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Attorneys for Creditor
CITY OF DALY CITY

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA

In Re

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

Debtors and Debtors in Possession.

Lead Case No. 18-20151

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

☒ Affects All Debtors

☐ Affects Verity Health System of
California, Inc.

☐ Affects O'Connor Hospital

☐ Affects Saint Louise Regional Hospital

☐ Affects St. Francis Medical Center

☐ Affects St. Vincent Medical Center

☐ Affects Seton Medical Center

☐ Affects O'Connor Hospital Foundation

☐ Affects Saint Louise Regional Hospital
Foundation

☐ Affects St. Francis Medical Center of
Lynwood Foundation

☐ Affects St. Vincent Foundation

☐ Affects St. Vincent Dialysis Center, Inc.

☐ Affects Seton Medical Center Foundation

☐ Affects Verity Business Services

☐ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures – San Jose
Dialysis LLC

Debtors and Debtors in Possession.

Chapter 11 Cases

Hon. Ernest M. Robles

**CITY OF DALY CITY'S REQUEST FOR
ALLOWANCE OF ADMINISTRATIVE
CLAIMS**

Date: October 5, 2021

Time: 10:00 a.m.

Courtroom: 1568

Location: 255 East Temple Street
Los Angeles, CA 90012



1 TO THE HONORABLE ERNEST M. ROBLES, UNITED STATES BANKRUPTCY JUDGE,
2 DEBTORS, AND ALL PARTIES AND THEIR ATTORNEYS OF RECORD:

3 PLEASE TAKE NOTICE that the City of Daly City ("Daly City") Creditor of the above-
4 referenced Debtors ("Debtors") by and through undersigned counsel, hereby submit its request for
5 allowance of administrative claims, with the hearing date of October 5, 2021 at 10:00 a.m. in
6 Courtroom 1568, located at 255 East Temple Street, Los Angeles, California 90012. This is
7 pursuant to this Court's Order Granting Motion to Authorize Liquidating Trustee to undertake
8 final distribution of administrative claims entered on June 15, 2021 (Docket Number 6523).

9 The City of Daly City provided garbage and water service for Seton Medical Center in
10 City of Daly City, until the subject real property was sold in August of 2020. All bills were
11 prorated to the closing date.

12 Daly City is requesting allowance and payment of the sum of \$93,686.60, representing the
13 sum of \$59,119.78 for water and \$34,566.82 for trash. Daly City's administrative expense claim
14 was specifically excluded from the filing deadline in the bar date notice filed July 2, 2020 as
15 Docket Entry 4998, as these claims are based on liabilities that the Debtors' incurred in the
16 ordinary course of their business to providers of goods and services. Daly City's claim should be
17 allowed pursuant to 11 U.S.C. § 503(b)(1).

18 Attached hereto and incorporated herewith is the Declaration of Winnie Xie-Palafox,
19 which sets forth the billings for water and trash.

20 PURSUANT TO LOCAL BANKRUPTCY RULE 9013-1(F) ANY OPPOSING PARTY
21 MUST FILE AND SERVE WRITTEN RESPONSE AT LEAST FOURTEEN (14) DAYS
22 BEFORE THE HEARING. THE COURT MAY DEEM THE FAILURE TO FILE

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1 OPPOSITION TO BE A CONSENT TO THE GRANTING OF THE MOTION PURSUANT TO
2 LOCAL BANKRUPTCY RULE 9013-1(H).

3 Dated: August 31, 2021

BURKE, WILLIAMS & SORESENSEN, LLP

4 
5 By: _____

6 Richard J. Reynolds
7 Attorneys for Creditor
8 CITY OF DALY CITY
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DECLARATION OF WINNIE XIE-PALAFox

I, Winnie Xie-Palafox say:

1. I have personal knowledge of the facts stated herein, and if called as a witness, could competently testify thereto. I am employed by the City of Daly City ("Daly City") in the utility billing division. Daly City provided and billed to Seton Medical Center water and garbage services. Water was billed every other month, and garbage was billed monthly. All bills were prorated to August 17, 2020, as the property changed hands after that.

2. Attached and incorporated as Exhibit 1 is a true and correct copy of the bills for garbage service supplied to Seton Medical Center.

3. The utility records of Daly City are made at or near the time of the event. Water records come from the utility meters which are read, and the garbage bills are generally by container. Daly City supplied containers to Seton Medical Center. These records are kept in the regular course of business of Daly City and were kept on a regular basis.

4. With regard to garbage services, there were two separate accounts referenced in Exhibit 1, which total \$34,566.82. All payments and credits have been accounted for. For example, as to the account ending with 88004200-19, the closing bill which was due October 9, 2020, was \$45,225.61, and payments were made through October 31, 2020, leaving the balance of \$20,266.67 for that bill. Attached and incorporated as Exhibit 2 is a true and correct copy of the water bills, which total \$59,119.78 and were prorated to August 17, 2020. Daly City had eleven water meters with Seton Medical Center.

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

Executed this 31st day of August 2021.

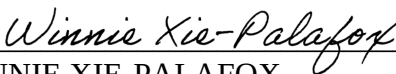

WINNIE XIE-PALAFox

EXHIBIT 1

Page 6 of 39

This is your final Water/Garbage bill. Please pay it promptly. Any charges not paid by due date may be referred to a collection agency.



440012001900015335119

Account Information

Print

88004200-19
SETON MEDICAL CENTER
(STERICYCLE INC)

Tenant/Owner: O
Credit Rating: Z
Customer Number: 106041
Home Phone:
Bus. Phone:

Finalled Account

More Info	
Active Accounts	0
Finalled Accounts	2
Customer Balance	\$73,076.90
Premise Accounts	2

SERVICE ADDRESS

1900 SULLIVAN AVE
DALY CITY CA
94015

MAILING ADDRESS

ATTN: IWSS-SETON MEDICAL CENTER
PO BOX 2998
PHOENIX AZ
85062



Services



Service	Category	Bill Code	Balance	Due Date	Last Bill Date	Last Bill Amount
GARBAGE	CO	RPLACE	\$20,266.67	10/9/2020	9/9/2020	\$5,198.41
Total			\$20,266.67			

Call History



Balance History



Date	Source	Description	Amount	Balance
10/21/2020	CR	790 PAYMENT APPLIED	(\$5,198.41)	\$20,266.67
9/15/2020	CR	634 PAYMENT APPLIED	(\$10,612.07)	\$25,465.08
9/15/2020	CR	634 PAYMENT APPLIED	(\$9,148.46)	\$36,077.15
9/9/2020	BJ	359 FINAL BILLING	\$5,198.41	\$45,225.61
8/7/2020	BJ	331 REGULAR BILLING	\$9,148.46	\$40,027.20
7/28/2020	CR	444 PAYMENT APPLIED	(\$6,709.25)	\$30,878.74
6/22/2020	BJ	317 REGULAR BILLING	\$37,587.99	\$37,587.99

More Balance History

Bill History



Usage History



Sentinel Lights



Deposit



Miscellaneous Billing



Electric Meter Info



Water Meter Info



Gas Meter Info



Electric Read Info



Water Read Info



Gas Read Info



Contact Info



Grid Rates



Customer Account Number		
062-62014930-16R		
Due Date	Amount Due	Late Amount
09/15/2020	14,300.15	14,300.15
Service Address		Amount Enclosed
1500 SOUTHGATE AVE		

SETON MEDICAL OFC CTR
STE 120
1850 SULLIVAN AVE
DALY CITY, CA 94015

** FINAL BILL **

Please detach top portion and return with payment.

Account Number			Name			Service Address				
062-62014930-16			SETON MEDICAL OFC CTR			1500 SOUTHGATE AVE				
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present	Previous				
	08/17/2020	07/31/2020	17							
BILLING SUMMARY			Garbage Charge							3,629.16
Previous Balance as of : 05-08-20			\$10,670.99							
Payments & Adjustments 05-08-20			\$0.00							
Balance Forward as of : 21-08-20			\$10,670.99							
Current Charges as of : 21-08-20			\$3,629.16							
Total Amount Due			\$14,300.15							
			CURRENT CHARGES							\$3,629.16
			BALANCE FORWARD							10,670.99
			TOTAL AMOUNT DUE							\$14,300.15

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	17				
07-20					
06-20					
05-20					
04-20					
03-20					
02-20					
01-20					
12-19					
11-19					
10-19					
09-19					
08-19					

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	14,300.15	14,300.15

MESSAGES:

Customer Account Number		
062-62014930-16R		
Due Date	Amount Due	Late Amount
08/26/2020	10,670.99	10,670.99
Service Address		Amount Enclosed
1500 SOUTHGATE AVE		

SETON MEDICAL OFC CTR
STE 120
1850 SULLIVAN AVE
DALY CITY, CA 94015

Please detach top portion and return with payment.

Account Number			Name			Service Address				
062-62014930-16			SETON MEDICAL OFC CTR			1500 SOUTHGATE AVE				
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present	Previous				
	07/31/2020	06/30/2020	31							
BILLING SUMMARY			Garbage Charge							6,382.55
Previous Balance as of : 07-07-20			CURRENT CHARGES							\$6,382.55
Payments & Adjustments 28-07-20			BALANCE FORWARD							4,288.44
Balance Forward as of : 05-08-20			TOTAL AMOUNT DUE							\$10,670.99
Current Charges as of : 05-08-20										
Total Amount Due										

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	31				
07-20					
06-20					
05-20					
04-20					
03-20					
02-20					
01-20					
12-19					
11-19					
10-19					
09-19					
08-19					

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	COMMERCIAL	08/05/2020	08/26/2020	10,670.99	10,670.99

MESSAGES:

EXHIBIT 2

Customer Account Number		
005-05310450-33R		
Due Date	Amount Due	Late Amount
09/15/2020	399.16	399.16
Service Address		Amount Enclosed
1800 SULLIVAN AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number 005-05310450-33 Name SETON MEDICAL OFC CTR Service Address 1800 SULLIVAN AVE

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: 65908196	08/17/2020	07/27/2020	21	MR	00957	00912	1	45	cu. feet	

BILLING SUMMARY			Water Meter Charge		
Previous Balance as of : 30-07-20	\$1,358.85		Tier 1: 1 - 13 units		61.49
Payments & Adjustments 20-08-20	(\$1,358.85)		Tier 2: 14 - 26 units		67.60
Balance Forward as of : 21-08-20	\$0.00		Tier 3: 27+ units		89.57
Current Charges as of : 21-08-20	\$399.16				180.50
Total Amount Due	\$399.16		CURRENT CHARGES		\$399.16
			BALANCE FORWARD		0.00
			TOTAL AMOUNT DUE		\$399.16

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	87			45	1
07-20	66			134	2
06-20	57			81	1
05-20	57			137	2
04-20	62			135	2
03-20	60			205	3
02-20	61			257	4
01-20	58			227	4
12-19	62			214	3
11-19	60			201	3
10-19	61			164	3
09-19	62			219	4
08-19	61			262	4

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	399.16	399.16

MESSAGES:

Customer Account Number		
006-06314230-39R		
Due Date	Amount Due	Late Amount
08/25/2020	1,377.85	1,377.85
Service Address	Amount Enclosed	
1500 SOUTHGATE AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

Please detach top portion and return with payment.

Account Number 006-06314230-39 Name SETON MEDICAL OFC CTR Service Address 1500 SOUTHGATE AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present	Previous				
WATER: 11131264	07/29/2020	05/28/2020	62	MR	4766	4630	1	136	cu. feet	

BILLING SUMMARY			Water Meter Charge		
Previous Balance as of : 29-05-20	\$1,016.85		Tier 1: 1 - 13 units		175.68
Payments & Adjustments 25-06-20	(\$1,016.85)		Tier 2: 14 - 26 units		67.60
Balance Forward as of : 31-07-20	\$0.00		Tier 3: 27+ units		89.57
Current Charges as of : 31-07-20	\$1,377.85				1,045.00
Total Amount Due	\$1,377.85		CURRENT CHARGES		\$1,377.85
			BALANCE FORWARD		0.00
			TOTAL AMOUNT DUE		\$1,377.85

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
07-20	62			136	2
06-20	61			98	2
05-20	60			100	2
04-20	63			103	2
03-20	60			129	2
02-20	59			157	3
01-20	60			144	2
12-19	61			234	4
11-19	58			146	3
10-19	61			140	2
09-19	62			147	2
08-19	58			148	3
07-19	60			167	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR	COMMERCIAL	07/31/2020	08/25/2020	1,377.85	1,377.85

MESSAGES:

Customer Account Number		
006-06314230-39R		
Due Date	Amount Due	Late Amount
09/15/2020	1,790.15	1,790.15
Service Address		Amount Enclosed
1500 SOUTHGATE AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number 006-06314230-39 Name SETON MEDICAL OFC CTR Service Address 1500 SOUTHGATE AVE

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: 11131264	08/17/2020	07/29/2020	19	MR	4813	4766	1	47	cu. feet	

BILLING SUMMARY

Previous Balance as of : 31-07-20	\$1,377.85
Payments & Adjustments 31-07-20	\$0.00
Balance Forward as of : 21-08-20	\$1,377.85
Current Charges as of : 21-08-20	\$412.30
Total Amount Due	\$1,790.15

Water Meter Charge	55.63
Tier 1: 1 - 13 units	67.60
Tier 2: 14 - 26 units	89.57
Tier 3: 27+ units	199.50

CURRENT CHARGES	\$412.30
BALANCE FORWARD	1,377.85
TOTAL AMOUNT DUE	\$1,790.15

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	81			47	1
07-20	62			136	2
06-20	61			98	2
05-20	60			100	2
04-20	63			103	2
03-20	60			129	2
02-20	59			157	3
01-20	60			144	2
12-19	61			234	4
11-19	58			146	3
10-19	61			140	2
09-19	62			147	2
08-19	58			148	3

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	1,790.15	1,790.15

MESSAGES:

Customer Account Number		
004-04414260-24R		
Due Date	Amount Due	Late Amount
09/15/2020	835.00	835.00
Service Address		Amount Enclosed
1850 SULLIVAN AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number				Name			Service Address			
004-04414260-24				SETON MEDICAL OFC CTR			1850 SULLIVAN AVE			
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present	Previous				
WATER: 71003480	08/17/2020	07/23/2020	25	MR	002095	002026	1	69	cu. feet	
BILLING SUMMARY										
Previous Balance as of : 30-07-20			\$2,323.55			Water Meter Charge			269.33	
Payments & Adjustments 20-08-20			(\$2,323.55)			Tier 1: 1 - 13 units			67.60	
Balance Forward as of : 21-08-20			\$0.00			Tier 2: 14 - 26 units			89.57	
Current Charges as of : 21-08-20			\$835.00			Tier 3: 27+ units			408.50	
Total Amount Due			\$835.00			CURRENT CHARGES			\$835.00	
						BALANCE FORWARD			0.00	
						TOTAL AMOUNT DUE			\$835.00	

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	88			69	1
07-20	63			186	3
06-20	57			44	1
05-20	60			164	3
04-20	61			144	2
03-20	58			204	4
02-20	61			203	3
01-20	60			191	3
12-19	59			189	3
11-19	59			173	3
10-19	58			169	3
09-19	62			215	3
08-19	61			144	2

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	835.00	835.00

MESSAGES:

Customer Account Number		
004-04414270-12R		
Due Date	Amount Due	Late Amount
09/15/2020	32.87	32.87
Service Address		Amount Enclosed
1800 SULLIVAN AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number				Name			Service Address			
004-04414270-12				SETON MEDICAL OFC CTR			1800 SULLIVAN AVE			
Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: 42245821	08/17/2020	07/17/2020	31	MR	0226	0223	1	3	cu. feet	
BILLING SUMMARY										
Previous Balance as of : 30-07-20										17.27
Payments & Adjustments 20-08-20										15.60
Balance Forward as of : 21-08-20										
Current Charges as of : 21-08-20										
Total Amount Due										
			Water Meter Charge							
			Tier 1: 1 - 13 units							
			CURRENT CHARGES							
			BALANCE FORWARD							
			TOTAL AMOUNT DUE							

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	25			3	0
07-20	58			1	0
06-20	58			1	0
05-20	58			2	0
04-20	62			1	0
03-20	60			1	0
02-20	62			11	0
01-20	57			11	0
12-19	61			43	1
11-19	58			55	1
10-19	61			1	0
09-19	58			4	0
08-19	61			5	0

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	32.87	32.87

MESSAGES:

Customer Account Number		
004-04414250-23R		
Due Date	Amount Due	Late Amount
09/15/2020	17.27	17.27
Service Address		Amount Enclosed
1850 SULLIVAN AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number 004-04414250-23 Name SETON MEDICAL OFC CTR Service Address 1850 SULLIVAN AVE

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: 46247433	08/17/2020	07/23/2020	25	MR	0057	0057	1	0	cu. feet	

BILLING SUMMARY			Water Meter Charge		17.27
Previous Balance as of : 30-07-20	\$41.44		CURRENT CHARGES		\$17.27
Payments & Adjustments 20-08-20	(\$41.44)		BALANCE FORWARD		0.00
Balance Forward as of : 21-08-20	\$0.00				
Current Charges as of : 21-08-20	\$17.27		TOTAL AMOUNT DUE		\$17.27
Total Amount Due	\$17.27				

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	61			8	0
07-20	60			2	0
06-20	59			3	0
05-20	58			6	0
04-20	62			8	0
03-20	61			1	0
02-20	57			1	0
01-20	61			5	0
12-19	58			2	0
11-19	62			1	0
10-19	58			3	0
09-19	61			1	0
08-19	60			1	0

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	17.27	17.27

MESSAGES:

Customer Account Number		
004-04414265-22R		
Due Date	Amount Due	Late Amount
09/15/2020	22.47	22.47
Service Address		Amount Enclosed
1850 SULLIVAN AVE		

SETON MEDICAL OFC CTR
1850 SULLIVAN AVE STE 120
DALY CITY, CA 94015

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number				Name			Service Address			
004-04414265-22				SETON MEDICAL OFC CTR			1850 SULLIVAN AVE			
Meter Number	Read Dates		Billing	Meter Readings		Multiplier	Usage	Units	Powerfactor	
	Present	Previous	Days	Code	Present					Previous
WATER: 41603815	08/17/2020	07/23/2020	25	MR	0119	0118	1	1	cu. feet	
BILLING SUMMARY			Water Meter Charge 17.27						Tier 1: 1 - 13 units 5.20	
Previous Balance as of : 30-07-20 \$41.44			CURRENT CHARGES \$22.47						BALANCE FORWARD 0.00	
Payments & Adjustments 20-08-20 (\$41.44)			TOTAL AMOUNT DUE \$22.47							
Balance Forward as of : 21-08-20 \$0.00										
Current Charges as of : 21-08-20 \$22.47										
Total Amount Due \$22.47										

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	25			1	0
07-20	60			22	0
06-20	57			1	0
05-20	61			2	0
04-20	58			1	0
03-20	62			74	1
02-20	58			14	0
01-20	60			2	0
12-19	62			1	0
11-19	57			1	0
10-19	59				
09-19					
08-19					

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	22.47	22.47

MESSAGES:



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

Pay online or by phone 24/7 at:
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PHONE: (650) 991-8082

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CUSTOMER NAME: SETON MEDICAL CENTER

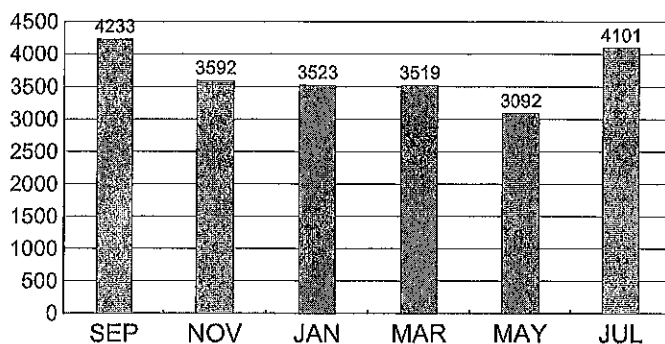
CUSTOMER NUMBER: 106041
ACCOUNT NUMBER: 05311475-16
SERVICE ADDRESS: 1900 SULLIVAN AVE
BILL DATE: 07/30/2020
BALANCE DUE BY: 08/25/2020

Usage Detail

Reading Period: 05/22/2020 To: 07/27/2020

Prior Read	Current Read	HCF Units*	Ave. Gals. Day
8048	2149	4101	46,478.00

*HCF= Hundred Cubic Feet One HCF= 748 Gallons of Water

Bi-Monthly Water Usage History**Billing Detail**

Svc Chg/Bal Forward: \$0.00

Current Charges

Water Meter Charge	\$1,322.14
Tier 1: 0 to 13 units	\$67.60
Tier 2: 14 to 26 units	\$89.57
Tier 3: 27+ units	\$38,712.50

Total Current Charges \$40,191.81

Total Amount Due \$40,191.81

Current charges are due by 08/25/2020

Please detach and return bottom portion with your payment, made payable to CITY OF DALY CITY.

Payment Coupon

Service at: 1900 SULLIVAN AVE
Account Number 05311475-16
Due Date 08/25/2020
Total Amount Due \$40,191.81



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

Garbage Service Questions (650) 756-1130
Billing Questions (650) 991-8082

DLX0730A 1718 1 MB 0.439
7000001728 00.0007.0058 1718/1



SETON MEDICAL CENTER
ATTN ACCOUNTS PAYABLE
PO BOX 1228
SAN CARLOS CA 94070-1228

Please ensure the address below is visible through the window of the return envelope.



CITY OF DALY CITY - UTILITY BILLING
PO BOX 840
DALY CITY CA 94017-0840

0531147516 00000181 1130

Customer Account Number		
005-05311475-16R		
Due Date	Amount Due	Late Amount
09/15/2020	52,810.23	52,810.23
Service Address		Amount Enclosed
1900 SULLIVAN AVE		

SETON MEDICAL CENTER
ATTN ACCOUNTS PAYABLE
PO BOX 1228
SAN CARLOS, CA 94070

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number		Name		Service Address					
005-05311475-16		SETON MEDICAL CENTER		1900 SULLIVAN AVE					
Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present				
WATER: 69032405	08/17/2020	07/27/2020	21	MR	3438	2149	1	1289	cu. feet
BILLING SUMMARY									
Previous Balance as of : 30-07-20			\$40,191.81		Water Meter Charge		462.75		
Payments & Adjustments 30-07-20			\$0.00		Tier 1: 1 - 13 units		67.60		
Balance Forward as of : 21-08-20			\$40,191.81		Tier 2: 14 - 26 units		89.57		
Current Charges as of : 21-08-20			\$12,618.42		Tier 3: 27+ units		11,998.50		
Total Amount Due			\$52,810.23		CURRENT CHARGES		\$12,618.42		
					BALANCE FORWARD		40,191.81		
					TOTAL AMOUNT DUE		\$52,810.23		

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	87			1289	15
07-20	66			4101	62
06-20	57			3092	54
05-20	57			3519	62
04-20	62			3523	57
03-20	60			3592	60
02-20	61			4233	69
01-20	58			3565	61
12-19	62			3861	62
11-19	60			3400	57
10-19	61			3571	59
09-19	62			3912	63
08-19	61			3645	60

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	52,810.23	52,810.23

MESSAGES:

Account Summary



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

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CUSTOMER NAME: SETON MEDICAL CENTER

CUSTOMER NUMBER: 106752
ACCOUNT NUMBER: 05311479-16
SERVICE ADDRESS: 205 SAN FERNANDO
BILL DATE: 07/30/2020
BALANCE DUE BY: 08/25/2020

Usage Detail

Reading Period: 05/22/2020 To: 07/27/2020

Billing Detail

Svc Chg/Bal Forward: \$0.00

Current Charges

Water Meter Charge \$41.44

Total Current Charges \$41.44

Total Amount Due \$41.44

Current charges are due by 08/25/2020

Please detach and return bottom portion with your payment, made payable to CITY OF DALY CITY.

Payment Coupon

Service at: 205 SAN FERNANDO WAY
Account Number 05311479-16
Due Date 08/25/2020

Total Amount Due \$41.44



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

Garbage Service Questions (650) 756-1130
Billing Questions (650) 991-8082

DLX0730A 1717 1 MB 0.439
7000001727 00.0007.0057 1717/1



SETON MEDICAL CENTER
FIRELINE-HELIPORT SIDE
PO BOX 1228
SAN CARLOS CA 94070-1228

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CITY OF DALY CITY - UTILITY BILLING
PO BOX 840
DALY CITY CA 94017-0840

0531147916 000000011007

Customer Account Number		
005-05311479-16R		
Due Date	Amount Due	Late Amount
09/15/2020	55.94	55.94
Service Address		Amount Enclosed
205 SAN FERNANDO WAY		

SETON MEDICAL CENTER
FIRELINE-HELIPORT SIDE
PO BOX 1228
SAN CARLOS, CA 94070-1228

** FINAL BILL **

Please detach top portion and return with payment.

Account Number				Name			Service Address			
005-05311479-16				SETON MEDICAL CENTER			205 SAN FERNANDO WAY			
Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: A88462	08/17/2020	07/27/2020	21	MR	0052	0052	1	0	cu. feet	
BILLING SUMMARY			Water Meter Charge							14.50
Previous Balance as of : 30-07-20			\$41.44							
Payments & Adjustments 30-07-20			\$0.00							
Balance Forward as of : 21-08-20			\$41.44							
Current Charges as of : 21-08-20			\$14.50							
Total Amount Due			\$55.94							
			CURRENT CHARGES							\$14.50
			BALANCE FORWARD							41.44
			TOTAL AMOUNT DUE							\$55.94

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	61				
07-20					
06-20					
05-20					
04-20					
03-20					
02-20					
01-20					
12-19					
11-19					
10-19					
09-19					
08-19					

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	55.94	55.94

MESSAGES:



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

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PHONE: (650) 991-8082

Account Summary

CUSTOMER NAME: SETON MEDICAL CENTER

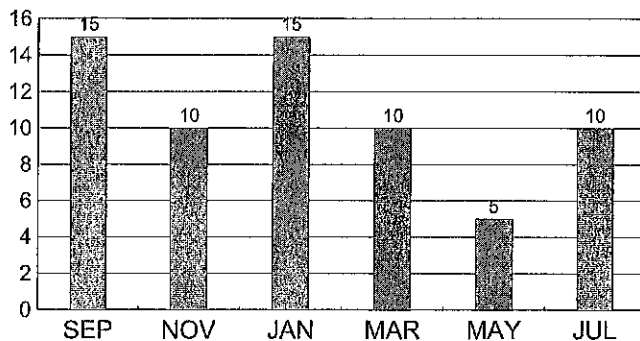
CUSTOMER NUMBER: 106749
ACCOUNT NUMBER: 05311478-14
SERVICE ADDRESS: 1900 SULLIVAN AVE
BILL DATE: 07/30/2020
BALANCE DUE BY: 08/25/2020

Usage Detail

Reading Period: 05/22/2020 To: 07/27/2020

Prior Read	Current Read	HCF Units*	Ave. Gals. Day
1245	1255	10	113.33

*HCF= Hundred Cubic Feet One HCF= 748 Gallons of Water

Bi-Monthly Water Usage History**Billing Detail**

Svc Chg/Bal Forward: \$0.00

Current Charges

Water Meter Charge \$1,322.14
Tier 1: 0 to 13 units \$52.00

Total Current Charges \$1,374.14

Total Amount Due \$1,374.14

Current charges are due by 08/25/2020

Please detach and return bottom portion with your payment, made payable to CITY OF DALY CITY.

[2/2]

Payment Coupon

Service at: 1900 SULLIVAN AVE
Account Number 05311478-14
Due Date 08/25/2020

Total Amount Due \$1,374.14

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CITY OF DALY CITY - UTILITY BILLING
PO BOX 840
DALY CITY CA 94017-0840

0531147814000001374114



CITY OF DALY CITY
UTILITY BILLING DIVISION
333 - 90TH STREET
DALY CITY, CA 94015-1895

Garbage Service Questions (650) 756-1130
Billing Questions (650) 991-8082

DLX0730A 1715 1 MB 0.439
7000001725 00.0007.0055 1715/2

SETON MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
PO BOX 1228
SAN CARLOS CA 94070-1228

Customer Account Number		
005-05311478-14R		
Due Date	Amount Due	Late Amount
09/15/2020	1,862.89	1,862.89
Service Address		Amount Enclosed
1900 SULLIVAN AVE		

SETON MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
PO BOX 1228
SAN CARLOS, CA 94070-1228

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number		Name		Service Address					
005-05311478-14		SETON MEDICAL CENTER		1900 SULLIVAN AVE					
Meter Number	Read Dates		Billing	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous	Days	Code	Present				
WATER: 08848327	08/17/2020	07/27/2020	21	MR	001260	001255	1	5	cu. feet
BILLING SUMMARY									
Previous Balance as of : 30-07-20			\$1,374.14		Water Meter Charge		462.75		
Payments & Adjustments 30-07-20			\$0.00		Tier 1: 1 - 13 units		26.00		
Balance Forward as of : 21-08-20			\$1,374.14		CURRENT CHARGES		\$488.75		
Current Charges as of : 21-08-20			\$488.75		BALANCE FORWARD		1,374.14		
Total Amount Due			\$1,862.89		TOTAL AMOUNT DUE		\$1,862.89		

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	87			5	0
07-20	66			10	0
06-20	57			5	0
05-20	57			10	0
04-20	62			15	0
03-20	60			10	0
02-20	61			15	0
01-20	58			10	0
12-19	62			15	0
11-19	60			10	0
10-19	61			10	0
09-19	62			15	0
08-19	61			10	0

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	1,862.89	1,862.89

MESSAGES:

Account Summary



CITY OF DALY CITY
 UTILITY BILLING DIVISION
 333 - 90TH STREET
 DALY CITY, CA 94015-1895
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 PHONE: (650) 991-8082

CUSTOMER NAME: SETON MEDICAL CENTER
 CUSTOMER NUMBER: 106749
 ACCOUNT NUMBER: 05311470-30
 SERVICE ADDRESS: 203 SAN FERNANDO
 BILL DATE: 07/30/2020
 BALANCE DUE BY: 08/25/2020

Usage Detail Billing Detail

Reading Period: 05/22/2020 To: 07/27/2020

Svc Chg/Bal Forward: \$0.00

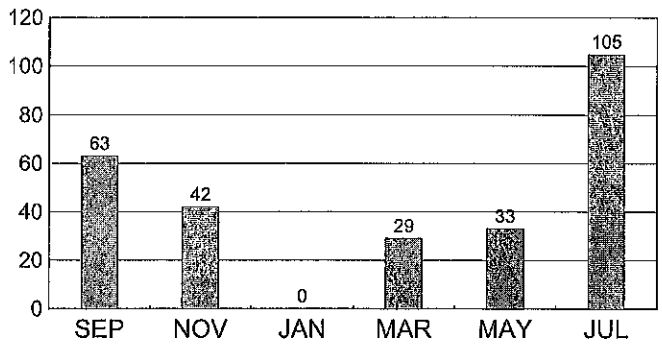
Prior Read 3521 Current Read 3626 HCF Units* 105 Ave. Gals. Day 1,190.00

Current Charges

*HCF= Hundred Cubic Feet One HCF= 748 Gallons of Water

Water Meter Charge \$113.42
 Tier 1: 0 to 13 units \$67.60
 Tier 2: 14 to 26 units \$89.57
 Tier 3: 27+ units \$750.50

Bi-Monthly Water Usage History



Total Current Charges \$1,021.09

Total Amount Due \$1,021.09
 Current charges are due by **08/25/2020**

Please detach and return bottom portion with your payment, made payable to **CITY OF DALY CITY**. [1/2]



CITY OF DALY CITY
 UTILITY BILLING DIVISION
 333 - 90TH STREET
 DALY CITY, CA 94015-1895

Payment Coupon

Service at: 203 SAN FERNANDO WAY
Account Number 05311470-30
Due Date 08/25/2020
Total Amount Due \$1,021.09

Garbage Service Questions (650) 756-1130
 Billing Questions (650) 991-8082

DLX0730A 1715 1 MB 0.439
 7000001724 00.0007.0055 1715/1



SETON MEDICAL CENTER
 ATTN: ACCOUNTS PAYABLE
 PO BOX 1228
 SAN CARLOS CA 94070-1228

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CITY OF DALY CITY - UTILITY BILLING
 PO BOX 840
 DALY CITY CA 94017-0840

053114703000001021091

Customer Account Number		
005-05311470-30R		
Due Date	Amount Due	Late Amount
09/15/2020	1,227.46	1,227.46
Service Address		Amount Enclosed
203 SAN FERNANDO WAY		

SETON MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
PO BOX 1228
SAN CARLOS, CA 94070-1228

**** FINAL BILL ****

Please detach top portion and return with payment.

Account Number Name Service Address
005-05311470-30 SETON MEDICAL CENTER 203 SAN FERNANDO WAY

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Powerfactor
	Present	Previous			Present	Previous				
WATER: 56632175	08/17/2020	07/27/2020	21	MR	03653	03626	1	27	cu. feet	

BILLING SUMMARY					
Previous Balance as of : 30-07-20	\$1,021.09		Water Meter Charge		39.70
Payments & Adjustments 30-07-20	\$0.00		Tier 1: 1 - 13 units		67.60
Balance Forward as of : 21-08-20	\$1,021.09		Tier 2: 14 - 26 units		89.57
Current Charges as of : 21-08-20	\$206.37		Tier 3: 27+ units		9.50
Total Amount Due	\$1,227.46		CURRENT CHARGES		\$206.37
			BALANCE FORWARD		1,021.09
			TOTAL AMOUNT DUE		\$1,227.46

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	21			27	1
07-20	66			105	2
06-20	57			33	1
05-20	57			29	1
04-20	60			42	1
03-20	61			63	1
02-20	58			48	1
01-20	62			27	0
12-19	62			48	1
11-19	61			34	1
10-19	60			69	1
09-19	59			32	1
08-19	59			63	1

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	RESIDENTIAL	08/21/2020	09/15/2020	1,227.46	1,227.46

MESSAGES:

Account Summary

CUSTOMER NAME: SETON MEDICAL CENTER

CUSTOMER NUMBER: 106750
 ACCOUNT NUMBER: 05311473-16
 SERVICE ADDRESS: 205 SAN FERNANDO
 BILL DATE: 07/30/2020
 BALANCE DUE BY: 08/25/2020



CITY OF DALY CITY
 UTILITY BILLING DIVISION
 333 - 90TH STREET
 DALY CITY, CA 94015-1895

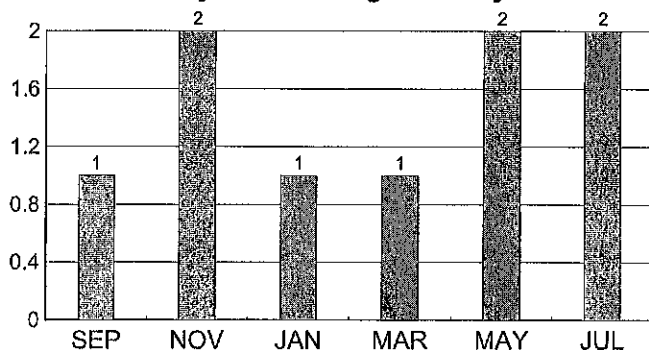
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 PHONE: (650) 991-8082

Usage Detail

Reading Period: 05/22/2020 To: 07/27/2020

Prior Read	Current Read	HCF Units*	Ave. Gals. Day
253	255	2	22.67

*HCF= Hundred Cubic Feet One HCF= 748 Gallons of Water

Bi-Monthly Water Usage History**Billing Detail**

Svc Chg/Bal Forward: \$0.00

Current Charges

Water Meter Charge \$41.44
 Tier 1: 0 to 13 units \$10.40

Total Current Charges \$51.84

Total Amount Due \$51.84**Current charges are due by 08/25/2020**

Please detach and return bottom portion with your payment, made payable to CITY OF DALY CITY.



CITY OF DALY CITY
 UTILITY BILLING DIVISION
 333 - 90TH STREET
 DALY CITY, CA 94015-1895

Garbage Service Questions (650) 756-1130
 Billing Questions (650) 991-8082

DLX0730A 1716 1 MB 0.439
 7000001726 00.0007.0056 1716/1



SETON MEDICAL CENTER
 FIRELINE-EMERGENCY SIDE
 PO BOX 1228
 SAN CARLOS CA 94070-1228

Payment Coupon

Service at: 205 SAN FERNANDO WAY
Account Number 05311473-16
Due Date 08/25/2020

Total Amount Due \$51.84

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CITY OF DALY CITY - UTILITY BILLING
 PO BOX 840
 DALY CITY CA 94017-0840

053114731 00000051 0000

Due Date	Amount Due	Late Amount
09/15/2020	66.34	66.34
Service Address		Amount Enclosed
205 SAN FERNANDO WAY		

**** FINAL BILL ****

Account Number

Name

Service Address

SETON MEDICAL CENTER

205 SAN FERNANDO WAY

[illegible]

Water Meter Charge

14.50

Previous Balance as of : 30-07-20	\$51.84
Payments & Adjustments 30-07-20	\$0.00
Balance Forward as of : 21-08-20	\$51.84
Current Charges as of : 21-08-20	\$14.50
Total Amount Due	\$66.34

CURRENT CHARGES

CURRENT CHARGES

BALANCE FORWARD

\$14.50

51.84

TOTAL AMOUNT DUE

\$66.34

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
08-20	66			2	0
07-20	57			2	0
06-20	57			1	0
05-20	62			1	0
04-20	60			2	0
03-20	61			1	0
02-20	58			1	0
01-20	62			3	0
12-19	60			2	0
11-19	61			3	0
10-19	62			1	0
09-19	61			2	0
08-19	60			1	0

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL	COMMERCIAL	08/21/2020	09/15/2020	66.34	66.34

MESSAGES:

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case. My business address is: 444 S. Flower Street, Suite 2400, Los Angeles, California 90071..

A true and correct copy of the foregoing document entitled (*specify*): **CITY OF DALY CITY'S REQUEST FOR ALLOWANCE OF ADMINISTRATIVE CLAIMS**

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*) **9/1/21**, 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:

- **Alexandra Achamallah** aachamallah@milbank.com, rliubicic@milbank.com
- **Melinda Alonzo** ml7829@att.com
- **Anerio V Altman** LakeForestBankruptcy@jubileebk.net, lakeforestpacer@gmail.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** aarballo@bgrfirm.com, K&LGATES.Bankruptcy@klgates.com
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- **Lauren T Attard** lattard@bakerlaw.com, agrosso@bakerlaw.com
- **Allison R Axenrod** allison@claimsrecoveryllc.com
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- **William C Beall** will@beallandburkhardt.com, carissa@beallandburkhardt.com
- **James Cornell Behrens** jbehrens@milbank.com, gbray@milbank.com;mshinderman@milbank.com;dodonnell@milbank.com;jbr ewster@milbank.com;JWeber@milbank.com
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- **Bruce Bennett** bbennett@jonesday.com

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- 3 • **Leslie A Berkoff** lberkoff@moritthock.com, hmay@moritthock.com
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5 awit@shumaker.com;bgasaway@shumaker.com
- 6 • **Stephen F Biegenzahn** efile@sfbllaw.com
- 7 • **Anthony Bisconti** tbisconti@bienertkatzman.com,
8 4579179420@filings.docketbird.com;chowland@bienertkatzman.com
- 9 • **Scott E Blakeley** seb@blakeleyllp.com, ecf@blakeleyllp.com
- 10 • **Karl E Block** kblock@loeb.com,
11 jvazquez@loeb.com;ladoocket@loeb.com;kblock@ecf.courtdrive.com
- 12 • **Matthew I Bobb** mbobb@HuntonAK.com,
13 lgomez@HuntonAK.com;amckenzie@huntonak.com
- 14 • **J Scott Bovitz** bovit@bovitz-spitzer.com
- 15 • **Dustin P Branch** branchd@ballardspahr.com,
16 carolod@ballardspahr.com;hubenb@ballardspahr.com
- 17 • **Michael D Breslauer** mbreslauer@swsslaw.com,
18 wyones@swsslaw.com;mbreslauer@ecf.courtdrive.com;wyones@ecf.courtdrive.com
- 19 • **Kayla D Britton** kayla.britton@faegredrinker.com
- 20 • **Chane Buck** cbuck@jonesday.com
- 21 • **Lori A Butler** butler.ori@pbgc.gov, efile@pbgc.gov
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27 madeyemo@gordonrees.com;sduazo@grsm.com
- 28 • **Barry A Chatz** barry.chatz@saul.com, jurate.medziak@saul.com
- **Shirley Cho** scho@pszlaw.com
- **Shawn M Christianson** cmcintire@buchalter.com,
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- **Louis J. Cisz** lcisz@nixonpeabody.com, jzic@nixonpeabody.com
- **Jerome S Cohen** jsc@jscbklaw.com
- **Leslie A Cohen** leslie@lesliecohenlaw.com,
jaime@lesliecohenlaw.com;olivia@lesliecohenlaw.com
- **Marcus Colabianchi** mcolabianchi@duanemorris.com
- **Claudia Coleman** ccoleman@marshackhays.com,
ccoleman@ecf.courtdrive.com
- **Derrick F Coleman** derrick@colemanfrost.com,
melissa@colemanfrost.com;marissa@colemanfrost.com

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☐ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (date) 9/1/21, 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.

Honorable Ernest M. Robles
United States Bankruptcy Court
Central District of California

Edward R. Roybal Federal Building and Courthouse
255 E. Temple Street, Suite 1568
Los Angeles, CA 90012

☐ 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) _____, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

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

9/1/21

Susan Vasquez

/s/ Susan Vasquez

Date

Printed Name

Signature