IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

SUMMARY OF SECOND MONTHLY FEE APPLICATION OF JERRY SEELIG, PATIENT CARE OMBUDSMAN AND SEELIG + CUSSIGH HCO LLC AS ADVISOR TO PATIENT CARE OMBUDSMAN FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 6, 2026 THROUGH OCTOBER 5, 2026

Name of Applicant:	Jerry Seelig and Seelig + Cussigh HCO LLC
Authorized to Provide Professional Services to:	Patient Care Ombudsman and Advisor to Patient Care Ombudsman
Date of Retention:	September 9, 2026 (Nunc Pro Tunc to July 27, 2026)
Period for which compensation and reimbursement is sought:	September 6, 2026, through October 5, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$83,540.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$556.82

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

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

Prior Monthly Fee Requests for Patient Care Ombudsman

Dated Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
August 11, 2026 [D.I. 152][2]	July 27, 2026 – August 5, 2026	$11,760.00	NA	$11,760.00	NA
September 22, 2026 [D.I. 210][3]	Applicable Periods Ending September 5, 2026	$107,921.25	$2,585.73	$107,921.25	$2,585.73

SUMMARY OF PROFESSIONAL SERVICES RENDERED BY JERRY SEELIG AND SEELIG + CUSSIGH HCO LLC

Name of Professional Person	Department, Date of First Admission *or* Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jerry Seelig	Patient Care Ombudsman	$500.00	75.8	$37,900.00
Richard Cussigh	Consultant	$500.00	5.6	$2,800.00
John Baackes	Consultant	$425.00	9.8	$4,165.00
Lisa Wicksel Grod, PhD, MSCPG, BCPA, CDCS	Consultant	$425.00	41.0	$17,425.00
Maureen Archambault, BS/RN, MBA	Consultant	$425.00	50.0	$21,250.00
TOTAL:			**182.2**	**$83,540.00**

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

[3] The *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh HCO LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Applicable Periods Ending September 5, 2026* [Docket No. 210] was filed on September 22, 2026. Because the applicable compensation periods of the PCO and S+C differed, the reimbursement and expense requests were set forth separately. However, because this is a joint application, the PCO and S+C collectively request allowance of compensation in the aggregate amount of $107,921.25 (less a combined twenty percent (20%) holdback of $21,584.25, resulting in a total requested interim payment of $86,337.00 (80%)), together with reimbursement of aggregate actual and necessary expenses in the amount of $2,585.7

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

Expenses Category	**Total Expenses**
Travel (Hotels)	NA
Travel (Airfare)	NA
Travel Meals	NA
Transportation (Rental Car/Taxi/Parking)	$556.82
Total:	**$556.82**

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SECOND MONTHLY FEE APPLICATION OF JERRY SEELIG, PATIENT CARE OMBUDSMAN AND SEELIG + CUSSIGH HCO LLC AS ADVISOR TO PATIENT CARE OMBUDSMAN FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 6, 2026 THROUGH OCTOBER 5, 2026

Jerry Seelig, the Patient Care Ombudsman ("PCO") appointed under section 333 of title 11 of the United States Code ("Bankruptcy Code") in the above-captioned cases, and Seelig + Cussigh HCO LLC ("S+C," and together with the PCO, "Seelig"), hereby applies (the "Application"), pursuant to sections 330, 331 and 1103 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* [Docket No. 124] (the "Interim Compensation Order")[1], and the *Order Pursuant to 11 U.S.C. § AND FED. R. BANKR. P. 2007.2 Directing the Appointment of a Patient Care Ombudsman* [Docket No. 93] (the "Appointment Order"), for allowance of compensation for services rendered, in the amount of $83,540.00 for the period from September 6, 2026 through October 5, 2026 (the "Compensation Period"). The total compensation

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sought represents 182.2 hours of consultant services with a blended hourly rate of $455.00. The PCO and S+C also seek reimbursement of $556.82 in actual and necessary expenses incurred during the Compensation Period. In support of this Application, PCO and S+C respectfully represent as follows:

JURISDICTION AND VENUE

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

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

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

BACKGROUND

A. The Chapter 11 Case

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

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

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

7. On July 27, 2026, the Court entered the Order Directing the Appointment of a Patient Care Ombudsman [Docket No. 93] (the "Order").

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

B. The Retention of Seelig + Cussigh HCO LLC

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

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

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

C. The PCO's First Monthly Fee Application

12. On August 11, 2026 the PCO filed the *First Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period from July 27, 2026 through August 5, 2026* [Docket No. 152] (the "PCO's First Monthly Fee Application"). On August 26, 2026, a Certificate of No Objection regarding the PCO's First Monthly Fee Application was filed [Docket No. 170].

D. The PCO's and S+C's First Combined Monthly Fee Application

13. On September 22, 2026 the PCO and S+C filed the combined *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh HCO LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Applicable Periods Ending September 5, 2026* [Docket No. 210] (the "First Combined Monthly Fee Application"). On October 6, 2026, a Certificate of No Objection regarding the First Combined Monthly Fee Application was filed [Docket No. 235].

E. The Interim Compensation Order

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

RELIEF REQUESTED

15. The PCO and S+C submit this Application for allowance of compensation for professional services rendered by the PCO and its advisors during the Compensation Period, seeking approval of fees in the amount of $83,540.00 (less a twenty percent (20%) holdback in the amount of $16,708.00, for a total fee request of $66,832.00 (80%), and reimbursement of actual and necessary expenses incurred in the amount of $556.82.

A. Compensation Requested

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

B. Expense Reimbursement

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

VALUATION OF SERVICES

18. The amount of time spent by the PCO and each professional providing services to the PCO during the Compensation Period is set forth in Exhibit A. The rates charged are typical for work of this nature. The reasonable value of the services rendered by the PCO and S+C for the Compensation Period in these Chapter 11 Cases is $83,540.00.

19. Seelig believes that the time entries and the expense breakdown included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-1. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and

extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

20. This Application covers the Compensation Period. During the Compensation Period, Seelig rendered the professional services described herein and has continued, and will continue, to perform additional necessary services following October 5, 2026. Compensation for such post-October 5, 2026 services will be sought in subsequent fee applications.

CONCLUSION

WHEREFORE, the PCO respectfully requests that allowance be made for compensation in the amount of $83,540.00 (less a twenty percent (20%) holdback in the amount of $16,708.00, for a total fee request of $66,832.00 (80%), and reimbursement of actual and necessary expenses incurred in the amount of $556.82, and such other and further relief as the Court deems just and proper.

[*Signature page to follow*]

Dated: October 23, 2026

ROBINSON & COLE LLP

/s/ *Brya M. Keilson*
Brya M. Keilson (DE Bar No. 4643)
Siena B. Cerra (DE Bar No. 7290)
1201 N. Market St., Suite 1406
Wilmington, DE 19801
Tel: (302) 516-1700
Email: bkeilson@rc.com
scerra@rc.com

Counsel for Patient Care Ombudsman

CERTIFICATE OF SERVICE

I, Brya M. Keilson, hereby certify that a true and correct copy of the *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period From September 6, 2026 through October 5, 2026* was filed electronically on October 22, 2026, with the United States Bankruptcy Court and a copy of the Application has been served by Email Notification to the Notice Parties listed below and a copy has been served by First-Class mail to the parties on the attached 2002 Service List.

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

VIA EMAIL NOTIFICATION

DENTONS US LLP

Tania M. Moyron - tania.moyron@dentons.com

John D. Beck - johm.beck@dentons.com

Geoffrey M. Miller – geoffrey.miller@dentons.com

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones – ljones@pszjlaw.com

UNITED STATES TRUSTEE

Hannah McCollum – hannah.mccollum@usdoj.gov

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PLEASE TAKE NOTICE that, on October 23, 2026, Jerry Seelig, the Patient Care Ombudsman appointed in the above-captioned chapter 11 cases, and his advisors retained in these chapter 11 cases, Seelig + Cussigh HCO LLC have filed the *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period From September 6, 2026 through October 5, 2026* ("Application") with the United States Bankruptcy Court for the District of Delaware ("Court").

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

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

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

Dated: October 23, 2026

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

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CERTIFICATE OF SERVICE

I, Brya M. Keilson, hereby certify that a true and correct copy of the *Monthly Fee Application of Jerry Seelig, Patient Care Ombudsman and Seelig + Cussigh LLC as Advisor to the Patient Care Ombudsman for Allowance of Compensation and Reimbursement of Expenses for the Period From September 6, 2026 through October 5, 2026* was filed electronically on October 22, 2026, with the United States Bankruptcy Court and a copy of the Application has been served by Email Notification to the Notice Parties listed below and a copy has been served by First-Class mail to the parties on the attached 2002 Service List.

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

VIA EMAIL NOTIFICATION

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Tania M. Moyron - tania.moyron@dentons.com

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UNITED STATES TRUSTEE

Hannah McCollum – hannah.mccollum@usdoj.gov

CORE 2002 SERVICE LIST

EXHIBIT A

TIME DETAILS FOR COMPENSATION FOR THE PERIOD FROM SEPTEMBER 6, 2026 THROUGH OCTOBER 5, 2026

TIMEKEEPER SUMMARY
September 6, 2026, through October 5, 2026

Date	Staff	Rate	Hours	Amount	Description
9/6/2026	Seelig	$500.00	1.5	$750.00	Preparation of August Fee Application.
	Seelig	$500.00	0.9	$450.00	Analysis of Employed Consultants' Reporting.
9/7/2026	Seelig	$500.00	1.5	$750.00	Preparation of August Fee Application.
	Seelig	$500.00	0.5	$250.00	Analysis of Employed Consultants' Reporting.
9/8/2026	Seelig				Zoom Meeting with Mr. Cussigh, Ms. Archambault, Dr. Grod - Re the following.
	Seelig	$500.00	0.2	$100.00	Clinical and Safety Deficiencies .
	Seelig	$500.00	0.3	$150.00	Failure to build Strategic focus.
	Seelig	$500.00	0.3	$150.00	QAPI rebuilding effort.
	Seelig	$500.00	0.2	$100.00	Key manager Review.
	Seelig	$500.00	0.4	$200.00	Leadership Review.
	Seelig	$500.00	0.3	$150.00	Potential call/correspondence with CRO.
	Seelig	$500.00	0.3	$150.00	Key components of Strategic Plan.
	Seelig	$500.00	0.3	$150.00	Topics to a Memorandum on above.
	Seelig	$500.00	0.4	$200.00	Calls/Correspondence COO.
	Seelig	$500.00	0.3	$150.00	Calls/Correspondence Ms. Archambault.
9/9/2026	Seelig	$500.00	0.8	$400.00	Analysis of Employed Consultants' Reporting.
	Seelig	$500.00	0.3	$150.00	Calls/Correspondence Ms. Archambault.
	Seelig	$500.00	0.2	$100.00	Calls/Correspondence Mr. Cussigh.

9/10/2026	Seelig	$500.00	0.4	$200.00	Call with CEO.
					Archambault, Grod & PCO meet with ER Medical Director and ER Nursing Director Re:
	Seelig	$500.00	0.2	$100.00	Call Panel
	Seelig	$500.00	0.2	$100.00	Hospital Medical Director
	Seelig	$500.00	0.3	$150.00	Governance
	Seelig	$500.00	0.2	$100.00	Specialist Availability
	Seelig	$500.00	0.2	$100.00	Radiology
	Seelig	$500.00	1.1	$550.00	Notes on meetings/ analysis
	Seelig	$500.00	0.2	$100.00	Exit review with Archambault and Grod re: leadership strengths/limits
	Seelig	$500.00	0.4	$200.00	Exit review with Archambault and Grod re: Care quality and Safety
	Seelig	$500.00	0.4	$200.00	Exit review with Archambault and Grod re: governance and QAPI
9/11/2026	Seelig	$500.00	0.3	$150.00	Calls Correspondence with Employed Consultants
	Seelig	$500.00	0.2	$100.00	call CEO
9/13/2026	Seelig	$500.00	0.6	$300.00	Meet with Mr. Levine Re: Governance issues
	Seelig	$500.00	7.0	$3,500.00	Meet with Mr. Levine Re: Care programs
	Seelig	$500.00	0.2	$100.00	Meet with Mr. Levine Re: State and Federal Funding
9/14/2026	Seelig	$500.00	0.6	$300.00	confidential meeting with physician Re:care issues and need for QAPI
	Seelig	$500.00	0.7	$350.00	confidential meeting with physician Re: the bankruptcy process
	Seelig	$500.00	0.4	$200.00	confidential meeting with physician Re: availability of specialists

9/15/2026	Seelig	$500.00	0.3	$150.00	calls and correspondences with CFO
					Meet with/ tour Community Care Resource Re:
	Seelig	$500.00	0.6	$300.00	past and current joint patient service
	Seelig	$500.00	0.5	$250.00	Health plan patients' needs for care
	Seelig	$500.00	0.7	$350.00	potential future joint patient service
	Seelig	$500.00	0.5	$250.00	resources to assist Debtor in the quality assurance efforts.
	Seelig	$500.00	0.8	$400.00	Meet with CRO.
	Seelig	$500.00	0.7	$350.00	Meet with Chief Information Officer.
	Seelig	$500.00	0.9	$450.00	Review & Finalize Employed Consultant's Fee Application.
9/17/2026	Seelig	$500.00	0.5	$250.00	Review and Finalize PCO Time Sheet and Fee Submission.
	Seelig	$500.00	0.8	$400.00	Review and Finalize employed Consultant Timesheet and Fee Submission.
9/18/2026	Seelig	$500.00	0.4	$200.00	prep for zoom with UST's Counsel and Ms. Keilson.
	Seelig	$500.00	0.5	$250.00	Zoom mtg with UST's Counsel.
	Seelig	$500.00	0.4	$200.00	Call s as to HR with the Employed Consultants.
	Seelig	$500.00	0.9	$450.00	Outline PCO Report
					Call with CEO Re:
	Seelig	$500.00	0.3	$150.00	HR Program Deficiencies.
	Seelig	$500.00	0.4	$200.00	Remediation of key Compromises.
	Seelig	$500.00	0.3	$150.00	Use of Consultants/new Employees for Remediation of Compromises.
9/19/2026	Seelig	$500.00	0.9	$450.00	Setting Topics and Content PCO Report.
9/20/2026	Seelig	$500.00	1.6	$800.00	Setting Topics and Content PCO Report.
	Seelig	$500.00	0.3	$150.00	Setting Topics and Content Baackes Section PCO Report.

	Seelig	$500.00	0.3	$150.00	Calls and Correspondence Mr. Baackes.
	Seelig	$500.00	0.3	$150.00	Call with CEO
9/22/2026	Seelig	$500.00	0.9	$450.00	Setting Topics and Content PCO Report: initial drafting.
	Seelig	$500.00	0.3	$150.00	Call with CEO
	Seelig	$500.00	0.9	$450.00	Zoom with Grod and Archambault re: next site visit
	Seelig	$500.00	0.3	$150.00	Zoom with Grod and Archambault re: their sections First Interim PCO Report.
	Seelig	$500.00	0.9	$450.00	Zoom with Grod and Archambault re: HR DEPT. Deficiencies
9/23/2026					Meet with CEO re:
	Seelig	$500.00	0.3	$150.00	HR Department
	Seelig	$500.00	0.4	$200.00	Workforce Training
	Seelig	$500.00	0.4	$200.00	Workforce Retention
					Calls/Correspondence with Facilities Director re
	Seelig	$500.00	0.5	$250.00	Roof Condition and Plan of Remediation
	Seelig	$500.00	0.4	$200.00	Generators - Power Controls
	Seelig	$500.00	0.2	$100.00	Chillers, HVAC other supporting systems
					Meet with HR Dept. VP re:
	Seelig	$500.00	0.6	$300.00	Hiring systems, job posting and additional support needs
	Seelig	$500.00	0.7	$350.00	Management Systems
	Seelig	$500.00	0.4	$200.00	QAPI systems' remediation
					Meet with CEO/other managers re:
	Seelig	$500.00	0.5	$250.00	Hiring and Job Descriptions
	Seelig	$500.00	0.5	$250.00	Next steps for Remediation Programs.

	Seelig	$500.00	0.5	$250.00	Call with Archambault re: Hiring systems, job posting and other issues.
9/24/2026	Seelig	$500.00	0.6	$300.00	Call with CFO as to Compliance and Reporting Issues.
	Seelig	$500.00	0.2	$100.00	Call with Facilities Director as to necessary documents.
	Seelig	$500.00	0.4	$200.00	Report Drafting as Facilities and HR.
	Seelig	$500.00	0.7	$350.00	Prep for Call with Ms. Keilson at to Report timing.
	Seelig	$500.00	0.5	$250.00	Call with Ms. Keilson at to Report timing.
	Seelig	$500.00	0.4	$200.00	Call with Archambault as to Clinical Deficiencies.
9/25/2026	Seelig	$500.00	0.5	$250.00	Call with CEO.
	Seelig	$500.00	0.5	$250.00	Call with Archambault re Hospitalists' Documentation and other Issues.
	Seelig	$500.00	0.5	$250.00	Zoom with UST's Counsel and Ms. Keilson.
	Seelig	$500.00	0.3	$150.00	Call with CFO.
	Seelig	$500.00	0.5	$250.00	Call with Party in interest as to care issues.
	Seelig	$500.00	0.6	$300.00	Call with Archambault re Hospitalists and ER care and documentation issues.
9/26/2026	Seelig	$500.00	0.1	$50.00	Review with Ms. Archambault's Survey Prep Consultant bids.
	Seelig	$500.00	0.1	$50.00	Review with Ms. Archambault's Assessment of Clinical Care Leadership Needs.
	Seelig	$500.00	0.2	$100.00	Call with Archambault re Hospitalists and ER coordination of care
9/27/2026					Meet with ED Director re:
	Seelig	$500.00	0.5	$250.00	Hospitalist Program resources and issues
	Seelig	$500.00	0.3	$150.00	Documentation
	Seelig	$500.00	0.4	$200.00	Clinical Care issues
	Seelig	$500.00	0.4	$200.00	All levels of staffing

	Seelig	$500.00	0.3	$150.00	QAPI effort both ED and System wide.
	Seelig	$500.00	0.3	$150.00	Call with party of interest re: care and safety issue.
9/28/2026	Seelig	$500.00	0.9	$450.00	Prepare Draft for Motion to Delay PCO report.
	Seelig	$500.00	0.8	$400.00	Calls and Communications with Consultants.
	Seelig	$500.00	0.9	$450.00	Review DIP Motions.
	Seelig	$500.00	0.8	$400.00	Call with CFO.
	Seelig	$500.00	1.2	$600.00	Call with party interest re facilities.
9/29/2026	Seelig	$500.00	0.2	$100.00	Prepare for meeting with UST's counsel
	Seelig	$500.00	0.4	$200.00	Zoom meeting with Ms. Keilson and UST's Counsel.
	Seelig	$500.00	0.3	$150.00	Hearing preparation.
	Seelig	$500.00	0.9	$450.00	Attend hearing via Zoom.
	Seelig	$500.00	1.5	$750.00	Meet with Baackes as to his Monitoring efforts and Report writing.
	Seelig	$500.00	0.2	$100.00	Review Consultant's Report Draft.
					Zoom meeting with Archambault and Grod.
	Seelig	$500.00	0.3	$150.00	Survey Prep Consultant.
	Seelig	$500.00	0.3	$150.00	Hospital's submitted Plans of Correction.
	Seelig	$500.00	0.6	$300.00	Setting a Meeting to Review Hospital's Preparedness for Regulator Visit.
9/30/2026	Seelig	$500.00	0.5	$250.00	Meet with CFO as to Budget
	Seelig	$500.00	0.6	$300.00	Meet with CFO as to Resources for Deficiency Remediation
					Prepare Memorandum for CRO, CEO and CFO to Review
	Seelig	$500.00	0.2	$100.00	Consultant needs
	Seelig	$500.00	0.5	$250.00	Specific Compromises to Care

	Seelig	$500.00	0.4	$200.00	Consequences of failing to Remediate
	Seelig	$500.00	0.5	$250.00	Documenting specific remediation effort tasks
	Seelig	$500.00	0.5	$250.00	Return on Investment if remediation is made
	Seelig	$500.00	0.2	$100.00	Meet with VP HR
10/1/2026					Calls to HR with the Employed Consultants:
	Seelig	$500.00	0.5	$250.00	Policies and Procedures
	Seelig	$500.00	0.3	$150.00	All levels of Staffing
	Seelig	$500.00	0.5	$250.00	Care issues
	Seelig	$500.00	0.2	$100.00	Review Memo initiated Sept. 30
	Seelig	$500.00	0.3	$150.00	Call with CFO
	Seelig	$500.00	0.4	$200.00	Call with Archambault
	Seelig	$500.00	0.5	$250.00	Continued work on Memo initiated Sept. 30.
10/2/2026	Seelig	$500.00	0.2	$100.00	Continued work on Memo initiated Sept. 30.
	Seelig	$500.00	0.2	$100.00	Call with CRO.
	Seelig	$500.00	0.2	$100.00	Email to all Employed Consultants.
	Seelig	$500.00	0.2	$100.00	Call with Archambault.
10/3/2026	Seelig	$500.00	1.1	$550.00	Continued work on Memo initiated Sept. 30.
10/4/2026	Seelig	$500.00	1.6	$800.00	Draft First Interim PCO Report.
10/5/2026	Seelig	$500.00	0.9	$450.00	Finalize and distribute Memo initiated Sept. 30.

	Seelig	$500.00	0.3	$150.00	Meet with CEO.
	Seelig	$500.00	1.2	$600.00	Meet with key community care resource.
	Seelig	$500.00	0.3	$150.00	Exit meet on site Grod and Archambault.
	Seelig	$500.00	0.1	$50.00	Meet with Clinical leader.
	Seelig	$500.00	1.9	$950.00	PCO report draft updates as per day's monitoring.
TOTAL			**75.8**	**$37,900.00**	PCO total hours & fees period September 6, 2026 through October 5, 2026.

Date	Staff	Rate	Hours	Amount	Description
9/8/2026					Zoom Meeting with Mr. Seelig, Ms. Archambault, Dr. Grod - Re the following.
	Cussigh	$500.00	0.2	$100.00	Medical Direct Deficiencies.
	Cussigh	$500.00	0.3	$150.00	Failure to build Strategic focus.
	Cussigh	$500.00	0.3	$150.00	QAPI rebuilding effort.
	Cussigh	$500.00	0.2	$100.00	Key manager Review.
	Cussigh	$500.00	0.4	$200.00	Leadership Review.
	Cussigh	$500.00	0.3	$150.00	Potential call/correspondence with CRO.
	Cussigh	$500.00	0.3	$150.00	Key components of Strategic Plan.
	Cussigh	$500.00	0.3	$150.00	Topics to a Memorandum on above.
9/9/2026	Cussigh	$500.00	0.2	$100.00	Calls/Correspondence Mr. Seelig.
9/15/2026	Cussigh	$500.00	0.9	$450.00	Time sheet review.
9/23/2026	Cussigh	$500.00	0.3	$150.00	Call with Mr. Seelig as to project planning.
9/24/2026	Cussigh	$500.00	0.8	$400.00	Review Pacifica outside consulting proposals.

		$500.00	1.1	$550.00	Review Pacifica PCO Report.
TOTAL			**5.6**	**$2,800.00**	Mr. Cussigh total hours & fees period September 6, 2026 through October 5, 2026.

Date	Staff	Rate	Hours	Amount	Description
9/8/2026					Zoom Meeting with Mr. Cussigh, the PCO, Dr. Grod - Re the following:
	MA	$425.00	0.2	$85.00	Clinical and Safety Deficiencies
	MA	$425.00	0.3	$127.50	Failure to build Strategic focus
	MA	$425.00	0.3	$127.50	QAPI rebuilding effort
	MA	$425.00	0.2	$85.00	Key manager Review
	MA	$425.00	0.4	$170.00	Leadership Review
	MA	$425.00	0.3	$127.50	Potential call/correspondence with CRO
	MA	$425.00	0.3	$127.50	Key components of Strategic Plan
	MA	$425.00	0.3	$127.50	Topics to a Memorandum on above
	MA	$425.00	0.9	$382.50	Call with Seelig and notes take re: next tasks.
9/9/2026	MA	$425.00	0.3	$127.50	Call with PCO.
9/10/2026	MA	$425.00	1.1	$467.50	Meet with team re: onsite visit and assignments.
	MA	$425.00	0.6	$255.00	Meeting with Director of HIM.
	MA	$425.00	3.3	$1,402.50	Review of policies and procedures.
	MA	$425.00	1.2	$510.00	Meet with Medical Director of Emergency Department.
	MA	$425.00	0.9	$382.50	Meet with Nursing Director re: policies/procedures and next steps.
9/11/2026	MA	$425.00	1.1	$467.50	Telephone discussion with Medical Director Emergency Department.

9/14/2026	MA	$425.00	0.6	$255.00	Confidential meeting with physician Re:care issues and need for QAPI.
	MA	$425.00	0.7	$297.50	Confidential meeting with physician Re: the bankruptcy process.
	MA	$425.00	0.4	$170.00	Confidential meeting with physician Re: availability of specialists.
9/22/2026	MA	$425.00	1.5	$637.50	Zoom meeting re: initial report and chapters.
	MA	$425.00	0.9	$382.50	Review with PCO re: site visit export.
	MA	$425.00	0.3	$127.50	Review of section for report with PCO.
	MA	$425.00	0.9	$382.50	Discussion with PCO re: HR department deficiencies.
9/23/2026	MA	$425.00	0.5	$212.50	Call with PCO re: hiring of consulting company.
9/24/2026	MA	$425.00	1.5	$637.50	Meeting with Director Medical Staff Services.
	MA	$425.00	1.3	$552.50	Meeting with Pharmacy Manager.
	MA	$425.00	0.7	$297.50	Meeting with Case Management.
	MA	$425.00	2.1	$892.50	Attend Medical Executive Committee meeting.
	MA	$425.00	0.9	$382.50	Meeting with Nursing Director, Emergency and ICU departments.
	MA	$425.00	0.9	$382.50	Follow up meeting with Medical Director Emergency department and CNO re: documentation.
	MA	$425.00	0.4	$170.00	Call with PCO re: deficiencies and report.
9/25/2026	MA	$425.00	1.1	$467.50	Call with Nursing Director Emergency Department re: admits/documentation.
	MA	$425.00	0.5	$212.50	Zoom meeting with PCO re: UST.
	MA	$425.00	0.6	$255.00	Call with PCO re: ED and billing issues.
9/26/2026	MA	$425.00	0.9	$382.50	Call with Seelig re: documentation and admissions.

	MA	$425.00	0.2	$85.00	Call with PCO re: Survey and plans of correction.
	MA	$425.00	0.1	$42.50	Review of assessment with PCO.
	MA	$425.00	0.2	$85.00	Call with PCO re: Hospitalists, recommended leadership for medical staff.
9/27/2026	MA	$425.00	0.9	$382.50	Call with Seelig and notes taken post call re: Dr. Nik and ED admissions/documentation.
	MA	$425.00	1.6	$680.00	Call with Grod re: initial report and onsite visit for this week.
9/28/2026	MA	$425.00	1.5	$637.50	Report writing: Nursing chapter.
	MA	$425.00	0.5	$212.50	Report writing: Medical staff chapter.
	MA	$425.00	1.3	$552.50	Report writing: Human Resources chapter.
	MA	$425.00	1.3	$552.50	Report writing: Case Management chapter.
	MA	$425.00	0.4	$170.00	Report writing: Outline of priorities.
9/29/2026	MA	$425.00	2.1	$892.50	Report writing: QAPI chapter.
	MA	$425.00	0.9	$382.50	Report writing: Documentation.
	MA	$425.00	0.8	$340.00	Report writing: Compliance and Governance chapter.
	MA	$425.00	0.6	$255.00	Review Utilization Review and Quality Committee minutes.
	MA	$425.00	1.6	$680.00	Report writing: Infection Prevention chapter.
10/1/2026	MA	$425.00	0.4	$170.00	Call with PCO re: potential consultants.
10/02/1016	MA	$425.00	0.2	$85.00	Call with PCO re: action plan.
10/5/2026	MA	$425.00	1.2	$510.00	Onsite review of plan of correction and audits.
	MA	$425.00	0.9	$382.50	Review of patient satisfaction data.

	MA	$425.00	0.9	$382.50	Review of grievances and complaint process.
	MA	$425.00	1.5	$637.50	Review of departmental PI programs, data.
	MA	$425.00	1.6	$680.00	Meeting with Vice President, Human Resources.
	MA	$425.00	0.9	$382.50	Meeting with Chief Nursing Officer.
TOTAL			**50.0**	**$21,250.00**	Ms. Archambault's total hours & fees period September 6, 2026 through October 5, 2026.

Date	Staff	Rate	Hours	Amount	Description
9/15/2026	JB	$425.00	0.3	$127.50	Calls/Correspondence with hospital leadership Re: earthquake remediation and other care issues
9/15/2026	JB	$425.00	0.3	$127.50	Calls/Correspondence with government officials Re: earthquake remediation and other care issues
9/15/2026	JB	$425.00	0.5	$212.50	Calls/Correspondence with government officials Re: earthquake remediation and other care issues
9/15/2026	JB	$425.00	0.7	$297.50	Calls/Correspondence with government officials Re: earthquake remediation and other care issues
9/18/2026	JB	$425.00	0.7	$297.50	Calls/Correspondence with government officials Re: earthquake remediation and other care issues
9/20/2026	JB	$425.00	0.6	$255.00	Call with Mr. Seelig as to PCO Report and follow-up notes
10/3/2026	JB	$425.00	1.9	$807.50	Outline and Draft PCO REPORT Section

10/4/2026	JB	$425.00	2.3	$977.50	Draft PCO REPORT Section
10/5/2026	JB	$425.00	2.5	$1,062.50	Final Drafting and Review of PCO REPORT Section
TOTAL	**JB**		**9.8**	**$4,165.00**	**Mr. Baackes total hours & fees period September 6, 2026 through October 5, 2026.**

Date	Staff	Rate	Hours	Amount	Description
9/8/2026	LG	$425.00	0.7	$297.50	Coordinate & strategize with MA re PHOV onsite plan, schedule Triple check with DON, FV.
					Zoom Meeting with Mr. Cussigh, Ms. Archambault, Mr. Seelig- Re the following.
	LG	$425.00	0.2	$85.00	Medical Direct Deficiencies.
	LG	$425.00	0.3	$127.50	Failure to build Strategic focus.
	LG	$425.00	0.3	$127.50	QAPI rebuilding effort.
	LG	$425.00	0.2	$85.00	Key manager Review.
	LG	$425.00	0.4	$170.00	Leadership Review.
	LG	$425.00	0.3	$127.50	Potential call/correspondence with CRO.
	LG	$425.00	0.3	$127.50	Key components of Strategic Plan.
	LG	$425.00	0.3	$127.50	Topics to a Memorandum on above.
9/10/2026	LG	$425.00	1.0	$425.00	Meeting with team re: onsite visit and assignments & disc with MA.
	LG	$425.00	0.3	$127.50	Met with MEDICAL STAFF DIRECTOR re: additional doc requests.
	LG	$425.00	0.1	$42.50	Request for P & P's from Don.
	LG	$425.00	0.3	$127.50	Meeting with FV Finance re: Med Mal & Run Loss (insurance).
	LG	$425.00	0.5	$212.50	Meeting with Seelig & MA to discuss PHOV.

	LG	$425.00	1.0	$425.00	Meeting with Director HIM to discuss outstanding documentation within EMR system, offsite billing.
					Archambault, Seelig and me meet with ER Medical Director and ER Nursing Director Re:
	LG	$425.00	0.2	$85.00	Call Panel
	LG	$425.00	0.2	$85.00	Hospital Medical Director
	LG	$425.00	0.3	$127.50	Governance
	LG	$425.00	0.2	$85.00	Specialist Availability
	LG	$425.00	0.2	$85.00	Radiology
	LG	$425.00	0.2	$85.00	Exit review with Archambault and Seelig re: leadership strengths/limits.
	LG	$425.00	0.4	$170.00	Exit review with Archambault and Seelig re: Care quality and Safety.
	LG	$425.00	0.4	$170.00	Exit review with Archambault and Seelig re: governance and QAPI.
9/14/2026	LG	$425.00	1.1	$467.50	confidential meeting with physician Re:care issues and need for QAPI.
	LG	$425.00	1.1	$467.50	confidential meeting with physician Re: the bankruptcy process.
	LG	$425.00	0.2	$85.00	confidential meeting with physician Re: availability of specialists.
	LG	$425.00	0.9	$382.50	calls and correspondences as to Review post zoom with CFO.
9/15/2026	LG	$425.00	0.3	$127.50	Met with MEDICAL STAFF DIRECTOR re: updated EOC mtg & Util Review mtg notes.
	LG	$425.00	3.5	$1,487.50	Triple Check with SA, FV and team.
9/16/2026	LG	$425.00	0.4	$170.00	Discussion with MA re: Triple check process, billing, and upcoming meetings - Util review.
	LG	$425.00	0.8	$340.00	Discussion with DON re: PBJ and staffing. PBJ missed filing deadline due to leadership change.

	LG	$425.00	1.1	$467.50	Conversation with FV re Triple Check Process and areas of concern with the process..
9/17/2026	LG	$425.00	0.4	$170.00	Call with Seelig re: template & writing chapters, PHOV updates, HR findings, and upcoming visit.
9/22/2026	LG	$425.00	1.5	$637.50	Zoom Meeting with team re: initial report and chapters.
9/24/2026	LG	$425.00	1.5	$637.50	Onsite at PHOV: Discussion with COO (MC) & MS to discuss governance, QAPI, GOALS FPR PHOV.
9/24/2026	LG	$425.00	0.8	$318.75	Meeting with Respiratory Director.
	LG	$425.00	0.5	$212.50	Meeting with DON.
	LG	$425.00	0.7	$297.50	Meeting with DSD.
9/27/2026	LG	$425.00	1.5	$637.50	Call with MA re: initial report and upcoming onsite visit.
9/30/2026	LG	$425.00	1.1	$467.50	Report Writing: Dietary Chapter.
	LG	$425.00	0.8	$340.00	Report Writing: Supplemental information Purchasing Chapter.
	LG	$425.00	0.9	$382.50	Report Writing: Supplemental Information Facilities & Plant Operations Chapter.
9/30/2026	LG	$425.00	1.1	$467.50	Report Writing: Subacute Unit: chapters on Infection Protection.
	LG	$425.00	1.2	$510.00	Report Writing: Subacute Unit: chapters on Restorative Nursing.
	LG	$425.00	0.7	$297.50	Report Writing: all Units: chapter on Laboratory.
	LG	$425.00	0.9	$382.50	Report Writing: Cal Rehab & PT (contracted) Chapter.
	LG	$425.00	0.9	$382.50	Report Writing: Behavioral Health Unit Patient care and Safety issues.

	LG	$425.00	0.8	$340.00	Report Writing: Behavioral Health Unit staffing.
	LG	$425.00	0.8	$340.00	Report Writing: Behavioral Health Unit clinical programs.
	LG	$425.00	0.9	$382.50	Report Writing : Supplemental Information Disaster Supplies Chapter.
10/5/2026	LG	$425.00	0.2	$85.00	Onsite Meeting updates with Seelig & MA.
	LG	$425.00	0.2	$85.00	Copies for staff from HSAG/CMS re QAPI.
	LG	$425.00	0.8	$340.00	Meeting with Sam RN re: LPS:5250, 5270, 5150 P & P's, Reviewed actions with POC.
	LG	$425.00	0.8	$340.00	Review with DON & DSD & Sam Abuse training and in-services
	LG	$425.00	0.4	$170.00	Reviewed Meditech with Sam for validation of 2567 POC's and trainings.
	LG	$425.00	1.1	$467.50	Meeting with VP HR.
	LG	$425.00	0.5	$212.50	Review and discussion of Patient Satisfaction Surveys with MA.
	LG	$425.00	0.5	$212.50	Review and discussion with MA Quality Meetings.
	LG	$425.00	0.9	$382.50	Meeting with CNO & MA.
	LG	$425.00	0.9	$382.50	Meeting with DON re: HSAG materials, transfers by MD's, to plan an all RN mtg with MD director.
TOTAL			**41.0**	**$17,425.00**	**Dr. Grod's total hours & fees period September 6, 2026 through October 5, 2026.**

TIMEKEEPER TOTALS

	Seelig	$500.00	75.8	$37,900.00	Mr. Seelig's total hours & fees period September 6, 2026 through October 5, 2026.
	Cussigh	$500.00	5.6	$2,800.00	Mr. Cussigh total hours & fees period September 6, 2026 through October 5, 2026.
	MA	$425.00	50.0	$21,250.00	Ms. Archambault's total hours & fees period September 6, 2026 through October 5, 2026.
	JB	$425.00	9.8	$4,165.00	Mr. Baackes' total hours & fees period September 6, 2026 through October 5, 2026.
	LG	$425.00	41.0	$17,425.00	Dr. Grod's total hours & fees period September 6, 2026 through October 5, 2026.
TOTAL			**182.2**	**$83,540.00**	**All fees.**

EXPENSE SUMMARY

September 6, 2026, through October 5, 2026

DATE	Staff	Rate	MILES	Amount	Description
9/10/2026	Seelig	0.76/mile	56	$42.56	Roundtrip visit to Pacifica Hospital of the Valley from home.
9/10/2026	LG	0.76/mile	46	$34.96	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
9/10/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo
9/15/2026	Seelig	0.76/mile	56	$42.56	Roundtrip visit to Pacifica Hospital of the Valley from home.
9/15/2026	LG	0.76/mile	46	$34.96	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
9/23/2026	Seelig	0.76/mile	56	$42.56	Roundtrip visit to Pacifica Hospital of the Valley from home.
9/24/2026	LG	0.76/mile	46	$34.96	Roundtrip visit to Pacifica Hospital of the Valley from West Hills
9/24/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo
10/1/2026	Seelig	0.76/mile	56	$42.56	Roundtrip visit to Pacifica Hospital of the Valley from home.
10/5/2026	Seelig	0.76/mile	56	$42.56	Roundtrip visit to Pacifica Hospital of the Valley from home.
10/5/2026	LG	0.76/mile	46	$34.96	Roundtrip visit to Pacifica Hospital of the Valley from West Hills.
10/5/2026	MA	0.76/mile	86	$68.06	Roundtrip visit to Pacifica Hospital of the Valley from Camarillo.
TOTAL				**$556.82**	**All expenses.**