

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	CASE NO. 22-90291 (MI)
PIPELINE HEALTH SYSTEM, LLC, <i>et al.</i>	§	
	§	Chapter 11
Reorganized Debtors. ¹	§	
	§	(Jointly Administered)

**MOTION OF EPIQ CORPORATE RESTRUCTURING LLC FOR
ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE
PURSUANT TO 11 U.S.C. § 503(b)(1)(A)**

Epiq Corporate Restructuring, LLC (“Epiq”), by and through its undersigned representative, submits this Motion of Epiq Corporate Restructuring, LLC for Allowance and Payment of Administrative Expense Pursuant to 11 U.S.C. § 503(b)(1)(A) (the “Motion”) and in support thereof respectfully states as follows:

JURISDICTION

1. This Court has jurisdiction over this Request pursuant to 28 U.S.C. §157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B). Venue is proper in this Court under 28 U.S.C. §§ 1408 and 1409.

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases and the last four digits of their federal tax identification numbers may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <http://dm.epiq11.com/PipelineHealth>. The Reorganized Debtors’ service address is 898 N. Pacific Coast Highway, Suite 700, El Segundo, California 90245.

BACKGROUND

2. On October 2, 2022, Pipeline Health System, LLC, and thirty-two (32) affiliated companies (collectively, the “Debtors”) filed petitions in the United States Bankruptcy Court for the Southern District of Texas seeking relief under chapter 11 of the United States Bankruptcy Code. The Debtors’ cases have been assigned to Judge Marvin Isgur. The Debtors cases are jointly administered for procedural purposes, meaning that all pleadings are maintained on the case docket for Pipeline Health System LLC, Case No. 22-90291 (the “Main Case Docket”).

3. Epiq provides noticing, claims processing and balloting administration services, across the country for government agencies, law firms, corporate legal departments (“Services”) and corporations, with its principal place of business at 777 Third Avenue, 12th Floor, New York, NY 10017.

4. On October 3, 2022, the Court issued the Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Claims, Noticing, and Solicitation Agent (docket entry No. 47) (“October 3rd Order”).

5. Epiq performed but has not yet been fully paid for the Services performed for the period February 1, 2023, through October 31, 2023.

BASIS FOR RELIEF- § 503(b)(1)(A)
CLAIM

6. Section 503(b)(1)(A) of the Bankruptcy Code provides that, after notice and a hearing, there shall be allowed administrative expenses, other than claims allowed under section 502(f) of this title, including the actual, necessary costs and expenses of preserving

the estate (11 U.S.C. § 503(b)(1)(A)).

7. As evidenced by the invoices attached hereto as Exhibit A to this Motion, Debtors received from Epiq, Services valued in amount of Six Hundred Fifty-Nine Two Hundred Sixty and Sixteen (\$659,260.16). As of the date of this Motion, Epiq has not yet received full payment for the Services. Epiq is accordingly entitled to an allowed administrative expense claim against the Debtors.

RESERVATION OF RIGHTS

8. While under the October 3rd Order, the fees and expenses of Epiq incurred in the performance of services shall be treated as administrative expenses of the estate and be paid by the Debtors' estates in the ordinary course of business, Epiq submits this Motion as a reservation of its rights.

9. Epiq reserves its right to assert additional claims against the Debtors for amounts not contemplated by this Request or allowed by the Court pursuant to section 503(b)(1)(A) of the Bankruptcy Code and to amend, modify, and/or supplement this request, as appropriate under the circumstances.

WHEREFORE, upon the foregoing representations, Epiq respectfully requests the entry of an order in the form of **Exhibit B** granting the following relief:

- A.** Allowing Epiq the following administrative expense claim in the amount of Six Hundred Fifty-Nine Two Hundred Sixty and Sixteen (\$659,260.16) against the Debtors.
- B.** Granting such other and further relief as the Court deems just and proper.

[Signature page follows]

Respectfully submitted,

Date: November 21, 2023


Signature: 
Name: Shiloh White
Title: Senior Corporate Paralegal &
Assistant Secretary
Address: 11880 College Blvd.
Suite 200
Overland Park, KS 66210
E-Mail: swhite@epiqglobal.com

EXHIBIT A

OUTSTANDING INVOICES



Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
Dept 0255
P.O.Box 120255 For Billing questions call 913-621-9980
Dallas, TX 75312-0255 or billing@epiqglobal.com

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 399
Acct No: 3042
SWIFT: S6S

Bill-To

Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information

Invoice No.	90726075	Invoice Date	03/01/2023
Purchase Order No.			
Customer No.	3017043		
Currency	USD		
Contract No.	40060593		
Contract Description	PIH Pipeline Health System LLC		
Terms of Payment	Payable upon receipt		
Internal Reference No	PIH		

Comments

Services for the month of February 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	0.600	H	220.0000	132.00
CN200	Senior Consultant II	26.600	H	209.0000	5,559.40
CN100	Senior Consultant I	32.400	H	198.0000	6,415.20
DM200	Director of Case Management II	0.700	H	209.0000	146.30
AS300	Senior Case Manager III	24.200	H	187.0000	4,525.40
AS200	Senior Case Manager II	69.100	H	181.0000	12,507.10
AS100	Senior Case Manager I	2.200	H	170.0000	374.00
SL100	Solicitation Consultant	0.300	H	209.0000	62.70
CM200	Case Manager II	9.300	H	143.0000	1,329.90
CM100	Case Manager I	104.300	H	99.0000	10,325.70
OS815	Call Center Operator	12.400	H	60.0000	744.00
NO100	Noticing	157,580	PAG	0.1000	15,758.00
NO100T	Noticing - In state	8,440	PAG	0.1000	844.00
OS120	Claim Acknowledgement	27	NOT	0.0500	1.35





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90726075	Invoice Date	03/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of February 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS225	Envelope - 9x12	104	EA	0.2500	26.00
OS223	Envelope - #10	30,249	EA	0.0500	1,512.45
OS227	Envelope - TYVEK	102	EA	1.0000	102.00
CA100	Database Maintenance	567,159	CRC	0.1000	56,715.90
OS821	Voice Recorded Message	779.750	MIN	0.3400	265.12
OS200	Electronic Imaging	258	IMG	0.1000	25.80
RE100	Postage	21,109.120	EA	1.0000	21,109.12
RE105	Shipping and Courier Fees	750	DLR	1.0000	750.00
Net Amount					139,231.44
Sales Tax					1,733.16
Total Amount Due					140,964.60

Open Items for Contract 40060593 as of 03/09/2023					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
Total:				140,964.60	USD





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 0096
ACH Routing: 7607
Acct No: 2437
SWIFT: S33

Bill-To

Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information

Invoice No.	90734940	Invoice Date	04/01/2023
Purchase Order No.			
Customer No.	3017043		
Currency	USD		
Contract No.	40060593		
Contract Description	PIH Pipeline Health System LLC		
Terms of Payment	Payable upon receipt		
Internal Reference No	PIH		

Comments

Services for the month of March 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	11.700	H	209.0000	2,445.30
CN100	Senior Consultant I	27.900	H	198.0000	5,524.20
AS300	Senior Case Manager III	36.800	H	187.0000	6,881.60
AS200	Senior Case Manager II	64.400	H	181.0000	11,656.40
AS100	Senior Case Manager I	1.100	H	170.0000	187.00
CM200	Case Manager II	17.300	H	143.0000	2,473.90
CM100	Case Manager I	87	H	99.0000	8,613.00
OS815	Call Center Operator	7.500	H	60.0000	450.00
NO100	Noticing	151,547	PAG	0.1000	15,154.70
NO100T	Noticing - In state	15,635	PAG	0.1000	1,563.50
OS120	Claim Acknowledgement	5	NOT	0.0500	0.25
OS224	Envelope - 6X9	104	EA	0.1500	15.60
OS225	Envelope - 9x12	263	EA	0.2500	65.75
OS223	Envelope - #10	1	EA	0.0500	0.05





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information

Invoice No.	90734940	Invoice Date	04/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments

Services for the month of March 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS227	Envelope - TYVEK	210	EA	1.0000	210.00
CA100	Database Maintenance	567,206	CRC	0.1000	56,720.60
OS821	Voice Recorded Message	592.970	MIN	0.3400	201.61
OS200	Electronic Imaging	755	IMG	0.1000	75.50
RE100	Postage	5,563	EA	1.0000	5,563.00
RE105	Shipping and Courier Fees	600	DLR	1.0000	600.00
RE800	Court Docket Services	224.200	DLR	1.0000	224.20
Net Amount					118,626.16
Sales Tax					1,615.93
Total Amount Due					120,242.09

Open Items for Contract 40060593 as of 04/12/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
Total:				261,206.69	USD



Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 0096
ACH Routing: 7607
Acct No: 2437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90743780 Invoice Date 05/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of April 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	1.200	H	220.0000	264.00
CN200	Senior Consultant II	8.600	H	209.0000	1,797.40
CN100	Senior Consultant I	8.800	H	198.0000	1,742.40
AS300	Senior Case Manager III	30.800	H	187.0000	5,759.60
AS200	Senior Case Manager II	33.400	H	181.0000	6,045.40
AS100	Senior Case Manager I	0.200	H	170.0000	34.00
CM200	Case Manager II	12.700	H	143.0000	1,816.10
CM100	Case Manager I	28.400	H	99.0000	2,811.60
OS815	Call Center Operator	4.300	H	60.0000	258.00
NO100	Noticing	21,072	PAG	0.1000	2,107.20
NO100T	Noticing - In state	1,973	PAG	0.1000	197.30
OS120	Claim Acknowledgement	13	NOT	0.0500	0.65
OS225	Envelope - 9x12	211	EA	0.2500	52.75
OS223	Envelope - #10	767	EA	0.0500	38.35





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90743780	Invoice Date	05/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of April 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CA100	Database Maintenance	567,224	CRC	0.1000	56,722.40
OS821	Voice Recorded Message	424.400	MIN	0.3400	144.30
OS200	Electronic Imaging	304	IMG	0.1000	30.40
RE100	Postage	1,651.840	EA	1.0000	1,651.84
RE105	Shipping and Courier Fees	300	DLR	1.0000	300.00
Net Amount					81,773.69
Sales Tax					227.63
Total Amount Due					82,001.32

Open Items for Contract 40060593 as of 05/10/2023					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
Total:				343,208.01	USD





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

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Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 0096
ACH Routing: 607
Acct No: 2437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90752537 Invoice Date 06/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of May 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	7.500	H	209.0000	1,567.50
CN100	Senior Consultant I	30.500	H	198.0000	6,039.00
AS300	Senior Case Manager III	46.900	H	187.0000	8,770.30
AS200	Senior Case Manager II	39.900	H	181.0000	7,221.90
AS100	Senior Case Manager I	0.300	H	170.0000	51.00
CM200	Case Manager II	6.900	H	143.0000	986.70
CM100	Case Manager I	22.300	H	99.0000	2,207.70
OS815	Call Center Operator	3.500	H	60.0000	210.00
NO100	Noticing	22,381	PAG	0.1000	2,238.10
NO100T	Noticing - In state	2,290	PAG	0.1000	229.00
OS120	Claim Acknowledgement	14	NOT	0.0500	0.70
OS224	Envelope - 6X9	3	EA	0.1500	0.45
OS225	Envelope - 9x12	442	EA	0.2500	110.50
OS223	Envelope - #10	106	EA	0.0500	5.30





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90752537	Invoice Date	06/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of May 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CA100	Database Maintenance	567,234	CRC	0.1000	56,723.40
OS200	Electronic Imaging	75	IMG	0.1000	7.50
RE100	Postage	2,048.580	EA	1.0000	2,048.58
RE105	Shipping and Courier Fees	300	DLR	1.0000	300.00
RE800	Court Docket Services	101.800	DLR	1.0000	101.80
Net Amount					88,819.43
Sales Tax					245.49
Total Amount Due					89,064.92

Open Items for Contract 40060593 as of 06/13/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
Total:				432,272.93	USD





Epiq Corporate Restructuring LLC
 777 Third Ave, 12th Floor
 New York, NY 10017

Remit to
 Epiq Corporate Restructuring LLC Tax ID: 33-1041096
 P.O.Box 674677 For Billing questions call 913-621-9980
 Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
 Bank: PNC Bank, N.A.
 Wire Routing: 0096
 ACH Routing: 7607
 Acct No: 437
 SWIFT: S33

Bill-To
 Pipeline Health System LLC
 898 N. Pacific Coast Highway
 Suite 700
 El Segundo CA 90245-2742

Information
 Invoice No. 90761485 Invoice Date 07/01/2023
 Purchase Order No.
 Customer No. 3017043
 Currency USD
 Contract No. 40060593
 Contract Description PIH Pipeline Heath System LLC
 Terms of Payment Payable upon receipt
 Internal Reference No PIH

Comments
 Services for the month of June 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II Discount (Value)	2.300	H	209.0000	480.70 -241.46
CN100	Senior Consultant I Discount (Value)	9.600	H	198.0000	1,900.80 -954.79
AS300	Senior Case Manager III Discount (Value)	12.100	H	187.0000	2,262.70 -1,136.57
AS200	Senior Case Manager II Discount (Value)	15.100	H	181.0000	2,733.10 -1,372.86
CM200	Case Manager II Discount (Value)	8	H	143.0000	1,144.00 -574.64
CM100	Case Manager I Discount (Value)	7.300	H	99.0000	722.70 -363.02
OS815	Call Center Operator Discount (Value)	0.100	H	60.0000	6.00 -3.01
NO100	Noticing Discount (Value)	4,435	PAG	0.1000	443.50 -222.77
NO100T	Noticing - In state Discount (Value)	439	PAG	0.1000	43.90 -22.05
OS120	Claim Acknowledgement	2	NOT	0.0500	0.10





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information

Invoice No.	90761485	Invoice Date	07/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments

Services for the month of June 2023

Code	Service	Quantity	Unit	Unit Price	Amount
	Discount (Value)				-0.05
OS225	Envelope - 9x12	126	EA	0.2500	31.50
	Discount (Value)				-15.82
CA100	Database Maintenance	567,238	CRC	0.1000	56,723.80
	% Discount from Net				-17,017.14
	Discount (Value)				-19,945.00
OS821	Voice Recorded Message	47.720	MIN	0.3400	16.22
	Discount (Value)				-8.15
OS200	Electronic Imaging	41	IMG	0.1000	4.10
	Discount (Value)				-2.06
RE100	Postage	274.240	EA	1.0000	274.24
	Discount (Value)				-137.75
Gross Amount					66,787.36
Discount Amount					-42,017.14
Net Amount					24,770.22
Sales Tax					24.54
Total Amount Due					24,794.76

Open Items for Contract 40060593 as of 07/13/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
07/01/2023	Invoice	90761485	Upon Receipt	24,794.76	USD
Total:				457,067.69	USD





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 0096
ACH Routing: 7607
Acct No: 2437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90770217 Invoice Date 08/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of July 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	1.400	H	220.0000	308.00
CN200	Senior Consultant II	6	H	209.0000	1,254.00
CN100	Senior Consultant I	5.400	H	198.0000	1,069.20
AS300	Senior Case Manager III	25.400	H	187.0000	4,749.80
AS200	Senior Case Manager II	16.600	H	181.0000	3,004.60
SL100	Solicitation Consultant	0.200	H	209.0000	41.80
CM200	Case Manager II	5.100	H	143.0000	729.30
CM100	Case Manager I	9.500	H	99.0000	940.50
OS815	Call Center Operator	1.400	H	60.0000	84.00
NO100	Noticing	6,405	PAG	0.1000	640.50
NO100T	Noticing - In state	656	PAG	0.1000	65.60
OS120	Claim Acknowledgement	1	NOT	0.0500	0.05
OS224	Envelope - 6X9	105	EA	0.1500	15.75
OS225	Envelope - 9x12	105	EA	0.2500	26.25





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information

Invoice No.	90770217	Invoice Date	08/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments

Services for the month of July 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS223	Envelope - #10	27	EA	0.0500	1.35
CA100	Database Maintenance	567,240	CRC	0.1000	56,724.00
	% Discount from Net				-17,017.20
OS821	Voice Recorded Message	119.700	MIN	0.3400	40.70
OS200	Electronic Imaging	142	IMG	0.1000	14.20
RE100	Postage	400.760	EA	1.0000	400.76
Gross Amount					70,110.36
Discount Amount					-17,017.20
Net Amount					53,093.16
Sales Tax					71.20
Total Amount Due					53,164.36

Open Items for Contract 40060593 as of 08/10/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
07/01/2023	Invoice	90761485	Upon Receipt	24,794.76	USD
08/01/2023	Invoice	90770217	Upon Receipt	53,164.36	USD
Total:				510,232.05	USD



Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 096
ACH Routing: 607
Acct No: 2437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90779240 Invoice Date 09/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of August 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	0.500	H	209.0000	104.50
CN100	Senior Consultant I	6.600	H	198.0000	1,306.80
AS300	Senior Case Manager III	6.800	H	187.0000	1,271.60
AS200	Senior Case Manager II	9.200	H	181.0000	1,665.20
AS100	Senior Case Manager I	0.800	H	170.0000	136.00
CM200	Case Manager II	1.800	H	143.0000	257.40
CM100	Case Manager I	10.400	H	99.0000	1,029.60
OS815	Call Center Operator	1.200	H	60.0000	72.00
NO100	Noticing	6,466	PAG	0.1000	646.60
NO100T	Noticing - In state	680	PAG	0.1000	68.00
OS224	Envelope - 6X9	106	EA	0.1500	15.90
OS225	Envelope - 9x12	105	EA	0.2500	26.25
CA100	Database Maintenance % Discount from Net	567,241	CRC	0.1000	56,724.10 -17,017.23
OS821	Voice Recorded Message	115.250	MIN	0.3400	39.19





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90779240	Invoice Date	09/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of August 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS200	Electronic Imaging	10	IMG	0.1000	1.00
RE100	Postage	488.730	EA	1.0000	488.73
RE105	Shipping and Courier Fees	150	DLR	1.0000	150.00
RE800	Court Docket Services	214.100	DLR	1.0000	214.10
Gross Amount					64,216.97
Discount Amount					-17,017.23
Net Amount					47,199.74
Sales Tax					71.89
Total Amount Due					47,271.63

Open Items for Contract 40060593 as of 09/12/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
07/01/2023	Invoice	90761485	Upon Receipt	24,794.76	USD
08/01/2023	Invoice	90770217	Upon Receipt	53,164.36	USD
09/01/2023	Invoice	90779240	Upon Receipt	47,271.63	USD
Total:				557,503.68	USD





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 0096
ACH Routing: 7607
Acct No: 2437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90788116 Invoice Date 10/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of September 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	0.600	H	209.0000	125.40
CN100	Senior Consultant I	1.200	H	198.0000	237.60
AS300	Senior Case Manager III	4.800	H	187.0000	897.60
AS200	Senior Case Manager II	7.800	H	181.0000	1,411.80
AS100	Senior Case Manager I	0.200	H	170.0000	34.00
CM200	Case Manager II	0.900	H	143.0000	128.70
CM100	Case Manager I	3.500	H	99.0000	346.50
OS815	Call Center Operator	0.800	H	60.0000	48.00
NO100	Noticing	63	PAG	0.1000	6.30
OS225	Envelope - 9x12	1	EA	0.2500	0.25
CA100	Database Maintenance % Discount from Net	567,244	CRC	0.1000	56,724.40 -17,017.32
OS821	Voice Recorded Message	62.320	MIN	0.3400	21.19
OS200	Electronic Imaging	124	IMG	0.1000	12.40
RE100	Postage	4.550	EA	1.0000	4.55





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90788116	Invoice Date	10/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of September 2023

Code	Service	Quantity	Unit	Unit Price	Amount
RE800	Court Docket Services	1.200	DLR	1.0000	1.20
Gross Amount					59,999.89
Discount Amount					-17,017.32
Net Amount					42,982.57
Sales Tax					0.62
Total Amount Due					42,983.19

Open Items for Contract 40060593 as of 10/10/2023					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
07/01/2023	Invoice	90761485	Upon Receipt	24,794.76	USD
08/01/2023	Invoice	90770217	Upon Receipt	53,164.36	USD
09/01/2023	Invoice	90779240	Upon Receipt	47,271.63	USD
10/01/2023	Invoice	90788116	Upon Receipt	42,983.19	USD
Total:				600,486.87	USD





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq Corporate Restructuring LLC Tax ID: 33-1041096
P.O.Box 674677 For Billing questions call 913-621-9980
Dallas, TX 75267-4677 or ECRbilling@epiqglobal.com

Electronic Payments:
Bank: PNC Bank, N.A.
Wire Routing: 096
ACH Routing: 607
Acct No: 437
SWIFT: S33

Bill-To
Pipeline Health System LLC
898 N. Pacific Coast Highway
Suite 700
El Segundo CA 90245-2742

Information
Invoice No. 90797600 Invoice Date 11/01/2023
Purchase Order No.
Customer No. 3017043
Currency USD
Contract No. 40060593
Contract Description PIH Pipeline Heath System LLC
Terms of Payment Payable upon receipt
Internal Reference No PIH

Comments
Services for the month of October 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	5.700	H	209.0000	1,191.30
CN100	Senior Consultant I	18.300	H	198.0000	3,623.40
DM100	Director of Case Management I	1.200	H	187.0000	224.40
AS300	Senior Case Manager III	27.900	H	187.0000	5,217.30
AS200	Senior Case Manager II	22.900	H	181.0000	4,144.90
AS100	Senior Case Manager I	1.700	H	170.0000	289.00
CM200	Case Manager II	2.400	H	143.0000	343.20
CM100	Case Manager I	7.200	H	99.0000	712.80
OS815	Call Center Operator	2.200	H	60.0000	132.00
NO100	Noticing	12,633	PAG	0.1000	1,263.30
NO100T	Noticing - In state	954	PAG	0.1000	95.40
OS225	Envelope - 9x12	293	EA	0.2500	73.25
OS223	Envelope - #10	299	EA	0.0500	14.95
CA100	Database Maintenance	567,252	CRC	0.1000	56,725.20
	% Discount from Net				-17,017.56





Epiq Corporate Restructuring LLC
777 Third Ave, 12th Floor
New York, NY 10017

Information			
Invoice No.	90797600	Invoice Date	11/01/2023
Purchase Order No.			
Customer No.	3017043		

Comments
Services for the month of October 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS821	Voice Recorded Message	167.730	MIN	0.3400	57.03
OS200	Electronic Imaging	55	IMG	0.1000	5.50
RE100	Postage	1,390.470	EA	1.0000	1,390.47
RE105	Shipping and Courier Fees	150	DLR	1.0000	150.00
Gross Amount					75,653.40
Discount Amount					-17,017.56
Net Amount					58,635.84
Sales Tax					137.45
Total Amount Due					58,773.29

Open Items for Contract 40060593 as of 11/10/2023

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/01/2023	Invoice	90726075	Upon Receipt	140,964.60	USD
04/01/2023	Invoice	90734940	Upon Receipt	120,242.09	USD
05/01/2023	Invoice	90743780	Upon Receipt	82,001.32	USD
06/01/2023	Invoice	90752537	Upon Receipt	89,064.92	USD
07/01/2023	Invoice	90761485	Upon Receipt	24,794.76	USD
08/01/2023	Invoice	90770217	Upon Receipt	53,164.36	USD
09/01/2023	Invoice	90779240	Upon Receipt	47,271.63	USD
10/01/2023	Invoice	90788116	Upon Receipt	42,983.19	USD
11/01/2023	Invoice	90797600	Upon Receipt	58,773.29	USD
Total:				659,260.16	USD



EXHIBIT B

PROPOSED ORDER

**IN THE UNITED STATES BANKRUPTCY
COURT FOR THE SOUTHERN DISTRICT OF
TEXAS HOUSTON DIVISION**

In re:	§	
	§	CASE NO. 22-90291 (MI)
PIPELINE HEALTH SYSTEM, LLC, <i>et al.</i>	§	
	§	Chapter 11
Reorganized Debtors. ¹	§	
	§	(Jointly Administered)

**ORDER GRANTING MOTION OF EPIQ CORPORATE
RESTRUCTURING LLC FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. §
503(b)(1)(A)**

The Court has considered the Motion of Epiq Corporate Restructuring, LLC for Allowance and Payment of Administrative Expense Pursuant to 11 U.S.C. § 503(b)(1)(A) and finds that the relief requested should be granted.

It is, therefore,

ORDERED that Epiq Corporate Restructuring, LLC shall have an allowed administrative expense priority claim against the Debtors' estate under 11 U.S.C. § 503(b)(1)(A) in the amount of Six Hundred Fifty-Nine Two Hundred Sixty and Sixteen (\$659,260.16).

DATED: _____.

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases and the last four digits of their federal tax identification numbers may be obtained on the website of the Reorganized Debtors' claims and noticing agent at <http://dm.epiq11.com/PipelineHealth>. The Reorganized Debtors' service address is 898 N. Pacific Coast Highway, Suite 700, El Segundo, California 90245.

BY THE COURT:

Honorable Marvin Isgur
United States Bankruptcy Judge

CERTIFICATE OF SERVICE

The undersigned hereby certifies that, on November 21, 2023, the foregoing instrument was filed with the Clerk of Court, record, in accordance with Local Rule 3007-1. All attorneys and parties identified with the Court for electronic service on the record in this case were served by electronic service in accordance with the CM/ECF system on the date of filing.

/s/ Kate Mailloux
Kate Mailloux

EXHIBIT A

Service List

ACQUIOM AGENCY SERVICES LLC
ATTN SHON MCCRAW-DAVIS
950 17TH ST, STE 1400
DENVER, CO 80202-2831

AGILITI HEALTH INC
(OFFICIAL COMMITTEE OF UNSECURED CREDITORS)
ATTN: JULIE MOORE
11095 VIKING DRIVE, SUITE 300
EDEN PRAIRIE, MN 55344

AKIN GUMP STRAUSS HAUER & FELD LLP
(COUNSEL TO COMMITTEE OF UNSECURED CREDITORS)
ATTN: SARAH LINK SCHULZ, RACHEL BIBLO BLOCK,
CHANCE HINER
2300 N. FIELD STREET, SUITE 1800
DALLAS, TX 75201

AKIN GUMP STRAUSS HAUER & FELD LLP
(COUNSEL TO COMMITTEE OF UNSECURED CREDITORS)
ATTN LEAH LOPEZ
ONE BRYANT PARK
NEW YORK, NY 10036

AKIN GUMP STRAUSS HAUER & FELD LLP
(COUNSEL TO COMMITTEE OF UNSECURED CREDITORS)
ATTN: CHAD NICHOLS
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HOUSTON, TX 77002-5200

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WASHINGTON, DC 20006-1037

ALSTON & BIRD LLP
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ATTN: LEAH FIORENZA MCNEIL & CHRISTOPHER COLEMAN)
ONE ATLANTIC CENTER
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ATTN: JARED M. SLADE
CHASE TOWER
2200 ROSS AVE
DALLAS, TX 75201

ALTER DOMUS PRODUCTS CORP.
ATTN: ERGANG PAPPAS AND MIKE KUMOR
225 W. WASHINGTON ST., 9TH FLOOR
CHICAGO, IL 60606

BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ PC
(COUNSEL TO MEDICAL PROPERTIES TRUST INC- MPT)
ATTN: DANIEL J. FERRETTI
1301 MCKINNEY, SUITE 3700
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ATTN: ELIZABETH A. GREEN
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(COUNSEL FOR MED ONE CAPITAL FUNDING, LLC)
ATTN RUSSELL MILLS, GWEN WALRAVEN
2323 ROSS AVE, STE 1900
DALLAS, TX 75201

BROWN MCGARRY NIMEROFF LLC
(COUNSEL TO SODEXO)
ATTN: JAMI B. NIMEROFF, ESQ.
TWO PENN CENTER, SUITE 610
1500 JOHN F. KENNEDY BLVD
PHILADELPHIA, PA 19102

BRUCE W. MCGEE
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CHEREPINSKIY LAW FIRM, P.C.
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ATTN: DMITRIY CHEREPINSKIY, ESQ
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LOS ANGELES, CA 90035

CLARK HILL PLC
(COUNSEL TO TIAA COMMERCIAL FINANCE, INC)
ATTN: ROBERT P. FRANKE, ANDREW G. EDSON
AUDREY L. HORNISHER
901 MAIN STREET, SUITE 6000
DALLAS, TX 75202-3794

CLARK HILL PLC
(COUNSEL TO MELEEO LLC)
ATTN: AUDREY L. HORNISHER
901 MAIN STREET, SUITE 6000
DALLAS, TX 75202

CLARK HILL PLC
(COUNSEL TO MELEEO LLC)
ATTN: WILLIAM C. PRICE
301 GRANT STREET, 14TH FL
PITTSBURGH, PA 15219

CLARK HILL PLC
(COUNSEL TO MELEEO LLC)
ATTN: JENNIFER K. GREEN
151 S. OLD WOODWARD, SUITE 200
BIRMINGHAM, MI 48009

COOK KEITH & DAVIS
(COUNSEL TO AKRONGONIAIOS DBA TEAM NORTH TEXAS)
ATTN: DARRELL W COOK & STEPHEN W DAVIS)
6688 NORTH CENTRAL EXPWY, SUITE 1000
DALLAS, TX 75206

CREDIT SUISSE AG, NEW YORK BRANCH
ATTN: PATRICK HART
11 MADISON AVENUE
NEW YORK, NY 10010

CROWE & DUNLEVY
(COUNSEL TO PATIENT CARE OMBUDSMAN)
ATTN: VICKIE DRIVER
2525 MCKINNON STREET, SUITE 425
DALLAS, TX 75201

DEERFIELD PRIVATE DESIGN FUND IV, LP
ATTN LEGAL DEPARTMENT
DEERFIELD MANAGEMENT COMPANY, LP
345 PARK AVENUE SOUTH, 12TH FL
NEW YORK, NY 10010

DKLDO IV TRADING SUBSIDIARY LP
DAVIDSON KEMPNER CAPITAL MANAGEMENT LP
520 MADISON AVENUE, 30TH FLOOR
NEW YORK, NY 10022

DORE ROTHBERG MCKAY PC
(COUNSEL TO DIGITAL STANDOUT, INC)
ATTN: ZACHARY S. MCKAY
16225 PARK TEN PLACE DR, SUITE 700
HOUSTON, TX 77084

DORE ROTHBERG MCKAY PC
(COUNSEL TO DIGITAL STANDOUT, INC)
ATTN: MITCHELL E. AYER
16225 PARK TEN PLACE DR, SUITE 700
HOUSTON, TX 77084

EBM CLEAN
(OFFICIAL COMMITTEE OF UNSECURED CREDITORS)
ATTN MARC BROWN
1000 E STATE PKWY, UNIT A
SCHAUMBURG, IL 60173

ERVIN COHEN & JESSUP LLP
(COUNSEL TO SCRE II SEPULVEDA, LP)
ATTN BYRON Z MOLDO
9401 WILSHIRE BLVD, 12TH FL
BEVERLY HILLS, CA 90212

FAEGRE DRINKER BIDDLE & REATH LLP
(COUNSEL TO QUEST DIAGNOSTICS, INC & AMERIPATH)
ATTN: KRISTEN L. PERRY
1717 MAIN STREET, SUITE 5400
DALLAS, TX 75201-7367

FAEGRE DRINKER BIDDLE & REATH LLP
(COUNSEL TO QUEST DIAGNOSTICS, INC & AMERIPATH)
ATTN: BRETT D. FALLON
222 DELAWARE AVE, SUITE 1410
WILMINGTON, DE 19801

FAEGRE DRINKER BIDDLE & REATH LLP
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ATTN: ELIZABETH S. LITTLE
600 E. 96TH STREET, SUITE 600
INDIANAPOLIS, IN 46240

FASTAFF LLC
(OFFICIAL COMMITTEE OF UNSECURED CREDITORS)
ATTN: MARC BONORA
5700 S. QUEBEC ST, SUITE 300
GREENWOOD VILLAGE, CO 80111

FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI RIOS
(COUNSEL TO TOYON ASSOCIATES INC)
ATTN: PAUL J. PASCUZZI
500 CAPITOL MALL, SUITE 2250
SACRAMENTO, CA 95814

FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI RIOS
(COUNSEL TO CALIFORNIA HEALTHCARE INSURANCE CO.)
ATTN: THOMAS R. PHINNEY
500 CAPITOL MALL, SUITE 2250
SACRAMENTO, CA 95814

FERGUSON BRASWELL FRASER KUBASTA PC
(COUNSEL TO FORMATION INC.)
ATTN: RACHEL L. SMILEY
2500 DALLAS PARKWAY, SUITE 600
PLANO, TX 75093

FISHMAN JACKSON RONQUILLO PLLC
(COUNSEL TO CERNER CORPORATION)
ATTN MARK H RALSTON
4835 LBJ FREEWAY, STE 475
DALLAS, TX 75244

FLEISCHER, FLEISCHER & SUGLIA, PC
(COUNSEL TO CANON FINANCIAL SERVICES, INC)
ATTN NICOLA G. SUGLIA, ESQ.
FOUR GREENTREE CENTRE
601 ROUTE 73 NORTH, SUITE 305
MARLTON, NJ 08053

HASELDEN FARROW, PLLC
(COUNSEL TO TRL SYSTEMS & OSIPOVA SURGICAL SVCS)
ATTN: MELISSA A. HASELDEN & ELYSE FARROW
PENNZOIL PLACE
700 MILAM, SUITE 1300
HOUSTON, TX 77002

HAYNES AND BOONE LLP
(COUNSEL FOR DFP OPCO, DEERFIELD PRIVATE)
ATTN: CHARLES BECKHAM JR, KELLI NORFLEET,
DAVID TRAUSCH
1221 MCKINNEY ST, STE 4000
HOUSTON, TX 77010

HINSHAW & CULBERTSON LLP
(COUNSEL TO SYSMEX AMERICA, INC)
ATTN: STEPHANIE LAIRD TOLSON
5151 SAN FELIPE STREET, SUITE 1380
HOUSTON, TX 77056

HOLLAND & HART LLP
(COUNSEL TO GLOBAL HEALTHCARE EXCHANGE, LLC)
ATTN: MATTHEW J. OCHS
555 SEVENTEENTH STREET, SUITE 3200
P.O. BOX 8749
DENVER, CO 80201-8749

HOLLAND & KNIGHT
ATTN: JOSHUA M. SPENCER, ESQ.
150 N. RIVERSIDE PLAZA, SUITE 2700
CHICAGO, IL 60606

HUGHES WATTERS ASKANASE, LLP
(COUNSEL TO CITIGUARD, INC)
ATTN: WAYNE KITCHENS
TOTAL PLAZA
1201 LOUISIANA, 28TH FL
HOUSTON, TX 77002

HUSCH BLACKWELL, LLP
(COUNSEL TO LIQUIDAGENTS HEALTHCARE LLC & MEDICAL
EXPRESS AMBULANCE SERVICE, INC)
ATTN: BUFFEY E. KLEIN
1900 N. PEARL STREET, SUITE 1800
DALLAS, TX 75201

INTERNAL REVENUE SERVICES
CENTRALIZED INSOLVENCY OPERATION
P.O. BOX 7346
PHILADELPHIA, PA 19101-7346

INTERNAL REVENUE SERVICES
DEPARTMENT OF THE TREASURY
1500 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20220

INTERNAL REVENUE SERVICES
LOCAL OFFICE
1100 COMMERCE ST, RM 121
DALLAS, TX 75242

JACK N. FUERST & ASSOCIATES, P.C.
(COUNSEL FOR HAFFNER LAW PC)
ATTN: JACK N. FUERST
2500 TANGLEWILDE, SUITE 320
HOUSTON, TX 77063

JACKSON WALKER LLP
(CO-COUNSEL TO THE DEBTORS)
ATTN: MATTHEW D. CAVENAUGH, VERONICA POLNICK &
KRISTHY M. PEGUERO
1401 MCKINNEY STREET, SUITE 1900
HOUSTON, TX 77010

KATTEN MUCHIN ROSENMAN LLP
ATTN: KIRBY CHIN, ESQ.
50 ROCKEFELLER PLAZA
NEW YORK, NY 10020-1605

KATTEN MUCHIN ROSENMAN LLP
ATTN MARK D WOOD, ESQ
525 WEST MONROE ST
CHICAGO, IL 60661-3693

KIRKLAND & ELLIS LLP
(COUNSEL TO THE DEBTORS)
ATTN: STEVEN N. SERAJEDDINI, ZACHARY R.MANNING
601 LEXINGTON AVE
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ATTN: JAIMIE FEDELL
300 NORTH LASALLE
CHICAGO, IL 60654

KTBS LAW LLP
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ATTN THOMAS E PATTERSON; SASHA M GURVITZ;
ROBERT J SMITH
1801 CENTURY PARK EAST, 26TH FL
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LAW OFFICE OF ALLAN SARVER
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16000 VENTURA BOULEVARD, SUITE 1000
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LAW OFFICES OF TH KELLEY PC
(COUNSEL FOR HUNTINGTON NATIONAL BANK)
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LINEBARGER GOGGAN BLAIR & SAMPSON LLP
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STE 1000
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LINEBARGER GOGGAN BLAIR & SAMPSON LLP
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LOCKE LORD LLP
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ATTN: SIMON R. MAYER
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LOWENSTEIN SANDLER LLP
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ATTN ROBERT HIRSH, PHILLIP KHEZRI
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MARGULIES FAITH LLP
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16030 VENTURA BLVD, SUITE 470
ENCINO, CA 91436

MATTHEWS SHIELDS KNOTT EDEN DAVIS & BEANLAND LLC
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ATTN MISTI L BEANLAND
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MCCREARY, VESELKA, BRAGG & ALLEN, PC
(COUNSEL TO THE COUNTY OF DENTON, TEXAS)
ATTN: JULIE ANN PARSONS
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ROUND ROCK, TX 78680

MCDONALD HOPKINS LLC
(SPECIAL COUNSEL TO DEBTORS)
ATTN: DAVID A. AGAY & MICAH E. MARCUS
300 NORTH LA SALLE STREET, SUITE 1400
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MCDONALD HOPKINS LLC
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600 SUPERIOR AVENUE, EAST, SUITE 2100
CLEVELAND, OH 44114

MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
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300 DELAWARE AVE, SUITE 1014
WILMINGTON, DE 19801

MEDLINE INDUSTRIES LP
(OFFICIAL COMMITTEE OF UNSECURED CREDITORS)
ATTN: SHANE REED
3 LAKES DRIVE
NORTHFIELD, IL 60093

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.
(COUNSEL TO STRYKER CORPORATION)
ATTN: JOSEPH M. AMMAR
277 SOUTH ROSE STREET, SUITE 5000
KALAMAZOO, MI 49007

MITBY PACHOLDER JOHNSON PLLC
(COUNSEL FOR INTUITIVE SURGICAL, INC)
ATTN: STEVEN J. MITBY & MICHAEL K. BARNHART
1001 MCKINNEY ST, SUITE 925
HOUSTON, TX 77002

NORTON ROSE FULBRIGHT US LLP
(COUNSEL TO NORTHSTAR ANESTHESIA)
ATTN: JASON L. BOLAND, JULIE G. HARRISON
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OFFICE OF THE ILLINOIS ATTORNEY GENERAL
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OFFICE OF THE TEXAS ATTORNEY GENERAL
(COUNSEL TO TEXAS HEALTH & HUMAN SERVICES AND
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