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12 Counsel to the Official Committee of Unsecured Creditors

13 **UNITED STATES BANKRUPTCY COURT**
14 **SOUTHERN DISTRICT OF CALIFORNIA**

15 In re:
16 **BORREGO COMMUNITY**
17 **HEALTH FOUNDATION,**
18
19 Debtor and Debtor in
20 Possession.

21 Case No.: 22-02384-LT11

22 Chapter 11

23 **PACHULSKI STANG ZIEHL & JONES**
24 **LLP'S SIXTEENTH MONTHLY FEE**
25 **APPLICATION FOR ALLOWANCE AND**
26 **PAYMENT OF INTERIM COMPENSATION**
27 **AND REIMBURSEMENT OF EXPENSES**
28 **FOR THE PERIOD JANUARY 1, 2024 –**
JANUARY 31, 2024

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA



1 CSD 1143 (04/28/96)

2 **UNITED STATES BANKRUPTCY COURT**
3 **SOUTHERN DISTRICT OF CALIFORNIA**

4 DEBTOR: Borrego Community Health Foundation

5 Petition Date: September 12, 2022

6 Case No: 22-02384

7 **MONTHLY FEE APPLICATION SUMMARY**

9 APPLICANT: Pachulski Stang Ziehl & Jones LLP

10 REPRESENTING: The Official Committee of Unsecured Creditors

11 **ORDER APPROVING EMPLOYMENT:** Docket No. 287

CATEGORY	APPLICATION PERIOD: January 1, 2024 – January 31, 2024	
	HOURS	AMOUNT REQUESTED
Case Administration	0.50	\$272.50
Claims Admin/Objections	74.20	\$63,017.00
Other Professional Compensation	2.40	\$1,308.0
General Creditors’ Committee	0.10	\$90.00
Hearings	10.50	\$9,343.50
Operations	0.30	\$270.00
Plan and Disclosure Statement	7.00	\$5,554.50
TOTAL	95.00	\$79,855.50

22 **MONTHLY FEE APPLICATION**

23
24 Pachulski Stang Ziehl & Jones, LLP (“PSZJ” or the “Firm”) submits its Sixteenth
25 Monthly Fee Application for Allowance and Payment of Interim Compensation and
26 Reimbursement of Expenses (the “Application”) for the Period January 1, 2024 –
27 January 31, 2024 (the “Application Period”). In support of the Application, PSZJ
28 respectfully represents as follows:

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

1 1. The Firm is counsel to the Official Committee of Unsecured Creditors (the
 2 “Committee”). The Firm hereby applies to the Court for allowance and payment of
 3 interim compensation for services rendered and reimbursement of expenses incurred
 4 during the Application Period.

5 2. The Firm billed a total of \$79,855.50 during the Application Period. The
 6 total fees represent 95.00 hours expended during the Application Period. These fees
 7 and expenses are broken down as follows:

Application Period	Fees	Expenses	Total
January 1, 2024 – January 31, 2024	\$79,855.50	\$16.30	\$79,871.80

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 11 3. Accordingly, the Firm seeks allowance of interim compensation in the total
 12 amount of \$63,900.70 at this time. This total is comprised as follows: \$63,884.40 (80%
 13 of the fees totaling \$79,855.50 for services rendered), plus \$16.30 (100% of the
 14 expenses incurred).

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

Fee Period	Fees	Expenses	Description
9/30/22 – 10/31/2022 (First Monthly Fee Statement)	\$94,549.50	\$2,743.58	100% fees and 100% of expenses
11/1/22 – 11/30/22 (Second Monthly Fee Statement)	\$63,301.50	\$557.32	100% fees and 100% of expenses
12/1/22 – 12/31/22 (Third Monthly Fee Statement)	\$40,756.50	\$472.70	100% fees and 100% of expenses
1/1/23 – 1/31/23 (Fourth Monthly Fee Statement)	\$77,499.00	\$68.90	100% fees and 100% of expenses
2/1/23 – 2/28/23 (Fifth Monthly Fee Statement)	\$126,482.00	\$41.44	100% fees and 100% of expenses
3/1/23 – 3/31/23 (Sixth Monthly Fee Statement)	\$16,303.50	\$3,100.48	100% fees and 100% of expenses
4/1/23 – 4/30/23 (Seventh Monthly Fee Statement)	\$19,966.50	\$1,027.68	100% fees and 100% of expenses
5/1/23 – 5/31/23 (Eighth Monthly Fee Statement)	\$16,114.50	\$95.90	100% fees and 100% of expenses

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LOS ANGELES, CALIFORNIA

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6/1/23 – 6/30/23 (Ninth Monthly Fee Statement)	\$41,373.50	\$161.97	100% fees and 100% of expenses
7/1/23 – 7/31/23 (Tenth Monthly Fee Statement)	\$27,751.50	\$140.96	100% fees and 100% of expenses
8/1/23 – 8/31/23 (Eleventh Monthly Fee Statement)	\$23,568.80	\$29.92	80% fees and 100% of expenses
9/1/23 – 9/30/23 (Twelfth Monthly Fee Statement)	\$67,591.20	\$44.70	80% fees and 100% of expenses
10/1/23 – 10/31/23 (Thirteenth Monthly Fee Statement)	\$42,848.80	\$97.30	80% fees and 100% of expenses
11/1/23 – 11/30/23 (Fourteenth Monthly Fee Statement)	\$24,339.60	\$40.80	80% fees and 100% of expenses
12/1/23 – 12/31/23 (Fifteenth Monthly Fee Statement)	\$0.00	\$0.00	
Total Paid to the Firm to Date	\$682,446.40	\$8,623.65	\$691,070.05

5. To date, the Firm is owed as follows (excluding amounts owed pursuant to this Application): \$114,764.10, which consists of the remaining 20% of fees due on account of its monthly fee statements for the period August 1 – November 30, 2023, and 100% of fees and expenses on account of its monthly fee statement for the period December 1 – December 31, 2023.

6. Attached as **Exhibit “1”** hereto is the name of each professional who performed services in connection with this case (the “Case”) during the Application Period and the hourly rate for each such professional. Attached hereto as **Exhibit “2”** is the detailed time and expense statements for the Application Period.

7. The Firm has served a copy of this Application on the United States Trustee (the “U.S. Trustee”), the Debtor, counsel to the Debtor, counsel to the Patient Care Ombudsman, the United States of America, and the State of California, and parties requesting special notice (collectively, the “Notice Parties”). The Application was mailed to the Notice Parties by first class mail, postage prepaid, on or about March 5, 2024.

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

1 8. Pursuant to this Court’s *Order on Debtor’s Motion for Entry of an Order*
2 *Establishing Procedures for Monthly Payment of Fees and Expense Reimbursement*
3 (the “Interim Compensation Procedures Order”) that was entered on or about December
4 15, 2022 [Docket No. 299], the Debtor is authorized to make the payment requested
5 herein with a further hearing or order of this Court unless an objection to this
6 Application is filed with the Court and served upon the Notice Parties within ten (10)
7 calendar days after the date of mailing of the Notice of this Application. If such an
8 objection is filed, the Debtor is authorized to pay 80% of the uncontested fees and 100%
9 of the uncontested expenses without further order of the Court. If no objection is filed,
10 the Debtor is authorized to pay 80% of all fees requested in the Application and 100%
11 of the uncontested expenses without further order of the Court.

12 9. The interim compensation and reimbursement of expenses sought in this
13 Application is not final. Upon the conclusion of this Case, the Firm will seek fees and
14 reimbursement of the expenses incurred for the totality of the services rendered in this
15 Case. Any interim fees or reimbursement of expenses approved by this Court and
16 received by the Firm will be credited against such final fees and expenses as may be
17 allowed by this Court.

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

21 Dated: March 5, 2024

PACHULSKI STANG ZIEHL & JONES
LLP

22
23 By /s/ Jeffrey N. Pomerantz
Jeffrey N. Pomerantz

24
25 Counsel to the Official Committee of
Unsecured Creditors

EXHIBIT 1

EXHIBIT “1”

**Summary of Hours by Professional for Application Period
(January 1, 2024 – January 31, 2024)**

Name of Professional	Title	Hours	Rate	Total Billed
Pomerantz, Jeffrey N.	Partner	13.80	\$900.00	\$12,420.00
Pomerantz, Jason S.	Partner	58.90	\$900.00	\$53,010.00
Golden, Steven W.	Partner	6.40	\$900.00	\$5,760.00
Dassa, Beth D.	Paralegal	15.90	\$545.00	\$8,665.50
TOTAL		95.00		\$79,855.50

EXHIBIT “2”

**Detailed Time and Expense Statement for Application Period
(January 1, 2024 – January 31, 2024)**



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Borrego Comm. Health Found OCC

January 31, 2024
Invoice 137453
Client 10283.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2024

FEES	\$79,855.50
EXPENSES	\$16.30
TOTAL CURRENT CHARGES	\$79,871.80
BALANCE FORWARD	\$114,764.10
TOTAL BALANCE DUE	\$194,635.90

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
JNP	Pomerantz, Jeffrey N.	Partner	900.00	13.80	\$12,420.00
JSP	Pomerantz, Jason S.	Partner	900.00	58.90	\$53,010.00
SWG	Golden, Steven W.	Partner	900.00	6.40	\$5,760.00
BDD	Dassa, Beth D.	Paralegal	545.00	15.90	\$8,665.50
			<hr/> 95.00		<hr/> \$79,855.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	0.50	\$272.50
CO	Claims Administration and Objections	74.20	\$63,017.00
CPO	Other Professional Compensation	2.40	\$1,308.00
GC	General Creditors' Committee	0.10	\$90.00
HE	Hearings	10.50	\$9,343.50
OP	Operations	0.30	\$270.00
PD	Plan and Disclosure Statement	7.00	\$5,554.50
		<hr/> 95.00	<hr/> \$79,855.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$16.30
	<hr/>
	\$16.30

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
01/02/2024	BDD	CA	Email S. Golden re increase in hourly rates	0.10	545.00	\$54.50
01/08/2024	BDD	CA	Review docket re updated critical dates (.10) and email B. Anavim and M. Kulick re same (.10)	0.20	545.00	\$109.00
01/24/2024	BDD	CA	Review docket re critical dates (.10) and email B. Anavim re same (.10)	0.20	545.00	\$109.00
				<u>0.50</u>		<u>\$272.50</u>
Claims Administration and Objections						
12/05/2023	SWG	CO	Call with Jeff Pomerantz and Jason Pomerantz and M. Gray re: claims reconciliation.	0.70	900.00	\$630.00
01/01/2024	JSP	CO	Notes for conversation with M. Gray regarding claims/claims objections	1.80	900.00	\$1,620.00
01/02/2024	BDD	CO	Email K. Koppenhoefer re entered order on stipulation resolving BRG claims	0.10	545.00	\$54.50
01/02/2024	BDD	CO	Review 2nd batch of filed claim objections and attend to calendaring matters re same	0.20	545.00	\$109.00
01/02/2024	JSP	CO	Analysis regarding Metropolitan claim	1.80	900.00	\$1,620.00
01/02/2024	JSP	CO	Confer with S. Gonzalez regarding Metropolitan claim	0.20	900.00	\$180.00
01/03/2024	BDD	CO	Prepare Order on Pourshirazi stip resolving claims (.30) and emails to/call with N. Brown re same (.20)	0.50	545.00	\$272.50
01/03/2024	BDD	CO	Email KCC team re service of Pourshirazi stip to resolve claims	0.10	545.00	\$54.50
01/03/2024	BDD	CO	Email JS Pomerantz re stipulation resolving Vitamin D claim	0.10	545.00	\$54.50
01/03/2024	JSP	CO	Confer with I. Lee regarding Metropolitan, C. Hernandez and IRS claims	0.40	900.00	\$360.00
01/03/2024	JSP	CO	Confer with L. Gardner regarding IRS claims	0.30	900.00	\$270.00
01/03/2024	JSP	CO	Multiple calls with B. Stucky regarding C. Hernandez claim	0.80	900.00	\$720.00
01/03/2024	JSP	CO	Analysis regarding various claims, including Metropolitan, C. Hernandez, IRS	2.40	900.00	\$2,160.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2024	BDD	CO	Email M. Gray re updated claims tracker	0.10	545.00	\$54.50
01/04/2024	BDD	CO	Call with JS Pomerantz re Pourshirazi Stip (.10) and email re same (.10)	0.20	545.00	\$109.00
01/04/2024	BDD	CO	Review all filed claim objections/orders/stipulations	0.50	545.00	\$272.50
01/04/2024	JNP	CO	Emails regarding call to discuss claims status.	0.10	900.00	\$90.00
01/04/2024	JSP	CO	Calls with B. Stucky regarding C. Hernandez claim	0.60	900.00	\$540.00
01/04/2024	JSP	CO	Correspondence regarding C. Hernandez claim	0.30	900.00	\$270.00
01/04/2024	JSP	CO	Correspondence regarding C. Hernandez claim	0.30	900.00	\$270.00
01/04/2024	JSP	CO	Prepare for call regarding Metropolitan claim	0.80	900.00	\$720.00
01/04/2024	JSP	CO	Prepare for call with M. Gray regarding claims	0.90	900.00	\$810.00
01/04/2024	JSP	CO	Calls with M. Gray regarding claims	0.40	900.00	\$360.00
01/04/2024	JSP	CO	Call with A. Rezk regarding Metropolitan claim	0.50	900.00	\$450.00
01/05/2024	BDD	CO	Update chart re filed claims objections/entered orders/stipulations (1.30); email M. Gray re same (.10); emails to/calls with N. Brown re same (.20)	1.60	545.00	\$872.00
01/05/2024	BDD	CO	Email JS Pomerantz re settlement of C. Hernandez claim	0.10	545.00	\$54.50
01/05/2024	BDD	CO	Email to/call with N. Brown re order disallowing Himformatics claim	0.10	545.00	\$54.50
01/05/2024	JNP	CO	Participate in call with FTI, J.S. Pomerantz and S. Golden regarding outstanding claims.	1.00	900.00	\$900.00
01/05/2024	JSP	CO	Call with Jeff Pomerantz, S. Golden, and M. Gray regarding claims/claims objections	1.00	900.00	\$900.00
01/05/2024	JSP	CO	Calls with and correspondence to/from B. Stuckey and A. Sherman regarding settlement of C. Hernandez claim	1.20	900.00	\$1,080.00
01/05/2024	JSP	CO	Attention to issues regarding Metropolitan claim	0.60	900.00	\$540.00
01/05/2024	SWG	CO	Call with Jeffrey Pomerantz, Jason Pomerantz, and M. Gray re: claims reconciliation.	1.00	900.00	\$900.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/08/2024	BDD	CO	Emails N. Brown and M. Gray re spreadsheet of filed claims/stipulations (.20) and revisions re same (.10)	0.30	545.00	\$163.50
01/08/2024	BDD	CO	Call with/email to JS Pomerantz re Vitamin D stipulation (.20) and revisions re same (.10)	0.30	545.00	\$163.50
01/08/2024	JSP	CO	Confer with M. Gray regarding claims analysis	0.20	900.00	\$180.00
01/08/2024	JSP	CO	Attention to claims analysis	0.70	900.00	\$630.00
01/09/2024	BDD	CO	Revisions to claims tracker (.30) and email M. Gray re same (.10)	0.40	545.00	\$218.00
01/09/2024	BDD	CO	Research claim objections issues re Guadalupe Marquez (.20) and email M. Gray re same (.10)	0.30	545.00	\$163.50
01/09/2024	BDD	CO	Prepare Stip re resolution of Crystal Hernandez Claim #75 (.40) and email JS Pomerantz re same (.10)	0.50	545.00	\$272.50
01/09/2024	JSP	CO	Call with T. Moyron, S. Maizel and L. McSoud regarding Metropolitan, Vitamin D and Hernandez claims	0.40	900.00	\$360.00
01/09/2024	JSP	CO	Work on claim objections	1.80	900.00	\$1,620.00
01/10/2024	BDD	CO	Email JS Pomerantz re order entered on Pourshirazi stipulation	0.10	545.00	\$54.50
01/10/2024	JSP	CO	Work on claim objections	2.40	900.00	\$2,160.00
01/11/2024	JSP	CO	Confer with I. Lee regarding Metropolitan and other claims	0.50	900.00	\$450.00
01/11/2024	JSP	CO	Confer with M. Gray regarding claims	0.30	900.00	\$270.00
01/11/2024	JSP	CO	Work on claim report for confirmation hearing	0.80	900.00	\$720.00
01/11/2024	JSP	CO	Work on claim objections	1.70	900.00	\$1,530.00
01/11/2024	SWG	CO	Draft form letter to unsecured creditors re: tax forms for distribution.	0.60	900.00	\$540.00
01/12/2024	JSP	CO	Review/analyze correspondence regarding claims/claims objections	0.80	900.00	\$720.00
01/13/2024	JSP	CO	Review correspondence from M. Gray regarding claims/claims objections	0.80	900.00	\$720.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/15/2024	JNP	CO	Calls with M. Gray, J.S. Pomerantz and S. Golden regarding status of claims reconciliation process.	0.60	900.00	\$540.00
01/15/2024	JSP	CO	Calls with M. Gray, Jeff Pomerantz and S. Golden regarding claims	0.60	900.00	\$540.00
01/15/2024	JSP	CO	Analysis regarding various claims/claims objections	1.60	900.00	\$1,440.00
01/15/2024	SWG	CO	Call with Jeff Pomerantz, Jason Pomerantz, and Michael Gray re: claims	0.60	900.00	\$540.00
01/16/2024	BDD	CO	Revisions to C. Hernandez and Vitamin D stipulations (.40) and emails to/calls with JS Pomerantz and N. Brown re same (.20)	0.60	545.00	\$327.00
01/16/2024	BDD	CO	Email JS Pomerantz re Order on Stipulation resolving Vitamin D claim	0.10	545.00	\$54.50
01/16/2024	JSP	CO	Attention to claim/claim objections, including Vitamin D, Metropolitan, C. Hernandez, Broadwell Health, and others	2.70	900.00	\$2,430.00
01/17/2024	BDD	CO	Prepare Order on Vitamin D Stipulation (.20) and email JS Pomerantz re same (.10); confer with N. Brown re same (.10)	0.40	545.00	\$218.00
01/17/2024	JSP	CO	Attention to Metropolitan and other claims	2.90	900.00	\$2,610.00
01/18/2024	JSP	CO	Review updated claims report from M. Gray	0.80	900.00	\$720.00
01/18/2024	JSP	CO	Review correspondence from Dentons/Ankura and FTI regarding claims	1.30	900.00	\$1,170.00
01/19/2024	JSP	CO	Correspondence regarding IRS claim	0.30	900.00	\$270.00
01/19/2024	JSP	CO	Analysis regarding Metropolitan claim	2.20	900.00	\$1,980.00
01/20/2024	JSP	CO	Review correspondence/documents in connection with claims (including IRS, Fair Harbor Capital, Metropolitan and various others	1.70	900.00	\$1,530.00
01/22/2024	JSP	CO	Confer with M. Gray, L. MacSoud, S. Maizel, A/. Sherman, T. Moyron and others regarding claims, including IRS, C. Hernandez, Riverside County, Fair Harbor and others	2.10	900.00	\$1,890.00
01/23/2024	BDD	CO	Email M. Gray re orders on latest batch of claim objections	0.10	545.00	\$54.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/23/2024	JSP	CO	Confer with S. Heller, T. Moyron, S. Maizel, M. Gray, CJ Pease and others regarding claims (including C. Hernandez, Aesto and various non-litigation dental claims)	2.60	900.00	\$2,340.00
01/24/2024	BDD	CO	Prepare 8 orders on last batch of claim objections (1.60) and email N. Brown re same (.10)	1.70	545.00	\$926.50
01/24/2024	BDD	CO	Prepare for filing Stip resolving C. Hernandez claim #75 (.20) and multiple emails R. Sainz re same (.20); emails/texts to JS Pomerantz re same (.10); prepare Order on stip (.20); email KCC team re service (.10)	0.80	545.00	\$436.00
01/24/2024	JSP	CO	Attention to claims, including C. Hernandez, Metropolitan, and non-litigation dentist claims	2.30	900.00	\$2,070.00
01/24/2024	JSP	CO	Confer with A. Sherman regarding C. Hernandez claim	0.40	900.00	\$360.00
01/25/2024	BDD	CO	Call to court re order on C. Hernandez stipulation (.10) and email N. Brown re same (.10); email JS Pomerantz re same (.10)	0.30	545.00	\$163.50
01/25/2024	BDD	CO	Email N. Brown re Orders on latest batch of claim objections	0.10	545.00	\$54.50
01/25/2024	BDD	CO	Email JS Pomerantz re Order on Vitamin D Stip	0.10	545.00	\$54.50
01/25/2024	JNP	CO	Review emails regarding resolved claims orders.	0.10	900.00	\$90.00
01/25/2024	JSP	CO	Correspondence regarding C. Hernandez claim	0.40	900.00	\$360.00
01/25/2024	JSP	CO	Correspondence regarding Vitamin D claim	0.20	900.00	\$180.00
01/25/2024	JSP	CO	Attention to issues regarding Metropolitan claim	1.80	900.00	\$1,620.00
01/26/2024	JSP	CO	Attention to various claims, including Metropolitan, Hernandez, Toma, Usita, Chema	2.70	900.00	\$2,430.00
01/27/2024	JSP	CO	Correspondence regarding claims, including Metropolitan, Vitamin D, Hernandez, Aesto, Riverside Tax Collector, Pathsolutions, Kwon and others	1.40	900.00	\$1,260.00
01/29/2024	BDD	CO	Address issues with Court re issues with lodgment of orders and update orders re same (.30); emails N. Brown re same (.20)	0.50	545.00	\$272.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/29/2024	JSP	CO	Attention to claims, including Metropolitan and various non-litigation dental claims	2.60	900.00	\$2,340.00
01/30/2024	BDD	CO	Email KCC team re service of entered orders on latest batch of claim objections	0.10	545.00	\$54.50
01/30/2024	BDD	CO	Email N. Brown re orders entered on latest batch of claim objections	0.10	545.00	\$54.50
01/30/2024	JSP	CO	Attention to claims, including Vitamin D., non-litigation dental, and Metropolitan	1.70	900.00	\$1,530.00
01/31/2024	BDD	CO	Revisions to Stip to Withdraw Claim (Yesenia Citron) (.10) and email JS Pomerantz re same (.10)	0.20	545.00	\$109.00
01/31/2024	JSP	CO	Attention to claims, including Metropolitan, Yessennia, Kounang, Lee and Rios	1.90	900.00	\$1,710.00
				<u>74.20</u>		<u>\$63,017.00</u>

Other Professional Compensation

01/08/2024	BDD	CPO	Review FTI's November fee statement and revisions re same (.20); email M. Gray re same (.10); email to/call with N. Brown re same (.10)	0.40	545.00	\$218.00
01/10/2024	BDD	CPO	Emails S. Golden, M. Gray, S. Maizel and T. Moyron re next round of fee applications	0.30	545.00	\$163.50
01/10/2024	BDD	CPO	Email accounting re PSZJ next round of interim fee applications	0.10	545.00	\$54.50
01/16/2024	BDD	CPO	Email S. Maizel and T. Moyron re next round of interim fee applications	0.10	545.00	\$54.50
01/17/2024	BDD	CPO	Email S. Golden re next round of interim fee applications (.10) and email M. Gray re same (.10)	0.10	545.00	\$54.50
01/17/2024	BDD	CPO	Email M. Gray re FTI December fee statement	0.10	545.00	\$54.50
01/17/2024	BDD	CPO	Analysis of December time re preparation of PSZJ December fee statement (.20) and email R. Rothman re same (.10)	0.30	545.00	\$163.50
01/22/2024	BDD	CPO	Email S. Golden re next round of quarterly fee applications	0.10	545.00	\$54.50
01/22/2024	BDD	CPO	Review FTI December fee statement (.10) and emails M. Gray and S. Golden re same (.10)	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2024	BDD	CPO	Prepare PSZJ December monthly fee statement (.40) and emails S. Golden and N. Brown re same (.20)	0.60	545.00	\$327.00
01/25/2024	BDD	CPO	Email C. Curts re LEDES files for PSZJ & FTI Dec fee statements	0.10	545.00	\$54.50
				2.40		\$1,308.00
General Creditors' Committee						
01/17/2024	JNP	GC	Email to S. Golden regarding Committee update.	0.10	900.00	\$90.00
				0.10		\$90.00
Hearings						
01/12/2024	BDD	HE	Email N. Brown re 1/17 hearing on Plan & Disclosure Statement	0.10	545.00	\$54.50
01/16/2024	BDD	HE	Emails S. Golden and N. Ganti (FTI) re 1/17 hearing on plan confirmation (.10) and contact court/N. Brown re same (.10)	0.20	545.00	\$109.00
01/16/2024	JNP	HE	Prepare for confirmation hearing and calls regarding same.	2.20	900.00	\$1,980.00
01/17/2024	JNP	HE	Travel to and from and participate in confirmation hearing.	7.30	900.00	\$6,570.00
01/17/2024	SWG	HE	Virtually attend confirmation hearing.	0.70	900.00	\$630.00
				10.50		\$9,343.50
Operations						
01/22/2024	JNP	OP	Conference with D. Wessel and Dentons regarding continued need for monitor.	0.30	900.00	\$270.00
				0.30		\$270.00
Plan and Disclosure Statement						
01/02/2024	BDD	PD	Email J. Pomerantz re UST objection to Plan confirmation	0.10	545.00	\$54.50
01/02/2024	JNP	PD	Conference with S. Golden regarding U.S. Trustee objection.	0.20	900.00	\$180.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/02/2024	JNP	PD	Review U.S. Trustee objection to confirmation.	0.10	900.00	\$90.00
01/02/2024	JNP	PD	Conference with S. Golden regarding U.S. Trustee Plan objection.	0.20	900.00	\$180.00
01/02/2024	SWG	PD	Receive and respond to inquiry from creditor re: plan and claim questions.	0.30	900.00	\$270.00
01/04/2024	JNP	PD	Conference with Dentons and S. Golden regarding U.S. Trustee objection to the Plan.	0.40	900.00	\$360.00
01/04/2024	SWG	PD	Call with J. Pomerantz and Dentons team re: UST plan objection.	0.40	900.00	\$360.00
01/04/2024	SWG	PD	Call with T. Flanagan re: plan discovery.	0.20	900.00	\$180.00
01/06/2024	SWG	PD	Call with unsecured creditor re: plan/opt-out.	0.20	900.00	\$180.00
01/08/2024	JNP	PD	Review and respond to emails regarding Plan objections.	0.30	900.00	\$270.00
01/08/2024	JNP	PD	Review proposed stipulation with Premier.	0.10	900.00	\$90.00
01/09/2024	JNP	PD	Review of emails regarding resolution of Premier plan issues.	0.20	900.00	\$180.00
01/09/2024	JNP	PD	Conference with S. Golden regarding resolution of Premier Plan issues.	0.10	900.00	\$90.00
01/10/2024	JNP	PD	Review and respond to email regarding Premier stipulation.	0.10	900.00	\$90.00
01/10/2024	SWG	PD	Call with counsel to litigation counterparty re: plan objection resolution.	0.30	900.00	\$270.00
01/10/2024	SWG	PD	Participate in call (.5) with UST and post-call (.2) with Dentons team re: UST objection.	0.70	900.00	\$630.00
01/11/2024	BDD	PD	Review confirmation pleadings and assemble binder for 1/17 hearing (1.10); emails J. Pomerantz and N. Brown re same (.30)	1.40	545.00	\$763.00
01/11/2024	JNP	PD	Review emails regarding confirmation issues and related.	0.20	900.00	\$180.00
01/15/2024	BDD	PD	Review brief filed in support of amended plan & disclosure statement (.10) and emails J. Pomerantz and S. Golden re same (.10)	0.20	545.00	\$109.00
01/16/2024	BDD	PD	Review 1/17 tentative (.10) and email J. Pomerantz and S. Golden re same (.10)	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2024	BDD	PD	Email J. Pomerantz and S. Golden re Amended Exhibit D to Plan Supplement	0.10	545.00	\$54.50
01/16/2024	SWG	PD	Review and edit proposed Confirmation Order.	0.30	900.00	\$270.00
01/16/2024	SWG	PD	Call with J. Pomerantz re: confirmation order (.2) and edit same (.2).	0.40	900.00	\$360.00
01/20/2024	JNP	PD	Review email to committee regarding Plan status.	0.10	900.00	\$90.00
01/21/2024	JNP	PD	Email to S. Golden regarding committee email regarding Plan confirmation.	0.10	900.00	\$90.00
01/25/2024	BDD	PD	Email J. Pomerantz and S. Golden re Order approving 1st Amended Plan & Disclosure Statement	0.10	545.00	\$54.50
				<u>7.00</u>		<u>\$5,554.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$79,855.50

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Expenses

01/31/2024 PAC Pacer - Court Research

16.30

Total Expenses for this Matter

\$16.30

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A/R STATEMENT

Outstanding Balance from prior invoices as of 01/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
134342	08/31/2023	\$5,892.20	\$0.00	\$5,892.20
134343	09/30/2023	\$16,897.80	\$0.00	\$16,897.80
134814	10/31/2023	\$10,712.20	\$0.00	\$10,712.20
135651	11/30/2023	\$6,084.90	\$0.00	\$6,084.90
136621	12/31/2023	\$75,116.00	\$61.00	\$75,177.00
Total Amount Due on Current and Prior Invoices:				\$194,635.90