IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corporation,[1] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Obj. Deadline: October 6, 2026 at 4:00 p.m. (ET)**

SUMMARY OF MONTHLY FEE APPLICATION OF JERRY SEELIG, PATIENT CARE OMBUDSMAN AND SEELIG + CUSSIGH HCO LLC AS ADVISOR TO PATIENT CARE OMBUDSMAN FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE APPLICABLE PERIODS ENDING SEPTEMBER 5, 2026

Name of Applicant:	Jerry Seelig and Seelig + Cussigh HCO LLC
Authorized to Provide Professional Services to:	Patient Care Ombudsman and Advisor to Patient Care Ombudsman
Date of Retention:	September 9, 2026 (Nunc Pro Tunc to July 27, 2026)
Period for which compensation and reimbursement is sought:	Patient Care Ombudsman: August 6, 2026 through September 5, 2026; Seelig + Cussigh HCO LLC: July 27, 2026 through September 5, 2026.
Amount of Compensation sought as actual, reasonable and necessary:	$107,921.25
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$2,585.73

This is a(n): _X_ Monthly ___ Interim ___ Final Fee Application

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is 7312. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

Prior Monthly Fee Requests for Patient Care Ombudsman

Dated Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
8/11/2026 [D.I. 152][2]	July 27, 2026 – August 5, 2026	$11,760.00	NA	$11,760.00	NA

SUMMARY OF PROFESSIONAL SERVICES RENDERED BY SEELIG + CUSSIGH HCO LLC

Name of Professional Person	Department, Date of First Admission *or* Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jerry Seelig	Patient Care Ombudsman	$500.00	84.2	$40,700.00
Richard Cussigh	Consultant	$500.00	20.5	$10,250.00
John Baackes	Consultant	$425.00	19.3	$8,202.50
Lisa Wicksel Grod, PhD, MSCPG, BCPA, CDCS	Consultant	$425.00	49.7	$21,101.25
Maureen Archambault, BS/RN, MBA	Consultant	$425.00	65.1	$27,667.50
TOTAL:			**238.8**	**$107,921.25**

SUMMARY OF ACTUAL AND NECESSARY EXPENSES INCURRED BY SEELIG + CUSSIGH HCO LLC

Expenses Category	Total Expenses
Travel (Hotels)	NA
Travel (Airfare)	$1,616.79
Travel Meals	NA
Transportation (Rental Car/Taxi/Parking)	$968.94
Total:	**$2,585.73**

[2] The *First Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period from July 27, 2026 through August 5, 2026* [Docket No. 152] was filed on August 11, 2026. Because that application was submitted before the Court entered the *Order Authorizing the Retention and Employment of Seelig + Cussigh HCO LLC Effective July 27, 2026* [Docket No. 187] on September 9, 2026, it included only the fees and expenses incurred by the Patient Care Ombudsman and did not include any fees or expenses of Seelig + Cussigh HCO LLC.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corporation,[1] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Obj. Deadline: October 6, 2026 at 4:00 p.m. (ET)**

MONTHLY FEE APPLICATION OF JERRY SEELIG, PATIENT CARE OMBUDSMAN AND SEELIG + CUSSIGH HCO LLC AS ADVISOR TO PATIENT CARE OMBUDSMAN FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE APPLICABLE PERIODS ENDING SEPTEMBER 5, 2026

Jerry Seelig, the Patient Care Ombudsman ("PCO") appointed under section 333 of title 11 of the United States Code ("Bankruptcy Code") in the above-captioned cases, and Seelig + Cussigh HCO LLC ("S+C," and together with the PCO, "Seelig"), hereby applies (the "Application"), pursuant to sections 330, 331 and 1103 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* [Docket No. 124] (the "Interim Compensation Order")[1], and the *Order Pursuant to 11 U.S.C. § AND FED. R. BANKR. P. 2007.2 Directing the Appointment of a Patient Care Ombudsman* [Docket No. 93] (the "Appointment Order"), for allowance of compensation for services rendered, in the amount of $107,921.25 for the period from July 27, 2026 through September 5, 2026 (the "S+C Compensation Period"), and for the period

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is 7312. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

from August 6, 2026, through September 5, 2026 (the "PCO Compensation Period"). The total compensation sought represents 238.8 hours of consultant services with a blended hourly rate of $455.00. In support of this Application, PCO and Seelig represent the following:

JURISDICTION AND VENUE

1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b).

2. The statutory basis for the relief sought in this Application arises under Bankruptcy Code sections 105, 330, 331, and 333, Bankruptcy Rules 2014 and 2016, and Local Rules 2014-1 and 2016-1.

3. Venue of this proceeding is proper under 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

A. The Chapter 11 Case

4. On July 4, 2026 (the "Petition Date"), the above-captioned debtor (the "Debtor") filed a voluntary chapter 11 petition in this Court (the "Chapter 11 Case").

5. The Debtor has continued in the possession of its property and has continued to operate and manage its business as Debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

6. The Debtor qualifies as a "health care business" as defined in Bankruptcy Code section 101(27A). Accordingly, on July 27, 2026 the Office of the United States Trustee for Region 3 (the "U.S. Trustee") filed a *Concurred in Application Regarding Order Pursuant to 11 U.S.C. § 333 and Fed. R. Bankr. P. 2007.2 Directing the Appointment of a Patient Care Ombudsman* [Docket No. 92] directing the appointment of a PCO.

7. On July 27, 2026, the Court entered the Order Directing the Appointment of a

Patient Care Ombudsman [Docket No. 93] (the "Order").

8. On July 27, 2026, the U.S. Trustee entered the *Notice of Appointment of Patient Care Ombudsman Under 11 U.S.C. § 333*, appointing Jerry Seelig as PCO in the Chapter 11 Case [Docket No. 95].

B. The Retention of Seelig + Cussigh HCO LLC

9. On August 13, 2026, the PCO filed the *Application for Entry of an Order Authorizing the Retention and Employment of Seelig + Cussigh HCO LLC Effective July 27, 2026* [Docket No. 159] (the "Retention Application").

10. On September 9, 2026, the Court entered the *Order Authorizing the Retention and Employment of Seelig + Cussigh HCO LLC Effective July 27, 2026* (the "Retention Order") [Docket No. 187].

11. Pursuant to the Retention Order, S+C was employed to advise the PCO in connection with these Chapter 11 Cases, *nunc pro tunc* to July 27, 2026. The Retention Order authorized S+C to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses. All services for which compensation and expense reimbursement is requested by S+C were performed for or on behalf of the PCO.

C. The PCO's First Monthly Fee Application

12. On August 11, 2026 the PCO filed the *First Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period From July 27, 2026 through August 5, 2026* (the "PCO's First Monthly Fee Application"). On August 26, 2026, a Certificate of No Objection regarding the PCO's First Monthly Fee Application was filed [Docket No. 170].

D. The Interim Compensation Order

13. On August 5, 2026 the Court entered the Interim Compensation Order which sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides that a Retained Professional may file and serve a Monthly Fee Application on or after the fifth day of each month, following the month for which compensation is sought. Provided that no objections to the Monthly Fee Application are filed within 14 days after service of a Monthly Fee Application, the Retained Professional may file a certificate of no objection with the Court, after which the Debtors are authorized to pay such Retained Professional 80% of the fees and 100% of the expenses requested in the applicable Monthly Fee Application that are not subject to an Objection.

RELIEF REQUESTED

14. The PCO makes this Application for allowance of compensation for professional services rendered as the PCO during the PCO Compensation Period, in the amount of $40,700.00 (less a twenty percent (20%) holdback in the amount of $8,140.00, for a total fee request of $32,650.00 (80%), and reimbursement of actual and necessary expenses incurred in the amount of $353.40.

15. S+C makes this Application for allowance of compensation for professional services rendered as advisor to the PCO during the S+C Compensation Period, in the amount of $67,221.25 (less a twenty percent (20%) holdback in the amount of $13,444.25 for a total fee request of $53,777.00 (80%), and reimbursement of actual and necessary expenses incurred in the amount of $2,232.33.

A. Compensation Requested

16. Attached hereto as Exhibit A is a detailed itemization, by project category, of all

consultation services performed by the PCO and S+C with respect to these Chapter 11 Cases during the PCO Compensation Period and S+C Compensation Period. This detailed itemization complies with Local Rule 2016-1(d) in that each time entry contains a separate time allotment, each time entry contains a description of the type of activity and the subject matter of the activity, all time is billed in increments of one-tenth of an hour, time entries are presented chronologically in categories, and all meetings or hearings are individually identified.

B. Expense Reimbursement

17. Seelig incurred actual and necessary out-of-pocket expenses during the PCO and S+C Compensation Periods in the performance of services rendered as advisor to the PCO. Descriptions of each of these expenses are included in Exhibit A. To the extent such itemization is insufficient to satisfy the requirements of Local Rule 2016-1, Seelig respectfully requests that the Court waive strict compliance with such Local Rule.

VALUATION OF SERVICES

18. The amount of time spent by each of Seelig's professionals in providing services to the PCO during the Compensation Period is set forth in Exhibit A. The rates charged by Seelig for these services are its normal hourly rates of compensation for work of this nature. The reasonable value of the services rendered by Seelig for the Compensation Period as counsel to the Committee in these Chapter 11 Cases is $107,921.25.

19. Seelig believes that the time entries and the expense breakdown included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-1. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

20. This Application covers the PCO and S+C Compensation Periods. Seelig has performed and will continue to perform additional necessary services subsequent to September 5, 2026 for which Seelig will file subsequent fee applications.

CONCLUSION

WHEREFORE, the PCO respectfully requests that allowance be made for compensation in the amount of $40,700.00 (less a twenty percent (20%) holdback in the amount of $8,140.00, for a total fee request of $32,650.00 (80%), together with reimbursement of actual and necessary expenses incurred in the amount of $353.40.

S+C separately requests that allowance be made for compensation in the amount of $67,221.25 (less a twenty percent (20%) holdback in the amount of $13,444.25 for a total fee request of $53,777.00 (80%), together with reimbursement of actual and necessary expenses incurred in the amount of $2,232.33.

For the avoidance of doubt, the compensation and expense requests of the PCO and S+C are set forth separately because the applicable compensation periods differ. However, because this is a joint application, the PCO and S+C collectively request allowance of compensation in the aggregate amount of $107,921.25 (less a combined twenty percent (20%) holdback of $21,584.25, resulting in a total requested interim payment of $86,337.00 (80%)), together with reimbursement of aggregate actual and necessary expenses in the amount of $2,585.73, and such other and further relief as the Court deems just and proper.

[*Signature page to follow*]

Dated: September 22, 2026

ROBINSON & COLE LLP

/s/ *Brya M. Keilson*
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EXHIBIT A

TIME DETAILS FOR COMPENSATION FROM THE APPLICABLE PERIODS ENDING SEPTEMBER 5, 2026

TIMEKEEPER SUMMARY

Patient Care Ombudsman
August 6, 2026, through September 5, 2026

PATIENT CARE OMBUDSMAN'S FEES AND COSTS					
Date	**Staff**	**Rate**	**Hours**	**Amount**	**Description**
8/6/2026	Seelig	$500.00	0.2	$100.00	Meet with consultants Dr. Lisa Grod (LG) and Ms. Maureen Archambault (MA) re: work plan
	Seelig	$500.00	0.2	$100.00	Present to Debtor Mgmt. Team Re: PCO and Consultant Qualifications
	Seelig	$500.00	0.3	$150.00	Present to Debtor Mgmt. Team Re: The PCO's Mandate
	Seelig	$500.00	0.3	$150.00	Present to Debtor Mgmt. Team Re: The Standard Compromise to Care
	Seelig	$500.00	0.3	$150.00	Present to Debtor Mgmt. Team Re: The PCO's work plan
	Seelig	$500.00	2.1	$1,050.00	Visit and meet caregivers: tour building including site of EMPATH PROGRAM
	Seelig	$500.00	2.1	$1,050.00	Visit and meet caregivers: Emergency Department
	Seelig	$500.00	2.1	$1,050.00	Visit and meet caregivers: Medical Surgical Unit
	Seelig	$500.00	0.3	$150.00	Visit and meet caregivers: Behavioral Unit
	Seelig	$500.00	0.2	$100.00	Visit and meet caregivers: Sub Acute Unit
	Seelig	$500.00	0.2	$100.00	Review with Debtor Mgmt. Team Re: PCO and Consultants' Initial Assessment
	Seelig	$500.00	0.3	$150.00	Review of Day's Activities with MA
8/7/2026	Seelig	$500.00	0.2	$100.00	On-Premises Interview Director of Facilities
	Seelig	$500.00	0.7	$350.00	at Hospital with ER Director as to services and staffing
	Seelig	$500.00	0.4	$200.00	On Premise with ER Director as to facility and potential expansion
	Seelig	$500.00	0.9	$450.00	On Premise with CFO as to revenue cycle
	Seelig	$500.00	0.7	$350.00	On Premise with CFO as to programs and services
	Seelig	$500.00	0.9	$450.00	Meet with head of Behavioral Unit Review of Service
	Seelig	$500.00	0.7	$350.00	At Behavioral Urgent Care Unit meet with program and clinical director
	Seelig	$500.00	0.8	$400.00	At Behavioral Urgent Care Unit review of services

	Seelig	$500.00	0.3	$150.00	Call with director of service area federally qualified clinic
8/8/2026	Seelig	$500.00	1.1	$550.00	Draft and send memo to the to be employed consultants on PCO's initial assessment
	Seelig	$500.00	0.2	$100.00	Email to a caregiver as to potential compromise
	Seelig	$500.00	0.9	$450.00	Draft the to be employed consultants' retention documents
8/9/2026	Seelig	$500.00	0.8	$400.00	Draft the to be employed consultants' retention documents
	Seelig	$500.00	0.5	$250.00	Draft and send memo to the to be employed consultants on PCO's initial assessment
8/10/2026	Seelig	$500.00	0.4	$200.00	Rewrite Retention Documents per Attorney's edits/additions
	Seelig	$500.00	0.9	$450.00	Review and rewrite Employed Consultants' Declaration
	Seelig	$500.00	0.9	$450.00	Draft- send memo to the soon-to-be employed consultants per their input
	Seelig	$500.00	0.9	$450.00	Draft- send memo to the to be employed consultants per their input as to Governance
	Seelig	$500.00	0.2	N/C	Data Room Set up and use issues
	Seelig	$500.00	1.3	$650.00	Prepare PCO's initial fee application
8/11/2026	Seelig	$500.00	0.3	N/C	Complete Retention Documents
	Seelig	$500.00	0.2	N/C	Complete PCO's Initial Fee Application
	Seelig	$500.00	0.1	$50.00	Calls and Correspondence with Ms. Archambault
	Seelig	$500.00	0.3	$150.00	Calls and Correspondence with Dr. Grod
8/12/2026	Seelig	$500.00	0.9	$450.00	Update and review estimates of PCO and Consultants' fees
	Seelig	$500.00	0.9	$450.00	Prepare work plan and budget for to be employed consultants
	Seelig	$500.00	0.4	$200.00	Review Documents, prepare notes for and conduct CRO call
8/13/2026	Seelig	$500.00	0.3	$150.00	Prepare for and Call with CEO
	Seelig	$500.00	1.1	$550.00	Zoom mtg. CRO, CEO, CFO, AND MISTERS Cussigh and Baackes

	Seelig	$500.00	0.2	$100.00	Review post Zoom with Misters Baackes
	Seelig	$500.00	0.9	$450.00	calls and correspondences as to Review post zoom with CFO
	Seelig	$500.00	0.2	$100.00	Review post Zoom with Misters Baackes and Cussigh
	Seelig	$500.00	0.4	$200.00	Notes as to Zoom mtg. and follow-up calls/correspondence
8/14/2026	Seelig	$500.00	0.3	N/C	calls and correspondences with CFO
	Seelig	$500.00	0.2	N/C	Call with Attorney Keilson
	Seelig	$500.00	0.3	$150.00	Call/correspondence with Debtor's Counsel Ms. Moyron, Mr. Maisel, and Attorney Keilson
	Seelig	$500.00	0.3	$150.00	Prepare for and Call with CEO
8/16/2026	Seelig	$500.00	0.2	$100.00	Calls/correspondence with to-be-employed consultants set Meeting
8/17/2026	Seelig	$500.00	0.7	$350.00	Calls/correspondence with to be employed consultants as to Meeting
	Seelig	$500.00	0.9	$450.00	Review State of CA STATEMENTS OF DEFICIENCY
	Seelig	$500.00	0.1	$50.00	Call with Debtor's management
	Seelig	$500.00	0.3	N/C	Call Attorney Keilson
8/18/2026	Seelig	$500.00	0.5	$250.00	Prepare for zoom with Cussigh, Grod, Baackes, Archambault
	Seelig	$500.00	1.2	$600.00	Zoom to Review onsite monitoring visit with Cussigh, Grod, Baackes, Archambault
	Seelig	$500.00	0.4	$200.00	At Hospital: Interview facilities team and review chillers
	Seelig	$500.00	0.9	$450.00	At Hospital with ER Director as to services and staffing
	Seelig	$500.00	0.4	$200.00	At Hospital with Director of Nursing
	Seelig	$500.00	0.5	$250.00	At Hospital with CEO/CFO as to revenue cycle
	Seelig	$500.00	0.6	$300.00	Meeting with CEO and Dr. Grod as to clinical issues
	Seelig	$500.00	0.4	$200.00	Meeting with CEO and Dr. Grod as to life safety deficiencies
	Seelig	$500.00	0.5	$250.00	Meeting with CEO and Dr. Grod as to Quality Assurance & Performance Improvement ("QAPI")
	Seelig	$500.00	0.3	$150.00	Call with CEO

	Seelig	$500.00	0.5	$250.00	Call with community care resource
8/19/2026	Seelig	$500.00	0.5	$250.00	Zoom call with Attorney Keilson and Baackes
	Seelig	$500.00	0.8	N/C	Zoom call with community care resource and Baackes
	Seelig	$500.00	0.7	$350.00	On Premise with CEO/CFO as to revenue cycle
	Seelig	$500.00	0.9	$450.00	At Hospital with CFO as to services and staffing
	Seelig	$500.00	0.6	$300.00	At Hospital with ED Director
	Seelig	$500.00	0.6	$300.00	At Hospital and calls with CEO as to services and staffing
	Seelig	$500.00	0.5	$250.00	Call with the CRO re our key assessments
	Seelig	$500.00	0.5	$250.00	Meeting with key managers as to site visit assessment of care issues
8/20/2026	Seelig	$500.00	0.6	$300.00	Review of past week's meetings and Site Visits
	Seelig	$500.00	1.5	$750.00	Meeting with Landlord Mr. Levine total time 2.1 hours net 1.5
	Seelig	$500.00	0.6	$300.00	Call with CEO as to the week's site visits and PCO's assessment
	Seelig	$500.00	0.5	N/C	Call with Baackes as to Discussion with Centene
8/21/2026	Seelig	$500.00	0.6	$300.00	Note taking re: Review of past week's meetings and Site Visits
8/23/2026	Seelig	$500.00	0.9	$450.00	Prepare for call with Attorney Keilson
	Seelig	$500.00	0.9	$450.00	Call as to multiple monitoring issues and questions with Attorney Keilson
8/24/2026	Seelig	$500.00	0.3	$150.00	Correspondences and calls with CEO and Mr. Baackes
	Seelig	$500.00	0.3	$150.00	Call with Mr. Cussigh as to project planning
	Seelig	$500.00	0.4	$200.00	Meeting with the CRO
	Seelig	$500.00	0.4	$200.00	Meeting with CRO and the PCO re: Patient Care Programs
	Seelig	$500.00	0.7	$350.00	Meeting with CRO and the PCO re: Community care needs
	Seelig	$500.00	0.4	$200.00	Meeting with CRO and the PCO re: Program Reimbursement

8/26/2026	Seelig	$500.00	0.8	$400.00	On Premise meet with COO Mr. Choo with Cussigh
	Seelig	$500.00	0.4	$200.00	at Hospital meet with CEO
	Seelig	$500.00	0.4	$200.00	On Premise with CEO/CFO as to revenue cycle
	Seelig	$500.00	0.8	$400.00	On Premise with CEO/CFO as to program reimbursements
	Seelig	$500.00	0.5	$250.00	Meeting with the CRO
	Seelig	$500.00	0.6	$300.00	Meeting with CNO as to clinical issues
	Seelig	$500.00	0.8	$400.00	Note taking re: Review of past week's meetings and Site Visits
8/27/2026	Seelig	$500.00	0.5	$250.00	Note taking as to analysis of care compromises
	Seelig	$500.00	0.5	$250.00	Note taking as to root cause of care compromise
	Seelig	$500.00	0.5	$250.00	Review Documents, prepare notes for CRO meeting
	Seelig	$500.00	0.4	$200.00	Meet on premises with CRO
	Seelig	$500.00	0.5	$250.00	Meet with Mr. Cussigh on premise as to key issues
	Seelig	$500.00	0.9	$450.00	Meet at Behavioral Urgent Care Unit with nurse practitioner and Debtor manager
	Seelig	$500.00	1.1	$550.00	Note taking as to debtor efforts to remediate compromises to care
8/28/2026	Seelig	$500.00	0.7	$350.00	Review Ms. Archambault's Memo as to compromises to care
	Seelig	$500.00	0.8	$400.00	Draft Response to Archambault Memo, send to consultants
8/29/2026	Seelig	$500.00	0.9	$450.00	Continuing edits as to Ms. Archambault memo and my response
	Seelig	$500.00	0.2	$100.00	Call/correspondence with Attorney Keilson as to Archambault Memo
8/30/2026	Seelig	$500.00	0.9	$450.00	Review the consultant's input re: Ms. Archambault's Memo as to compromises to care
	Seelig	$500.00	0.8	$400.00	Revise Memo for distribution to the PCO's consultants
	Seelig	$500.00	0.9	$450.00	Prepare for and attend call with ER director
	Seelig	$500.00	0.8	$400.00	Calls as to Memo with Ms. Archambault
	Seelig	$500.00	1.2	$600.00	Final Revisions to Memo

	Seelig	$500.00	0.6	$300.00	Review with Ms. Archambault and Dr. Grod the next day's meeting with Hospital Leadership
8/31/2026	Seelig	$500.00	0.2	$100.00	Revise Memo to send to CRO
	Seelig	$500.00	0.6	$300.00	Lead meeting with employed consultants as to the Memo (RC, MA, LG, JB) and Attorney Keilson
	Seelig	$500.00	0.8	$400.00	Lead Zoom meeting with CRO and RC, MA, LG, JB)
	Seelig	$500.00	0.2	$100.00	Review next steps with Ms. Archambault
	Seelig	$500.00	0.3	$150.00	Revise and send Memo to CEO
	Seelig	$500.00	0.3	$150.00	Calls with CEO
	Seelig	$500.00	0.5	$250.00	Zoom with Debtor's counsel and Attorney Keilson
	Seelig	$500.00	0.2	$100.00	Follow-up Call with my counsel as to meeting with Debtor's counsel
	Seelig	$500.00	0.1	$50.00	Call with the CFO
9/1/2026	Seelig	$500.00	0.9	$450.00	Prepare for and then zoom with UST's counsel and Attorney Keilson
	Seelig	$500.00	0.3	$150.00	Follow-up call with Attorney Keilson as to the UST's counsel issues
	Seelig	$500.00	0.4	$200.00	Call with CRO
	Seelig	$500.00	0.2	$100.00	Call with CEO
	Seelig	$500.00	0.2	$100.00	Prepare for meeting with Hospital Leadership with LG and MA
	Seelig				Co-lead meeting at Hospital with Leadership Topics Reviewed
	Seelig	$500.00	0.4	$200.00	Definition of both the quality of care & PCO's mandate as to compromises to care
	Seelig	$500.00	0.2	$100.00	Define a compromise both as the Court and the Caregiver's standards
	Seelig	$500.00	0.2	$100.00	Standard as to Governance Board and supporting staff
	Seelig	$500.00	0.2	$100.00	Review Quality Assurance & Performance Improvement ("QAPI")
	Seelig	$500.00	0.4	$200.00	Documentation standards - financial and care impact
	Seelig	$500.00	0.2	$100.00	Checklist of what actions including staffing must be done
	Seelig	$500.00	0.4	$200.00	Next steps and feedback from leadership
	Seelig	$500.00	0.3	$150.00	Post Meeting review with consultants
	Seelig	$500.00	0.5	$250.00	Meet with CFO

	Seelig	$500.00	0.4	$200.00	Prepare notes as to meeting and next steps
	Seelig	$500.00	0.6	$300.00	Meet with CEO re: the senior management meeting
	Seelig	$500.00	0.5	$250.00	Meet with CEO re: supplies and equipment
	Seelig	$500.00	0.3	$150.00	Meet with CEO re: UCC Program & Expansion to provide additional Behavioral Programs
	Seelig	$500.00	0.6	$300.00	Meet with CEO re: Governance, Survey Preparedness and QAPI program
9/2/2026	Seelig	$500.00	0.3	$150.00	Correspondences and calls with Management as to Memo
	Seelig	$500.00	0.2	$100.00	Analysis and define next steps RE: Chart Review
	Seelig	$500.00	0.2	$100.00	Analysis and define next steps RE: Caregiver Documentation
	Seelig	$500.00	0.3	$150.00	Analysis and define next steps RE: Med Surgical Services
	Seelig	$500.00	0.2	$100.00	Analysis and define next steps RE: Behavioral Services
	Seelig	$500.00	0.3	$150.00	Meet with CFO re: Documentation and prior day's meeting
	Seelig	$500.00	0.5	$250.00	Notes as to the PCO Report
	Seelig	$500.00	0.6	$300.00	Meet with CRO re: the senior management meeting
	Seelig	$500.00	0.2	$100.00	Meet with CRO re: supplies and equipment
	Seelig	$500.00	0.2	$100.00	Meet with CRO re: UCC Program & Expansion to provide additional Behavioral Programs
	Seelig	$500.00	0.6	$300.00	Meet with CRO re: Governance, Survey Preparedness and QAPI program
	Seelig	$500.00	0.3	$150.00	Meet with CRO re: Clinical Care deficiencies and plans for correction
9/3/2026	Seelig	$500.00	0.2	$100.00	Review of prior days' interviews
	Seelig	$500.00	0.3	$150.00	Outlining PCO report Re topics
9/4/2026	Seelig	$500.00	0.4	$200.00	Calls with MA re: Clinical Leadership issues
	Seelig	$500.00	0.3	$150.00	Calls with MA re: Effort by Debtor to address compromises to care
	Seelig	$500.00	0.4	$200.00	Calls with MA re: Resources for Survey Preparedness and QAPI
9/5/2026	Seelig	$500.00	0.4	$200.00	Review Timesheet entries for Fee Application

	Seelig	$500.00	0.2	$100.00	Outlining PCO report Re topics
TOTAL			**84.2**	**$40,700.00**	

EXPENSE SUMMARY

Patient Care Ombudsman
August 6, 2026, through September 5, 2026

DATE	Staff	Rate	MILES	Amount	Description
8/6/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
8/7/2026	SEELIG	76¢/mile	64.5	$49.02	DRIVE FROM HOME TO HOSPITAL OLIVE VIEW UCC TO HOME
8/18/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
8/19/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
8/26/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
8/27/2026	SEELIG	76¢/mile	64.5	$49.02	DRIVE FROM HOME TO HOSPITAL OLIVE VIEW UCC TO HOME
9/1/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
9/2/2026	SEELIG	76¢/mile	56	$42.56	DRIVE TO-FROM HOME TO HOSPITAL
TOTAL				**$353.40**	

TIMEKEEPER SUMMARY

Seelig + Cussigh HCO LLP
July 27, 2026, through September 5, 2026

Date	Staff	Rate	Hours	Amount	Description
7/27/2026	Cussigh	$500.00	0.4	$200.00	Call with the PCO, Mr. Seelig and his counsel Attorney Keilson as to project planning
7/28/2026	Cussigh	$500.00	0.9	$450.00	Call with to be Employed Maureen Archenbault RN and Mr. Seelig
	Cussigh	$500.00	0.6	$300.00	Zoom meeting with Seelig, Archambault and Grod
7/29/2026	Cussigh	$500.00	0.5	$250.00	Call with to be employed consultants Mr. Baackes and Mr. Seelig
	Cussigh	$500.00	0.4	$200.00	Call with Attorney Keilson, Mr. Seelig & Debtor's counsel Ms. Moyron & Mr. Maisel
7/30/2026	Cussigh	$500.00	1.5	$750.00	Meeting to Review Documents" Request with Seelig, Grod, Baackes, Archambault
8/3/2026	Cussigh	$500.00	0.9	$450.00	Zoom meeting with Debtor CRO, CEO, Seelig, Archambault, Baackes, Grod
	Cussigh	$500.00	0.9	$450.00	Post-zoom meeting Seelig, Archambault, Baackes, Grod
8/13/2026	Cussigh	$500.00	1.1	$550.00	Zoom meeting with CRO, CEO, CFO, AND MISTERS Seelig and Baackes
	Cussigh	$500.00	0.2	$100.00	Review post Zoom with Misters Baackes and Seelig
8/18/2026	Cussigh	$500.00	1.2	$600.00	Zoom to Review on site monitoring visit with Seelig, Grod, Baackes, Archambault
8/26/2026	Cussigh	$500.00	0.8	$400.00	On Premise meet with COO Mr. Choo with Mr. Seelig
	Cussigh	$500.00	0.4	$200.00	Meet with CEO at Hospital
	Cussigh	$500.00	2.4	$1,200.00	Meet with Medical Records Staff, pull a census from 8/20/26 and trace medical records to a sample of patients

	Cussigh	$500.00	1.7	$850.00	Interview a sample of patients using a hospital experience survey
8/27/2026	Cussigh	$500.00	0.5	$250.00	Meet with Mr. Seelig on premise as to key issues
	Cussigh	$500.00	0.3	$150.00	Meet with CRO
	Cussigh	$500.00	1.8	$900.00	Track down missing medical records in yesterday's test
	Cussigh	$500.00	1.2	$600.00	Review and edit notes from prior day
	Cussigh	$500.00	0.9	$450.00	Meet at Behavioral Urgent Care Unit with nurse practitioner and Debtor manager
	Cussigh	$500.00	0.5	$250.00	Behavioral Urgent Care Unit Patient Satisfaction interview and notes
8/31/2026	Cussigh	$500.00	0.6	$300.00	Meeting with employed consultants as to the Memo (Seelig, MA, LG, JB) and Attorney Keilson
	Cussigh	$500.00	0.8	$400.00	Zoom meeting with CRO and Seelig, Archambault, Baackes and Grod
TOTAL			**20.5**	**$10,250.00**	

Date	Staff	Rate	Hours	Amount	Description
7/28/2026	MA	$425.00	0.5	$212.50	Review with PCO the scope of employed consultants work
	MA	$425.00	0.9	$382.50	Meet via zoom with team
7/29/2026	MA	$425.00	0.5	$212.50	Review and Revise Document request
7/30/2026	MA	$425.00	0.4	$170.00	Draft Document Request and distribute to the to be employed consultants
	MA	$425.00	1.5	$637.50	Meeting to Review Document Request with Cussigh, Grod, Baackes, Archambault
	MA	$425.00	0.9	$382.50	Rewrite Document per Employed Consultants edits/additions
7/31/2026	MA	$425.00	1.7	$722.50	Rewrite Document per Employed Consultants edits/additions

8/4/2026	MA	$425.00	1.4	$595.00	Conference call with the PCO
	MA	$425.00	0.2	$85.00	Visit coordination, post call
	MA	$425.00	1.6	$680.00	Pre onsite meeting, review of scope
8/4/2026	MA	$425.00	0.9	$382.50	Conference call with the PCO
	MA	$425.00	0.5	$212.50	Pre onsite meeting, review of scope
	MA	$425.00	0.5	$212.50	Visit coordination, post call
8/6/2026	MA	$425.00	0.4	$170.00	Meet with PCO and Dr Grod prior to site visit
	MA	$425.00	1.3	$552.50	On Site meeting with Key Debtor clinical and management staff
	MA	$425.00	0.3	$127.50	Brief inspection ER
	MA	$425.00	0.4	$170.00	Brief inspection MED surgical unit
	MA	$425.00	0.4	$170.00	Inspection/Interview Surgery Suite - Charge Nurse-Director
	MA	$425.00	0.3	$127.50	Inspection/Interview Behavioral Unit and its director
	MA	$425.00	1.3	$552.50	Exit review with CEO and care leaders
	MA	$425.00	0.3	$127.50	Call to PCO as to preliminary assessment of care quality and safety
8/10/2026	MA	$425.00	0.5	$212.50	Review Documents, prepare notes for CRO meeting
8/10/2026	MA	$425.00	1.2	510	Prepare for call with Mr. Baackes and CRO
	MA	$425.00	0.6	255	Call with CEO to make a site visit at Hospital next day
	MA	$425.00	1.5	637.5	Notes as to Site visit next day
	MA	$425.00	0.9	$382.50	Review of MEC and QAPI minutes
8/12/2026	MA	$425.00	0.5	$212.50	Discussion with Grod re: visit August 14
8/14/2026	MA	$425.00	0.9	$382.50	Meeting at Pacifica with CEO
	MA	$425.00	0.9	$382.50	Interview Surgery Director

	MA	$425.00	0.9	$382.50	Interview Infection Prevention Manager
	MA	$425.00	1.5	$637.50	Interview with Chief Nursing Officer
	MA	$425.00	1.2	$510.00	Interview with Director Behavioral Health
	MA	$425.00	9.0	$3,825.00	Review of Environment of Care Committee documents
	MA	$425.00	1.2	$510.00	Review of QAPI Committee documents
	MA	$425.00	0.2	$85.00	Review of Governance documents
	MA	$425.00	0.3	$127.50	Review of policy-procedures documents
8/18/2026	MA	$425.00	1.2	$510.00	Discussion with Seelig, Grod, Baackes, Cusshigh on initial visit
8/23/2026	MA	$425.00	0.9	$382.50	Review of IP Plan
	MA	$425.00	0.9	$382.50	Review of EOC documents
	MA	$425.00	1.6	$680.00	Review of Subacute policies/procedures
8/27/2026	MA	$425.00	1.2	$510.00	Meeting with COO, Choo
	MA	$425.00	1.6	$680.00	Meeting with Medical Staff office
	MA	$425.00	0.9	$382.50	Meeting with Radiology
	MA	$425.00	1.2	$510.00	Meeting with CFO
	MA	$425.00	0.9	$382.50	Meeting with CNO re: Utilization
	MA	$425.00	1.2	$510.00	Review of credential files
	MA	$425.00	1.2	$510.00	Review of UR committee minutes, Medical Staff committee plans
8/28/2026	MA	$425.00	1.6	$680.00	Review of UR plan and QAPI plan
	MA	$425.00	1.6	$680.00	Prepare initial summary
	MA	$425.00	1.2	$510.00	Discuss with Seelig initial summary and next steps
	MA	$425.00	0.9	$382.50	Research and send resources and reference material to CNO
8/31/2026	MA	$425.00	1.4	$595.00	Call with team re: initial summary memo next steps

	MA	$425.00	0.6	$255.00	Call with Seelig re: preparation of summary and meeting schedule
9/1/2026	MA	$425.00	1.0	$425.00	Onsite opening meeting with CNO
	MA	$425.00	0.9	$382.50	Preparation of themes from initial observations with onsite team
	MA	$425.00	1.1	$467.50	Write memo as to next steps Re: deficiencies remediation
	MA	$425.00	0.7	$297.50	Meeting with executive team to review survey prep for deficiency remediation
	MA	$425.00	0.8	$340.00	Meeting with executive team re: QAPI program implementation
	MA	$425.00	0.5	$212.50	Meeting with executive team Re: Medical Staff management deficiencies
	MA	$425.00	0.5	$212.50	Meeting with executive team Re: Documentation
	MA	$425.00	0.8	$340.00	Medical record review: restraint utilization consent
	MA	$425.00	1.2	$510.00	Medical record review: ED admissions
TOTAL			**65.1**	**$27,667.50**	

Date	Staff	Rate	Hours	Amount	Description
7/29/2026	JB	$425.00	0.5	$212.50	Calls/correspondence with PCO and Mr. Cussigh
7/30/2026	JB	$425.00	0.3	$127.50	Calls/correspondence with PCO as to Documents' Request
	JB	$425.00	0.8	$340.00	Conference call with the PCO and Consultants as to Documents' Request
	JB	$425.00	0.4	$170.00	Conference call with the PCO and Consultants as to Care Programs
8/3/2026	JB	$425.00	0.9	$382.50	zoom meeting Debtor CRO, CEO, PCO, Cussigh, Archambault, Grod
	JB	$425.00	0.9	$382.50	post-zoom meeting: PCO, Cussigh, Archambault, Grod
8/13/2026	JB	$425.00	1.1	$467.50	Zoom mtg. CRO, CEO, CFO, AND MISTERS Cussigh and Baackes
	JB	$425.00	0.2	$85.00	Review post Zoom with Misters Baackes
	JB	$425.00	0.2	$85.00	Review post Zoom with Misters Baackes and Cussigh

8/14/2026	JB				Meeting at Pacifica with CEO
	JB	$425.00	1.2	$510.00	Review of current MediCal Managed Care plan services
	JB	$425.00	0.9	$382.50	Impact of Changes by State in Payment Methods
	JB	$425.00	1.2	$510.00	Review of Potential Programs' expansion
	JB	$425.00	0.6	$255.00	Review of key issues as to staffing mandates
	JB	$425.00	1.1	$467.50	Review of Environment of Care and supporting documents
8/18/2026	JB	$425.00	0.5	$212.50	Prepare for zoom with PCO, Cussigh, Grod, Archambault
	JB	$425.00	1.2	$510.00	Zoom Re: monitoring visit with PCO & Employed Consultants
8/19/2026	JB	$425.00	0.5	$212.50	Zoom with Attorney Keilson and PCO
	JB	$425.00	0.8	$340.00	Zoom om with community care resource and PCO
8/20/2026	JB	$425.00	0.9	$382.50	Discussions with CENTENE as to Contract programs and Payments
	JB	$425.00	0.5	$212.50	Review with PCO discussions with CENTENE
8/24/2026	JB	$425.00	0.3	$127.50	Correspondences and Calls with CEO and PCO
	JB	$425.00	0.4	$170.00	Meeting with CRO and the PCO re: Patient Care Programs
	JB	$425.00	0.7	$297.50	Meeting with CRO and the PCO re: Community care needs
	JB	$425.00	0.4	$170.00	Meeting with CRO and the PCO re: Program Reimbursement
8/31/2026	JB	$425.00	1.2	$510.00	Discussion with Seelig, Grod, Baackes, Cussigh on initial visit
9/4/2026	JB	$425.00	1.6	$680.00	Review with PCO discussions with CENTENE as to Payments
TOTAL			**19.3**	**$8,202.50**	

Date	Staff	Rate	Hours	Amount	Description
7/28/2026	LG	$425.00	0.5	$212.50	Review with PCO the scope of employed consultants work
	LG	$425.00	0.9	$382.50	Meet via zoom with team
7/30/2026	LG	$425.00	1.5	$637.50	Meeting to Review Document Request with Cussigh, Grod, Baackes, Archambault
8/3/2026	LG	$425.00	1.0	$425.00	Meet Via Zoom with Team
8/3/2026	LG	$425.00	0.5	$212.50	PHOV Meeting With JS
8/3/2026	LG	$425.00	0.5	$212.50	Call with MA to discuss PHOV
	LG	$425.00	0.2	$85.00	Visit coordination, post call
	LG	$425.00	1.6	$680.00	Pre onsite meeting, review of scope
8/4/2026	LG	$425.00	0.9	$382.50	Conference call with the PCO
	LG	$425.00	0.5	$212.50	Pre onsite meeting, review of scope
	LG	$425.00	0.5	$212.50	Visit coordination, post call
	LG	$425.00	0.5	$212.50	Prepare documentation requests for review to team
8/6/2026	LG	$425.00	0.4	$170.00	Meet with PCO and MA prior to site visit
	LG	$425.00	1.3	$552.50	On Site meet with Key Debtor clinical and management staff
	LG	$425.00	1.0	$425.00	Tour of Facility with CEO, Facilities Dir & other Clinical Team Members Departments
	LG	$425.00	0.5	$212.50	Brief inspection MED surgical unit & ER
	LG	$425.00	0.4	$170.00	Brief inspection Subacute Unit - Charge Nurse-DSD
	LG	$425.00	0.4	$170.00	Brief Inspection/Interview Behavioral Unit and its Director
	LG	$425.00	1.3	$552.50	Exit review with CEO and care leaders
	LG	$425.00	0.4	$170.00	Brief Introduction and discussion with CMO
	LG	$425.00	0.3	$127.50	Brief Discussion with CEO
8/11/2026	LG	$425.00	0.5	$212.50	Review Documents and programs for BHU with CNO & Dir

	LG	$425.00	0.3	$127.50	Request for documents for review from Rehab, QAPI, BH, Facilities
	LG	$425.00	0.4	$170.00	Conversation with MA on Process Improvement & KPI's for multiple departments
8/12/2026	LG	$425.00	0.4	$170.00	Review of MEC & QAPI minutes
	LG	$425.00	0.5	$212.50	Discussion with MA re: visit August 14
	LG	$425.00	1.0	$425.00	Facilities Tour with Alfredo - Chillers, generators, elevators, Central supply, Dietary, Pharmacy
	LG	$425.00	0.9	$382.50	Meeting at Pacifica with CEO
8/14/2026	LG	$425.00	0.5	$212.50	Meeting with CNO re: CDPH visit re: IJ on 8/13/26 & updates
	LG	$425.00	1.0	$425.00	Interview Infection Prevention Manager SA, meeting with SA & DSD
	LG	$425.00	1.5	$637.50	Interview with Chief Nursing Officer & Dir BHU
	LG	$425.00	0.4	$170.00	Discussion with CEO re Dept. Mental Health Program
	LG	$425.00	2.5	$1,062.50	Review of CDPH 2567 POC, Joint Commission Report
	LG	$425.00	2.5	$1,062.50	Review & Discussions re: QOC, Pharmacy & Systems, ICP, OSHA, Security, Staffing, Rehab, Engr.,Medical Staff, PBJ & Subacute
	LG	$425.00	1.2	$510.00	Discussion with Seelig, MA, Baackes, CUSSIGH on initial visit
8/14/2026	LG	$425.00	0.4	$170.00	Conversation recap with MA & systems review
8/17/2026	LG	$425.00	0.8	$318.75	Meeting with CNO re: A700 & A701 deficiencies being approved and HCAI, Incident Reports
	LG	$425.00	1.0	$425.00	Review CDPH 2567 & references to QAPI
	LG	$425.00	0.5	$212.50	Quick Review of Subacute policies/procedures
	LG	$425.00	1.0	$425.00	Team meeting via Zoom
8/18/2026	LG	$425.00	5.0	$2,125.00	Onsite PVH multiple dept meetings: CEO & CNO, Review JC Report & survey prep, BHU
8/18/2026	LG	$425.00	1.6	$680.00	Onsite PVH Multiple Dept Meeting: SA, IP SA, Purchasing/CS, FV Bus Office

8/27/2026	LG	$425.00	1.2	$510.00	Meeting with COO & team
	LG	$425.00	1.5	$637.50	Meeting with team - JS, RC, MA
	LG	$425.00	1.0	$425.00	Zoom Mtg with Team & ATTY
8/31/2026	LG	$425.00	0.5	$212.50	Discussion with MA re: review of critical deficiencies, staffing, and monthly meetings
9/1/2026	LG	$425.00	1.0	$425.00	Onsite opening meeting with CNO
	LG	$425.00	0.9	$382.50	Preparation of themes from initial observations with onsite team
	LG	$425.00	1.1	$467.50	Meeting with executive team to review survey prep for deficiency remediation
	LG	$425.00	0.7	$297.50	Meeting with executive team re: QAPI program implementation
	LG	$425.00	1.0	$425.00	Meeting with Rehab re: Therapy services, RNA process review, triple check process SA & Acute
	LG	$425.00	1.1	$467.50	Meeting with SA Team DON & DSD re: process review, CDPH 2567 POC, Triple Check format
	LG	$425.00	0.7	$297.50	Meeting with PCO team recap
TOTAL			**49.7**	**$21,101.25**	

EXPENSE SUMMARY

Seelig + Cussigh HCO LLP
July 27, 2026, through September 5, 2026

Date	Staff	Rate	Miles	Amount	Description
8/25/2026	Cussigh			$140.00	Driver between Chelsea and Detroit Metro Airport and return
8/27/2026	Cussigh			$130.00	Driver between LAX and Seelig home in Culver city and return
8/14/2026	Cussigh			$1,616.79	Airfare Detroit to LAX and return ($1816.79)
8/6/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo
8/14/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo
8/27/2026	MA	0.76/mile	64	$48.64	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo (parked in Porter Ranch)
9/1/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo
8/14/2026	JB	0.76/mile	30	$22.80	Round Trip visit to Pacifica Hospital of the Valley from HOME
8/6/2026	LG	0.76/mile	23	$17.48	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
8/14/2026	LG	0.76/mile	23	$17.48	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
8/31/2026	LG	0.76/mile	23	$17.48	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
9/1/2026	LG	0.76/mile	23	$17.48	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
TOTAL				**$2,232.33**	

CERTIFICATE OF SERVICE

I, Brya M. Keilson, hereby certify that a true and correct copy of the *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Application Periods Ending August 5, 2026* was filed electronically on September 22, 2026, with the United States Bankruptcy Court and a copy of the Application has been served by Email Notification to the Notice Parties listed below and a copy of the Notice has been served by First-Class mail to the parties on the attached 2002 Service List.

/s/ *Brya M. Keilson*
Brya M. Keilson

VIA EMAIL NOTIFICATION

DENTONS US LLP

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UNITED STATES TRUSTEE

Hannah McCollum – hannah.mccollum@usdoj.gov

CORE 2002 SERVICE LIST

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corporation,[1] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Obj. Deadline: October 6, 2026 at 4:00 p.m. (ET)**

NOTICE OF MONTHLY FEE APPLICATION OF JERRY SEELIG, PATIENT CARE OMBUDSMAN AND SEELIG + CUSSIGH HCO LLC AS ADVISOR TO PATIENT CARE OMBUDSMAN FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE APPLICABLE PERIODS ENDING SEPTEMBER 5, 2026

PLEASE TAKE NOTICE that, on September 22, 2026, Jerry Seelig, the Patient Care Ombudsman appointed in the above-captioned chapter 11 cases, and his advisors retained in these chapter 11 cases, Seelig + Cussigh HCO LLC have filed the *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Application Periods Ending August 5, 2026* ("Application") with the United States Bankruptcy Court for the District of Delaware ("Court").

PLEASE TAKE FURTHER NOTICE that responses or objections to the Application, if any, must be made in writing, filed with the Clerk of the Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon undersigned counsel and received by the following on or before **October 6, 2026 at 4:00 p.m. (ET).**

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

A HEARING ON THE APPLICATION WILL BE HELD ONLY IF OBJECTIONS ARE FILED, OR IF THE COURT DIRECTS OTHERWISE AT A DATE AND TIME TO BE SCHEDULED BY THE COURT.

Dated: September 22, 2026

/s/ *Brya M. Keilson*
Brya M. Keilson
Counsel for Patient Care Ombudsman

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is 7312. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

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