IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corp.,[1] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Objection Deadline: November 4, 2026 at 4:00 p.m.**

SUMMARY OF FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF DENTONS US LLP, AS COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, FOR THE PERIOD FROM JULY 4, 2026 THROUGH JULY 31, 2026

Name of Applicant:	Dentons US LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective July 4, 2026 by order signed on August 5, 2026.
Period for which Compensation and Reimbursement is Sought:	July 4, 2026 through July 31, 2026[2]
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$884,407.00
Amount of Expense Reimbursement as Actual, Reasonable and Necessary:	$0.00

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

This application includes 0.0 hours and $0.00 in fees incurred in connection with the preparation of fee applications.

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

[2] The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

PRIOR APPLICATIONS FILED

		Requested		Approved	
Date Filed; Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees**	**Expenses**
None	N/A	N/A		N/A	N/A

DENTONS US LLP PROFESSIONALS

Name of Professional	Position	Department	Hourly Rate	Total Hours	Total Fees
Tania M. Moyron	Partner	Bankruptcy	$1,650.00	148.90	$245,685.00
Samuel R. Maizel	Partner	Bankruptcy	$1,600.00	115.80	$185,280.00
John D. Beck	Partner	Bankruptcy	$1,450.00	118.40	$171,680.00
Lauren Macksoud	Partner	Bankruptcy	$1,450.00	4.60	$6,670.00
Van C. Durrer II	Partner	Bankruptcy	$1,995.00	1.90	$3,790.50
Geoffrey Miller	Partner	Bankruptcy	$1,450.00	41.60	$60,320.00
R. Matthew Garms	Partner	Corporate	$930.00	22.50	$20,925.00
Andrew S. Azarmi	Managing Partner	Litigation	$1,520.00	1.50	$2,280.00
Lisa Krigsten	Managing Partner	Government	$1,000.00	4.10	$4,100.00
Casey W. Doherty, Jr.	Counsel	Bankruptcy	$1,250.00	25.40	$31,750.00
Samantha Siegien	Senior Managing Associate	Bankruptcy	$1,150.00	51.10	$58,765.00
David K. Shim	Senior Managing Associate	Bankruptcy	$1,275.00	5.80	$7,395.00
Elysa J. Chew	Managing Associate	Bankruptcy	$1,100.00	12.30	$13,530.00
Abby Dockum	Managing Associate	Litigation	$770.00	2.60	$2,002.00
Antony Lam	Managing Associate	Corporate	$1,090.00	1.70	$1,853.00
Henry Thomas	Associate	Bankruptcy	$990.00	63.50	$62,865.00
George L. Medina	Paralegal	Bankruptcy	$615.00	7.60	$4,674.00
Pamela Zamudio	Paralegal	Bankruptcy	$615.00	9.50	$5,842.50
Subtotal:				**638.8**	**$889,407.00**
Reduction:					**($5,000.00)**
Total:					**$884,407.00**
Blended Rate (without deduction):			**$1,392.31**		

COMPENSATION BY CATEGORY

Category	Hours	Fees
A. Case Administration	241.90	$337,689.50
B. Asset Analysis and Recovery	1.40	$2,240.00
C. Asset Disposition	64.10	$87,954.00
D. Relief from Stay/Adequate Protection Proceedings	7.80	$9,403.00
E. Meetings of and Communications with Creditors	16.50	$26,195.00
F. Fee/Employment Applications	41.80	$45,990.00
G. Assumption/Rejection of Leases and Contracts	9.20	$14,735.00
H. Other Contested Matters (excl. Assump/Rejection Motions)	45.90	$64,350.00
I. Business Operations	9.30	$13,673.00
J. Financing/Cash Collateral	114.30	$172,209.00
K. Tax Issues	2.60	$1,824.00
L. Board of Directors Matters	59.10	$77,500.00
M. Claims Administration and Objections	1.30	$2,105.00
N. Plan and Disclosure Statement	2.10	$3,385.00
O. Employee Matters	8.20	$10,680.00
P. Insurance	13.30	$19,474.50
Subtotal:	**638.8**	**$889,407.00**
Reduction:		**($5,000.00)**
Total:		**$884,407.00**

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
None	N/A	$0.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corp.,[1] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Objection Deadline: November 4, 2026 at 4:00 p.m.**

FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF DENTONS US LLP, AS COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, FOR THE PERIOD FROM JULY 4, 2026 THROUGH JULY 31 2026

Pursuant to §§ 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"),[2] Bankruptcy Rule 2016, and Local Rule 2016-1, the Court's *Order Authorizing the Employment and Retention of Dentons US LLP as Counsel for the Debtor and Debtor in Possession Effective as of the Petition Date* [Docket No. 123] (the "Retention Order"), and the Court's *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"), Dentons US LLP ("Dentons US"), counsel to the debtor and debtor in possession (the "Debtor"), hereby submits this application (this "Application") for compensation for professional legal services rendered to the Debtor in the amount of $884,407.00 and reimbursement of actual and necessary expenses incurred in connection with such representation in the amount of $0.00 for the period from July 4, 2026 through July 31, 2026 (the "Application Period").

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

[2] Unless specified otherwise, all chapter and section references are to the Bankruptcy Code, 11 U.S.C. §§ 101–1532; all "Bankruptcy Rule" references are to the Federal Rules of Bankruptcy Procedure; and all "Local Rule" references are to the. Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

BACKGROUND

1. On July 4, 2026 (the "Petition Date"), the Debtor commenced a voluntary case (the "Chapter 11 Case") for relief under chapter 11. The Debtor filed the Chapter 11 Case on an expedited basis, and, consequently, first-day motions and applications and documents were prepared postpetition. The Debtor continues to operate and manage its business as debtor in possession pursuant to §§ 1107(a) and 1108.

2. On July 20, 2026, the United States Trustee appointed an official committee of unsecured creditors. No trustee or examiner has been appointed in the Chapter 11 Case.

3. On August 5, 2026, the Court entered the Interim Compensation Order, authorizing certain professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement of expenses pursuant to the procedures specified therein. The Interim Compensation Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within 21 days after service of the monthly fee application, the Debtor is authorized to pay such Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses.

4. On August 5, 2026, the Court entered the Retention Order. The Retention Order authorizes Dentons US to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

SUMMARY OF SERVICES RENDERED

5. Attached hereto as **Exhibit "A"** is a detailed statement of fees incurred during the Application Period, showing the amount of $884,407.00[3] due for fees.

[3] This amount represents a voluntary deduction of $5,000 in fees written off by Dentons US pursuant to its billing judgment.

6. The services rendered by Dentons US during the Application Period are grouped into the categories set forth in **Exhibit "A"**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

ACTUAL AND NECESSARY EXPENSES

7. Dentons US did not incur any actual and necessary expenses during the Application Period.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dentons US spent a total of 638.8 hours in connection with the Chapter 11 Case during the Application Period.

9. The amount of time and names of the paraprofessionals, associates, and partners of Dentons US who rendered professional services for the Debtor during the Application Period is set forth in the attached **Exhibit "A".** These are Dentons US's normal hourly rates for work of this character. The reasonable value of the services rendered by Dentons US during the Application Period as counsel for the Debtor is $884,407.00.

10. Dentons US believes the time entries included in **Exhibit "A"** comply with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in § 330, the amount requested is fair and reasonable given (a) the complexity of this Chapter 11 Case, (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 chapter 11 of the Bankruptcy Code.

12. This Application covers only the fees incurred during the Application Period. Dentons US has continued, and will continue, to perform additional necessary services for the

Debtor subsequent to the Application Period for which it will file subsequent fee applications, in accordance with the Interim Compensation Order.

WHEREFORE, Dentons US respectfully requests that the Court authorize: (i) compensation in the amount of $884,407.00 for services rendered to the Debtor during the Application Period and actual and necessary expenses in the amount of $0.00 for a total allowance of $884,407.00, and (ii) payment of $707,525.60 (80% of the allowed compensation) and reimbursement of $0.00 (100% of the allowed expenses) for a total payment of $707,525.60, and for such other and further relief as this Court may deem just and proper.

Dated: October 14, 2026

PACHULSKI STANG ZIEHL & JONES LLP
/s/ Laura Davis Jones
Laura Davis Jones (DE Bar No. 2436)
919 North Market Street, 17th Floor
Wilmington, DE 19899
Tel: (302) 652-4100
Email: ljones@pszjlaw.com

-and-

DENTONS US LLP

Tania M. Moyron (admitted *pro hac vice*)
Samuel R. Maizel (admitted *pro hac vice*)
601 S. Figueroa Street #2500
Los Angeles, CA 90017
Tel: (213) 623-9300
Email: tania.moyron@dentons.com
samuel.maizel@dentons.com

John D. Beck (admitted *pro hac vice*)
Geoffrey M. Miller (admitted *pro hac vice*)
1221 Avenue of the Americas
New York, NY 10020
Tel: (212) 768-6700
Email: john.beck@dentons.com
geoffrey.miller@dentons.com

Counsel for Debtor and Debtor in Possession

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1

I, Samuel R. Maizel, hereby certify as follows:

1. I am a partner in the applicant firm, Dentons US LLP, and am admitted *pro hac vice* in the chapter 11 case of Pacifica of the Valley Corporation.

2. I have personally performed many of the legal services rendered by Dentons US LLP as counsel for the Debtor in connection with its chapter 11 case and am familiar with all other work performed on behalf of the Debtor by the lawyers and paraprofessionals at Dentons US LLP.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: October 14, 2026

/s/ Samuel R. Maizel
Samuel R. Maizel

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Pacifica of the Valley Corp.,[6] Debtor.	Chapter 11 Case No. 26-11060 (TMH) **Objection Deadline: November 4, 2026 at 4:00 p.m.**

NOTICE OF FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF DENTONS US LLP, AS COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, FOR THE PERIOD FROM JULY 4, 2026 THROUGH JULY 31 2026

PLEASE TAKE NOTICE that Dentons US LLP ("Dentons US"), counsel to the above-captioned Debtor and Debtor in possession, filed its *First Monthly Application for Compensation and Reimbursement of Expenses of Dentons US LLP, as Counsel for the Debtor and Debtor in Possession, for the Period from July 4, 2026 through July 31, 2026* (the "Application") in the United States Bankruptcy Court for the District of Delaware (the "Court") seeking fees in the amount of $884,407.00 and reimbursement of actual and necessary expenses in the amount of $0.00 for the period from July 4, 2026 through July 31, 2026.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the Court, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **November 4, 2026, at 4:00 p.m.** prevailing Eastern Time.

PLEASE TAKE FURTHER NOTICE that at the same time, you must serve a copy of the objection or response, if any, by email upon the following: (a) the Debtor, Pacifica of the Valley Corporation, 9449 San Fernando Road, Sun Valley, CA 91352, Attn.: Precious Mayes

[6] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is: Pacifica of the Valley Corporation d/b/a Pacifica Hospital of the Valley [7312]. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

(pmayes@corp.pacificahospital.com); (b) counsel to the Debtor, Dentons US LLP, 601 South Figueroa Street, Suite 2500, Los Angeles, California 90017, Attn. Tania M. Moyron (tania.moyron@dentons.com) and Samuel R. Maizel (samuel.maizel@dentons.com), and Dentons US LLP, 1221 Avenue of the Americas, New York, New York 10020, Attn. John D. Beck (john.beck@dentons.com) and Geoffrey Miller (geoffrey.miller@dentons.com); (c) local counsel to the Debtor, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899 (Courier 19801), Attn.: Laura Davis Jones (ljones@pszjlaw.com) and Timothy P. Cairns (tcairns@pszjlaw.com); (d) the United States Trustee, 844 King Street, Suite 2207, Lockbox 25, Wilmington, Delaware 19801, Attn.: Hannah J. McCollum (hannah.mccollum@usdoj.gov); and (e) counsel to the Committee of Unsecured Creditors, (i) Ice Miller LLP, 500 Delaware Ave, Suite 220, Wilmington, Delaware 19801, Attn.: Andrew C. Ehrmann (andrew.ehrmann@icemiller.com), Christopher M. Samis (christopher.samis@icemiller.com), and Aaron H. Stulman (aaron.stulman@icemiller.com), and (ii) Sills Cummis & Gross P.C., One Riverfront Plaza, Newark, New Jersey 07102, Attn.: Boris I. Mankovetskiy (bmankovetskiy@sillscummis.com) and Andrew H. Sherman (asherman@sillscummis.com).

PLEASE TAKE FURTHER NOTICE that on August 5, 2026, the Court entered the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* [Docket No. 124] (the "Order"). Pursuant to the Order, in the absence of timely filed objections or responses, and upon the filing with the Court of a certificate of no objection, the Debtor is authorized to pay Dentons US eighty percent (80%) of the fees, and one hundred percent (100%) of expenses without further notice or hearing. All fees and expenses paid to Dentons US are subject to final approval by the Court.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: October 14, 2026

PACHULSKI STANG ZIEHL & JONES LLP
/s/ Laura Davis Jones
Laura Davis Jones (DE Bar No. 2436)
919 North Market Street, 17th Floor
Wilmington, DE 19899
Tel: (302) 652-4100
Email: ljones@pszjlaw.com

-and-

DENTONS US LLP

Tania M. Moyron (admitted *pro hac vice*)
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New York, NY 10020
Tel: (212) 768-6700
Email: john.beck@dentons.com
geoffrey.miller@dentons.com

Counsel for Debtor and Debtor in Possession

EXHIBIT "A"

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

Pacifica Hospital of the Valley
Attn: Precious Mayes
9449 San Fernando Road
Sun Valley, CA 91352

INVOICE #: **5001-1102952**
Invoice Date: August 28, 2026

Matter Number: 15819928-000002
Description: Postpetition matters

Payment Due Upon Receipt

For professional services rendered through July 31, 2026

Invoice Amount **$889,407.00**

To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS

Electronic Transfer (Preferred Method of Payment):
Citibank, N.A.
227 West Monroe, Chicago, IL 60606
ABA Transit #: 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Payment by check (Overnight Delivery):
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

OR

Payment by check (USPS):
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons does **not** change payment instructions by email. If you receive any call, email, or message requesting or providing new or modified remittance details, **do not pay** until you verify by calling a **known Dentons contact** using a number from a trusted source such as your engagement letter. Note that it is the payer's responsibility to confirm wire instructions with a known contact of the intended recipient.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
S. Maizel at (213) 892 2910

DENTONS

Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

Matter: 15819928-000002 | INVOICE #: 5001-1102952

For professional services rendered through July 31, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
07/04/26	T. Moyron	B110	Zoom meeting with P. Mayes, et al., regarding background and information for First-Day Motion (1.0); second zoom meeting with P. Mayes, et al., re same (1.4); zoom meeting with L. Jones, J. Beck and S. Maizel re cash collateral and litigation (1.0); call with S. Maizel re litigation (.5); analyze pleadings in state court action (.7).	4.60	7,590.00
07/04/26	T. Moyron	B110	Analyze first-day motions and provide comments thereon (2.7); correspond with BRG, Dentons, Pacifica, regarding first-day motions and related information (1.4); analyze document sent by Pacifica (1.1).	5.20	8,580.00
07/04/26	H. Thomas	B110	Further prepare utilities motion (.2); further prepare insurance motion (.3); further prepare joint administration motion (.2); and further prepare wage and benefits motion (.1).	0.80	792.00
07/04/26	D. Shim	B110	Update cash management materials and related correspondence with G. Miller.	0.70	892.50
07/04/26	S. Siegien	B110	Correspond with T. Moyron and J. Beck re first day declaration (.1); analyze precedent first day declarations (.5); draft first day declaration (3); analyze client documents for first day declaration (1.5); analysis regarding business of Debtor (.5); conference with P. Mayes, T. Moyron, and P. Chadwick re first day declaration (.9).	6.50	7,475.00
07/04/26	G. Medina	B110	Correspond with J. Beck and send UCC lien searches received from Justin Paget.	0.30	184.50

DENTONS

Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

Matter: 15819928-000002 | INVOICE #: 5001-1102952

Date	Name	Task	Description	Hours	Amount
07/04/26	S. Maizel	B110	Zoom with P. Mayes, P. Tuft, and T. Moyron re pending issues related to first day motions (.4); zoom conference with P. Chadwick and T. Moyron re pending issues related to first day motions (1.4); zoom conference with L.D. Jones and T. Moyron re issues related to first day motions (1.0); review and respond to emails re same (.5); multiple telephone conferences with T. Moyron re go forward strategy (.5); multiple telephone conference with T. Moyron re first day motions issues (.4); zoom conference with P. Chadwick, T. Moyron, P. Mayes, etc. re first day declaration (.5).	4.70	7,520.00
07/05/26	T. Moyron	B110	Call with G. Miller and P. Mayes re cash management.	0.10	165.00
07/05/26	T. Moyron	B110	Prepare email to Pacifica and BRG re motions and status.	0.20	330.00
07/05/26	T. Moyron	B110	Call with H. Thomas re utility motion and updated motion and chart.	0.10	165.00
07/05/26	T. Moyron	B110	Analyze and provide comment on insurance motion.	0.30	495.00
07/05/26	T. Moyron	B110	Analyze and prepare First-Day Declaration (1.2); call with S. Siegien regarding background and First-Day Declaration (.8); and call with P. Mayes re same (.3).	2.30	3,795.00
07/05/26	T. Moyron	B110	Correspond with G. Miller, et al., regarding cash management motion (.2); and call with P. Mayes re same (.1).	0.30	495.00
07/05/26	T. Moyron	B110	Analyze and provide comment on motion to extend SOAL/SOFA deadline.	0.20	330.00
07/05/26	T. Moyron	B110	Analyze matrix motion (.1); and correspond with H. Thomas re same (.2).	0.30	495.00
07/05/26	T. Moyron	B110	Call with P. Mayes, P. Tuft, S. Maizel and M. Orton re litigation and chapter 11 case.	0.50	825.00
07/05/26	T. Moyron	B110	Analysis of updated wage motion and outstanding items (.3); call with P. Chadwick and C. Doherty re same (.5).	0.80	1,320.00
07/05/26	T. Moyron	B110	Further analysis of cash collateral motion, First-Day Declaration and related documents.	1.30	2,145.00

DENTONS

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Date	Name	Task	Description	Hours	Amount
07/05/26	T. Moyron	B110	Call with P. Chadwick re priority items.	0.20	330.00
07/05/26	T. Moyron	B110	Calls with S. Maizel regarding litigation, First-Day Declaration, and other items.	0.50	825.00
07/05/26	H. Thomas	B110	Prepare motion to extend debtor's deadline to file SOFAs and SOALs.	1.60	1,584.00
07/05/26	H. Thomas	B110	Prepare patient confidentiality motion, notice, and proposed order.	2.40	2,376.00
07/05/26	H. Thomas	B110	Separate patient confidentiality motion into two separate motions and prepare drafts of each (1.2); call with T. Cairns regarding same (.1).	1.30	1,287.00
07/05/26	H. Thomas	B110	Prepare amended list of thirty largest unsecured creditors.	0.30	297.00
07/05/26	T. Moyron	B110	Further analysis and preparation of FDD.	1.70	2,805.00
07/05/26	T. Moyron	B110	Call with P. Mayes regarding further background, litigation, and operations (.4); call with P. Mayes, et al., regarding same (.8).	1.20	1,980.00
07/05/26	S. Siegien	B110	Draft first day declaration (3.1); conferences with T. Moyron re first day declaration (2.2); analysis of other first day filings for first day declaration (.5); conference with S. Maizel re first day declaration (.2); further prepare first day declaration to address various comments (3.5); emails with T. Moyron, S. Maizel and J. Beck re first day declaration (.2); review and analysis of Debtor's financial and other relevant documentation for first day declaration (2.5); conference with P. Mayes, T. Moyron and S. Maizel re first day declaration and case filing (.5).	12.70	14,605.00
07/05/26	L. Macksoud	B110	Review and comment on various first day motions including wages motion, insurance motion, patient confidentiality motion (1.8) and confer with Dentons working group re same (.5).	2.30	3,335.00
07/05/26	C. Doherty, Jr.	B110	Prepare first day Wage motion (4.2); calls with Tania Moyron and Dentons lawyer regarding same (.8); review and respond to emails regarding Wage Motion and first day relief (.3).	5.30	6,625.00

DENTONS

Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

Matter: 15819928-000002 | INVOICE #: 5001-1102952

Date	Name	Task	Description	Hours	Amount
07/05/26	G. Medina	B110	Research debtors' prior Chapter 11 cases including its current and former owners, affiliates, and predecessor entities (0.8); send results to S. Maizel (0.2).	1.00	615.00
07/05/26	S. Maizel	B110	Telephone conference with T. Moyron re pending issues (.2); zoom conference with T. Moyron, P. Tuft, P. Mayes, etc. re first day issues (.5); multiple telephone conferences with T. Moyron re first day issues (.2); telephone conference with S. Siegel and T. Moyron re first day declaration preparation (.2); review and revise first day declaration (.7).	1.80	2,880.00
07/05/26	S. Maizel	B110	Telephone conference with T. Moyron re communications plan for P. Mayes (.1); drafting communications outline for P. Mayes (.3).	0.40	640.00
07/06/26	T. Moyron	B110	Meeting with UST, P. Chadwick, S. Maizel and L. Jones re case background.	0.80	1,320.00
07/06/26	T. Moyron	B110	Analyze and further prepare comments to FDD.	1.10	1,815.00
07/06/26	T. Moyron	B110	Meeting regarding creditors and Top 30 list.	0.90	1,485.00
07/06/26	H. Thomas	B110	Call with client to collect data and amend the top 30 list of creditors (1.6); and finalization of same (.3).	1.90	1,881.00
07/06/26	H. Thomas	B110	Call with Dentons, client, BRG teams regarding first day motions.	0.50	495.00
07/06/26	H. Thomas	B110	Finalize utilities motion and incorporate co counsel and BRG comments and correspondence with Dentons, BRG, and Pachulski teams regarding same.	0.90	891.00
07/06/26	H. Thomas	B110	Draft inserts for utilities, confidentiality, and SOFA extension motions for first day declaration.	0.60	594.00
07/06/26	H. Thomas	B110	Finalize patient confidentiality and redaction motions.	0.40	396.00

DENTONS

Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

Matter: 15819928-000002 | INVOICE #: 5001-1102952

Date	Name	Task	Description	Hours	Amount
07/06/26	J. Beck	B110	Review update first day declaration (.8); update BRG declaration based on comments from BRG (.3); call with Dentons, BRG, and Company regarding open issues on first day motions (.5); call with C. Richter regarding UCC results (.2); update cash collateral motion and related documents based on additional comments related to Axios from S. Maziel and team (.8); draft Verita 156(c) application (1.2); review case law on trust fund taxes (.5); research preference law and defenses related to Axios perfection (1.5); call with BRG regarding the budget (.8); call with P. Mayes regarding the budget and first day declaration (1.4).	8.00	11,600.00
07/06/26	T. Moyron	B110	Zoom Meeting with P. Mayes, BRG, and Dentons re First-Day Motions.	0.50	825.00
07/06/26	T. Moyron	B110	Zoom/Teams Meeting with P. Mayes, BRG, and Dentons re First-Day Motions.	1.70	2,805.00
07/06/26	T. Moyron	B110	Telephone calls with S. Siegien re FDD, background, and related matters.	1.30	2,145.00
07/06/26	T. Moyron	B110	Analyze, finalize and provide comment on first-day motions (2.8); analyze and provide comment on Chadwick Declaration (.7).	3.50	5,775.00
07/06/26	T. Moyron	B110	Analyze and prepare FDD (1.2) and analyze related documents (.6).	1.80	2,970.00
07/06/26	T. Moyron	B110	Attend townhall meetings at Pacifica Hospital with employees (1.5) and meetings with P. Mayes, et al., at Pacifica regarding FDD and financial matters (2.6).	4.10	6,765.00
07/06/26	C. Doherty, Jr.	B110	Prepare and supervise filing of Wage Motion and first day papers (4.7); prepare insert for Wage Motion for first day declaration (.3); all-hands call regarding first day papers (.5); other calls with client, Dentons lawyers and BRG regarding Wage Motion (.9); call with S. Ruben regarding First Day Declaration precedent (.2).	6.60	8,250.00

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Date	Name	Task	Description	Hours	Amount
07/06/26	G. Medina	B110	Call with G. Miller regarding AP Top 20 list received from BRG and send for his review (0.3); review docket and send F. Gordon top 20 creditors along with the amended list (0.4); received, assemble and send G. Miller Cash Management Motion with exhibits (0.4).	1.10	676.50
07/06/26	G. Miller	B110	Prepare motion to maintain cash management system.	2.40	3,480.00
07/06/26	G. Miller	B110	Prepare insert for first day declaration.	1.10	1,595.00
07/06/26	S. Siegien	B110	Draft first day declaration (3.5); conferences with T. Moyron and S. Maizel re first day declaration (1.3); conference with P. Mayes and Dentons and BRG team regarding first day motions (.5); conference with J. Beck re first day declaration (.1); revise sections on first day motions in first day declaration (2.1); conference with C. Doherty re first day declaration (.2); discuss changes to declaration with V. Durrer (.7); further revise first day declaration (3.2); conference with P. Mayes, T. Moyron and S. Maizel re comments to first day declaration (.5).	12.10	13,915.00
07/06/26	G. Miller	B110	Call with Dentons, Debtor, and BRG team re status of first day motions.	0.50	725.00
07/06/26	S. Maizel	B110	Telephone conference with T. Moyron re preparation of first day motions (.2); zoom conference with T. Moyron, J. Beck, etc. re same (.4).	0.60	960.00
07/06/26	S. Maizel	B110	Zoom conference with P. Mayes, T. Moyron, etc. re preparation of first day declaration (.5); review and respond to emails re same (.3); revising first day declaration (.5).	1.30	2,080.00
07/06/26	S. Maizel	B110	Meetings with staff and management at hospital re status of the case, first day pleadings, pending issues, etc.	3.50	5,600.00
07/06/26	S. Maizel	B110	Zoom conference with P. Mayes, BRG, etc. re revising document for UST (.8); review and respond to emails re same (.1).	0.90	1,440.00
07/06/26	S. Maizel	B110	Review and respond to emails from H. Rafatjoo re CRO appointment.	0.20	320.00

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Date	Name	Task	Description	Hours	Amount
07/06/26	S. Maizel	B110	Zoom conference with LD Jones, P. Chadwick, T. Moyron re UST initial issues (.3); zoom conference with J. McMahon, UST attorney, LD Jones, T. Moyron, P. Chadwick, etc. re same (.6); t/c with T. Moyron re same (.1).	1.00	1,600.00
07/06/26	V. Durrer	B110	Update first day declaration.	1.80	3,591.00
07/07/26	H. Thomas	B110	Prepare for first day hearing and correspondence with Dentons and Pachulski teams regarding same.	1.60	1,584.00
07/07/26	T. Moyron	B110	Conference with P. Mayes, S. Siegien and S. Maizel re first day declaration.	2.70	4,455.00
07/07/26	T. Moyron	B110	Conferences with S. Siegien re first day declaration.	1.20	1,980.00
07/07/26	C. Doherty, Jr.	B110	Address and respond to questions from UST regarding Wage Motion and negotiate and prepare revised interim order (.9); provide analysis regarding Wage Order (1.3); prepare for first day hearing (1.7); calls with calls with client, Dentons lawyers and BRG regarding Wage Motion (.6); provide comments regarding First Day declaration regarding Wage Motion (.1); attention to and review communications and drafts of first day papers and matters (.8).	5.40	6,750.00
07/07/26	G. Miller	B110	Incorporate UST comments to cash management order and email UST re same.	1.10	1,595.00
07/07/26	S. Siegien	B110	Conferences with P. Mayes, T. Moyron and S. Maizel re first day declaration (2.7); further prepare first day declaration (1.7); conferences with T. Moyron re first day declaration (1.2); finalize first day declaration for filing (.5).	6.10	7,015.00
07/07/26	T. Moyron	B110	Call with S. Maizel and L. Jones re first day hearing preparation (.5); call with S. Maizel re same (.1); zoom conference with P. Chadwick and S. Maizel re first day hearing issues (.5).	1.10	1,815.00
07/07/26	T. Moyron	B110	Zoom conference with L. Jones, et al potential PCO nominees and other matters.	0.50	825.00
07/07/26	T. Moyron	B110	Prepare for hearing (.2) and send agenda to Dentons and PSZJ (.1).	0.30	495.00

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Date	Name	Task	Description	Hours	Amount
07/07/26	S. Maizel	B110	Zoom conference with T. Moyron and S. Siegien re first-day declaration (.5); revising first day declaration (.7); telephone conference with L. Jones and T. Moyron re first day hearing preparation (.5); telephone conference with T. Moyron re same (.1); zoom conference with P. Chadwick and T. Moyron re first day hearing issues (.5); preparation of comments for first day hearing (.5).	2.80	4,480.00
07/07/26	S. Maizel	B110	Zoom conference with L. Jones, etc. re potential PCO nominees.	0.50	800.00
07/07/26	S. Maizel	B110	Review and respond to emails re Verita website for case.	0.10	160.00
07/08/26	T. Moyron	B110	Attend first-day hearings.	0.80	1,320.00
07/08/26	T. Moyron	B110	Meet with P. Mayes, P. Chadwick, and S. Maizel prior to hearing to prepare for first-day hearing and discuss related matters.	1.60	2,640.00
07/08/26	T. Moyron	B110	Analyze comments from UST on first-day motions.	0.20	330.00
07/08/26	T. Moyron	B110	Call with J. Jones re upcoming first-day hearing (.1) and calls with S. Maizel re same (.1).	0.20	330.00
07/08/26	T. Moyron	B110	Correspond with D. Tsuruoka re letters.	0.20	330.00
07/08/26	H. Thomas	B110	Prepare for, attend, and present multiple motions for court approval at first day hearing.	1.70	1,683.00
07/08/26	H. Thomas	B110	Revise proposed orders on utilities motion, HIPAA motion, confidentiality motion, and Verita retention application prior to first day hearing.	0.60	594.00
07/08/26	S. Maizel	B110	Preparation for first day hearing (1.5); participate in first day hearing (.8); follow up meeting to first day hearing with P. Mayes and P. Chadwick (1.0); telephone conference with H. Rafatjoo re same (.1).	3.40	5,440.00
07/08/26	S. Maizel	B110	Zoom conference with L.D. Jones and T. Moyron re pending issues (.6); telephone conference with P. Mayes re same (.2).	0.80	1,280.00
07/08/26	S. Maizel	B110	Review and respond to communication from UST re potential PCO candidates.	0.50	800.00

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Date	Name	Task	Description	Hours	Amount
07/08/26	C. Doherty, Jr.	B110	Provide analysis regarding staffing and preparation of second day motions.	0.20	250.00
07/08/26	D. Shim	B110	Participate in first day hearing.	0.90	1,147.50
07/08/26	G. Medina	B110	Correspond with Z. Franks regarding submission of PII list to conflicts and send list to P. Chadwick (0.3); correspond with M. Haverkamp regarding PII list and related follow-up questions (0.2).	0.50	307.50
07/08/26	S. Siegien	B110	Attend first day hearing on first day motions (1.1); correspond with J. Beck re first day hearing (.1); conference with T. Moyron re first day motions (.2); analysis regarding outstanding first day motions to be filed (.3); emails to Dentons team re first day motions (.2); comment on communications regarding bankruptcy case filing (.3); draft patient refund motion (2.6).	4.80	5,520.00
07/08/26	G. Miller	B110	Attend first day hearing.	0.50	725.00
07/08/26	G. Miller	B110	Finalize interim cash management order.	0.20	290.00
07/09/26	T. Moyron	B110	Call with P. Mayes and S. Maizel regarding further background and potential steps (.7); follow up call with P. Mayes re same (.9).	1.60	2,640.00
07/09/26	T. Moyron	B110	Call with P. Chadwick regarding bank accounts, balances and checks.	0.70	1,155.00
07/09/26	T. Moyron	B110	Call with H. Levene re first-day hearing, background and related matters (.9) and follow-up call with H. Levene and S. Maizel re same (.1).	1.00	1,650.00
07/09/26	T. Moyron	B110	Meeting with Colorado litigators, J. Beck et al. re litigation.	1.70	2,805.00
07/09/26	S. Maizel	B110	Multiple telephone conferences with T. Moyron re banking issues.	0.40	640.00
07/09/26	S. Maizel	B110	Revising information for P. Tuft re roles of various counsel.	0.40	640.00
07/09/26	S. Maizel	B110	Telephone conference with T. Moyron and P. Mayes re pending issues.	0.80	1,280.00
07/09/26	G. Medina	B110	Send D. Golubchik the declaration in support of first day motions.	0.20	123.00
07/09/26	S. Siegien	B110	Draft patient refund motion (3.6); correspond with T. Moyron re draft motion (.1).	3.70	4,255.00

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Date	Name	Task	Description	Hours	Amount
07/09/26	G. Miller	B110	Review interim cash management order and emails with BRG and Debtor re same.	1.60	2,320.00
07/10/26	T. Moyron	B110	Analyze draft release (.1); call with J. Beck re comments (.1); analyze Pacifica comments (.1); update, redline and finalize release (.2); and prepare email attaching same to Pacifica (.1).	0.60	990.00
07/10/26	J. Beck	B110	Call with T. Moyron regarding draft press release (.2); call with S. Siegen regarding draft press release (.2); review draft press release (.7).	1.10	1,595.00
07/10/26	S. Maizel	B110	Telephone conference with T. Moyron re banking issues (.2); telephone conference with V. Durrer re same (.2).	0.40	640.00
07/10/26	S. Maizel	B110	Emails re various attorneys roles in case to date for P. Tuft.	0.40	640.00
07/10/26	S. Maizel	B110	Revising draft press release.	0.40	640.00
07/10/26	S. Maizel	B110	Telephone conference with K. Mikkilineni re counsel role for P. Tuft (.1); review and respond to emails re same (.1).	0.20	320.00
07/10/26	S. Siegien	B110	Correspond with T. Moyron re patient refund motion (.1); draft press release (1.9); email Pacifica re press release (.1).	2.10	2,415.00
07/11/26	S. Maizel	B110	Telephone conference with T. Moyron re pending issues.	0.20	320.00
07/11/26	S. Siegien	B110	Correspond with T. Moyron re patient refund motion.	0.10	115.00
07/11/26	T. Moyron	B110	Call with S. Maizel re pending issues.	0.20	330.00
07/13/26	T. Moyron	B110	Call with P. Chadwick and Verita re website, vendor questions, etc.	0.30	495.00
07/13/26	T. Moyron	B110	Call with L. Jones re pending matters.	0.10	165.00
07/13/26	S. Siegien	B110	Correspond with T. Moyron and PSZJ team re initial debtor interview (.1); analysis re status of press release (.2); discuss first day filings with H. Thomas (.1).	0.40	460.00
07/13/26	C. Doherty, Jr.	B110	Prepare draft of document retention communication.	0.10	125.00
07/13/26	C. Doherty, Jr.	B110	Attention to UST communications regarding IDI materials.	0.10	125.00
07/13/26	G. Miller	B110	Email T. Moyron re cash management.	0.10	145.00

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Date	Name	Task	Description	Hours	Amount
07/13/26	S. Maizel	B110	Telephone conference with T. Moyron re meetings with stakeholders (.1); meeting with P. Tuft and T. Moyron re pending issues (1.5); meeting with M. Rose and H. Levine, Reliq, re pending issues (1.3); meeting with T. Moyron re pending issues (.8).	3.70	5,920.00
07/13/26	T. Moyron	B110	Meeting with S. Maizel re pending issues (.8); call with S. Maizel re meetings with stakeholders (.1).	0.90	1,485.00
07/14/26	T. Moyron	B110	Meeting with clients regarding pending issues, vendor, liquidity and exit.	1.50	2,475.00
07/14/26	S. Siegien	B110	Correspond with T. Moyron re patient refund motion (.1); draft FAQ questions and responses (1.9).	2.00	2,300.00
07/14/26	C. Doherty, Jr.	B110	Prepare draft of document retention communication.	0.10	125.00
07/14/26	C. Doherty, Jr.	B110	Provide analysis regarding labor issues.	0.20	250.00
07/14/26	S. Maizel	B110	Telephone conference with T. Moyron re pending issues (.1); telephone conference with L. Jones and T. Moyron re pending issues (.7); zoom conference with BRG re pending issues (.7).	1.50	2,400.00
07/14/26	S. Maizel	B110	Email to P. Mayes, etc. re preservation of documents.	0.20	320.00
07/14/26	S. Maizel	B110	Review and respond to emails re IDI request from UST.	0.10	160.00
07/14/26	T. Moyron	B110	Call with S. Maizel re pending issues (.1); call with S. Maizel and L. Jones re pending issues (.7); zoom conference with BRG re pending issues (.7).	1.50	2,475.00
07/14/26	T. Moyron	B110	Correspondence re IDI request from UST.	1.00	1,650.00
07/14/26	T. Moyron	B110	Analyze email to P. Mayes, et al. re preservation of documents.	0.10	165.00
07/15/26	S. Maizel	B110	Email with P. Tuft re contact list for attorneys participating in the chapter 11 case.	0.30	480.00
07/15/26	S. Maizel	B110	Review Axios motion for reconsideration (.1); review and respond to emails re impact on bankruptcy case and response to Axios counsel (.3)	0.40	640.00

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Date	Name	Task	Description	Hours	Amount
07/15/26	S. Maizel	B110	Zoom conference with P. Tuft, T. Moyron, etc. re pending issues (.7); telephone conference with D. Tsuruoka, re same (.2); telephone conference with B. Mills re same (.7); zoom conference with P. Chadwick, L. Jones, and T. Moyron re same (1.0).	2.60	4,160.00
07/15/26	S. Maizel	B110	Zoom conference with P. Mayes, P. Chadwick, and T. Moyron re pending issues.	1.00	1,600.00
07/15/26	T. Moyron	B110	Call with S. Maizel regarding pending issues including financing and an independent director (.4) and follow-up call regarding same (.3).	0.70	1,155.00
07/15/26	T. Moyron	B110	Call with P. Mayes regarding litigation, discussions with Reliq, independent board member, and other matters.	0.50	825.00
07/15/26	T. Moyron	B110	Call with S. Maizel, P. Tuft, et al., regarding pending issues.	0.70	1,155.00
07/16/26	T. Moyron	B110	Call with L. Jones regarding IDI and related matters (.3); analyze emails from UST re IDI (.1); exchange emails Pacifica and BRG re same (.1).	0.50	825.00
07/16/26	T. Moyron	B110	Call with counsel for Pacifica's principal.	0.40	660.00
07/16/26	G. Miller	B110	Emails with Columbia Bank and F. Vitello re interim cash management order.	0.80	1,160.00
07/16/26	S. Maizel	B110	Review and respond to emails re creditor matrix.	0.30	480.00
07/16/26	S. Maizel	B110	Telephone conference with T. Moyron re pending issues (.2); zoom conference with P. Mayes, T. Moyron re pending issues (.3).	0.50	800.00
07/17/26	T. Moyron	B110	Call with P. Tuft, T. Salerno and S. Maizel regarding pending matters, including board.	0.80	1,320.00
07/17/26	S. Maizel	B110	Review and respond to emails re updating creditor matrix.	0.20	320.00
07/17/26	S. Maizel	B110	Telephone conference with T. Moyron re pending issues (.1); telephone conference with P. Mayes and T. Moyron re same (.3); telephone conference with T. Moyron re same (.1).	0.50	800.00

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Date	Name	Task	Description	Hours	Amount
07/17/26	S. Siegien	B110	Correspond with Dentons and Verita teams re creditor matrix.	0.10	115.00
07/17/26	G. Medina	B110	Send parties in Interest list to T. Cairns.	0.20	123.00
07/20/26	T. Moyron	B110	Call with P. Meyes regarding meetings in DC, liquidity, discussions regarding board and cash collateral, and other matters (.6); continued second call with P. Mayes re same (.3).	0.90	1,485.00
07/20/26	T. Moyron	B110	Prepare email to P. Mayes, et al., regarding notice of appointment re Committee (.1); call with Tuft's counsel re same (.1).	0.20	330.00
07/20/26	T. Moyron	B110	Correspondence regarding NDA.	0.20	330.00
07/20/26	S. Siegien	B110	Review notice of appointment of committee of unsecured creditors.	0.10	115.00
07/20/26	S. Maizel	B110	Multiple telephone conferences with T. Moyron re pending issues.	0.20	320.00
07/20/26	G. Medina	B110	Send Colorado pleadings to T. Salerno (0.3); review docket and send notice of appointment of committee (0.3);	0.60	369.00
07/21/26	H. Thomas	B110	Correspondence regarding IDI, collection of creditor information, and interim cash collateral order.	0.20	198.00
07/21/26	S. Siegien	B110	Correspond with Dentons and PSZJ teams re agenda for hearing.	0.10	115.00
07/21/26	C. Doherty, Jr.	B110	Provide analysis regarding Wage Order in response to client inquiry.	0.10	125.00
07/22/26	J. Beck	B110	Call with Pachulski and Dentons teams regarding IDI and other US Trustee issues.	0.50	725.00
07/22/26	T. Moyron	B110	Multiple calls with S. Maizel re pending issues.	0.10	165.00
07/22/26	T. Moyron	B110	Office meeting with P. Chadwick and S. Maizel re pending issues.	0.50	825.00
07/22/26	T. Moyron	B110	Zoom conference with P. Mayes, S. Maizel, and P. Chadwick re pending issues.	0.80	1,320.00
07/22/26	T. Moyron	B110	Zoom conference with L. Jones, J. Beck, and T. Moyron re pending issues, including PCO, IDI, etc.	0.40	660.00
07/22/26	S. Maizel	B110	Multiple telephone conferences with T. Moyron re pending issues.	0.10	160.00
07/22/26	S. Maizel	B110	Office meeting with P. Chadwick and T. Moyron re pending issues.	0.50	800.00

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07/22/26	S. Maizel	B110	Zoom conference with P. Mayes, T. Moyron, and P. Chadwick re pending issues.	0.80	1,280.00
07/22/26	S. Maizel	B110	Zoom conference with L. Jones, J. Beck, and T. Moyron re pending issues, including PCO, IDI, etc.	0.40	640.00
07/22/26	S. Maizel	B110	Email to J. Seelig, PCO re assumption of duties.	0.10	160.00
07/22/26	G. Miller	B110	Review audited and unaudited financial statements.	0.30	435.00
07/23/26	T. Moyron	B110	Call with L. Jones and P. Chadwick re IDI (.2); correspond with Pacifica, et al. (.4).	0.60	990.00
07/23/26	S. Maizel	B110	Review and respond to emails re Initial Debtor Interview.	0.20	320.00
07/23/26	S. Maizel	B110	Review and respond to emails re appointment of PCO (.1); review and respond to emails re initial meeting with PCO (.3).	0.40	640.00
07/24/26	T. Moyron	B110	Correspond with Pacifica, et al., re IDI (.3); calls with H. Thomas (.1).	0.40	660.00
07/24/26	T. Moyron	B110	Call with P. Mayes regarding Board meeting, potential IB, and funding from various sources.	0.60	990.00
07/24/26	T. Moyron	B110	Call with P. Mayes regarding Board meeting, potential IB, and funding from various sources.	0.40	660.00
07/24/26	H. Thomas	B110	Review documents collected for initial debtor interview with United States Trustee and assess whether debtor has completely responded to such requests (1.1); correspondence with Dentons and UST regarding same (.3).	1.40	1,386.00
07/24/26	S. Maizel	B110	Telehone conference with T. Moyron re pending issues.	0.40	640.00
07/24/26	S. Maizel	B110	Review and respond to emails re appointment of the PCO.	0.20	320.00
07/24/26	S. Maizel	B110	Review and respond to email from T. Salerno re SOFA disclosures.	0.10	160.00
07/24/26	S. Maizel	B110	Zoom conference with H. Levine, M. Rose, T. Moyron re pending issues.	0.90	1,440.00
07/27/26	T. Moyron	B110	Correspond with Pacifica, et al., re IDI.	0.30	495.00
07/27/26	H. Thomas	B110	Correspondence with UST, CRO, and Dentons teams regarding IDI documents and review of documents collected for IDI.	0.50	495.00

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07/27/26	S. Maizel	B110	Review PCO's notice and emails re same.	0.10	160.00
07/27/26	G. Miller	B110	Prepare final cash management order.	0.40	580.00
07/27/26	S. Siegien	B110	Correspond with Dentons team re orders for second day hearing.	0.10	115.00
07/28/26	J. Beck	B110	Standing call with BRG to discuss current status of open items.	0.80	1,160.00
07/28/26	T. Moyron	B110	Call with P. Mayes re IDI (.2); prepare mail to P. Chadwick, et al. re IDI (.1); meeting regarding upcoming IDI with P. Chadwick, L. Jones, and P. Mayes (.5).	0.80	1,320.00
07/28/26	S. Maizel	B110	Zoom conference with H. Levine, M. Rose, and T. Moyron re pending issues (.8); telephone conference with T. Moyron re same (.1).	0.90	1,440.00
07/28/26	S. Maizel	B110	Zoom conference with P. Mayes, P. Chadwick, etc. re pending issues (.7); telephone conference with T. Moyron re same (.1).	0.80	1,280.00
07/29/26	T. Moyron	B110	Analyze outstanding motions, orders and projects for memo (.2); correspond with H. Thomas re same (.2).	0.40	660.00
07/29/26	T. Moyron	B110	Call with P. Mayes regarding upcoming IDI.	0.10	165.00
07/29/26	T. Moyron	B110	Participate in IDI with UST, P. Mayes, P. Chadwick, et al. (.5); follow up meeting with S. Maizel, P. Chadwick, P. Meyes re same and accounts (.4).	0.90	1,485.00
07/29/26	T. Moyron	B110	Call with PCO, PCO's counsel and S. Maizel re operations, background, and setting up meeting.	0.50	825.00
07/29/26	T. Moyron	B110	Call with T. Salerno and S. Maizel re pending issues.	0.10	165.00
07/29/26	L. Krigsten	B110	Strategize regarding document preservation (.5); draft litigation hold notice (1.4).	1.90	1,900.00
07/29/26	A. Lam	B110	Review Reliq / Pacifica Hospital NDA.	0.70	763.00

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Date	Name	Task	Description	Hours	Amount
07/29/26	G. Medina	B110	Correspond with T. Moyron and P. Zamudio regarding Hunton Andrews data room (0.2); call with P. Zamudio regarding files and data (0.3); received access to Hunton Andrew's data room and transferred all documents to the Dentons Direct site, and organized the files to mirror the data room's folder structure and organization for ease of navigation (2.5).	3.00	1,845.00
07/29/26	S. Maizel	B110	Telephone conference with T. Salerno and T. Moyron re pending issues, etc. (.2); telephone conference with L. Krigsten and T. Moyron re same (.4).	0.60	960.00
07/29/26	S. Maizel	B110	Review and respond to emails re payments to creditors within 90 days.	0.20	320.00
07/29/26	S. Maizel	B110	Zoom conference for initial debtor interview with US Trustee.	0.50	800.00
07/29/26	S. Maizel	B110	Telephone conference with M. Orton and T. Moyron re Colorado litigation issues.	0.20	320.00
07/29/26	S. Maizel	B110	Zoom conference with P. Chadwick, P. Mayes, T. Moyron, etc. re pending issues.	0.40	640.00
07/29/26	S. Maizel	B110	Zoom conference with PCO and his team, etc. re status of case.	0.50	800.00
07/30/26	T. Moyron	B110	Meeting with S. Maizel and L. Krigsten re litigation matters (.8); meeting with P. Chadwick, et al. re litigation hold (.2); call with P. Chadwick re related matters (.1).	1.10	1,815.00
07/30/26	T. Moyron	B110	Call with P. Chadwick re information (.1); call with P. Chadwick re litigation matters (.2).	0.30	495.00
07/30/26	T. Moyron	B110	Meeting with L. Krigsten, P. Chadwick, et al., re litigation.	0.80	1,320.00
07/30/26	L. Krigsten	B110	Meeting regarding litigation matters.	0.80	800.00
07/30/26	L. Krigsten	B110	Conferences with CRO re: litigation Hold.	0.90	900.00
07/30/26	H. Thomas	B110	Review docket and email correspondence to compile tracker of status of all open motions and workstreams.	1.10	1,089.00

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Date	Name	Task	Description	Hours	Amount
07/30/26	S. Maizel	B110	Zoom conference with L. Krigsten and T. Moyron re litigation hold related issues (.8); zoom conference with P. Chadwick, L. Krigsten, and T. Moyron re same (.2); zoom conference with L. Krigsten, P. Chadwick, and T. Moyron re same (.8); email to P. Mayes re litigation hold (.1).	1.90	3,040.00
07/31/26	C. Doherty, Jr.	B110	Analyze objection filed by Axios re cash collateral.	0.20	250.00
07/31/26	L. Krigsten	B110	Revise preservation notice for Pacific Gardens.	0.50	500.00
07/31/26	T. Moyron	B110	Call with P. Mayes regarding Axios proposal, litigation, budget, etc.	0.40	660.00
07/31/26	S. Maizel	B110	Telephone conference with P. Mayes re pending issues (.1); telephone conference with T. Moyron re same (.1); zoom conference with M. Rose, H. Levine, and T. Moyron re pending issues (.6).	0.80	1,280.00
Task Total	B110 - Case Administration			**241.90**	**$337,689.50**

Task Code: B120 - Asset Analysis and Recovery

Date	Name	Task	Description	Hours	Amount
07/28/26	S. Maizel	B120	Review documents from M. Rose re Gardens and Bank of the West litigation.	0.60	960.00
07/30/26	S. Maizel	B120	Drafting list of pending allegations against individuals for consideration.	0.80	1,280.00
Task Total	B120 - Asset Analysis and Recovery			**1.40**	**$2,240.00**

Task Code: B130 - Asset Disposition

Date	Name	Task	Description	Hours	Amount
07/11/26	J. Beck	B130	Call with investment bank to discuss potential engagement on Pacifica matter (.5); call with T. Moyron, S. Maziel and P. Chadwick regarding case strategy and potential sale process (.4).	0.90	1,305.00
07/11/26	S. Maizel	B130	Zoom conference with Juniper, T. Moyron, etc. re sale issues (.5); zoom conference with CRO, T. Moyron, J. Beck re sale related issues (.5).	1.00	1,600.00

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Date	Name	Task	Description	Hours	Amount
07/11/26	T. Moyron	B130	Zoom conference with Juniper, S. Maizel, et al. re sale issues (.5); zoom conference with CRO, T. Moyron, J. Beck re sale related issues (.5).	1.00	1,650.00
07/12/26	S. Maizel	B130	Telephone conference with T. Moyron re asset sales issues (.1); zoom conference with Cassel, CRO, T. Moyron and J. Beck re same (.5); zoom conference with L. Szlezinger, Jeffries, CRO, T. Moyron and J. Beck re same (.6); telephone conference with P. Tuft and T. Moyron re same (.2).	1.40	2,240.00
07/12/26	T. Moyron	B130	Call with S. Maizel re asset sales issues (.1); zoom conference with potential IB, CRO, S. Maizel, et al.,. re same (.5); zoom conference with potential IB, CRO, S. Maizel and J. Beck re same (.6); call with P. Tuft and S. Maizel re same (.2).	1.40	2,310.00
07/22/26	T. Moyron	B130	Office meeting with Houlihan Lokey, P. Chadwick, et al. re potential sale process or financing options.	2.50	4,125.00
07/22/26	S. Maizel	B130	Office meeting with Houlihan Lokey, P. Chadwick, etc. re potential sale process or financing options.	2.50	4,000.00
07/24/26	T. Moyron	B130	Analyze email and BRG deck re potential investor (.2) and follow up call with P. Chadwick re same (.1).	0.30	495.00
07/25/26	R. Garms	B130	Review engagement letter with investment banker.	0.80	744.00
07/27/26	J. Beck	B130	Update draft of L.A. Care sale motion (3.7); call with E. Brady, counsel to L.A. Care, regarding same (.2); discuss L.A. Care with T. Moyron (.2); revise term sheet regarding L.A. Care receivable sale (.3).	4.40	6,380.00
07/27/26	H. Thomas	B130	Prepare motion to sell receivables to LA Care, and review of precedent and research regarding same (6.2); prepare order on motion to sell (.7).	6.90	6,831.00
07/27/26	R. Garms	B130	E-mails regarding investment banker and board matters.	0.50	465.00
07/28/26	T. Moyron	B130	Analyze motion and provide comments thereto.	0.80	1,320.00

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Date	Name	Task	Description	Hours	Amount
07/28/26	H. Thomas	B130	Further prepare sale motion, order, and declaration; (1.6); call with T. Moyron regarding same (.4); correspondence with J. Beck regarding same (.3); call with T. Moyron, J. Beck and committee counsel regarding sale motion (.8).	3.10	3,069.00
07/28/26	J. Beck	B130	Update draft proposed sale order approving LA Care sale of HQAF (2.7); review comments to the motion and order from S. Maizel and further update motion and order (1.7); call with counsel to L.A. Care (.3); further update motion based on comments from LA Care (.5).	5.20	7,540.00
07/28/26	S. Maizel	B130	Telephone conference with J. Beck and T. Moyron re LA Care sale of QAF receivables (.3); telephone conference with E. Brady, J. Beck and T. Moyron re same (.3); telephone conference with T. Moyron re same (.1); telephone conference with T. Moyron re UCC issues with sale (.1).	0.80	1,280.00
07/28/26	R. Garms	B130	E-mails regarding transaction matters and director engagement.	0.80	744.00
07/29/26	T. Moyron	B130	Meeting with E. Brady re LA Care (.3); follow-up call with A. Sherman, et al., re same (.2); meeting with J. Beck and S. Maizel re motion re LA Care (.2).	0.70	1,155.00
07/29/26	T. Moyron	B130	Meeting with L. Jones, J. Beck, et al., regarding LA Care motion, timing, and related matters (1.0); meeting with Axios' counsel, L. Jones, et al., regarding motion re LA Care (.8).	1.80	2,970.00

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Date	Name	Task	Description	Hours	Amount
07/29/26	H. Thomas	B130	Further prepare, proofread and finalize sale motion, order, and declaration and incorporate comments from parties in interest (2.2); call with Dentons, counsel to LA Care and committee counsel regarding sale motion (.5); call with counsel to LA Care (.2); email correspondence regarding revisions to motion and order with counsel to LA Care (.4); call with T. Moyron, S. Maizel, J.Beck, L. Davis Jones regarding sale motion (1.0); call with T. Moyron, S. Maizel, J.Beck, L. Davis Jones and counsel to Axios regarding sale motion (.8).	5.10	5,049.00
07/29/26	J. Beck	B130	Review revisions to the LA Care sale motion from LA Care and Reliq (1.2); update Chadwick declaration regarding same (1.3); call with Committee and LA Care regarding sale motion (.5); call with Dentons team and E. Brady regarding next steps on LA Care motion (.2); call with E. Brady and Dentons team regarding LA Care motion (.2); call with Dentons and Committee regarding LA Care (.2); call with L. Davis Jones regarding sale motion and motion to shorten time (.2); further update sale motion and LA Care agreement (1.3); call with T. Moyron regarding same (.1); discuss LA Care with T. Moyron and S. Maizel (.2); Call with Dentons, counsel to LA Care and committee counsel regarding sale motion (.5); call with T. Moyron, S. Maizel, H. Thomas, L. Davis Jones regarding sale motion (1.0); call with T. Moyron, S. Maizel, H. Thomas, L. Davis Jones and counsel to Axios regarding sale motion (.8); assist in compiling final filing version and exhibits (.5); review motion to shorten (.2).	8.40	12,180.00
07/29/26	S. Maizel	B130	Zoom conference with Houlihan Lokey, etc. re possible financing/sale options.	0.30	480.00

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Date	Name	Task	Description	Hours	Amount
07/29/26	S. Maizel	B130	Zoom conference with UCC counsel, LA Care counsel, etc. re LA Care acquisition of QAF payments (.5); zoom with LA Care, etc. re same (.3); telephone conference with S. Andrews, T. Moyron re same (.2); telephone conference with T. Moyron and P. Mayes re same (.2); telephone conference with A. Sherman and T. Moyron re same (.1); zoom conference with J. Beck and T. Moyron re same (.1); zoom conference with L. Jones, J. Beck, T. Moyron re same (1.0); zoom conference with counsel for Axios, L. Jones, etc. re same (0.8); review and respond to emails with J. Beck re hearing on sale of HQAF receivables to LA Care (.3); review and respond to emails from M. Rose re Reliq issues with sale to LA Care (.3); review and revise motion to approve sale (.2); review and revise declaration in support of motion to approve sale (.2).	4.20	6,720.00
07/30/26	J. Beck	B130	Call with E. Brady for L.A. Care (.5); discuss L.A. Care transaction with T. Moyron (.2); call with Committee regarding LA Care (.5); review and comment on draft exhibit list for LA Care emergency hearing (.4); call with L.A. Care regarding sale motion (.5); review LA Care stipulation from Prospect Health bankruptcy case (.2).	2.30	3,335.00
07/30/26	R. Garms	B130	Review and comment on NDA and further revisions thereto.	0.90	837.00
07/30/26	A. Lam	B130	Prepare discloser-friendly NDA for potential asset purchaser and coordinate with Houlian re the same.	1.00	1,090.00
07/30/26	S. Maizel	B130	Telephone conference with J. Beck and T. Moyron re issues related to LA Care sale of QAF payments (.2); zoom conference with A. Sherman, T. Moyron, J. Beck, etc. re same (3); zoom conference with E. Brady, T. Moyron, etc. re same (.6); review and respond to emails re same (.3).	1.40	2,240.00

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Date	Name	Task	Description	Hours	Amount
07/31/26	J. Beck	B130	Call with E. Brady regarding LA Care sale motion (.2); call with Committee regarding LA Care motion (.3); review requested changes to LA Care motion from Committee and LA Care (.3).	0.80	1,160.00
07/31/26	S. Maizel	B130	Zoom conference with J. Beck, P. Chadwick, and T. Moyron re negotiations with Axios over LA Care sale of QAF receipts (.5); zoom conference with G. Miller, J. Beck, and T. Moyron re negotiations with Axios and other related issues (.5); zoom conference with UCC counsel re negotiations over LA Care sale and Axios negotiations (.3) telephone conference with L. Jones, J. Beck, T. Moyron, etc re LA Care sale hearing (1.0); telephone conference with T. Moyron re same (.3); review and comment on draft of settlement proposal to Axios (.3).	2.90	4,640.00
Task Total	B130 - Asset Disposition			**64.10**	**$87,954.00**

Task Code: B140 - Relief from Stay/Adequate Protection Proceedings

Date	Name	Task	Description	Hours	Amount
07/05/26	S. Maizel	B140	Review and respond to emails from T. Werge re Colorado litigation and impact of automatic stay.	0.30	480.00
07/10/26	G. Miller	B140	Analysis re stay relief to proceed against workers compensation and calls and emails with T. Moyron an C. Doherty re same.	0.70	1,015.00
07/16/26	H. Thomas	B140	Further prepare motion to enforce automatic stay and research into applicability of stay to non-debtors and arguments related thereto.	3.50	3,465.00
07/25/26	H. Thomas	B140	Further prepare motion to enforce stay and research regarding same.	1.20	1,188.00
07/25/26	J. Beck	B140	Further update motion to enforce automatic stay against Axios.	0.70	1,015.00
07/25/26	S. Maizel	B140	Review and revise motion to enforce the stay in the MSL Litigation.	0.90	1,440.00
07/29/26	S. Maizel	B140	Drafting letter re creditor violation of the automatic stay.	0.50	800.00
Task Total	B140 - Relief from Stay/Adequate Protection Proceedings			**7.80**	**$9,403.00**

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Task Code: B150 - Meetings of and Communications with Creditors

Date	Name	Task	Description	Hours	Amount
07/05/26	S. Maizel	B150	Telephone conference with J. Garfinkle and T. Moyron re McKesson claims.	0.10	160.00
07/06/26	S. Maizel	B150	Telephone conference with H. Rafatjoo, Axios counsel, re cash collateral, CRO, and other issues (.6); telephone conference with T. Moyron re same (.3); review and respond to email from H. Rafatjoo re same (.1).	1.00	1,600.00
07/07/26	S. Maizel	B150	Zoom conference with M. Shinderman re potential UCC issues.	0.30	480.00
07/08/26	S. Maizel	B150	Telephone conference with M. Amrish re status of case .	0.20	320.00
07/08/26	S. Maizel	B150	Review and revise draft of legislative officials' letter (.6); review and respond to emails re same (.1).	0.70	1,120.00
07/08/26	S. Maizel	B150	Review and respond to emails from counsel for Reliq re securities pledge agreement, etc. (.2); review documents re Reliq security interest (.5).	0.70	1,120.00
07/10/26	S. Maizel	B150	Telephone conference with M. Malzberg, Counsel for Sierra Health re status of case (.2); emails to CRO, etc. re same (.2).	0.40	640.00
07/13/26	S. Maizel	B150	Telephone conference with counsel for Sierra re status of the case.	0.30	480.00
07/14/26	S. Maizel	B150	Telephone conference with P. Chadwick, etc. re vendor issues.	0.50	800.00
07/14/26	S. Maizel	B150	Review and respond to emails with counsel for Premier Health Partners.	0.10	160.00
07/14/26	T. Moyron	B150	Call with P. Chadwick, etc. re vendor issues.	0.50	825.00
07/15/26	S. Maizel	B150	zoom conference with J. Shenson, counsel for Premier, re status of postpetition payments (.3); email to CRO, etc. re same (.1).	0.40	640.00
07/16/26	S. Maizel	B150	Review and respond to emails re communication from Premier.	0.20	320.00
07/18/26	S. Maizel	B150	Zoom conference with N. Zaccagnini, Huron and T. Moyron re status of case.	0.60	960.00
07/18/26	S. Maizel	B150	Zoom conference with H. Levine, Reliq, and T. Myron re pending issues (.5); telephone conference with T. Moyron re same (.3).	0.80	1,280.00

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Date	Name	Task	Description	Hours	Amount
07/18/26	T. Moyron	B150	Zoom conference with S. Maizel and H. Levine, Reliq, re pending issues (.5); call with S. Maizel re same (.3).	0.80	1,320.00
07/18/26	T. Moyron	B150	Zoom conference with N. Zaccagnini, Huron and S. Maizel re status of case.	0.60	990.00
07/20/26	S. Maizel	B150	Review and respond to email from M. Shinderman, FTI, re status of the case.	0.20	320.00
07/20/26	S. Maizel	B150	Review and respond to email from M. Malzberg re Sierra deposit (.3); telephone conference with M. Maltzberg re same (.1) .	0.40	640.00
07/21/26	S. Maizel	B150	Telephone conference with A. Sherman, counsel for the UCC, re pending issues.	0.10	160.00
07/22/26	J. Beck	B150	Call with T. Moyron regarding call with Committee counsel (.1); introductory call with Sills Cummis for committee (.7); compile and send certain documents to Committee counsel (.5).	1.30	1,885.00
07/22/26	T. Moyron	B150	Meeting with Committee counsel and J. Beck regarding background and pending issues.	0.70	1,155.00
07/25/26	S. Maizel	B150	Review and respond to emails from H. Levine, Reliq, re issues.	0.20	320.00
07/28/26	T. Moyron	B150	Meeting with Committee advisors, J. Beck and L. Jones regarding liquidity, LA Care and litigation.	0.80	1,320.00
07/28/26	T. Moyron	B150	Meeting with Committee advisors, J. Beck and L. Jones regarding liquidity, LA Care and litigation.	0.80	1,320.00
07/28/26	J. Beck	B150	Call with Committee regarding L.A. Care issues (.8); call with Landlord counsel regarding LA Care transaction (.9).	1.70	2,465.00
07/29/26	S. Maizel	B150	Review and respond to emails re SoCal payment dispute.	0.20	320.00
07/30/26	S. Maizel	B150	Review and respond to emails from H. Levine re QAF payments.	0.30	480.00
07/30/26	S. Maizel	B150	Drafting email to SoCal Gas re threat to continue collection efforts postpetition.	0.40	640.00
07/30/26	S. Maizel	B150	Review and revise term sheet for Axios.	0.50	800.00
07/31/26	T. Moyron	B150	Correspond with Committee counsel re LA Care.	0.10	165.00

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Date	Name	Task	Description	Hours	Amount
07/31/26	T. Moyron	B150	Meeting with Reliq and counsel regarding pending issues, including LA Care and liquidity.	0.60	990.00
Task Total	B150 - Meetings of and Communications with Creditors			**16.50**	**$26,195.00**

Task Code: B160 - Fee/Employment Applications

Date	Name	Task	Description	Hours	Amount
07/04/26	H. Thomas	B160	Prepare BRG retention application.	0.50	495.00
07/05/26	H. Thomas	B160	Further prepare BRG retention application.	3.70	3,663.00
07/06/26	H. Thomas	B160	Revise Verita retention application.	1.80	1,782.00
07/08/26	E. Chew	B160	Draft retention application.	4.40	4,840.00
07/09/26	E. Chew	B160	Continue drafting retention application.	1.10	1,210.00
07/10/26	T. Moyron	B160	Correspond with potential Investment Banker re call (.1) and engagement agreement (.1).	0.20	330.00
07/10/26	T. Moyron	B160	Call with P. Chadwick regarding potential IB and related matters.	0.30	495.00
07/10/26	E. Chew	B160	Continue drafting retention application.	2.20	2,420.00
07/12/26	J. Beck	B160	Meet with multiple investment bank teams to discuss potential engagement on Pacifica matter.	1.20	1,740.00
07/13/26	H. Thomas	B160	Draft motion to approve interim compensation procedures.	1.30	1,287.00
07/13/26	E. Chew	B160	Analyze draft retention application against previously filed retention applications.	0.50	550.00
07/13/26	G. Miller	B160	Prepare Dentons retention application.	2.00	2,900.00
07/14/26	P. Zamudio	B160	Further draft the Ordinary Course Professionals (OCP) Motion.	6.00	3,690.00
07/14/26	G. Miller	B160	Further prepare Dentons retention application.	0.60	870.00
07/14/26	G. Medina	B160	Correspond with E. Chew regarding conflicts results (0.2); review conflicts results and update disclosure schedule and send to E. Chew (0.5).	0.70	430.50
07/14/26	T. Moyron	B160	Call with L. Jones and S. Maizel re pending issues.	0.30	495.00
07/15/26	P. Zamudio	B160	Finalize draft of OCP Motion.	1.50	922.50
07/16/26	H. Thomas	B160	Prepare Verita's section 327 retention application.	0.80	792.00

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Date	Name	Task	Description	Hours	Amount
07/16/26	H. Thomas	B160	Further prepare BRG retention application pursuant to G. Miller comment.	0.40	396.00
07/16/26	S. Siegien	B160	Emails with Dentons and Verita team re retention applications.	0.10	115.00
07/16/26	E. Chew	B160	Revise retention application.	0.30	330.00
07/16/26	G. Miller	B160	Prepare application to retain CRO.	3.10	4,495.00
07/17/26	T. Moyron	B160	Correspondence regarding employment applications for Dentons, PSZJ, Verita, and CRO (.7); analyze Dentons application and provide comment (.4); analyze Verita, PSZJ and BRG applications (.6); call with P. Mayes re employment applications (.2).	1.90	3,135.00
07/17/26	H. Thomas	B160	Further prepare Dentons retention application (.2); call with T. Moyron regarding same (.1).	0.30	297.00
07/17/26	H. Thomas	B160	Further prepare and, finalize for filing, BRG's retention application and correspondence with BRG and co-counsel regarding same.	0.70	693.00
07/17/26	H. Thomas	B160	Further prepare and finalize Verita's 327 application.	0.30	297.00
07/17/26	S. Maizel	B160	Review Dentons employment application (.1); review and approved declaration in support of the application (.2).	0.30	480.00
07/17/26	E. Chew	B160	Continue to revise retention application and prepare same for filing.	2.30	2,530.00
07/17/26	E. Chew	B160	Email correspondence with P. Mayes re retention applications.	0.40	440.00
07/17/26	G. Miller	B160	Prepare interim compensation motion.	1.40	2,030.00
07/25/26	T. Moyron	B160	Analyze proposed IB terms (.2); analyze proposed slides (.1); correspond with BRG re same (.2).	0.50	825.00
07/27/26	J. Beck	B160	Review proposed investment banker terms and call with alternative investment banker regarding fee structure.	0.70	1,015.00
Task Total	B160 - Fee/Employment Applications			**41.80**	**$45,990.00**

Task Code: B185 - Assumption/Rejection of Leases and Contracts

Date	Name	Task	Description	Hours	Amount

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Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

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Date	Name	Task	Description	Hours	Amount
07/11/26	T. Moyron	B185	Correspond with counsel for landlord re rent (.1) and email to CRO re same (.1).	0.20	330.00
07/13/26	T. Moyron	B185	Meeting with Paul Tuft and S. Maizel re pending matters, background and options (1.5); meeting with M. Rose, H. Levine, and S. Maizel regarding lease, background and proposal (1.3); meeting with S. Maizel re same (1.0).	3.80	6,270.00
07/13/26	T. Moyron	B185	Analyze emails from counsel for the landlord regarding various matters including recoupment.	0.20	330.00
07/13/26	S. Maizel	B185	Review documents re Reliq lease from M. Rose.	0.60	960.00
07/14/26	T. Moyron	B185	Call with P. Mayes re LA Care and landlord's proposal.	0.40	660.00
07/15/26	S. Maizel	B185	Telephone conference with H. Levine, Reliq, and T. Moyron re pending issues.	0.30	480.00
07/24/26	T. Moyron	B185	Meeting with Reliq and counsel, S. Maizel, et al., re update on cases, liquiditiy, and related matters.	0.90	1,485.00
07/24/26	J. Beck	B185	Meeting with Landlord counsel regarding various issues related to lease (.7); review litigation document related to Pacific Gardens sent by Landlord counsel (.8).	1.50	2,175.00
07/28/26	T. Moyron	B185	Meeting with Reliq regarding UCC, pending issues and potential solutions.	0.70	1,155.00
07/31/26	T. Moyron	B185	Correspond with landlord.	0.10	165.00
07/31/26	J. Beck	B185	Call with Landlord counsel regarding chapter 11 case.	0.50	725.00
Task Total	B185 - Assumption/Rejection of Leases and Contracts			**9.20**	**$14,735.00**

Task Code: B190 - Other Contested Matters (excl. assumption/rejection motions)

Date	Name	Task	Description	Hours	Amount
07/08/26	T. Moyron	B190	Correspond with Colorado counsel re litigation.	0.20	330.00

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Date	Name	Task	Description	Hours	Amount
07/10/26	A.S. Azarmi	B190	Review, analyze legal research and analysis memorandum prepared by C. Doherty, key cases, factual premise underlying complaints, to provide second litigation opinion and thoughts on potential claim preclusion or collateral estoppel issues, at request of core bankruptcy team.	1.50	2,280.00
07/15/26	H. Thomas	B190	Prepare response to Axios' motion to reconsider summary judgment.	1.60	1,584.00
07/15/26	J. Beck	B190	Review Axios motion to reconsider summary judgment denial order filed in the Colorado state court (.3); draft and send email to Axios litigation counsel requesting withdrawal of motion to reconsider (1.8).	2.10	3,045.00
07/15/26	T. Moyron	B190	Call with P. Meyes regardings filings in Colorado litigation.	0.40	660.00
07/15/26	T. Moyron	B190	Call with S. Maizel re filings.	0.20	330.00
07/15/26	T. Moyron	B190	Analyze Axios motion for reconsideration (.1); correspondence regarding impact on bankruptcy case and response to Axios counsel (.3).	0.40	660.00
07/16/26	J. Beck	B190	Revise draft of motion to enforce or extend automatic stay to Axios motion to reconsider (3.2); research case law regarding application of stay and extension of stay to non-debtors (1.5); discuss motion with H. Thomas (.1).	4.80	6,960.00
07/17/26	T. Moyron	B190	Analyze motion to extend the stay re Colorado litigation.	0.60	990.00
07/17/26	H. Thomas	B190	Further prepare, and supplement with additional research, the motion to extend the stay.	1.50	1,485.00
07/17/26	J. Beck	B190	Further revise motion to extend automatic stay or for sanctions related to Colorado state court motion for reconsideration (4.4).	4.40	6,380.00
07/18/26	S. Maizel	B190	Email to M. Orton, etc. re stipulation in Colorado Litigation.	0.10	160.00
07/18/26	T. Moyron	B190	Analyze email to M. Orton, et al., re stipulation in Colorado Litigation.	0.10	165.00
07/19/26	S. Maizel	B190	Review and respond to emails re Axios motion for reconsideration in Colorado litigation (.5); telephone conference with T. Moyron re same (.2).	0.70	1,120.00

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Date	Name	Task	Description	Hours	Amount
07/19/26	T. Moyron	B190	Correspondence regarding Axios motion for reconsideration in CO litigation (.4); call with S. Maizel re CO litigation (.2).	0.60	990.00
07/21/26	S. Maizel	B190	Review and respond to email from T. Salerno re Colorado Litigation (.1); review and respond to emails from J. Beck, C. Callari, etc. re same (.2).	0.30	480.00
07/25/26	T. Moyron	B190	Analyze motion re litigation (.3); correspond regarding same (.2).	0.50	825.00
07/27/26	T. Moyron	B190	Call with S. Maizel re Axios litigation and proposal.	0.10	165.00
07/27/26	H. Thomas	B190	Revise final utilities order (.2); correspondence with Dentons and Committee counsel regarding final orders on first day motions (.2).	0.40	396.00
07/28/26	T. Moyron	B190	Correspond with counsel for Axios regarding LA Care and other litigation matters.	0.20	330.00
07/28/26	T. Moyron	B190	Meeting with Colorado litigators re litigation.	0.40	660.00
07/28/26	J. Beck	B190	Call with Colorado counsel regarding status of Colorado action (.4); call with T. Moyron and G. Miller regarding Colorado action (.3); discuss same with Geoff Miller and compile and send certain documents (.2).	0.90	1,305.00
07/28/26	T. Moyron	B190	Analyze issues related to Colorado litigation (.2); call with J. Beck and G. Miller re Colorado litigation (.2).	0.40	660.00
07/28/26	G. Miller	B190	Call with T. Moyron and J. Beck re removal of Colorado litigation.	0.30	435.00
07/29/26	T. Moyron	B190	Call with L. Kringsten and S. Maizel re litigation.	0.50	825.00
07/29/26	H. Thomas	B190	Draft motion to shorten notice period on sale motion and research for precedent and helpful caselaw regarding same.	1.40	1,386.00
07/29/26	G. Miller	B190	Research and analysis re removal of state court proceeding (3.3); review pleadings re Colorado litigation (1.6).	4.90	7,105.00
07/30/26	T. Moyron	B190	Analyze and provide comment on proposal re Axios.	0.70	1,155.00
07/30/26	J. Beck	B190	Review documents related to prepetition litigation disputes (.6); call with T. Moyron regarding litigation claim outline and revise language regarding same (.3).	0.90	1,305.00

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Date	Name	Task	Description	Hours	Amount
07/30/26	G. Miller	B190	Analysis re removal of Colorado litigation.	1.40	2,030.00
07/31/26	T. Moyron	B190	Correspond with T. Salerno re litigation.	0.30	495.00
07/31/26	T. Moyron	B190	Meeting with S. Maizel, et al., regarding litigation re Axios.	0.50	825.00
07/31/26	T. Moyron	B190	Analyze issues related to Colorado litigation and next steps.	0.30	495.00
07/31/26	T. Moyron	B190	Call with Pacifica's state court litigation counsel re pending litigation, OCP, etc.	0.40	660.00
07/31/26	T. Moyron	B190	Call with Colorado litigation counsel re litigation matters.	0.50	825.00
07/31/26	J. Beck	B190	Call with Dentons team regarding Colorado action (.4); call with Colorado litigators regarding Colorado action (.5); review notice of removal of Colorado action (.4).	1.30	1,885.00
07/31/26	H. Thomas	B190	Review local rules on replying to objection to first day motions and correspondence with T. Moyron regarding same.	0.30	297.00
07/31/26	A. Dockum	B190	Edit drafts of Notice of Removal of Axios litigation and state court Notice of Filing of Removal Notice (1.0); analyze procedural requirements for removal in state and federal court and correspond with G. Miller regarding same (1.0); analyze issues related to service of removal filings on Paul Tuft (.6).	2.60	2,002.00
07/31/26	G. Miller	B190	Call with T. Moyron, S. Maizel, and J. Back re removal of Colorado action.	0.60	870.00
07/31/26	G. Miller	B190	Prepare notice of removal of Colorado litigation and related filings (4.5); emails with T. Moyron, A. Dockum, and M. Orton re same (.4).	4.90	7,105.00
07/31/26	G. Miller	B190	Call with M. Orton and D. Guisbond re removal of Colorado litigation.	0.20	290.00
07/31/26	S. Maizel	B190	Zoom conference with M. Orton, T. Moyron, J. Beck, etc. re notice of removal of Colorado litigation (.5); review and respond to emails with A. Dockum re same (.2).	0.70	1,120.00
07/31/26	S. Maizel	B190	Zoom conference with K. Hren and D. Fishman, OCP attorneys, re procedures for stayed litigation (.4); drafting email re OCP procedures for OCP attorneys (.4).	0.80	1,280.00

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Date	Name	Task	Description	Hours	Amount
Task Total	B190 - Other Contested Matters (excl. assumption/rejection motions)			**45.90**	**$64,350.00**

Task Code: B210 - Business Operations

Date	Name	Task	Description	Hours	Amount
07/10/26	T. Moyron	B210	Call with CFO and P. Chadwick re vendors (.3); analyze emails regarding same from Pacifica (.3).	0.60	990.00
07/10/26	H. Thomas	B210	Review court orders and correspondence with T. Moyron regarding bank account and payment issues.	0.50	495.00
07/14/26	H. Thomas	B210	Prepare ordinary course professionals motion, notice, order, and form declaration.	1.70	1,683.00
07/15/26	S. Maizel	B210	Telephone conference with CRO, etc. re pending vendor payments.	1.00	1,600.00
07/15/26	T. Moyron	B210	Call with Pacifica, BRG, et al., regarding vendors.	0.60	990.00
07/23/26	T. Moyron	B210	Call with Pacifica, BRG, et al., re vendors.	0.70	1,155.00
07/23/26	S. Maizel	B210	Zoom conference with BRG, F. Vitello, etc. re vendor payments (.5); email to P. Chadwick and T. Moyron regarding farm related payments (.3).	0.80	1,280.00
07/24/26	S. Maizel	B210	Zoom conference with BRG, F. Vitello, etc. re daily vendor payments.	0.50	800.00
07/27/26	T. Moyron	B210	Correspondence regarding vendors and payments with BRG, et al.	0.20	330.00
07/28/26	T. Moyron	B210	Correspond with counsel for Axios regarding LA Care and other litigation matters.	0.10	165.00
07/29/26	S. Maizel	B210	Zoom conference with BRG, etc. re vendor payments.	0.50	800.00
07/30/26	T. Moyron	B210	Meeting with CFO, P. Chadwick, et al., re budget, payments, and liquidity.	0.50	825.00
07/30/26	S. Maizel	B210	Zoom conference re cash flow issues with F. Vitello, P. Chadwick, etc. (.8); telephone conference with T. Moyron re same (.1).	0.90	1,440.00
07/31/26	S. Maizel	B210	Zoom conference with company, BRG, etc. re vendor payment issues (.6); review and respond to emails re check writing issues re disbursements (.1).	0.70	1,120.00
Task Total	B210 - Business Operations			**9.30**	**$13,673.00**

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Date	Name	Task	Description	Hours	Amount

Task Code: B230 - Financing/Cash Collections

Date	Name	Task	Description	Hours	Amount
07/04/26	D. Shim	B230	Update cash collateral motion and related correspondence with J. Beck.	1.20	1,530.00
07/04/26	D. Shim	B230	Update interim cash collateral order and related correspondence with J. Beck.	1.30	1,657.50
07/04/26	J. Beck	B230	Review lien search results (.6); Draft cash collateral motion (7.4); draft cash collateral interim order (2.8); review edits to cash collateral motion from D. Shim (.6); call with L. Davis-Jones, T. Moyron and S. Maziel regarding cash collateral motion and case strategy issues (.5); further update cash collateral motion based on discussions with team and comments from D. Shim (1.8).	13.70	19,865.00
07/05/26	T. Moyron	B230	Analyze and prepare comments to cash collateral motion.	2.30	3,795.00
07/05/26	T. Moyron	B230	Analyze cash collateral motion and redline (.4); and call with J. Beck re same (.1).	0.50	825.00
07/05/26	H. Thomas	B230	Further prepare cash collateral motion pursuant to T. Moyron.	0.30	297.00
07/05/26	D. Shim	B230	Update cash collateral motion and order based on correspondence with J. Beck.	1.10	1,402.50
07/05/26	J. Beck	B230	Call with T. Moyron regarding comments to cash collateral motion (.1); call with Dentons, BRG and Pachulksi regarding cash collateral order (.5); update cash collateral motion and interim order based on comments and discussions with team (2.2); draft declaration of Peter Chadwick in support of cash collateral motion (1.2); call with S. Siegien and S. Maziel regarding LA Care lien filing (.2).	4.20	6,090.00
07/05/26	S. Maizel	B230	Zoom conference with L.D. Jones, P. Chadwick, J. Beck, and T. Moyron re cash collateral issues.	0.80	1,280.00
07/05/26	S. Maizel	B230	Review and respond to emails re Axios conditions for use of cash collateral.	0.50	800.00

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Date	Name	Task	Description	Hours	Amount
07/05/26	S. Maizel	B230	Review and respond to emails re LA Care advances.	0.10	160.00
07/05/26	S. Maizel	B230	Review and respond to emails from D. Martin re settlements with City of Los Angeles re business taxes.	0.10	160.00
07/06/26	T. Moyron	B230	Analyze budget (.3) and calls with BRG re same (.2).	0.50	825.00
07/06/26	L. Macksoud	B230	Review further revised wages motion (.6) and confer with C. Doherty re same (.3); review and comment on draft cash collateral motion, declaration and order (1.1) and confer with J. Beck re same (.3).	2.30	3,335.00
07/06/26	D. Shim	B230	Update cash collateral motion and proposed cash collateral order based on correspondence with J. Beck.	0.60	765.00
07/06/26	S. Maizel	B230	Review and respond to emails re prepetition checks.	0.10	160.00
07/06/26	S. Maizel	B230	Zoom conferences with BRG, CFO, etc. re budget for use of cash collateral (2.0); review and respond to emails re proposed budget (.3).	2.30	3,680.00
07/07/26	J. Beck	B230	Review revised first day declaration (.3); call with C. Doherty regarding wages motion and other employee issues (.4); Assist in preparation of email to Axios counsel regarding cash collateral (.4); review pro hac vice application (.1); prepare outline and materials for presentation on cash collateral order to court at first day hearing (3.0); research certain adequate protection issues (1.0); review materials and case law relevant to insider status of Axios (2.0); discuss hearing with T. Moyron (.1).	7.30	10,585.00
07/07/26	T. Moyron	B230	Zoom conference with S. Maizel, et al., re Axios and cash collateral issues (.5); zoom conference with S. Maizel, etc. re DIP financing possibilities (.5); zoom conference with H. Rafatjoo, P. Chadwick, and T. Moyron re CRO and Axios use of cash collateral (.5); analyze correspondence with Axios (.2).	1.70	2,805.00

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Date	Name	Task	Description	Hours	Amount
07/07/26	S. Maizel	B230	Zoom conference with T. Moyron, etc. re Axios and cash collateral issues (.5); zoom conference with T. Moyron, etc. re DIP financing possibilities (.5); telephone conference with P. Chadwick re same (.1); zoom conference with H. Rafatjoo, P. Chadwick, and T. Moyron re CRO and Axios use of cash collateral (.5); telephone conference with M. Rose re same (.2); drafting email to H. Rafatjoo re cash collateral issues (.3); review and respond to emails re same (.3).	2.40	3,840.00
07/08/26	T. Moyron	B230	Analyze objection from Axios	0.20	330.00
07/08/26	T. Moyron	B230	Correspondence with J. Beck re cash collateral order (.2); analyze emails from counsel for Axios re same (.1).	0.30	495.00
07/08/26	T. Moyron	B230	Analyze emails from P. Chadwick re finance matters.	0.20	330.00
07/08/26	J. Beck	B230	Review cash management motion to prepare to present to court (1.5); prepare and practice remarks to court on cash collateral and cash management order (2.0); call with S. Maizel regarding corporate authority issue (.1); call with T. Moyron regarding approach to court hearing (.1); virtually attend court hearing (.9); discuss hearing with T. Moyron and S. Maizel (.4); review and revise draft interim cash collateral order (.8); review and finalize cash management order (.4).	6.20	8,990.00
07/09/26	T. Moyron	B230	Analyze letter to Axios (.2); call with H. Thomas re same (.1); analyze related matters (.4).	0.70	1,155.00
07/09/26	J. Beck	B230	Further revise and coordinate filing of interim cash collateral order (.5); review and revise draft letter to Axios regarding flaws in exercise of proxy to prevent bankruptcy (2.5); call with Colorado litigation counsel regarding general background and issues related to Axios (1.3); discuss same with T. Moyron (.2).	4.50	6,525.00
07/09/26	S. Maizel	B230	Revising letter to counsel for Axios re cash collateral and related issues.	0.70	1,120.00

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Date	Name	Task	Description	Hours	Amount
07/10/26	T. Moyron	B230	Travel to and from Pacific's banking institution (1.2); meet with Pacifica's CFO and banking rep re accounts and change to authorize signatories (3.9).	5.10	8,415.00
07/10/26	T. Moyron	B230	Calls with H.Thomas re authorizations under cash management and cash collateral orders.	0.20	330.00
07/10/26	J. Beck	B230	Call with T. Moyron regarding California Credit Union authorizations (.3); draft letter to California Credit Union regarding authorized signatories (.7).	1.00	1,450.00
07/10/26	S. Maizel	B230	Revising letter to L. Thompson, counsel for Axios, re corporate authority and other issues.	0.60	960.00
07/11/26	T. Moyron	B230	Call with P. Chadwick regarding pending issues, including liquidity and options.	0.40	660.00
07/13/26	J. Beck	B230	Review materials provided by Landlord related to security interest in collateral and cash (2.2); join meeting with landlord to discuss case and strategies going forward (.6).	2.80	4,060.00
07/13/26	S. Maizel	B230	Email to E. Brady re LA Care financing possibilities.	0.10	160.00
07/13/26	S. Maizel	B230	Email to potential DIP lender re financing opportunities.	0.10	160.00
07/13/26	S. Maizel	B230	Review and respond to emails with M. Rose re HQAF recoupment, etc.	0.40	640.00
07/14/26	J. Beck	B230	Call with Dentons and BRG team regarding financing issues and overall case strategy.	1.00	1,450.00
07/14/26	J. Beck	B230	Call with T. Moyron regarding LA Care and related financing issues.	0.50	725.00
07/14/26	S. Maizel	B230	Review and respond to emails from M. Rose and H. Levine re recoupment against HQAF and related issues.	0.30	480.00
07/14/26	S. Maizel	B230	Telephone conference with E. Brady, counsel for LA Care, T. Moyron, re possible HQAF advance (.5); telephone conference with J. Beck and T. Moyron re same (.2).	0.70	1,120.00
07/14/26	T. Moyron	B230	Call with E. Brady, counsel for LA Care, S. Maizel, et al., re possible HQAF advance (.5); call with J. Beck and S. Maizel re same (.2).	0.70	1,155.00

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Date	Name	Task	Description	Hours	Amount
07/15/26	J. Beck	B230	Review case law precedent on treatment of post-petition factoring arrangements (2.6); call with S. Maizel and T. Moyron regarding same (.5); draft proposed deal structure term sheet for advancement from LA Care (1.5).	4.60	6,670.00
07/15/26	S. Maizel	B230	Telephone conference with E. Brady, counsel for LA Care, re advance against HQAF payments.	0.50	800.00
07/15/26	S. Maizel	B230	Review and respond to emails re potential DIP lender. and financing issues (.1); telephone conference with potential DIP lender re same (.1).	0.20	320.00
07/15/26	S. Maizel	B230	Telephone conference with E. Weissman and T. Moyron re potential DIP financing.	0.30	480.00
07/15/26	T. Moyron	B230	Call with J. Beck regarding financing.	0.20	330.00
07/15/26	T. Moyron	B230	Call with P. Chadwick, S. Maizel and P. Mayes re liquidity, status of other pending issues, and related case matters.	1.00	1,650.00
07/15/26	T. Moyron	B230	Call with E. Brady, counsel for LA Care, re advance against HQAF payments.	0.50	825.00
07/16/26	J. Beck	B230	Call with Dentons and BRG regarding DIP budget and expenditures (.5); call with Dentons, BRG and Company regarding budget and projections (1.3); call with BRG and Dentons regarding 13-week cash flow (.7).	2.50	3,625.00
07/16/26	J. Beck	B230	Call with Dentons team and Axios counsel regarding financing and cash collateral.	0.50	725.00
07/16/26	T. Moyron	B230	Call with P. Chadwick re financing (.1); exchange emails with P. Chadwick, et al., regarding reimbursements (.2).	0.30	495.00
07/16/26	T. Moyron	B230	Call with S. Maizel regarding Axios (.1); analyze emails regarding Axios (.1).	0.20	330.00
07/16/26	S. Maizel	B230	Zoom conference with BRG, etc. re budget issues.	0.50	800.00
07/16/26	S. Maizel	B230	Zoom conference with BRG, T. Moyron, J. Beck re 13-week cash flow analysis.	0.90	1,440.00

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Date	Name	Task	Description	Hours	Amount
07/17/26	T. Moyron	B230	Call with P. Mayes and S. Maizel re LA Care and other matters.	0.40	660.00
07/17/26	T. Moyron	B230	Analyze budget and cash flow (.3) and analyze related emails (.2); call with P. Chadwick re budget (.1); and call with P. Chadwick and P. Mayes re budget (.2).	0.80	1,320.00
07/17/26	J. Beck	B230	Call with Axios counsel regarding budget and extended cash collateral order.	0.50	725.00
07/17/26	S. Maizel	B230	Telephone conference with T. Moyron re Axios and use of cash collateral issues (.1); telephone conference with T. Moyron re Axios conditions for use of cash collateral (.1); zoom conference with H. Rafatjoo, T. Moyron, etc. re same (.6); telephone conference with L. Jones and T. Moyron re same (.2)	1.00	1,600.00
07/18/26	S. Maizel	B230	Telephone conference with T. Moyron re budget issues (.1); zoom conference with C. Caliari, P. Chadwick, etc. re budget issues (1.0); telephone conference with T. Moyron re same (.3).	1.40	2,240.00
07/18/26	T. Moyron	B230	Call with S. Maizel re budget issues (.1); zoom conference with C. Caliari, P. Chadwick, etc. re budget issues (1.0); call with S. Maizel re same (.3).	1.40	2,310.00
07/20/26	T. Moyron	B230	Call with P. Chadwick regarding liquidity, board appointments and cash collateral hearing, and other matters.	0.80	1,320.00
07/20/26	S. Maizel	B230	Multiple telephone conferences with T. Moyron re use of cash collateral issues.	0.90	1,440.00
07/21/26	J. Beck	B230	Call with T. Moyron regarding extension of cash collateral order (.1); call with Reliq counsel regarding interim cash collateral order extensions (.1); draft COC extending interim cash collateral order to August 8, 2026 (.8); call with Dentons and BRG team regarding revised cash collateral budget (.5); Call with E. Brady regarding LA Care issues (.5).	2.00	2,900.00

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Date	Name	Task	Description	Hours	Amount
07/21/26	S. Maizel	B230	Telephone conference with M. Rose re use of cash collateral (.1); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.2); review Reliq statement filed re use of cash collateral (.1).	0.50	800.00
07/22/26	J. Beck	B230	Revise notice of amended budget and extension of Expiration Date (.8); communications with secured lenders related to notice of extension of expiration date under interim order (.3).	1.10	1,595.00
07/22/26	T. Moyron	B230	Call with P. Mayes and S. Maizel re HQAF payments and related issues.	0.30	495.00
07/22/26	S. Maizel	B230	Telephone conference with P. Mayes and T. Moyron re HQAF payments and related issues.	0.30	480.00
07/24/26	S. Maizel	B230	Review and respond to email from E. Brady re LA Care advance.	0.10	160.00
07/24/26	S. Maizel	B230	Zoom conference with potential DIP lender and T. Moyron re possible financing options (.4); telephone conference with T. Moyron re same (.2).	0.60	960.00
07/24/26	J. Beck	B230	Review revised proposal from LA Care.	0.50	725.00
07/25/26	J. Beck	B230	Discuss drafting LA Care sale motion and order with H. Thomas.	0.10	145.00
07/27/26	T. Moyron	B230	Correspond with BRG and J. Beck re variance (.2); and review same (.1).	0.30	495.00
07/27/26	T. Moyron	B230	Correspondence with T. Salerno re LA Care (.1); correspondence from E. Brady re terms re LA Care (.1); correspondence with J. Beck re LA Care, motion, terms etc. (.3).	0.50	825.00
07/28/26	T. Moyron	B230	Call with counsel for LA Care, J. Beck., et al., re QAF.	0.30	495.00
07/28/26	T. Moyron	B230	Call with J. Beck re LA Care re motion.	0.10	165.00
07/28/26	J. Beck	B230	Discuss budget and LA Care issues with T. Moyron and P. Chadwick (.4); discuss same with S. Maizel and T. Moyron (.3).	0.70	1,015.00
07/28/26	E. Chew	B230	Revise interim cash collateral order into final cash collateral order.	1.10	1,210.00

DENTONS

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Date	Name	Task	Description	Hours	Amount
07/29/26	T. Moyron	B230	Meeting with Committee, counsel for LA Care, J. Beck, et al., regarding LA Care, Committee request and related matters (.5); and follow up call with S. Maizel (.1) and J. Beck and counsel for LA Care (.1).	0.70	1,155.00
07/29/26	T. Moyron	B230	Analyze changes to motion from LA Care (.2); and prepare emails to H. Thomas et al. re same (.2).	0.40	660.00
07/29/26	T. Moyron	B230	Correspond with P. Chadwick, IB et al. re meeting.	0.10	165.00
07/29/26	T. Moyron	B230	Call with IB regarding liquidity and options.	0.80	1,320.00
07/30/26	T. Moyron	B230	Call with L. Jones and J. Beck re hearing timing on LA Care motion and related matters.	0.20	330.00
07/30/26	T. Moyron	B230	Call with J. Beck and S. Maizel re Axios and potential resolution.	0.20	330.00
07/30/26	T. Moyron	B230	Call with P. Mayes regarding Axios, LA Care motion and related matters.	0.60	990.00
07/30/26	T. Moyron	B230	Email with Committee advisors re LA Care (.1); call with Committee advisors, J. Beck, et al. (.3).	0.40	660.00
07/30/26	T. Moyron	B230	Calls with L. Jones regarding Court communication regarding hearing time and related matters.	0.20	330.00
07/30/26	T. Moyron	B230	Analyze agenda (.1); correspondence with PSZJ, et al., re same (.1).	0.20	330.00
07/30/26	T. Moyron	B230	Meeting with P. Chadwick, J. Beck, et al., re Axios.	0.80	1,320.00
07/30/26	T. Moyron	B230	Call with E. Brady, J. Beck, et al., re LA Care motion and related issues.	0.60	990.00
07/30/26	J. Beck	B230	Draft term sheet related to cash collateral use and potential restructuring agreement (1.8); call with T. Moyron and P. Chadwick regarding term sheet (.3); review comments to term sheet from S. Maizel (.2); call with Dentons and BRG regarding term sheet structure and provisions (1.0); update term sheet based on discussion with Dentons/BRG (.4).	3.70	5,365.00
07/30/26	H. Thomas	B230	Prepare nonbinding term sheet for DIP financing.	0.80	792.00

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Date	Name	Task	Description	Hours	Amount
07/31/26	T. Moyron	B230	Analyze email from P. Chadwick re receivables (.1); meeting with P. Mayes, P. Chadwick, S. Maizel, et al., regarding timing of government receivables and efforts to date (.5); correspond with P. Chadwick, CFO, et al., re check (.3).	0.90	1,485.00
07/31/26	T. Moyron	B230	Call with P. Chadwick re check.	0.10	165.00
07/31/26	T. Moyron	B230	Analyze updated proposal and provide comment thereto re Axios (.6); call with J. Beck re same (.1); analyze email and comments from HL re proposal (.2).	0.90	1,485.00
07/31/26	T. Moyron	B230	Further correspondence regarding updated Axios proposal with J. Beck, et al.	0.20	330.00
07/31/26	T. Moyron	B230	Correspond with PCO re upcoming LA Care motion.	0.10	165.00
07/31/26	T. Moyron	B230	Call with F. Vitello re finances re BRG.	0.10	165.00
07/31/26	J. Beck	B230	Call with BRG regarding Axios term sheet (.4); call with T. Moyron regarding term sheet (.1); review and revise term sheet based on discussions (.5); call with Company and BRG regarding budget issues for cash collateral (.8).	1.80	2,610.00
07/31/26	H. Thomas	B230	Call with T. Moyron, J. Beck, S. Maizel, and P. Chadwick (BRG) to discuss financing proposal and strategy related thereto.	0.50	495.00
07/31/26	T. Moyron	B230	Meeting with Pacifica, BRG, et al., re budget.	1.00	1,650.00
07/31/26	T. Moyron	B230	Analyze extended budget.	0.30	495.00
07/31/26	T. Moyron	B230	Further correspondence with HL re NDA re interested party.	0.20	330.00
07/31/26	S. Maizel	B230	Telephone conference with P. Mayes, T. Moyron, and P. Chadwick re cash flow issues (.5); review Axios objection to continued use of cash collateral (.1).	0.60	960.00
Task Total	B230 - Financing/Cash Collections			**114.30**	**$172,209.00**

Task Code: B240 - Tax Issues

Date	Name	Task	Description	Hours	Amount

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Date	Name	Task	Description	Hours	Amount
07/06/26	H. Thomas	B240	Research re trust fund tax dischargeability in bankruptcy for J. Beck.	0.60	594.00
07/29/26	P. Zamudio	B240	Review documents provided by Hunton regarding payroll taxes as requested by T. Moyron.	2.00	1,230.00
Task Total	B240 - Tax Issues			**2.60**	**$1,824.00**

Task Code: B260 - Board of Directors Matters

Date	Name	Task	Description	Hours	Amount
07/07/26	T. Moyron	B260	Zoom conference with P. Tuft, P. Mayes and T. Moyron re potential independent board member (.5); t/c with P. Chadwick and T. Moyron re same (.4); email to P. Tuft and P. Mayes re same (.3); email to H. Rafatjoo re same (.1).	1.30	2,145.00
07/07/26	S. Maizel	B260	Zoom conference with P. Tuft, P. Mayes and T. Moyron re potential independent board member (.5); telephone conference with P. Chadwick and T. Moyron re same (.4); email to P. Tuft and P. Mayes re same (.3); email to H. Rafatjoo re same (.1).	1.30	2,080.00
07/08/26	H. Thomas	B260	Draft response letter to Axios' arguments that bankruptcy petition was not authorized and review pertinent documents relating to response letter.	1.60	1,584.00
07/08/26	R. Garms	B260	Review corporate documents and draft summary of board and control matters.	1.80	1,674.00
07/09/26	H. Thomas	B260	Research to supplement argument set forth in response letter to Axios and review research regarding same (2.9); revise letter on corporate governance and authority issues in light of same (.4).	3.30	3,267.00
07/09/26	H. Thomas	B260	Call with T. Moyron, J. Beck and other Pacifica counsel regarding ongoing litigation involving client directors and officers and facts related thereto.	1.20	1,188.00
07/09/26	R. Garms	B260	Review and comment on response to Axios (1.2); e-mails regarding same (0.4); draft resolutions increasing board size (2.1).	3.70	3,441.00

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Date	Name	Task	Description	Hours	Amount
07/10/26	R. Garms	B260	Review and respond to e-mails regarding corporate issues.	0.30	279.00
07/13/26	S. Maizel	B260	Emails to prospective independent board members to arrange interviews (.4); telephone conference with T. Moyron re same (.2).	0.60	960.00
07/13/26	T. Moyron	B260	Analyze correspondence to prospective board members (.2); call with S. Maizel re same (.1).	0.30	495.00
07/14/26	T. Moyron	B260	Meeting with potential board member (.5) and second board member (.4).	0.90	1,485.00
07/14/26	S. Maizel	B260	Zoom conference with L. Perkins, SerraConstellation, and T. Moyron, re possible independent director role (.5); zoom conference with R. Freeman, Corbel, and T. Moyron, re possible independent director role (.5); telephone conference with L. Jones and T. Moyron re same (.3); telephone conference with A. Masse, Broadway Advisors, re independent director role (.5); review and respond to emails re independent director possibilities (.2).	2.00	3,200.00
07/15/26	S. Maizel	B260	Telephone conference with T. Moyron re independent board member selection process (.2); zoom conference with J. Decker re independent board member role (.5); email to T. Moyron re selection process for independent board member (.3).	1.00	1,600.00
07/15/26	T. Moyron	B260	Zoom conference with J. Decker re independent board member role (.5); analyze email from S. Maizel re selection process for independent board member (.1).	0.60	990.00
07/16/26	T. Moyron	B260	Call with potential board member.	0.20	330.00
07/16/26	S. Maizel	B260	Telephone conference with T. Moyron and T. Salerno re independent board director (.3); telephone conference with T. Moyron re same (.3); zoom conference with H. Rafatjoo, counsel for Axios, etc. regarding independent board members, etc. (.6); review and respond to emails re selection of an independent director (.4).	1.60	2,560.00

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Date	Name	Task	Description	Hours	Amount
07/17/26	T. Moyron	B260	Meeting with Axios' counsel, L. Jones, et al., regarding independent board members, budget and other matters (.6); call with S. Maizel and L. Jones re same (.2); call with L. Perkins re indepedent board appointment and related matters (.2); call with G. Lyon re same (.2); call with L. Precious related to same plus matters related to liquidity, teams, and other matters (.5).	1.70	2,805.00
07/17/26	S. Maizel	B260	Zoom conference with T. Salerno, T. Moyron, and P. Tuft re independent board members and other pending issues (.5); telephone conference with T. Moyron re same (.1); review and respond to emails with counsel for Axios re independent board members (.2).	0.80	1,280.00
07/18/26	S. Siegien	B260	Correspond with Dentons team re corporate resolutions.	0.10	115.00
07/18/26	R. Garms	B260	Call regarding director issues and follow up regarding same.	0.70	651.00
07/18/26	T. Moyron	B260	Prepare email to M. Garms re independent board members (.1); call with M. Garms re resolution re independent board members (.1).	0.20	330.00
07/19/26	R. Garms	B260	Draft resolutions increasing size of board of directors, appointing independent directors and creating special committee.	2.40	2,232.00
07/20/26	T. Moyron	B260	Correspondence with Axios' counsel re board resolutions and requests for changes re continuance of cash collateral hearing (.4); correspondence with Tuft's counsel regarding same (.3); call with Axios' counsel (.2); call with Tuft's counsel re same (.3); further calls with L. Jones (.1) and S. Maizel (.1).	1.40	2,310.00
07/20/26	T. Moyron	B260	Analyze updated board resolutions and various redlines incorporating comments from Axios and Tuft counsel (.7); call with M. Garms and V. Durrer re board matters and requests (.3); prepare emails to P. Tuft re resolution (.2).	1.20	1,980.00
07/20/26	T. Moyron	B260	Correspondence with board members re call.	0.20	330.00

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Date	Name	Task	Description	Hours	Amount
07/20/26	S. Maizel	B260	Telephone conference with T. Moyron re independent board director issues (.2); review and respond to email from T. Salerno re same (.1).	0.30	480.00
07/20/26	R. Garms	B260	Revise resolutions (1.1); review and comment on NDA (0.7); e-mails regarding resolutions and execution of same (0.4).	2.20	2,046.00
07/21/26	S. Maizel	B260	Telephone conference with T. Moyron re agenda for call with new independent board members (.2); telephone conference with L. Perkins, G. Lyon, T. Moyron re new independent board members (.5); telephone conference with T. Moyron re follow to board members call (.2).	0.90	1,440.00
07/21/26	S. Maizel	B260	Review and respond to emails re board resolution appointing new independent members.	0.40	640.00
07/21/26	T. Moyron	B260	Call with S. Maizel re agenda for call with new independent board members (.2); call with L. Perkins, G. Lyon, S. Maizel re new independent board members (.5); call with S. Maizel re follow to board members call (.2).	0.90	1,485.00
07/21/26	T. Moyron	B260	Correspondence regarding board resolution appointing new independent members.	0.40	660.00
07/21/26	R. Garms	B260	Board call (0.8); e-mails regarding resolutions and board issues (0.9).	1.70	1,581.00
07/22/26	R. Garms	B260	Review and comment on independent director agreement.	1.60	1,488.00
07/23/26	T. Moyron	B260	Correspond regarding board materials with BRG (.3); analyze proposed board points from S. Maizel (.1); analyze BRG board materials (.4); call with R. Cohen re comments on board materials (.5).	1.30	2,145.00
07/23/26	S. Maizel	B260	Prepare slides for powerpoint presentation to board meeting.	0.60	960.00
07/24/26	T. Moyron	B260	Analyze updated board materials (.2) and provide comments thereto (.2); participate in board meeting with board, BRG, P. Mayes and S. Maizel (1.6).	2.00	3,300.00
07/24/26	T. Moyron	B260	Correspond with T. Salerno re various inquiries.	0.20	330.00

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Date	Name	Task	Description	Hours	Amount
07/24/26	T. Moyron	B260	Call with G. Lyon and P. Chadwick re questions.	0.30	495.00
07/24/26	H. Thomas	B260	Draft language regarding case status for board presentation.	0.40	396.00
07/24/26	S. Maizel	B260	Telehone conference with T. Moyron re board meeting agenda (.1); zoom conference with Board of Directors re pending issues (1.8); telephone conference with T. Moyron re follow up from board meeting (.2).	2.10	3,360.00
07/24/26	J. Beck	B260	Review and update board deck presentation for board meeting (.4); virtually attend board meeting of Pacifica (1.2).	1.60	2,320.00
07/24/26	R. Garms	B260	Board call and follow up regarding same.	1.30	1,209.00
07/25/26	S. Maizel	B260	Review and revise materials for board re retention of investment banker.	0.50	800.00
07/27/26	T. Moyron	B260	Call with G. Lyon, L. Perkins and S.Maizel regarding investigation, IB, and other matters.	0.40	660.00
07/27/26	T. Moyron	B260	Correspondence regarding meeting (.1); call with Board, P. Chadwick, T. Salerno and S. Maizel re potential IB re terms (.4).	0.50	825.00
07/27/26	J. Beck	B260	Virtually attend board of director meeting (.4); draft board minutes regarding same (.3).	0.70	1,015.00
07/27/26	S. Maizel	B260	Zoom conference with Board, CRO, T. Moyron, etc. re Investment Banker retention issues (.4); telephone conference with T. Moyron, L. Perkins, G. Lyons re pending board issues (.4); emails to Axios re board appointments (.2).	1.00	1,600.00
07/27/26	S. Maizel	B260	Review and respond to emails from counsel for P. Tuft re board related issues.	0.40	640.00
07/28/26	J. Beck	B260	Attend board call on Houlihan retention (.3); draft email to restructuring committee regarding convening meetings (.2); draft board minutes for meeting (.3).	0.80	1,160.00
07/29/26	R. Garms	B260	E-mails regarding NDA and independent director engagement agreement (0.6); review and comment on NDA (0.4).	1.00	930.00

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Date	Name	Task	Description	Hours	Amount
07/30/26	T. Moyron	B260	Correspondence with J. Beck, et al., re board member re agreement.	0.10	165.00
07/30/26	J. Beck	B260	Review Larry Perkins independent director agreement and coordinate execution by L. Perkins and P. Mayes.	0.70	1,015.00
07/31/26	T. Moyron	B260	Call with G. Lyon re special board meeting (.1); call with L. Perkins re special board meeting (.2); prepare email to board re materials (.1); call with S. Maizel re special board meeting (.1).	0.50	825.00
07/31/26	T. Moyron	B260	Analyze email from G. Lyon re proposed agreement.	0.10	165.00
07/31/26	J. Beck	B260	Call with Board regarding Axios proposal.	1.00	1,450.00
07/31/26	R. Garms	B260	Review director engagement agreement (0.7); review and revise NDA (1.1); board call (1.0).	2.80	2,604.00
Task Total	B260 - Board of Directors Matters			**59.10**	**$77,500.00**

Task Code: B310 - Claims Administration and Objections

Date	Name	Task	Description	Hours	Amount
07/06/26	S. Maizel	B310	Review and respond to email re summary of pending litigation claims and settlement claims.	0.20	320.00
07/07/26	T. Moyron	B310	Review correspondence from D. Martin re claims against estate (.1); call with P. Mayes and S. Maizel re same (.4).	0.50	825.00
07/07/26	S. Maizel	B310	Review and respond to emails re summary of litigation and settlements.	0.10	160.00
07/07/26	S. Maizel	B310	Review correspondence from D. Martin re claims against estate (.1); telephone conference with P. Mayes and T. Moyron re same (.4).	0.50	800.00
Task Total	B310 - Claims Administration and Objections			**1.30**	**$2,105.00**

Task Code: B320 - Plan and Disclosure Statement (incl. Business Plan)

Date	Name	Task	Description	Hours	Amount
07/16/26	T. Moyron	B320	Meeting with potential partner regarding turnaround plan.	0.50	825.00

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Date	Name	Task	Description	Hours	Amount
07/16/26	S. Maizel	B320	Zoom conference with potential DIP lender, and T. Moyron re possible restructuring path (.5); zoom conference with CEO, CFO, CRO, etc. re same (1.1).	1.60	2,560.00
Task Total	B320 - Plan and Disclosure Statement (incl. Business Plan)			**2.10**	**$3,385.00**

Task Code: EMP - Employee matters

Date	Name	Task	Description	Hours	Amount
07/08/26	T. Moyron	EMP	Emails with C. Doherty, et al., re wage order (.2); call with C. Doherty re same (.1).	0.30	495.00
07/08/26	T. Moyron	EMP	Analyze updated wage order.	0.10	165.00
07/08/26	C. Doherty, Jr.	EMP	Prepare for and attend first day hearing (2.2); attend call regarding disbursements with client (1.0) ; negotiate with UST regarding wage order and provide analysis regarding same (.6); calls with calls with client, Dentons lawyers and BRG regarding Wage Motion; provide analysis regarding Wage Motion (.6); prepare and provide analysis regarding lodging of agreed wage order (.2); attention to and review communications and drafts of first day papers and matters (.2).	4.80	6,000.00
07/09/26	C. Doherty, Jr.	EMP	Provide analysis concerning legal questions regarding wage and labor issues.	0.70	875.00
07/10/26	T. Moyron	EMP	Calls with C.Doughtery re authorizations under the wage order.	0.20	330.00
07/10/26	C. Doherty, Jr.	EMP	Calls with DUS lawyers and client regarding Wage Order and labor legal questions (.6); provide written analysis regarding labor issues (.1).	0.70	875.00
07/11/26	C. Doherty, Jr.	EMP	Analyze email from client regarding settlement discussions.	0.10	125.00
07/13/26	T. Moyron	EMP	Analyze emails from P. Chadwick, et al., re union grievance.	0.20	330.00
07/13/26	C. Doherty, Jr.	EMP	Call with BRG regarding wage motion.	0.10	125.00
07/15/26	S. Maizel	EMP	Review and respond to email re employee expense reimbursement postpetition.	0.20	320.00
07/15/26	T. Moyron	EMP	Analyze email re employee expense reimbursement postpetition.	0.10	165.00

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Date	Name	Task	Description	Hours	Amount
07/16/26	C. Doherty, Jr.	EMP	Provide analysis regarding wage order.	0.60	750.00
07/27/26	C. Doherty, Jr.	EMP	Review and respond to emails regarding Wage Motion.	0.10	125.00
Task Total	EMP - Employee matters			**8.20**	**$10,680.00**

Task Code: INS - Insurance

Date	Name	Task	Description	Hours	Amount
07/04/26	G. Miller	INS	Prepare motions to maintain insurance and cash management system.	3.40	4,930.00
07/05/26	G. Miller	INS	Further prepare motions to maintain insurance and cash management system.	4.60	6,670.00
07/07/26	G. Miller	INS	Email BRG re information needed to complete insurance motion.	0.10	145.00
07/08/26	G. Miller	INS	Follow up with BRG re insurance information.	0.10	145.00
07/09/26	G. Miller	INS	Emails with R. Cohen and T. Moyron re insurance.	0.20	290.00
07/20/26	T. Moyron	INS	Correspondence with D. Tsuruoka, et al., regarding insurance.	0.30	495.00
07/20/26	G. Miller	INS	Review D&O policy and emails with D. Tsuruoka and B. Hill re same.	0.60	870.00
07/21/26	G. Miller	INS	Review D&O insurance policy and email G. Lyon and L. Perkins re same.	0.50	725.00
07/21/26	G. Miller	INS	Call with B. Hill re insurance coverage.	0.40	580.00
07/22/26	T. Moyron	INS	Analyze emails re insurance coverage.	0.10	165.00
07/22/26	S. Maizel	INS	Review and respond to emails re insurance coverage.	0.10	160.00
07/22/26	G. Miller	INS	Review and respond to information requests re new D&O insurance policy.	1.10	1,595.00
07/24/26	G. Miller	INS	Review schedule of insurance policies and emails with broker re same.	0.50	725.00
07/27/26	T. Moyron	INS	Correspondence with G. Miller, et al. re Insurance issues.	0.20	330.00
07/27/26	G. Miller	INS	Review information requests re new D&O policy and email G. Lyon and P. Chadwick re same.	0.90	1,305.00
07/28/26	G. Miller	INS	Finalize letter to broker re new D&O policy and email G. Lyons re same.	0.10	145.00

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Date	Name	Task	Description	Hours	Amount
07/29/26	V. Durrer	INS	Analysis re D&O insurance.	0.10	199.50
Task Total	INS - Insurance			**13.30**	**$19,474.50**

Timekeeper Summary:

Name	Hours	Rate	Amount
A. Dockum	2.60	770.00	2,002.00
A. Lam	1.70	1,090.00	1,853.00
A.S. Azarmi	1.50	1,520.00	2,280.00
C. Doherty, Jr.	25.40	1,250.00	31,750.00
D. Shim	5.80	1,275.00	7,395.00
E. Chew	12.30	1,100.00	13,530.00
G. Medina	7.60	615.00	4,674.00
G. Miller	41.60	1,450.00	60,320.00
H. Thomas	63.50	990.00	62,865.00
J. Beck	118.40	1,450.00	171,680.00
L. Krigsten	4.10	1,000.00	4,100.00
L. Macksoud	4.60	1,450.00	6,670.00
P. Zamudio	9.50	615.00	5,842.50
R. Garms	22.50	930.00	20,925.00
S. Maizel	115.80	1,600.00	185,280.00
S. Siegien	51.10	1,150.00	58,765.00
T. Moyron	148.90	1,650.00	245,685.00
V. Durrer	1.90	1,995.00	3,790.50
Total	**638.80**		**889,407.00**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	241.90	337,689.50
B120	Asset Analysis and Recovery	1.40	2,240.00
B130	Asset Disposition	64.10	87,954.00
B140	Relief from Stay/Adequate Protection Proceedings	7.80	9,403.00
B150	Meetings of and Communications with Creditors	16.50	26,195.00
B160	Fee/Employment Applications	41.80	45,990.00
B185	Assumption/Rejection of Leases and Contracts	9.20	14,735.00
B190	Other Contested Matters (excl. assumption/rejection motions)	45.90	64,350.00
B210	Business Operations	9.30	13,673.00
B230	Financing/Cash Collections	114.30	172,209.00
B240	Tax Issues	2.60	1,824.00

DENTONS

Client: Pacifica Hospital of the Valley | Invoice Date: August 28, 2026

Matter: 15819928-000002 | INVOICE #: 5001-1102952

Task Code	Description	Hours	Amount
B260	Board of Directors Matters	59.10	77,500.00
B310	Claims Administration and Objections	1.30	2,105.00
B320	Plan and Disclosure Statement (incl. Business Plan)	2.10	3,385.00
EMP	Employee matters	8.20	10,680.00
INS	Insurance	13.30	19,474.50
Total		**638.80**	**$889,407.00**

Fees	889,407.00
Total Due This Invoice	**$889,407.00**

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

Pacifica Hospital of the Valley
Attn: Precious Mayes
9449 San Fernando Road
Sun Valley, CA 91352

INVOICE #: **5001-1102952**
Invoice Date: August 28, 2026

Statement of Account

According to our records, as of August 28, 2026, the amounts shown below are outstanding on this matter. If your records are not in agreement with ours, please call us. Thank you

Date	Invoice No.	Invoice Amount	Payments/ Adjustments	Invoice Total
08/28/26	5001-1102952	889,407.00	0.00	$889,407.00
09/29/26	5001-1111687	694,126.74	0.00	$694,126.74
10/13/26	5001-1116014	1,073,021.35	0.00	$1,073,021.35
Total Outstanding Invoices				**$2,656,555.09**