheld@jw.com
- Lawrence J Hilton lhilton@onellp.com, lthomas@onellp.com; info@onellp.com; rgolder@onellp.com; lhyska@onellp.com; nlichtenberger@onellp.com
- Robert M Hirsh rhirsh@lowenstein.com
- Florice Hoffman fhoffman@socal.rr.com, floricehoffman@gmail.com
- Lee F Hoffman leehoffmanjd@gmail.com, lee@fademlaw.com
- Marshall J Hogan mhogan@swlaw.com, knestuk@swlaw.com
- Michael Hogue hogue@gtlaw.com, SFOLitDock@gtlaw.com; navarrom@gtlaw.com
- Matthew B Holbrook mholbrook@sheppardmullin.com, amartin@sheppardmullin.com
- David I Horowitz david.horowitz@kirkland.com, keith.catuara@kirkland.com; terry.ellis@kirkland.com; elsa.banuelos@kirkland.com; ivon.granados@kirkland.com
- Virginia Hoyt scif.legal.bk@scif.com
- Brian D Huben hubenb@ballardspahr.com, carolod@ballardspahr.com
- Joan Huh joan.huh@cdtfa.ca.gov
- Carol A Igoo cigoo@calnurses.org, ttschneaux@calnurses.org
- Benjamin Ikuta bikuta@hml.law
- William E Ireland wireland@hbblaw.com, cdraper@hbblaw.com
- Peter L Isola Plsola@hinshawlaw.com, CKingsley@hinshawlaw.com
- Lawrence A Jacobson laj@cohenandjacobson.com
- Eamon Jafari jafari@barringtonlegal.com, gould@barringtonlegal.com
- John Mark Jennings johnmark.jennings@kutakrock.com, mary.clark@kutakrock.com
- Monique D Jewett-Brewster mjb@hopkinscarley.com, eamaro@hopkinscarley.com
- Crystal Johnson M46380@ATT.COM
- Gregory R Jones gjones@mwe.com, rnhunter@mwe.com
- Jeff D Kahane jkahane@duanemorris.com, dmartinez@duanemorris.com
- Steven J Kahn skahn@pszyjw.com
- Cameo M Kaisler salembier.cameo@pbgc.gov, efile@pbgc.gov
- Ivan L Kallick ikallick@manatt.com, ihernandez@manatt.com
- Ori Katz okatz@sheppardmullin.com, lsegura@sheppardmullin.com
- Steven J. Katzman SKatzman@bienertkatzman.com, admin@bienertkatzman.com; chowland@bienertkatzman.com; 4579179420@filings.docketbird.com
- Gerald P Kennedy gerald.kennedy@procopio.com, kristina.terlaga@procopio.com; calendaring@procopio.com; efile-bank@procopio.com
- Payam Khodadadi pkhodadadi@mcguirewoods.com, dkiker@mcguirewoods.com
- Christian T Kim ckim@dumas-law.com, ckim@ecf.inforuptcy.com
- Jane Kim jkim@kellerbenvenutti.com
- Monica Y Kim myk@lnrb.com, myk@ecf.inforuptcy.com
- Alan M Kindred akindred@leechtishman.com, alankindred@hotmail.com; dtomko@leechtishman.com; challer@leechtishman.com
- Benjamin R King bking@loeb.com, karnote@loeb.com; ladocket@loeb.com; bking@ecf.courtdrive.com
- Gary E Klausner gek@lnbyb.com
- David A Klein david.klein@kirkland.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

- Nicholas A Koffroth nick.koffroth@dentons.com, chris.omeara@dentons.com
- Joseph A Kohanski jkohanski@bushgottlieb.com, kprestegard@bushgottlieb.com;gmccoy@bushgottlieb.com
- Jolene E Kramer bankruptcycourtntices@unioncounsel.net, jkramer@unioncounsel.net
- David S Kupetz dkupetz@sulmeyerlaw.com, dperez@sulmeyerlaw.com;dperez@ecf.courtdrive.com;dku petz@ecf.courtdrive.com
- Jeffrey S Kwong jsk@lnbyb.com, jsk@ecf.inforuptcy.com
- Darryl S Laddin bkrfilings@agg.com
- Robert S Lampl advocate45@aol.com, rlisarobinsonr@aol.com
- Ian Landsberg ilandsberg@sklarkirsh.com, lskais@sklarkirsh.com;yalarcon@sklarkirsh.com;mmadden@sklarkirsh.com;ilandsberg@ecf.inforuptcy.com;kfrazier@sklarkirsh.com
- Richard A Lapping richard@lappinglegal.com
- Paul J Laurin plaurin@btlaw.com, slmoore@btlaw.com;jboustani@btlaw.com
- Dan Lawton dlawton@klinedinstlaw.com, lparrish@klinedinstlaw.com
- Marc Y Lazo mlazo@kllawgroup.com, rcantillo@kllawgroup.com
- Nathaniel M Leeds nathaniel@mitchelllawsf.com, sam@mitchelllawsf.com
- Paul J Leeds leedsp@higgslaw.com, kimble@higgslaw.com
- David E Lemke david.lemke@wallerlaw.com, chris.cronk@wallerlaw.com;Melissa.jones@wallerlaw.com; cathy.thomas@wallerlaw.com
- Lisa Lenherr llenherr@wendel.com, bankruptcy@wendel.com
- Matthew A Lesnick matt@lesnickprince.com, matt@ecf.inforuptcy.com;jmack@lesnickprince.com
- Elan S Levey elan.levy@usdoj.gov, tiffany.davenport@usdoj.gov
- Alexander J Lewicki alewicki@diemerwei.com
- Wendy A Loo wendy.loo@lacity.org
- Kerri A Lyman klyman@steptoe.com, #-FirmPSDocketing@Steptoe.com;nmorneault@Steptoe.com
- Tracy L Mainguy bankruptcycourtntices@unioncounsel.net, tmainguy@unioncounsel.net
- Samuel R Maizel samuel.maizel@dentons.com, alicia.aguilar@dentons.com;docket.general.lit.LOS@dentons.com;tania.moyron@dentons.com;kathryn.howard@dentons.com;joan.mack@dentons.com;derry.kalve@dentons.com
- Lloyd S Mann lmann@mannzarpas.com
- Alvin Mar alvin.mar@usdoj.gov, dare.law@usdoj.gov
- Craig G Margulies Craig@MarguliesFaithlaw.com, Vicky@MarguliesFaithlaw.com;Helen@MarguliesFaithlaw.com;Angela@MarguliesFaithlaw.com
- Robert S Marticello Rmarticello@swelawfirm.com, gcruz@swelawfirm.com;lgarrett@swelawfirm.com;jchung@swelawfirm.com
- Daniel J McCarthy dmccarthy@hillfarrer.com, spadilla@hillfarrer.com;nchacon@hfbllp.com
- Kevin Meek kmeek@robinskaplan.com, kevinmeek32@gmail.com;kmeek@ecf.inforuptcy.com
- Hutchison B Meltzer hutchison.meltzer@doj.ca.gov, Alicia.Berry@doj.ca.gov
- Maria Ann Milano mmilano@riddellwilliams.com
- Angela Z Miller amiller@phillipslytle.com, styrone@phillipslytle.com
- Christopher Minier becky@ringstadlaw.com, arlene@ringstadlaw.com
- John A Moe john.moe@dentons.com, glenda.spratt@dentons.com;derry.kalve@dentons.com
- Trey A Monsour tmonsour@foxrothschild.com
- Susan I Montgomery susan@simontgomerylaw.com, assistant@simontgomerylaw.com;simontgomerylawecf.com@gmail.com;montgomerysr71631@notify.bestcase.com
- Monserrat Morales Monsi@MarguliesFaithLaw.com, Vicky@MarguliesFaithLaw.com;Helen@MarguliesFaithlaw.com;Angela@MarguliesFaithlaw.com
- Kevin H Morse kmorse@clarkhill.com, blambert@clarkhill.com
- Marianne S Mortimer mmartin@jmbm.com
- Tania M Moyron tania.moyron@dentons.com, chris.omeara@dentons.com;nick.koffroth@dentons.com;ka thryn.howard@dentons.com;Sonia.martin@dentons.com;ls abella.hsu@dentons.com;lee.whidden@dentons.com;Jacq ueline.whipple@dentons.com
- Randall P Mroczynski randym@cookseylaw.com
- Alan I Nahmias anahmias@mbnlawyers.com, jdale@mbnlawyers.com
- Akop J Nalbandyan jnalbandyan@LNtriallawyers.com, cbautista@LNtriallawyers.com
- Jennifer L Nassiri jennifernassiri@quinnemanuel.com
- Charles E Nelson nelsonc@ballardspahr.com, wassweilerw@ballardspahr.com
- Sheila Gropper Nelson shedoesbklaw@aol.com
- Mark A Neubauer mneubauer@carltonfields.com, mlrodriguez@carltonfields.com;smcloughlin@carltonfields.com;ecfla@carltonfields.com
- Fred Neufeld fneufeld@sycr.com, tingman@sycr.com
- Bryan L Ngo bngo@fortislaw.com, BNgo@bluecapitallaw.com;SPicariello@fortislaw.com;JNgyu yen@fortislaw.com;JNguyen@bluecapitallaw.com
- Abigail V O'Brient avobrient@mintz.com, docketing@mintz.com;DEHashimoto@mintz.com;nleali@m intz.com;ABLevin@mintz.com
- John R OKeefe jokeefe@metzlewis.com, slohr@metzlewis.com
- Matthew J Olson olson.matt@dorsey.com, stell.laura@dorsey.com
- Scott H Olson solson@vedderprice.com, scott-olson-2161@ecf.pacerpro.com, ecfsfdocket@vedderprice.com,nor tega@vedderprice.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

- Giovanni Orantes go@gobklaw.com, gorantes@orantes-law.com, cmh@gobklaw.com, gobklaw@gmail.com, go@ecf.inforuptcy.com; orantesgr89122@notify.bestcase.com
- Keith C Owens kowens@foxrothschild.com, khoang@foxrothschild.com
- R Gibson Pagter gibson@ppilawyers.com, ecf@ppilawyers.com; pagterrr51779@notify.bestcase.com
- Brian A Paino bpaino@mcglinchey.com, asifuentes@mcglinchey.com; khan@mcglinchey.com
- Joshua K Partington jpartington@swlaw.com, idelgado@swlaw.com
- Paul J Pascuzzi ppascuzzi@ffwplaw.com, docket@ffwplaw.com
- Valerie Bantner Peo vbantnerpeo@buchalter.com
- Lisa M Peters lisa.peters@kutakrock.com, marybeth.brukner@kutakrock.com
- Christopher J Petersen cjpetersen@blankrome.com, gsolis@blankrome.com
- Mark D Plevin mplevin@crowell.com, cromos@crowell.com
- Steven G. Polard steven.polard@ropers.com, calendar-lao@ropers.com; melissa.tamura@ropers.com; anthony.arriola@ropers.com
- David M Powlen david.powlen@btlaw.com, pgroff@btlaw.com
- Christopher E Prince cprince@lesnickprince.com, jmack@lesnickprince.com; cprince@ecf.courtdrive.com; hbaig@lesnickprince.com
- Douglas B Provencher dbp@provlaw.com
- Lori L Purkey bareham@purkeyandassociates.com
- Uzzi O Raanan uraanan@DanningGill.com, DanningGill@gmail.com; uraanan@ecf.inforuptcy.com
- William M Rathbone wrathbone@grsm.com, sdurazo@grsm.com
- Jason M Reed Jason.Reed@Maslon.com
- Jeffrey M. Reisner jreisner@steptoe.com, #-FirmPSDocketing@Steptoe.com; klyman@steptoe.com; nmorneault@Steptoe.com
- Kenneth R Reynolds krrlaw@sbcglobal.net
- Michael B Reynolds mreynolds@swlaw.com, kcollins@swlaw.com
- J. Alexandra Rhim arhim@hrhlaw.com
- Emily P Rich erich@unioncounsel.net, bankruptcycourtnotices@unioncounsel.net
- Robert A Rich , candonian@huntonak.com
- Lesley A Riis lriis@dpmclaw.com
- Debra Riley driley@allenmatkins.com
- Jason E Rios jrios@ffwplaw.com, docket@ffwplaw.com
- Julie H Rome-Banks julie@bindermlalter.com
- Mary H Rose mrose@buchalter.com
- Douglas B Rosner drosner@goulstonstorrs.com
- Gregory A Rougeau grougeau@birlawsf.com
- Megan A Rowe mrowe@dsrhealthlaw.com, lwestoby@dsrhealthlaw.com
- Gregory M Salvato gsalvato@salvatolawoffices.com, calendar@salvatolawoffices.com; jboufadel@salvatolawoffices.com; gsalvato@ecf.inforuptcy.com
- Scott A Schiff sas@soukup-schiff.com
- Daren M Schlechter daren@schlechterlaw.com, assistant@schlechterlaw.com
- Nathan A Schultz nschultz@goodwinlaw.com
- Mark A Serlin ms@swllplaw.com, mor@swllplaw.com
- Seth B Shapiro seth.shapiro@usdoj.gov
- David B Shemano dshemano@shemanolaw.com
- Joseph Shickich jshickich@riddellwilliams.com
- Mark Shinderman mshinderman@milbank.com, dmuhrez@milbank.com; dlbattie@milbank.com
- Rachelle Singer rsinger@smithsilbar.com, rsinger@smithsilbar.com
- Kyrsten Skogstad kskogstad@calnurses.org, rcraven@calnurses.org
- Michael St James ecf@stjames-law.com
- Peter T Steinberg mr.aloha@sbcglobal.net
- Joseph L Steinfeld jsteinfeld@askllp.com, lmiskowiec@askllp.com; mudem@askllp.com; bmcgrath@askllp.com; kcasteel@askllp.com
- Andrew Still astill@swlaw.com, kcollins@swlaw.com
- Rachel P Stoian stoian.rachel@dorsey.com, stell.laura@dorsey.com
- Jason D Strabo jstrabo@mwe.com, cfuraha@mwe.com; rorloff@mwe.com
- Sabrina L Streusand Streusand@slollp.com
- Ralph J Swanson ralph.swanson@berliner.com, sabina.hall@berliner.com
- Kelly Sweeney ksweeney@spiwakandiezza.com, nbuttis@spiwakandiezza.com
- Michael A Sweet msweet@foxrothschild.com, swillis@foxrothschild.com; pbasa@foxrothschild.com
- James M Toma james.toma@doj.ca.gov, teresa.depaz@doj.ca.gov
- Gary F Torrell gtorrell@health-law.com
- Gary D Underdahl , lmiskowiec@askllp.com
- Gary D Underdahl gunderdahl@askllp.com, lmiskowiec@askllp.com
- United States Trustee (LA) ustpregion16.la.ecf@usdoj.gov
- Cecelia Valentine cecelia.valentine@nlrb.gov
- Jason Wallach jwallach@ghplaw.com, g33404@notify.cincompass.com
- Kenneth K Wang kenneth.wang@doj.ca.gov, Jennifer.Kim@doj.ca.gov; Stacy.McKellar@doj.ca.gov; yese.nia.carro@doj.ca.gov
- Phillip K Wang phillip.wang@rimonlaw.com, david.kline@rimonlaw.com
- Ashley R Wedding awedding@fabozzismillerlaw.com, dsandoval@fabozzismillerlaw.com
- Sharon Z. Weiss sharon.weiss@bclplaw.com, raul.morales@bclplaw.com, REC_KM_ECF_SMO@bclplaw.com
- Joseph M Welch jwelch@buchalter.com, dcyrankowski@buchalter.com; docket@buchalter.com
- Adam G Wentland awentland@tocounsel.com, lkwon@tocounsel.com

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

- Steven Werth swerth@sulmeyerlaw.com, cblair@sulmeyerlaw.com;mviramontes@sulmeyerlaw.com; dperez@sulmeyerlaw.com;swerth@ecf.inforuptcy.com
- Cranston J Williams cwilliams3@semprautilities.com
- Latonia Williams lwilliams@goodwin.com, bankruptcy@goodwin.com
- Michael S Winsten mike@winsten.com
- Rebecca J Winthrop rebecca.winthrop@nortonrosefulbright.com, diana.cardenas@nortonrosefulbright.com
- Jeffrey C Wisler jwisler@connollygallagher.com, dperkins@connollygallagher.com
- Neal L Wolf nwolf@hansonbridgett.com, lchappell@hansonbridgett.com
- Kirsten A Worley WORLEYK@HIGGSLAW.COM, MALAVARJ@HIGGSLAW.COM
- Claire K Wu ckwu@sulmeyerlaw.com, mviramontes@sulmeyerlaw.com;ckwu@ecf.courtdrive.com; ckwu@ecf.inforuptcy.com
- Steven D Wyllie steven.wyllie@nlrb.gov
- Hatty K Yip hatty.yip@usdoj.gov, hatty.k.yip@usdoj.gov
- Andrew J Ziaja aziaja@leonardcarder.com, sgroff@leonardcarder.com;msimons@leonardcarder.com;l badar@leonardcarder.com
- Rose Zimmerman rzimmerman@dalycity.org