

Deloitte Financial Advisory Services LLP
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Kirk Blair

Hearing Date: March 18, 2015 at 10:00 a.m. (ET)
Objection Date: March 11, 2015 at 4:00 p.m.. (ET)

Financial Advisor to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

Sound Shore Medical Center of Westchester, *et al.*,

Debtors.

Chapter 11

Case No. 13-22840 (RDD)

(Jointly Administered)

**FINAL FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 12, 2013 THROUGH DECEMBER 28, 2013**

Name of Applicant:

Deloitte Financial Advisory Services LLP

Authorized to Provide Professional Services as:

Financial Advisor to the Official Committee of
Unsecured Creditors

Date of Retention:

Effective *nunc pro tunc* to June 12, 2013 by Order
Entered September 16, 2013

Period for which Compensation and
Reimbursement is Sought:

June 12, 2013 through December 28, 2013

Amount of Compensation Sought as Actual,
Reasonable, and Necessary:

\$ 326,960.00

Amount of Expense Reimbursement Sought:

\$ 411.84

Total Amount of Fees and Expense Reimbursement
Sought as Actual, Reasonable and Necessary
(100%):

\$ 327,371.84

This is the Applicant's Final Fee Application

Date Served	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses	Holdbacks Due
10/01/13	6/12/13 - 8/31/13	148,450.00	113.95	148,450.00	113.95	None
01/10/14	9/1/13 - 12/28/13	178,510.00	297.89	178,510.00	297.89	None
Total		\$ 326,960.00	\$ 411.84			

CUMULATIVE TIME SUMMARY

For the Period of June 12, 2013 through December 28, 2013

Professional	Level	Rate	Hours	Fees
Ganti, Narendra	Partner	\$ 500	19.8	9,900.00
Polsky, Dan	Director	\$ 500	232.0	116,000.00
Fang, Jian	Specialist Master	\$ 400	5.4	2,160.00
Berbit, Alex	Manager/Vice President	\$ 300	688.2	206,460.00
Sibanda, Abednigo	Manager	\$ 300	7.0	2,100.00
UST Reduction	N/A			(9,660.00)
Professional Subtotal:				952.4 \$ 326,960.00

Average Rate \$343.30

CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period of June 12, 2013 through December 28, 2013

Categories	Hours	Fees
Financial Analysis and Case Workstreams	345.3	\$ 119,810.00
Case Litigation and Claims	256.4	88,320.00
Third Party Communications	112.5	45,030.00
General Diligence	103.9	35,410.00
Project Review and Planning	36.8	14,680.00
Project Billing	71.3	14,110.00
Firm Retention and Internal Case Administration	15.0	5,600.00
Plan and Disclosure Statements	11.2	4,000.00
Fees Category Subtotal:	952.4	\$ 326,960.00

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CUMULATIVE EXPENSES BY CATEGORY SUMMARY
For the Period of June 12, 2013 through December 28, 2013

Expense Categories	Expenses for the Period	
Meals: Travel	\$	159.05
Train, Subway, Bus, Other		148.40
Telephone, Conference		32.78
Mileage		28.25
Taxi		23.70
Travel Expense - Other		10.66
Auto Parking		9.00
Expense Category Subtotal:	\$	411.84

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Financial Advisor to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	Chapter 11
Sound Shore Medical Center of Westchester, <i>et al.</i> ,	Case No. 13-22840 (RDD)
Debtors.	(Jointly Administered)

**FINAL FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 12, 2013 THROUGH DECEMBER 28, 2013**

Deloitte Financial Advisory Services LLP (“Deloitte FAS”), financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) of Sound Shore Medical Center of Westchester, *et al.* (the “Debtors”) in these chapter 11 cases, hereby seeks final allowance of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), for the period commencing June 12, 2013 through and including December 28, 2013 (the “Application Period”). In support of this Application, Deloitte FAS respectfully represents as follows:

JURISDICTION

1. The Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. The statutory predicates for the relief requested herein are: (i) sections 330 and 331 of the Bankruptcy Code; (ii) Rule 2016 of the Bankruptcy Rules; (iii) Rule 2016-1 of the Local Rules; and (iv) the Compensation Order (as defined below).

BACKGROUND

3. On May 29, 2013 (the “Petition Date”), the Debtors commenced voluntary cases under chapter 11 of title 11 of the Bankruptcy Code. The Debtors continue to be authorized to operate their business and manage their properties as Debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On June 10, 2013, the United States Trustee for Region 2 appointed the Committee, pursuant to Bankruptcy Code Section 1102 [Docket No. 67].

5. On July 1, 2013 the Court signed the *Order Pursuant to Bankruptcy Code Sections 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Compensation Order”) [Docket No. 148].

RETENTION OF DELOITTE FAS

6. On July 22, 2013, the Committee filed an *Application for Authorization to Employ and Retain Deloitte Financial Advisory Services LLP, nunc pro tunc, to June 12, 2013 to serve as Financial Advisors for the Official Unsecured Creditors Committee* (the “Retention Application”) [Docket No. 182].

7. On September 16, 2013, this Court approved Deloitte FAS’s retention as financial advisor to the Committee *nunc pro tunc to June 12, 2013* [Docket No. 330].¹

RELIEF REQUESTED

8. By this Application, Deloitte FAS seeks compensation of 100% of its reasonable and necessary fees incurred, in the amount of \$326,960.00, together with reimbursement of its actual and necessary expenses incurred in the amount of \$411.84, for the Application Period. Deloitte FAS submits

¹ Deloitte FAS’s affiliate, Deloitte Transactions and Business Analytics LLP (“DTBA”), has, subsequent to December 28, 2013, been retained as the Committee’s financial advisor. DTBA will be filing a separate fee application which covers the services it performed during these cases on and after December 29, 2013.

this Application in accordance with the Compensation Order. All services for which Deloitte FAS requests compensation were performed for, or on behalf of, the Committee.

BASIS FOR RELIEF

9. This Application is the final fee application filed by Deloitte FAS in these cases. In connection with the professional services rendered, by this Application Deloitte FAS seeks compensation in the amount of \$326,960.00. A detailed statement of hours spent rendering professional services to the Committee in support of Deloitte FAS's request of compensation for fees incurred during the Application Period is attached hereto as Exhibit A. Exhibit A (i) identifies the professionals that rendered services in each project category; (ii) describes each service such professional performed; and (iii) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing the services.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of this case; (ii) the time expended; (iii) the nature and extent of the services rendered; (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code.

11. By this Application, Deloitte FAS also seeks expense reimbursement of \$411.84. A summary of actual and necessary expenses incurred by Deloitte FAS is attached hereto as Exhibit B. Deloitte FAS does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls or faxes. Deloitte FAS customarily charges for conference call expenses.

DESCRIPTION OF SERVICES RENDERED

12. Deloitte FAS provides below an overview of the services it rendered as financial advisor to the Committee during the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours incurred providing services throughout the Application Period are also provided in the attached Exhibits. During the Application Period, Deloitte FAS has been involved in a wide range of activities and has provided services for the Committee in connection with all aspects of the cases. Deloitte FAS was involved in the analysis of and assisted Committee counsel in connection with negotiations related to the Debtors' sale of assets to Montefiore, which forms the foundation of the

Debtors' Plan of Liquidation. Deloitte FAS had a significant role in the analysis of and assisted Committee counsel in connection with ongoing negotiations among the Committee and various secured creditors. In addition, Deloitte FAS conducted diligence and performed analysis in connection with a broad array of operational issues, bankruptcy issues, potential avoidance actions and other matters. Deloitte FAS believes it has worked cooperatively and efficiently with the other professionals in these cases.

13. Deloitte FAS' engagement has been serviced primarily by our core engagement team consisting of two (2) individuals. Deloitte FAS believes that this staffing has enabled it to function knowledgably and efficiently across all case issues.

14. In order to provide more detail and background regarding the services described above, Deloitte FAS served or advised the Committee in the following areas throughout the Application Period:

Financial Analysis and Case Workstreams

- Deloitte FAS performed a significant amount of financial analysis, modeling and diligence in connection with cash flows, forecasts, borrowing and debt levels, variance analyses and a wide range of financial and accounting issues/information. Deloitte FAS analyzed various information in connection with the Debtors' proposed sale of assets to Montefiore, as well as other insolvency and related matters. Deloitte FAS prepared various reports, updates and materials for the Committee and counsel with respect to the foregoing.

Total Time Expended: 345.3 hours
Total Fees: \$119,810.00

Case Litigation and Claims

- Deloitte FAS performed analysis and/or provided assistance in connection with potential avoidance actions and/or challenges to claims of various secured lenders, reviewed certain insider/related party transactions, reviewed case pleadings, performed preliminary claims analysis and prepared for/attended court hearings.

Total Time Expended: 256.4 hours
Total Fees: \$88,320.00

Third Party Communications

- Deloitte FAS personnel participated in a significant number of meetings and calls throughout the performance of its services. For example, Deloitte FAS has participated in such calls and/or meetings with external parties including the Debtors' legal and financial advisors, the Committee and counsel, and other case participants. The professionals in this matter have engaged in significant interaction which has facilitated the exchange of information and enabled progress toward the resolution of this chapter 11 proceeding.

Total Time Expended: 112.2 hours
Total Fees: \$45,030.00

General Diligence

- Deloitte FAS prepared and reviewed a significant amount of correspondence among the parties, prepared numerous information requests and received/analyzed significant informational responses, and assisted with other general diligence and case-related matters.

Total Time Expended: 103.9 hours
Total Fees: \$35,410.00

Project Review and Planning

- Deloitte FAS personnel met regularly in connection with case issues, strategy, work product review, project planning and review/assignment of tasks. This collaborative process provided an efficient means to keep the team updated, obtain feedback and direction, assess strategy and react to circumstances in an intense, fast-paced, high-profile chapter 11 proceeding.

Total Time Expended: 36.8 hours
Total Fees: \$14,680.00

Project Billing

- Deloitte FAS prepared one interim fee application as well as various monthly fee applications.

Total Time Expended: 71.3 hours
Total Fees: \$14,110.00

Firm Retention and Internal Case Administration

- Prepared retention documents including the Deloitte FAS engagement letter, retention declaration and the Retention Application.

Total Time Expended: 15.0 hours
Total Fees: \$5,600.00

Plan and Disclosure Statement

- Deloitte FAS performed preliminary analysis and development of a draft waterfall to demonstrate a range of potential recoveries to general unsecured creditors. Deloitte FAS identified various issues for follow-up in connection with Plan structure, substantive consolidation/non-consolidation and related issues.

Total Time Expended: 11.2 hours
Total Fees: \$4,000.00

ALLOWANCE OF COMPENSATION

15. **Compensation Sought.** Because of the benefits realized by the Committee, the nature of services provided, the amount of work done, the time consumed and the skill required, Deloitte FAS requests that it be allowed compensation for the professional services rendered during the Application Period in the sum of \$326,960.00.

16. **Reimbursement of Expenses.** Deloitte FAS has disbursed, and requests reimbursement for \$411.84, which represents actual, necessary expenses incurred in the rendition of professional services in this case.

17. No agreement or understanding exists between Deloitte FAS and any other nonaffiliated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with this case.

CERTIFICATE OF COMPLIANCE AND WAIVER

18. Finally, the undersigned personnel of Deloitte FAS certifies that Deloitte FAS has reviewed the requirements of Rule 2016-1 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, Deloitte FAS believes that such deviations are not material and respectfully requests that any such requirement be waived.

* * * * *

WHEREFORE, Deloitte FAS respectfully requests that the Court: (i) grant it allowance of compensation for professional services rendered to the Committee during the Application Period on a final basis in the amount of \$326,960.00, (ii) grant it, on a final basis, reimbursement of \$411.84 for reimbursement of the actual and necessary costs and expenses incurred by Deloitte FAS in this case during the Application Period for a total allowance of \$327,371.84 (iii) and (iii) grant such other and further relief as is just and proper.

Dated: January 22, 2015
New York, NY

Respectfully submitted,

/s/ Kirk Blair
Deloitte Financial Advisory Services LLP
Kirk Blair
1633 Broadway
35th Floor
New York, NY 10019-6754
Telephone: 212-436-5119

FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

Sound Shore Medical Center of Westchester, *et al.*,

Debtors.

Chapter 11

Case No. 13-22840 (RDD)

(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF FINAL FEE
APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JUNE 12, 2013 THROUGH AND INCLUDING DECEMBER 28, 2013**

ALEXANDER F. BERBIT, deposes and says:

1. I am a Vice President of Deloitte Transactions and Business Analytics LLP (“Deloitte TBA”), which has an office located at 1633 Broadway, 35th Floor, New York, NY 10019. I make this Certification in connection with the final fee application (the “Fee Application”) of Deloitte Financial Advisory Services, LLP (“Deloitte FAS”), dated January 22, 2015, as advisors to the official committee of unsecured creditors (the “Committee”) in the above-captioned debtors’ chapter 11 cases. I was formerly a Vice President with Deloitte FAS during the time covered by the Fee Application and a member of the engagement team performing the services described therein.

2. I submit this certification with respect to Deloitte FAS’ compliance with and pursuant to the Court’s General Order M-447, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York adopted by the

Court on January 29, 2013, and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11§ U.S.C. 330 adopted on January 30, 1996 (collectively, and together with the Order to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered in this case on July 1, 2013, the “Guidelines”).

3. In compliance with the Guidelines, I hereby certify that:

a. I have read the Fee Application and am familiar with the services for which compensation is being sought that are described therein;

b. To the best of my knowledge, information and belief, the fees and disbursement sought in the Fee Application are in substantial compliance with the Guidelines.

c. The fees and disbursements sought in the Fee Application are billed at rates or in accordance with practice customarily employed by Deloitte FAS for similar services and generally accepted by Deloitte FAS’ clients.

d. Deloitte FAS has not made a profit with respect to the expenses requested in the Fee Application.

e. No agreement or understanding exists between Deloitte FAS and any other non-affiliated or non-related person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with this case.

g. Except as set forth in its engagement letter with the Committee, Deloitte FAS has not entered into any agreement with the Office of the United States Trustee, any creditor or any other party in interest, for the purpose of fixing

the amount of any of the fees or other compensation allowed out of or paid from the assets of the Debtors.

h. Copies of the Fee Application were provided to the appropriate parties on or about the date set for the filing of fee applications by the Court in its Guidelines.

/s/ Alexander F. Berbit
Declarant: Alexander F. Berbit
Title: Vice President

Dated: January 22, 2015

EXHIBIT A

**DELOITTE FINANCIAL
ADVISORY SERVICES LLP
FEES SUMMARY FROM
JUNE 12, 2013 – DECEMBER 28, 2013**

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
06/12/2013				
Berbit, Alex	Review of budget, preliminary financial information and other items in preparation for kick off call.	\$300.00	2.3	\$690.00
Ganti, Narendra	Analyze prepetition secured credit agreement for fees and interest rates.	\$500.00	0.9	\$450.00
Polsky, Dan	Coordinate data flow in connection with comparable sales of skilled nursing facilities from Deloitte Corporate Finance specialists.	\$500.00	0.3	\$150.00
06/13/2013				
Ganti, Narendra	Update call with A. Berbit and D. Polsky to discuss negotiating strategy with Stalking Horse.	\$500.00	0.6	\$300.00
Polsky, Dan	Update call with A. Berbit and N. Ganti to discuss negotiating strategy with Stalking Horse.	\$500.00	0.6	\$300.00
06/14/2013				
Berbit, Alex	Review of appraisal of Mount Vernon Hospital sent by debtor professionals.	\$300.00	0.9	\$270.00
Berbit, Alex	Review of appraisal of Sound Shore Hospital sent by debtor professionals.	\$300.00	0.7	\$210.00
Berbit, Alex	Review of appraisal of Howe Ave Nursing facility sent by debtor professionals.	\$300.00	0.6	\$180.00
Polsky, Dan	Review appraisal reports in connection with valuation of hospitals and nursing facility provided by debtors' advisors.	\$500.00	0.6	\$300.00
Polsky, Dan	Review financial information obtained and analyses provided by debtors' financial advisors.	\$500.00	0.3	\$150.00
06/17/2013				
Berbit, Alex	Review of trial balances and financial statements sent by A. Hammad of A&M.	\$300.00	2.6	\$780.00
Ganti, Narendra	Review and analyze cash flow statements prepared by operating facility.	\$500.00	1.4	\$700.00
Ganti, Narendra	Review and analyze Metropolitan Valuation's appraisal of SSMC, MVH, and SS Nursing.	\$500.00	1.5	\$750.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
06/17/2013				
Polsky, Dan	Review recent cash flow and balance sheet information provided by A&M.	\$500.00	0.9	\$450.00
06/19/2013				
Berbit, Alex	Receipt and initial review of Accounts Receivable ledger from A&M.	\$300.00	1.3	\$390.00
Berbit, Alex	Receipt and initial review of Schedule G from A&M.	\$300.00	0.7	\$210.00
Berbit, Alex	Receipt and initial review of Schedule E from A&M.	\$300.00	0.5	\$150.00
Polsky, Dan	Review Montefiore response to Committee counter-proposal in connection with sale terms.	\$500.00	0.1	\$50.00
06/20/2013				
Berbit, Alex	Correspondence with UCC counsel Alston regarding updates to the DIP budget.	\$300.00	0.2	\$60.00
Berbit, Alex	Analysis and preparation of credit fees summary including correspondence to counsel.	\$300.00	2.6	\$780.00
Berbit, Alex	Conversation with A. Hammad regarding Accounts Receivable.	\$300.00	0.3	\$90.00
Berbit, Alex	Correspondence to team regarding Sale negotiation issues and strategy.	\$300.00	0.4	\$120.00
Polsky, Dan	Review correspondence from Committee counsel regarding Montefiore response to Committee's revised proposal.	\$500.00	0.1	\$50.00
06/21/2013				
Berbit, Alex	Analysis and creation of AR master file.	\$300.00	2.4	\$720.00
Berbit, Alex	Continued analysis and creation of AR master file.	\$300.00	1.2	\$360.00
Berbit, Alex	Correspondence with A. Hammad regarding AR.	\$300.00	0.4	\$120.00
06/24/2013				
Berbit, Alex	Correspondence with A. Hammad of Alvarez and Marsal regarding furniture, fixtures and equipment.	\$300.00	0.3	\$90.00
Berbit, Alex	Analysis of variance report along with actual results as compared to budget.	\$300.00	1.7	\$510.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
06/24/2013				
Polsky, Dan	Review revised DIP proposal and initial budget to actual results.	\$500.00	0.3	\$150.00
Polsky, Dan	Call with A. Berbit regarding revised DIP budget and hearing, follow-up and open items.	\$500.00	0.8	\$400.00
Polsky, Dan	Review financial information in advance of DIP hearing.	\$500.00	0.2	\$100.00
06/25/2013				
Berbit, Alex	Comparison and analysis of DIP budget electronic files.	\$300.00	1.7	\$510.00
Berbit, Alex	Assembly of documents in advance of debtor site visit on 6/26/13.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspondence with A. Hammad re: agenda in advance of site visit on 6/26/13.	\$300.00	0.2	\$60.00
Berbit, Alex	Correspondence with A. Hammad of Alvarez and Marsal regarding accounts receivable for the nursing home.	\$300.00	0.4	\$120.00
Berbit, Alex	Follow-up conversation with D. Polsky post 6/25/13 hearing to formulate objectives and planned workstreams for 6/26/13 meeting.	\$300.00	0.2	\$60.00
Polsky, Dan	Follow-up conversation with A. Berbit regarding 6/26/13 meetings and objectives/analyses to be performed.	\$500.00	0.2	\$100.00
06/27/2013				
Berbit, Alex	Assembly of master AR file based on review during hospital site visit on 6/26/13.	\$300.00	1.2	\$360.00
Berbit, Alex	Correspondence with A. Hammad and M. Terrano regarding nursing home AR.	\$300.00	0.7	\$210.00
Berbit, Alex	Correspondence with M. Terrano regarding holdbacks from Medicaid.	\$300.00	0.4	\$120.00
06/28/2013				
Berbit, Alex	Prepared analysis of first draft of fees paid by debtor on behalf of secured debt during period 10 months prior to petition.	\$300.00	0.9	\$270.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
06/28/2013				
Polsky, Dan	Review various financial information received during 6/26/13 site visit and meetings.	\$500.00	0.6	\$300.00
07/01/2013				
Berbit, Alex	Correspondence with M. Terrano of Debtor regarding Schedules and Statements.	\$300.00	0.4	\$120.00
Berbit, Alex	Review and revise draft report for the UCC.	\$300.00	1.6	\$480.00
Berbit, Alex	Review of Mount Vernon Hospital census files provided by A. Hammad.	\$300.00	0.9	\$270.00
Berbit, Alex	Review of Sound Shore Hospital census files provided by A. Hammad.	\$300.00	0.6	\$180.00
Polsky, Dan	Review preliminary draft report to the Committee on various financial and case topics.	\$500.00	0.6	\$300.00
07/02/2013				
Berbit, Alex	Correspondence with M. Terrano of Debtor regarding 90 day payments and reconciliation with schedule F.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspondence with M. Terrano of Debtor regarding Schedule G.	\$300.00	0.2	\$60.00
Berbit, Alex	Review of Schedule F provided by Debtor professionals, including comparison to AP data provided by A. Hammad.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of Schedules 3b and 3c, 90-day potential preference payments and payments to insiders within 1 year.	\$300.00	1.3	\$390.00
Berbit, Alex	Analysis of updated budget provided by Debtor professionals.	\$300.00	1.8	\$540.00
Berbit, Alex	Comparison of updated budget to previous cash flow budget to understand variances.	\$300.00	1.6	\$480.00
Berbit, Alex	Review of N. Ganti comments to first draft of UCC report.	\$300.00	0.6	\$180.00
Berbit, Alex	Prepare edits to first draft of UCC report based on comments by N. Ganti.	\$300.00	0.9	\$270.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
07/02/2013				
Ganti, Narendra	Review and edit draft presentation to Committee and provide comments on same.	\$500.00	1.1	\$550.00
Polsky, Dan	Review Schedules of Assets and Liabilities and Statements of Financial Affairs.	\$500.00	0.6	\$300.00
Polsky, Dan	Review and edit draft report to the Committee.	\$500.00	0.3	\$150.00
07/03/2013				
Berbit, Alex	Call with M. Terrano of debtor and D. Polsky regarding AR reserve.	\$300.00	0.7	\$210.00
Berbit, Alex	Analysis of daily disbursement file in preparation for update with D. Polsky.	\$300.00	0.5	\$150.00
Berbit, Alex	Brief conversation with A. Hammad and D. Polsky to help provide some guidance with respect to analysis provided via email regarding cash forecast	\$300.00	0.2	\$60.00
Berbit, Alex	Met with D. Polsky regarding budget variance and disbursements.	\$300.00	0.8	\$240.00
Berbit, Alex	Prepare correspondence regarding the analysis from A. Hammad regarding variance of cash flows and potential funding gap.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of daily disbursement projection file in preparation for meeting with D. Polsky.	\$300.00	1.1	\$330.00
Berbit, Alex	Review of revenue cycle dashboard with D. Polsky.	\$300.00	0.7	\$210.00
Berbit, Alex	Work session with D. Polsky reviewing census data from Mount Vernon Hospital.	\$300.00	0.9	\$270.00
Berbit, Alex	Work session with D. Polsky reviewing census data from Sound Shore Hospital.	\$300.00	0.8	\$240.00
Polsky, Dan	Conversation with A. Berbit regarding variance analysis, changes to the revised DIP budget and implications.	\$500.00	0.8	\$400.00
Polsky, Dan	Conference call with A. Hammad and A. Berbit regarding cash forecast and changes from original DIP and implications.	\$500.00	0.2	\$100.00
Polsky, Dan	Call with A. Berbit and M. Terrano of debtor regarding AR reserve.	\$500.00	0.7	\$350.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
07/03/2013				
Polsky, Dan	Review of census data for Mount Vernon Hospital with A. Berbit.	\$500.00	0.9	\$450.00
Polsky, Dan	Review of census data for Sound Shore Hospital with A. Berbit.	\$500.00	0.8	\$400.00
Polsky, Dan	Review of revenue cycle dashboard with A. Berbit.	\$500.00	0.7	\$350.00
Polsky, Dan	Review daily disbursement forecast and mechanics.	\$500.00	0.4	\$200.00
Polsky, Dan	Review draft report to the Committee and provide additional component to A. Berbit.	\$500.00	1.0	\$500.00
Polsky, Dan	Review recent census data and hospital metrics for SSMC and MVH.	\$500.00	0.5	\$250.00
Polsky, Dan	Review revenue cycle dashboard for w/e 6/22/2013.	\$500.00	0.3	\$150.00
07/08/2013				
Berbit, Alex	Call with D. Polsky regarding the status of budget funding shortfalls.	\$300.00	0.9	\$270.00
Berbit, Alex	Update to total entity AR analysis file based on additional data provided by M. Terrano of debtor.	\$300.00	1.1	\$330.00
Berbit, Alex	Review of census data provided by A. Hammad for July 5th - 7th.	\$300.00	0.8	\$240.00
Berbit, Alex	Review of inpatient stats for Mount Vernon Hospital provided by M. Terrano.	\$300.00	0.7	\$210.00
Berbit, Alex	Review of inpatient stats for Sound Shore Hospital provided by M. Terrano.	\$300.00	1.1	\$330.00
Polsky, Dan	Review analysis and comparison of revised DIP cash forecast versus original DIP cash forecast.	\$500.00	0.8	\$400.00
Polsky, Dan	Review and revise draft report to the Committee.	\$500.00	1.2	\$600.00
Polsky, Dan	Conversation with A. Berbit to discuss comparison of DIP forecasts and implications, follow-up required.	\$500.00	0.9	\$450.00

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<i>Financial Analysis and Case Workstreams</i>				
07/09/2013				
Berbit, Alex	Review of all Schedules and Statements from all 7 of the Debtor entities, including indexing and assembly into binder.	\$300.00	2.3	\$690.00
Berbit, Alex	Continuation of review of Schedules and Statements of the 7 of the Debtor entities, including binder assembly.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of capital acquisitions analysis provided by debtor professional A. Hammad.	\$300.00	2.2	\$660.00
Polsky, Dan	Review debtors' recent financial and operational metrics	\$500.00	0.3	\$150.00
07/10/2013				
Berbit, Alex	Call with A. Hammad regarding multiple open workstreams including budget and funding.	\$300.00	0.5	\$150.00
Berbit, Alex	Update draft Committee report for D. Polsky review.	\$300.00	1.1	\$330.00
Berbit, Alex	Review Schedules and Statements and prepare summary for discussion and reporting to the Committee.	\$300.00	0.9	\$270.00
Polsky, Dan	Review and revise draft report to the Committee.	\$500.00	0.3	\$150.00
07/11/2013				
Berbit, Alex	Prepare analysis of Schedules and Statements for the 7 filed entities.	\$300.00	2.9	\$870.00
Berbit, Alex	Review and update analysis of Schedules and Statements.	\$300.00	1.4	\$420.00
07/12/2013				
Berbit, Alex	Correspondence with D. Polsky regarding UCC update document.	\$300.00	0.6	\$180.00
Berbit, Alex	Review of daily census reports sent by A. Hammad of Alvarez and Marsal.	\$300.00	0.5	\$150.00
Berbit, Alex	Initial review of Schedule's A and B in electronic format provided by A. Hammad.	\$300.00	0.7	\$210.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
07/12/2013				
Berbit, Alex	Review of off balance sheet appeals in progress from Mount Vernon provided by M. Terrano of debtor.	\$300.00	0.8	\$240.00
Polsky, Dan	Correspondence with A. Berbit regarding Deloitte CRG draft presentation to Committee.	\$500.00	0.6	\$300.00
07/16/2013				
Berbit, Alex	Analysis of AR from 3 sources, borrowing base, trial balance and schedules.	\$300.00	2.9	\$870.00
Berbit, Alex	Correspondence with C. Freeman of Alston & Bird, including email related to AR.	\$300.00	1.1	\$330.00
07/17/2013				
Berbit, Alex	Prepare correspondence to C. Freeman and M. Bunin of Alston and Bird regarding AR and variance by source.	\$300.00	0.7	\$210.00
Berbit, Alex	Creation of update analysis based on 2013 census data including graphical representations.	\$300.00	1.9	\$570.00
Berbit, Alex	Meeting with D. Polsky to review 2013 census data and incorporate into Committee report.	\$300.00	1.2	\$360.00
Berbit, Alex	Met with D. Polsky to review accounts receivable in advance of call with C. Freeman and M. Bunin.	\$300.00	0.9	\$270.00
Berbit, Alex	Meeting with D. Polsky to discuss update to UCC report based on updated analysis of AR.	\$300.00	0.9	\$270.00
Berbit, Alex	Review of updated census data from SSMC, MVH and HANH.	\$300.00	0.9	\$270.00
Berbit, Alex	Update of draft Committee report with census data, additional AR source data.	\$300.00	1.1	\$330.00
Polsky, Dan	Met with A. Berbit to discuss draft report and alternative analyses of MidCap's collateral and debt levels as of the petition date to assist Committee counsel's loan review.	\$500.00	0.9	\$450.00
Polsky, Dan	Review latest cash flow results and forecast.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
07/17/2013				
Polsky, Dan	Review patient statistics (admissions, discharges, census, etc.) and trends with A. Berbit.	\$500.00	1.2	\$600.00
Polsky, Dan	Met with A. Berbit to review AR in advance of call with C. Freeman and M. Bunin.	\$500.00	0.9	\$450.00
07/18/2013				
Polsky, Dan	Review appraisal of FF&E in connection with APA.	\$500.00	0.6	\$300.00
Polsky, Dan	Review recent census data and hospital metrics for SSMC and MVH.	\$500.00	0.1	\$50.00
07/23/2013				
Berbit, Alex	Call with D. Polsky regarding status of Committee report and case issues.	\$300.00	0.6	\$180.00
Berbit, Alex	Review and revise draft report to the UCC for 7/24/13 conference call.	\$300.00	2.7	\$810.00
Berbit, Alex	Review, revise and finalize draft UCC update report for 7/24/13.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspondence with N. Ganti regarding revisions to the UCC update for 7/24/13.	\$300.00	0.4	\$120.00
Ganti, Narendra	Correspondence with A. Berbit regarding Deloitte CRG draft presentation to Committee.	\$500.00	0.4	\$200.00
Ganti, Narendra	Review Deloitte CRG draft presentation to Committee and provide comments on same.	\$500.00	1.1	\$550.00
Polsky, Dan	Review draft report to the Committee for 7/24/13 Committee conference call.	\$500.00	0.9	\$450.00
Polsky, Dan	Conversation with A. Berbit regarding draft report, follow-up items to be addressed and various case issues.	\$500.00	0.6	\$300.00
Polsky, Dan	Review recent financial and operational information.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
07/24/2013				
Berbit, Alex	Analysis of actual performance versus budget provided by A. Hammad.	\$300.00	0.7	\$210.00
Berbit, Alex	Input of actual performance through 7/19/13 vs budget for UCC update report prior to distribution.	\$300.00	1.6	\$480.00
Berbit, Alex	Call with C. Freeman to discuss UCC update prior to call.	\$300.00	0.1	\$30.00
Berbit, Alex	Call with D. Polsky regarding finalizing UCC update report.	\$300.00	0.6	\$180.00
Berbit, Alex	Edits to UCC update based on review from D. Polsky and N. Ganti.	\$300.00	1.3	\$390.00
Polsky, Dan	Conversation with A. Berbit regarding revisions to the draft Committee report prior to finalizing.	\$500.00	0.6	\$300.00
Polsky, Dan	Review cash flow variance report for the week ended 7/19/13 and revised cash flow forecast.	\$500.00	0.4	\$200.00
Polsky, Dan	Review draft Committee report for distribution.	\$500.00	0.3	\$150.00
07/25/2013				
Berbit, Alex	Review of financial statements to understand consolidated accounting.	\$300.00	0.9	\$270.00
Berbit, Alex	Prepare summary AR analysis for counsel C. Freeman and M. Bunin.	\$300.00	1.2	\$360.00
Berbit, Alex	Review of budget to actual variance for the 4 weeks ending 7/19/13, and rolling cash forecast through sale closing.	\$300.00	1.3	\$390.00
Polsky, Dan	Review various financial reports, diligence responses, borrowing base reports and other financial information from the debtor.	\$500.00	0.4	\$200.00
07/26/2013				
Berbit, Alex	Initial review of monthly operating report.	\$300.00	1.4	\$420.00
Berbit, Alex	Prepare summary of significant issues identified from monthly operating report filed on 7/25/13.	\$300.00	0.7	\$210.00

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<i>Financial Analysis and Case Workstreams</i>				
07/26/2013				
Berbit, Alex	Correspondence with A. Hammad and M. Terrano regarding AR data from three sources and bridging the differences.	\$300.00	0.4	\$120.00
07/29/2013				
Berbit, Alex	Call with D. Polsky to prepare for call with debtor professionals.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with A. Hammad, M. Terrano and D. Polsky regarding case updates, budget, AR, and various additional workstreams.	\$300.00	1.2	\$360.00
Berbit, Alex	Review of cash flow and variance analysis for the week ended 7/26/13 and attached correspondence on key issues and contingencies.	\$300.00	1.6	\$480.00
Polsky, Dan	Review cash flow variance report for the week ended 7/26/13 and revised cash flow forecast.	\$500.00	0.4	\$200.00
07/31/2013				
Berbit, Alex	Review of budget to actual variance analysis provided by A. Hammad for the period ended 7/26/13.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of daily census reports sent by A. Hammad of Alvarez and Marsal.	\$300.00	0.3	\$90.00
Polsky, Dan	Review recent financial and operational information.	\$500.00	0.3	\$150.00
08/01/2013				
Berbit, Alex	Analysis of Schedule F and compiled data on all entities.	\$300.00	1.7	\$510.00
Berbit, Alex	Analysis of Schedule E and compiled data on all entities.	\$300.00	1.3	\$390.00
08/02/2013				
Berbit, Alex	Correspondence with M. Terrano regarding HANYs payments.	\$300.00	0.4	\$120.00
Berbit, Alex	Review and revise analysis of claims per Schedules E and F.	\$300.00	2.2	\$660.00
Berbit, Alex	Analysis of Secured Debt schedule as compared to APA and review of APA.	\$300.00	1.1	\$330.00

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<i>Financial Analysis and Case Workstreams</i>				
08/05/2013				
Berbit, Alex	Prepared analysis to check accuracy of MVH claim schedule.	\$300.00	2.1	\$630.00
Berbit, Alex	Created analysis to check accuracy of SSMC claim schedule.	\$300.00	1.1	\$330.00
Polsky, Dan	Review cash flow variance analysis for the week ended 8/2/13 and revised cash forecast through projected sale closing.	\$500.00	0.6	\$300.00
08/06/2013				
Berbit, Alex	Review of budget to actual and variance analysis provided by A. Hammad for week ending 8/2/13.	\$300.00	1.6	\$480.00
08/07/2013				
Berbit, Alex	Updated budget to actual variance analysis model with week ending 8/2/13 detail.	\$300.00	1.4	\$420.00
08/08/2013				
Berbit, Alex	Correspondence with M. Terrano regarding HANYS Trust receipts.	\$300.00	0.4	\$120.00
Berbit, Alex	Email correspondence with D. Polsky regarding HANYS Trust receipts.	\$300.00	0.3	\$90.00
Berbit, Alex	Review of document provided by M. Terrano regarding HANYS trust payments.	\$300.00	0.6	\$180.00
08/09/2013				
Berbit, Alex	Review of updated census information for each entity as of 8/8/13 provided by A. Hammad.	\$300.00	1.2	\$360.00
08/12/2013				
Polsky, Dan	Review cash flow variance analysis for the week ended 8/9/13 and revised cash forecast through projected sale closing.	\$500.00	0.3	\$150.00
08/13/2013				
Berbit, Alex	Review of budget to actual and variance analysis provided by A. Hammad for the week ended 8/9/13.	\$300.00	1.4	\$420.00
Polsky, Dan	Review recent operational metrics and financial results.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
08/19/2013				
Polsky, Dan	Review cash flow variance analysis for the week ended 8/16/13 and revised cash forecast through projected sale closing.	\$500.00	0.3	\$150.00
08/21/2013				
Polsky, Dan	Review comparison of current and prior cash forecasts in connection with analysis of cash availability through sale closing.	\$500.00	0.9	\$450.00
Polsky, Dan	Review of current cash position relative to DIP borrowing availability through sale closing.	\$500.00	0.6	\$300.00
08/26/2013				
Berbit, Alex	Review of updated cash flow for week ending 8/23/13 and related variance report.	\$300.00	0.8	\$240.00
Polsky, Dan	Review cash flow variance analysis for the week ended 8/23/13 and revised cash forecast through projected sale closing.	\$500.00	0.3	\$150.00
08/27/2013				
Berbit, Alex	Prepare initial draft of Committee update report on various topics and areas of current diligence.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of budget to actual and variances provided by A. Hammad of Alvarez and Marsal.	\$300.00	0.7	\$210.00
Polsky, Dan	Review notes from debtors' financial advisors in connection with revised cash forecast assumptions and contingencies.	\$500.00	0.4	\$200.00
08/28/2013				
Berbit, Alex	Review and revise initial draft of the Committee update report.	\$300.00	1.8	\$540.00
Berbit, Alex	Update of budget to actual model to include the weeks ending 8/16/13 and 8/23/13 for draft Committee report.	\$300.00	1.1	\$330.00
08/29/2013				
Polsky, Dan	Review recent financial information and operational metrics.	\$500.00	0.3	\$150.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
09/03/2013				
Berbit, Alex	Meet with D. Polsky to discuss cash flow issues, unsecured and secured claims analyses, financing and additional workstreams.	\$300.00	0.9	\$270.00
Berbit, Alex	Prepare budget to actual cash flow variance analysis file through week ended 8/23/13.	\$300.00	3.2	\$960.00
Berbit, Alex	Update draft Committee report based on discussions with D. Polsky.	\$300.00	2.6	\$780.00
Polsky, Dan	Review preliminary draft report to the Committee and provide edits and comments.	\$500.00	0.7	\$350.00
Polsky, Dan	Review cash flow and variance analysis for the week ended 8/30/13.	\$500.00	0.2	\$100.00
Polsky, Dan	Meet with A. Berbit to discuss cash flow forecast, unsecured and secured claims, debtor in possession financing and additional workstreams.	\$500.00	0.9	\$450.00
09/04/2013				
Berbit, Alex	Meet with D. Polsky regarding review of revised draft UCC presentation.	\$300.00	0.6	\$180.00
Berbit, Alex	Meet with D. Polsky regarding review of debtor in possession advance formulas and related agreements to understand funding mechanism.	\$300.00	1.2	\$360.00
Berbit, Alex	Update to budget versus actual variance analysis for the week ending August 30, 2013.	\$300.00	1.3	\$390.00
Berbit, Alex	Create graphic analysis/presentation of claims based on Schedules E and F for UCC presentation.	\$300.00	1.4	\$420.00
Berbit, Alex	Update draft UCC presentation based on meetings/discussions with D. Polsky, C. Freeman, M. Bunin and updated information provided by A. Hammad.	\$300.00	2.7	\$810.00
Polsky, Dan	Review revised draft Committee report and met with A. Berbit to discuss revised presentation and open items for follow-up.	\$500.00	1.0	\$500.00
Polsky, Dan	Meet with A. Berbit regarding review of debtor in possession and related agreements to understand funding formulas and forecast.	\$500.00	1.2	\$600.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
09/05/2013				
Berbit, Alex	Call with D. Polsky to review Committee update report and required edits to such.	\$300.00	1.1	\$330.00
Berbit, Alex	Finalize Committee update report based on meeting with D. Polsky.	\$300.00	2.3	\$690.00
Polsky, Dan	Call with A. Berbit to review and discuss draft Committee update report and follow-up.	\$500.00	1.1	\$550.00
09/06/2013				
Berbit, Alex	Review and revise draft Committee report based on meeting with D. Polsky and further discussions with C. Freeman and M. Bunin.	\$300.00	2.2	\$660.00
Berbit, Alex	Meet with D. Polsky to review final draft report to the Committee.	\$300.00	2.4	\$720.00
Berbit, Alex	Distribution of Committee report for the Committee members and counsel.	\$300.00	0.9	\$270.00
Berbit, Alex	Prepare final draft of Committee report for distribution.	\$300.00	1.7	\$510.00
Polsky, Dan	Review draft report to the Committee and prepare notes and comments for update.	\$500.00	0.4	\$200.00
Polsky, Dan	Review and discuss final draft report to the Committee with A. Berbit.	\$500.00	2.4	\$1,200.00
Polsky, Dan	Review recent operating and financial information and metrics.	\$500.00	0.3	\$150.00
09/09/2013				
Berbit, Alex	Call with C. Freeman regarding secured debt analysis.	\$300.00	0.7	\$210.00
Berbit, Alex	Research and compare secured debt levels disclosed in asset purchase agreement, monthly operating reports and documents provided during diligence.	\$300.00	2.4	\$720.00
Berbit, Alex	Prepare revised formulation for potential distributions/waterfall model for general unsecured creditors.	\$300.00	2.7	\$810.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
09/09/2013				
Polsky, Dan	Review cash flow and variance analysis for the week ended 9/6/13 and rolling forecast through sale closing.	\$500.00	0.3	\$150.00
Polsky, Dan	Review draft waterfall structure and identify additional items to be included.	\$500.00	0.5	\$250.00
09/10/2013				
Berbit, Alex	Prepare materials in advance of 9/11/13 hospital site visit, including files related to budget and alleged secured claims for discussion with management and advisors.	\$300.00	1.6	\$480.00
Berbit, Alex	Review of budget to actual and variances for the week ended 9/6/13 provided by A. Hammad of Alvarez and Marsal.	\$300.00	0.7	\$210.00
Berbit, Alex	Review of financial files provided by M. Terrano with August 2013 monthly operating report data.	\$300.00	2.6	\$780.00
Polsky, Dan	Review analysis of cash flow and forecast for follow-up at 9/11/13 meetings.	\$500.00	0.2	\$100.00
Polsky, Dan	Review August 2013 monthly operating report file.	\$500.00	0.2	\$100.00
09/12/2013				
Berbit, Alex	Meet with D. Polsky to discuss wind-down budget issues.	\$300.00	1.3	\$390.00
Berbit, Alex	Meet with D. Polsky to discuss sources and uses for waterfall analysis.	\$300.00	1.1	\$330.00
Berbit, Alex	Evaluation of Trust-related documents provided by M. Terrano and B. Weston to assess amounts and timing of receipts, treatment under Montefiore sale.	\$300.00	2.2	\$660.00
Polsky, Dan	Meet with A. Berbit to discuss wind-down budget issues and considerations.	\$500.00	1.3	\$650.00
Polsky, Dan	Meet with A. Berbit to discuss sources and uses for case waterfall.	\$500.00	1.1	\$550.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
09/13/2013				
Berbit, Alex	Initial review of 2011 financial statement audit report for SSMC.	\$300.00	1.9	\$570.00
Berbit, Alex	Review pension-related documents provided by M. Terrano.	\$300.00	0.9	\$270.00
Polsky, Dan	Review Trust documents for payments and timing.	\$500.00	0.3	\$150.00
09/16/2013				
Berbit, Alex	Review 2011 audited financials provided by M. Terrano.	\$300.00	2.2	\$660.00
Polsky, Dan	Review 2011 audited financial statements provided by M. Terrano.	\$500.00	1.4	\$700.00
09/17/2013				
Berbit, Alex	Review Montefiore asset purchase agreement to update sale components of case waterfall.	\$300.00	0.8	\$240.00
Berbit, Alex	Updated draft waterfall recovery analysis model with secured debt amounts per the August monthly operating report.	\$300.00	1.6	\$480.00
Berbit, Alex	Updated recovery analysis model with rolling cash flow forecast as of week ending 9/13/13.	\$300.00	1.3	\$390.00
Berbit, Alex	Updated draft recovery analysis model based on information from meeting with Debtor professionals on 9/11/13.	\$300.00	2.1	\$630.00
Berbit, Alex	Update of budget to actual cash flow and variance analysis for the week ending 9/13/13.	\$300.00	1.1	\$330.00
Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 9/13/13.	\$500.00	0.2	\$100.00
09/18/2013				
Berbit, Alex	Update draft waterfall recovery analysis model based on iterative discussions with D. Polsky.	\$300.00	3.1	\$930.00
Polsky, Dan	Review final audited 2011 financial statements.	\$500.00	0.3	\$150.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
09/19/2013				
Berbit, Alex	Conversation with D. Polsky regarding open workstreams arising from the professionals' meeting and analyses to be prepared.	\$300.00	1.1	\$330.00
Polsky, Dan	Conversation with A. Berbit regarding open workstreams arising from the professionals' meeting and analyses to be prepared.	\$500.00	1.1	\$550.00
09/23/2013				
Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 9/20/13.	\$500.00	0.3	\$150.00
09/24/2013				
Berbit, Alex	Review cash flow budget to actual variances for the week ending 9/20/13.	\$300.00	1.3	\$390.00
09/27/2013				
Polsky, Dan	Review recent cash flow and operating information.	\$500.00	0.2	\$100.00
Polsky, Dan	Review draft waterfall and open items for discussion and follow-up.	\$500.00	0.4	\$200.00
10/01/2013				
Berbit, Alex	Review updated Medicare appeals file provided by M. Terrano.	\$300.00	0.9	\$270.00
Berbit, Alex	Initial review of updated employee accruals file provided by M. Terrano.	\$300.00	0.4	\$120.00
Berbit, Alex	Update to waterfall analysis based on information received during the prior two weeks.	\$300.00	0.7	\$210.00
Berbit, Alex	Update to budget to actual variance analysis model with week ending September 27, 2013 cash flow detail.	\$300.00	1.4	\$420.00
Berbit, Alex	Edit of budget to actual analysis file for input into Committee financial update.	\$300.00	0.8	\$240.00
Berbit, Alex	First draft of Committee report for distribution during the week ending October 4, 2013.	\$300.00	1.9	\$570.00
Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 9/27/13.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
10/01/2013				
Polsky, Dan	Review files for employee accruals and Medicare appeals provided by the debtor.	\$500.00	0.2	\$100.00
10/02/2013				
Berbit, Alex	Review Cushman appraisals of MVH and HANH and property condition reports for the facilities.	\$300.00	1.4	\$420.00
Berbit, Alex	Meet with D. Polsky regarding updates and analyses in connection with draft Committee update report.	\$300.00	2.2	\$660.00
Berbit, Alex	Meet with D. Polsky regarding waterfall update.	\$300.00	1.1	\$330.00
Polsky, Dan	Review appraisals (Cushman & Wakefield) and property condition reports (IVI) for the debtors' facilities.	\$500.00	1.2	\$600.00
Polsky, Dan	Meet with A. Berbit regarding updates and analyses in connection with draft Committee update report.	\$500.00	2.2	\$1,100.00
Polsky, Dan	Meet with A. Berbit regarding preliminary waterfall update.	\$500.00	1.1	\$550.00
10/03/2013				
Berbit, Alex	Meet with D. Polsky to review pension audit process.	\$300.00	0.8	\$240.00
Berbit, Alex	Meet with D. Polsky to discuss updates to next Committee report.	\$300.00	1.7	\$510.00
Berbit, Alex	Creation of financial statement worksheet with 2007-2012 data for inclusion in Committee update.	\$300.00	2.3	\$690.00
Polsky, Dan	Meet with A. Berbit to review pension audit process.	\$500.00	0.8	\$400.00
Polsky, Dan	Meet with A. Berbit to discuss revisions to next Committee draft update report.	\$500.00	1.7	\$850.00
10/04/2013				
Berbit, Alex	Prepared balance sheet analysis for 2007 - 2012 for SSMC.	\$300.00	2.1	\$630.00
Berbit, Alex	Prepared balance sheet analysis for 2007 - 2012 for MVH.	\$300.00	1.9	\$570.00
Berbit, Alex	Update of draft Committee report to include summary financial statement analysis for SSMC.	\$300.00	1.3	\$390.00

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Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
10/04/2013				
Berbit, Alex	Update of draft Committee report to include summary financial statements analysis for MVH.	\$300.00	1.4	\$420.00
Berbit, Alex	Review and revise Committee presentation in advance of Committee member distribution.	\$300.00	1.3	\$390.00
Polsky, Dan	Review revised draft report to the Committee.	\$500.00	0.7	\$350.00
10/07/2013				
Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 10/4/13.	\$500.00	0.2	\$100.00
10/08/2013				
Berbit, Alex	Review weekly cash flow and variance report and integrate into model for Committee update.	\$300.00	0.9	\$270.00
10/09/2013				
Berbit, Alex	Analysis of budget to actual cash flow information for week ended 10/4/13.	\$300.00	1.3	\$390.00
Berbit, Alex	Update to draft Committee presentation for current budget to actual information.	\$300.00	1.9	\$570.00
Polsky, Dan	Review revised draft report to the Committee.	\$500.00	0.3	\$150.00
10/14/2013				
Berbit, Alex	Finalize 10/14/13 Committee update report through various editing and working sessions.	\$300.00	1.9	\$570.00
Berbit, Alex	Call with D. Polsky regarding Committee report of 10/14/13.	\$300.00	0.8	\$240.00
Berbit, Alex	Detailed review of Montefiore SSHS appraisal.	\$300.00	1.3	\$390.00
Polsky, Dan	Call with A. Berbit regarding completion and issuance of Committee report of 10/14/13.	\$500.00	0.8	\$400.00
10/15/2013				
Polsky, Dan	Review cash flow and variance analysis for the week ended 10/11/13.	\$500.00	0.2	\$100.00
10/18/2013				
Berbit, Alex	Discuss with D. Polsky regarding UCC update planned for 10/23.	\$300.00	1.1	\$330.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
10/18/2013				
Polsky, Dan	Discuss with A. Berbit regarding outline of Committee update report for the 10/23/13 UCC meeting.	\$500.00	1.1	\$550.00
10/21/2013				
Berbit, Alex	Meet with D. Polsky to discuss upcoming 10/23/13 UCC meeting and outline of financial presentation.	\$300.00	1.6	\$480.00
Berbit, Alex	Meet with D. Polsky regarding UCC report, professional fee accruals and general update regarding conversations with Alston & Bird.	\$300.00	1.1	\$330.00
Berbit, Alex	Update budget analysis based on the week ending 10/11/13 and prepare additional analysis for week ending 10/18/13 for draft report.	\$300.00	1.9	\$570.00
Polsky, Dan	Meet with A. Berbit regarding 10/23/13 UCC meeting and outline of financial presentation.	\$500.00	1.6	\$800.00
Polsky, Dan	Meet with A. Berbit regarding draft report and general case update.	\$500.00	1.1	\$550.00
Polsky, Dan	Review cash flow and variance analysis for the week ended 10/18/13.	\$500.00	0.2	\$100.00
10/22/2013				
Berbit, Alex	Update budget analysis based on the week ending 10/18/13 cash flow and variance data.	\$300.00	1.1	\$330.00
Berbit, Alex	Edits to draft UCC deck with updates after review from D. Polsky.	\$300.00	1.6	\$480.00
Berbit, Alex	Update draft Committee report in preparation for D. Polsky review.	\$300.00	2.8	\$840.00
Berbit, Alex	Prepare commentary in draft UCC deck with updated budget data.	\$300.00	1.2	\$360.00
Polsky, Dan	Review draft report to the Committee and prepare edits and comments for additional information.	\$500.00	1.8	\$900.00
Polsky, Dan	Review revised draft report to the Committee and provide final edits for distribution to counsel.	\$500.00	1.2	\$600.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
10/23/2013				
Berbit, Alex	Finalize draft UCC report with feedback from counsel, and circulate to Committee.	\$300.00	0.4	\$120.00
Berbit, Alex	Prepare for UCC call with review of Deloitte 10/15/13 presentation, and follow-up on additional items on proposed agenda.	\$300.00	1.2	\$360.00
Polsky, Dan	Prepare for Committee conference call presentation including primary speaking points.	\$500.00	0.6	\$300.00
Polsky, Dan	Participate on conference call with the Committee and counsel regarding case update, financial issues, sale process and other matters.	\$500.00	1.4	\$700.00
10/29/2013				
Berbit, Alex	Review file related to cash collateral budget extension to accommodate sale timing.	\$300.00	1.3	\$390.00
Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 10/25/13.	\$500.00	0.2	\$100.00
10/30/2013				
Berbit, Alex	Detailed review of proposed cash collateral budget and extension; provide comments to C. Freeman and D. Polsky.	\$300.00	2.1	\$630.00
Berbit, Alex	Update to cash flow and variance analysis model with actual information for the week ending 10/18/13 and updated projections.	\$300.00	1.6	\$480.00
11/01/2013				
Berbit, Alex	Call with D. Polsky regarding sale closing issues and items for follow-up.	\$300.00	1.1	\$330.00
Polsky, Dan	Call with A. Berbit regarding sale closing issues and items for follow-up.	\$500.00	1.1	\$550.00
11/04/2013				
Berbit, Alex	Meet with D. Polsky regarding sale closing workstreams and related analyses.	\$300.00	1.3	\$390.00
Polsky, Dan	Meet with A. Berbit regarding sale closing workstreams and related analyses.	\$500.00	1.3	\$650.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
11/04/2013 Polsky, Dan	Review weekly cash flow and variance analysis for the week ended 11/1/13.	\$500.00	0.2	\$100.00
11/05/2013 Berbit, Alex	Review budget to determine high level cost impact of daily delays in closing.	\$300.00	0.3	\$90.00
11/07/2013 Berbit, Alex	Review budget-to-actual performance for the week ending November 1, 2013 as well as variance analysis.	\$300.00	1.5	\$450.00
11/08/2013 Berbit, Alex	Update budget-to-actual cash flow and variance model based on financial performance through sale close.	\$300.00	1.7	\$510.00
11/13/2013 Berbit, Alex	Review closing memorandum, flow of funds, comparison against monthly operating report, and sale terms.	\$300.00	1.7	\$510.00
Berbit, Alex	Correspond with Debtor professionals (A. Hammad and M. Terrano) regarding funds flow and cash position.	\$300.00	0.7	\$210.00
11/18/2013 Berbit, Alex	Correspond with D. Polsky regarding contents of next UCC report and post-closing workstreams.	\$300.00	0.2	\$60.00
Berbit, Alex	Prepare and edit preliminary waterfall analysis based on flow of funds documents provided by Debtor professionals.	\$300.00	1.8	\$540.00
Polsky, Dan	Review flow of funds document for cash sources and uses from sale closing.	\$500.00	0.5	\$250.00
11/19/2013 Berbit, Alex	Prepare outline for draft report to the UCC based on flow of funds at closing (multiple open items exist for follow-up).	\$300.00	1.7	\$510.00
Polsky, Dan	Review draft report outline and provide comments for follow-up.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
11/20/2013				
Berbit, Alex	Modeled interest costs associated with advances/borrowing from 3rd party source post-closing.	\$300.00	0.3	\$90.00
Polsky, Dan	Review closing memorandum and flow of funds schedule.	\$500.00	0.2	\$100.00
11/22/2013				
Berbit, Alex	Meet with D. Polsky regarding UCC report, review analyses based on discussions with C. Freeman and M. Bunin and wind-down cash considerations.	\$300.00	0.8	\$240.00
Berbit, Alex	Review updated FF&E appraisal, with reduced fair market values, detailed comparison to original appraisal.	\$300.00	1.2	\$360.00
Polsky, Dan	Meet with A. Berbit to review draft report, wind-down issues and plan, open analyses in connection with secured lender lien review.	\$500.00	0.8	\$400.00
11/25/2013				
Berbit, Alex	Detailed comparison of varying appraisals on FF&E value to determine value degradation.	\$300.00	1.2	\$360.00
Berbit, Alex	Review A. Hammad email with borrowing base information.	\$300.00	0.4	\$120.00
Polsky, Dan	Review updated information on FF&E and Inventory values.	\$500.00	0.2	\$100.00
11/26/2013				
Berbit, Alex	Review MVH borrowing base certificate and accounts receivable update.	\$300.00	1.1	\$330.00
Berbit, Alex	Review Sound Shore Medical Center borrowing base certificate and accounts receivable update.	\$300.00	1.2	\$360.00
Berbit, Alex	Compare accounts receivable to monthly operating report and previous borrowing base certificates to understand collections and write-offs post-sale closing.	\$300.00	1.4	\$420.00
Polsky, Dan	Review status of MidCap debt outstanding and borrowing base reports for each hospital.	\$500.00	0.4	\$200.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
11/27/2013				
Berbit, Alex	Review professional fees to determine post-sale closing potential administrative cost impact.	\$300.00	1.1	\$330.00
12/02/2013				
Berbit, Alex	Review recent borrowing base certificate for Sound Shore in connection with advances from MidCap.	\$300.00	0.9	\$270.00
Berbit, Alex	Review recent borrowing base certificate for Mount Vernon Hospital in connection with advances from MidCap.	\$300.00	0.8	\$240.00
Polsky, Dan	Review borrowing base reports to understand progress towards loan repayment.	\$500.00	0.2	\$100.00
12/06/2013				
Berbit, Alex	Email correspondence with D. Polsky regarding MidCap borrowing base certificates and collections.	\$300.00	0.3	\$90.00
Polsky, Dan	Review current MidCap borrowing base reports to analyze progress in loan repayment.	\$500.00	0.2	\$100.00
12/12/2013				
Berbit, Alex	Review and analyze Oceanside Nutrition Management payment history, compilation of invoice history into excel model.	\$300.00	2.3	\$690.00
Berbit, Alex	Meet with D. Polsky regarding flow of funds and sale closing memorandum.	\$300.00	1.1	\$330.00
Berbit, Alex	Meet with D. Polsky regarding accounts receivable collections, accounts receivable balances and MidCap loans.	\$300.00	1.3	\$390.00
Berbit, Alex	Meet with D. Polsky regarding UCC report and planning for deliverable.	\$300.00	1.6	\$480.00
Polsky, Dan	Meet with A. Berbit regarding flow of funds and closing report.	\$500.00	1.1	\$550.00
Polsky, Dan	Meet with A. Berbit regarding accounts receivable collections, accounts receivable balances and MidCap loans outstanding.	\$500.00	1.3	\$650.00
Polsky, Dan	Meet with A. Berbit regarding UCC draft report and additional follow-up required.	\$500.00	1.6	\$800.00

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Date	Description	Rate	Hours	Fees
<i>Financial Analysis and Case Workstreams</i>				
12/13/2013				
Berbit, Alex	Analysis of professional fees on the docket to determine post-sale closing requirements for wind-down budget.	\$300.00	0.8	\$240.00
12/18/2013				
Berbit, Alex	Review flow of funds from sale closing with D. Polsky; analysis of each line item.	\$300.00	1.2	\$360.00
Berbit, Alex	Prepare for 12/19/13 hospital site visit; create binder including multiple analyses of budget to actual performance, accounts receivable collections and MidCap Borrowing Bases, flow of funds, post closing reconciliations/true-ups and more.	\$300.00	2.9	\$870.00
Berbit, Alex	Update actual cash performance analysis model based on performance through 11/1/13.	\$300.00	2.1	\$630.00
Polsky, Dan	Discuss flow of funds detail from sale closing with A. Berbit.	\$500.00	1.2	\$600.00
12/19/2013				
Berbit, Alex	Review daily budget information provided by A. Hammad during meeting on 12/19.	\$300.00	0.7	\$210.00
Berbit, Alex	Review inventory back-up documentation provided by A. Hammad, including detailed account of inventory status.	\$300.00	1.3	\$390.00
Berbit, Alex	Review escrow balance and transactions held by Garfunkel Wild on behalf of Sound Shore.	\$300.00	0.8	\$240.00
Subtotal for Financial Analysis and Case Workstreams:			345.3	\$119,810.00

Case Litigation and Claims

06/12/2013				
Berbit, Alex	Review of docket, declaration, petition and other related filed documents	\$300.00	1.7	\$510.00
Polsky, Dan	Review loan documents in connection with initial analysis of lenders' collateral, liens and asset coverage	\$500.00	0.5	\$250.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
06/13/2013				
Berbit, Alex	Initial review of MidCap fee structure, exit fees, new money, and interest rates.	\$300.00	1.6	\$480.00
06/17/2013				
Berbit, Alex	Diligence review of AP file sent by A. Hammad of A&M.	\$300.00	1.6	\$480.00
Polsky, Dan	Review accounts payable schedule and listing of contracts for prospective assumption/assignment of contracts.	\$500.00	0.2	\$100.00
06/18/2013				
Berbit, Alex	Review of credit fees files from A. Hammad.	\$300.00	2.8	\$840.00
Berbit, Alex	Review of additional AP file with aging data.	\$300.00	0.7	\$210.00
Polsky, Dan	Review preliminary analysis in connection with fees paid pre-petition to secured lender Mid-Cap.	\$500.00	0.4	\$200.00
06/19/2013				
Berbit, Alex	Conversation with A. Hammad regarding Allscripts and credit fees.	\$300.00	0.4	\$120.00
Berbit, Alex	Conversation with D. Polsky regarding Mid-Cap fees.	\$300.00	0.1	\$30.00
Berbit, Alex	Creation of Allscripts summary file, internal review and correspondence with Alston counsel regarding same.	\$300.00	2.4	\$720.00
Berbit, Alex	Receipt and initial review of Allscripts master service agreement.	\$300.00	0.8	\$240.00
Berbit, Alex	Receipt and initial review of Allscripts AP file.	\$300.00	1.1	\$330.00
Polsky, Dan	Discuss Mid-Cap fee analysis with A. Berbit.	\$500.00	0.1	\$50.00
Polsky, Dan	Review analysis of Mid-Cap fees and interest expense during the year prior to filing.	\$500.00	0.2	\$100.00
Polsky, Dan	Review preliminary analysis of Allscripts accounts payable and proposed pre-petition settlement arrangement.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
06/20/2013				
Berbit, Alex	Review of Schedule G, cure costs and AP file; prepare comparison of the two.	\$300.00	2.7	\$810.00
Berbit, Alex	Continuation of the review of Schedule G, cure costs and AP file; revise comparison of cures/AP.	\$300.00	0.9	\$270.00
06/21/2013				
Berbit, Alex	Review and analysis of contract cure amounts.	\$300.00	0.9	\$270.00
Berbit, Alex	Review and analysis of Schedule E as provided by A&M.	\$300.00	1.3	\$390.00
06/24/2013				
Berbit, Alex	Continuation of analysis of Schedule E.	\$300.00	1.2	\$360.00
Berbit, Alex	Assembly of documents in advance of court hearing on 6/25/13.	\$300.00	0.9	\$270.00
Berbit, Alex	Correspondence with A. Hammad of Alvarez and Marsal regarding Mid Cap Fee Summary.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspondence with D. Polsky and N. Ganti regarding hearing on 6/25/13.	\$300.00	0.3	\$90.00
Berbit, Alex	Phone call with D. Polsky in advance of hearing on 6/25, to discuss what documents are necessary and overall strategy.	\$300.00	0.8	\$240.00
Ganti, Narendra	Correspondence with D. Polsky and A. Berbit regarding hearing on 6/25/13.	\$500.00	0.3	\$150.00
Polsky, Dan	Review revised bid procedures and sale motion.	\$500.00	0.2	\$100.00
Polsky, Dan	Email correspondence with A. Berbit and N. Ganti regarding hearing set for 6/25/13.	\$500.00	0.3	\$150.00
Polsky, Dan	Review Committee's objection to proposed Mid-Cap DIP financing.	\$500.00	0.2	\$100.00
06/25/2013				
Berbit, Alex	Attend hearing at SDNY court in White Plains regarding DIP financing and sale process; attended with D. Polsky.	\$300.00	2.2	\$660.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
06/25/2013				
Berbit, Alex	Met with D. Polsky, C. Freeman and M. Bunin in advance of hearing on 6/25/13.	\$300.00	0.2	\$60.00
Berbit, Alex	Negotiations in court with D. Polsky and various professionals from all parties to resolve DIP and other issues.	\$300.00	0.5	\$150.00
Berbit, Alex	Post hearing recap and planning session with M. Bunin, C. Freeman and D. Polsky.	\$300.00	0.8	\$240.00
Berbit, Alex	Review of docket and documents received from A. Hammad from Alvarez and Marsal in advance of hearing on 6/25.	\$300.00	0.8	\$240.00
Berbit, Alex	Preparation for hearing; review various financial schedules in advance of hearing at SDNY Bankruptcy court.	\$300.00	0.8	\$240.00
Polsky, Dan	Attend and participate in hearing on DIP financing and sale process/bid procedures.	\$500.00	2.2	\$1,100.00
Polsky, Dan	Meet with M. Bunin, C. Freeman and A. Berbit in advance of DIP hearing.	\$500.00	0.2	\$100.00
Polsky, Dan	Post hearing recap and strategy session with M. Bunin, C. Freeman and A. Berbit.	\$500.00	0.8	\$400.00
Polsky, Dan	Review correspondence from Committee counsel regarding update on 6/25/13 hearings and case status.	\$500.00	0.2	\$100.00
Polsky, Dan	Various discussions with all case professionals to negotiate revised DIP agreement during DIP hearing, including A. Berbit.	\$500.00	0.5	\$250.00
06/26/2013				
Berbit, Alex	Review of accrued employee liabilities and cash flow budgets in preparation for hospital site visit on 6/26/13.	\$300.00	0.8	\$240.00
Polsky, Dan	Review employee-related claims information (PTO bank/sick bank).	\$500.00	0.6	\$300.00
Polsky, Dan	Review Mid-Cap borrowing base report and formulaic construct.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
06/27/2013				
Berbit, Alex	Analysis of employee accrued liability file after site visit details provided by debtor.	\$300.00	2.6	\$780.00
07/01/2013				
Berbit, Alex	Review of Schedule E tax and priority liability schedule.	\$300.00	2.6	\$780.00
Berbit, Alex	Brief initial review of Schedules E, F and G provided by M. Terrano.	\$300.00	0.8	\$240.00
Berbit, Alex	Detailed review of employee accrual file provided by A. Hammad.	\$300.00	1.1	\$330.00
07/03/2013				
Polsky, Dan	Review schedules of employee claims and benefits including PTO balances.	\$500.00	0.4	\$200.00
07/08/2013				
Berbit, Alex	Preparation of analysis of Schedule G vs AP analysis file.	\$300.00	1.6	\$480.00
Berbit, Alex	Call with D. Polsky regarding DASNY loan analysis.	\$300.00	0.3	\$90.00
Berbit, Alex	Review of correspondence from C. Freeman regarding DASNY loans.	\$300.00	0.6	\$180.00
Polsky, Dan	Discuss DASNY loan analysis and follow-up issues with A. Berbit.	\$500.00	0.3	\$150.00
Polsky, Dan	Review correspondence from Committee counsel regarding DASNY loans and analysis required.	\$500.00	0.1	\$50.00
07/09/2013				
Berbit, Alex	Call with D. Polsky regarding DASNY loan benefit analysis.	\$300.00	0.4	\$120.00
Berbit, Alex	Initial review of DANSY subordination and reimbursement agreements.	\$300.00	0.6	\$180.00
Berbit, Alex	Review of credit related documents and fixed assets to determine purpose and usage of loan proceeds.	\$300.00	1.7	\$510.00
Polsky, Dan	Conversation with A. Berbit regarding analytical approach to DASNY loan benefit review.	\$500.00	0.4	\$200.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
07/09/2013				
Polsky, Dan	Review documents received in connection with DASNY loans.	\$500.00	0.3	\$150.00
07/10/2013				
Berbit, Alex	Call with D. Polsky regarding loans made to debtor and usage.	\$300.00	0.6	\$180.00
Berbit, Alex	Review of DASNY loan documents from 2009.	\$300.00	1.3	\$390.00
Berbit, Alex	Review of DASNY loan documents from 2012.	\$300.00	0.9	\$270.00
Polsky, Dan	Call with A. Berbit regarding collateral for certain debt shown to be secured by June MOR.	\$500.00	0.6	\$300.00
07/15/2013				
Berbit, Alex	Review company employee handbook with particular detail to time off policies; prepare related correspondence to counsel.	\$300.00	2.2	\$660.00
Berbit, Alex	Review of accrued employee liabilities in light of the handbook regulations and discussion with counsel.	\$300.00	1.3	\$390.00
Berbit, Alex	Conversation with D. Polsky regarding accrued employee liabilities.	\$300.00	0.5	\$150.00
Polsky, Dan	Review debtors' PTO and sick time policies in connection with APA assumed liabilities.	\$500.00	0.5	\$250.00
Polsky, Dan	Conversation with A. Berbit regarding PTO and sick time policies and implications for assumption of liability quantification.	\$500.00	0.5	\$250.00
07/16/2013				
Berbit, Alex	Met with D. Polsky to discuss AR and Mid-Cap's relative collateral position.	\$300.00	0.6	\$180.00
Polsky, Dan	Meet with A Berbit to review and discuss request from Committee counsel in connection with analysis of MidCap's collateral position as of the petition date.	\$500.00	0.6	\$300.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
07/16/2013				
Polsky, Dan	Review A/R and borrowing base reports and other financial information in connection with MidCap loan review.	\$500.00	0.6	\$300.00
Polsky, Dan	Review preliminary analysis in connection with MidCap loan collateral review as of the petition date.	\$500.00	0.2	\$100.00
07/17/2013				
Berbit, Alex	Review of docket to determine relevancy of filed documents.	\$300.00	0.4	\$120.00
07/23/2013				
Berbit, Alex	Prepare collateral analysis for various secured loan positions.	\$300.00	1.8	\$540.00
07/24/2013				
Polsky, Dan	Review various NYSNA and 1199 Collective Bargaining Agreements.	\$500.00	0.6	\$300.00
07/25/2013				
Berbit, Alex	Call with C. Freeman of Alston & Bird regarding pre-petition loan collateral.	\$300.00	0.1	\$30.00
07/29/2013				
Berbit, Alex	Review of WARN notification provided to employees of all entities of the debtor.	\$300.00	0.6	\$180.00
07/30/2013				
Berbit, Alex	Correspondence with M. Bunin of Alston and Bird regarding employee liabilities.	\$300.00	0.3	\$90.00
Polsky, Dan	Review schedules of PTO accrual balances.	\$500.00	0.6	\$300.00
07/31/2013				
Berbit, Alex	Preparation of employee claims accrual analysis file for all debtor employees.	\$300.00	0.8	\$240.00
Berbit, Alex	Initial review of documents provided by C. Freeman regarding PBGC secured and unsecured claims.	\$300.00	0.8	\$240.00
Berbit, Alex	Review of docket to determine relevancy of filed documents.	\$300.00	0.4	\$120.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
07/31/2013				
Polsky, Dan	Review employee handbook in connection with ongoing questions on PTO policy.	\$500.00	0.2	\$100.00
Polsky, Dan	Initial review of documents provided by the PBGC in connection with claims and supporting information.	\$500.00	0.6	\$300.00
Polsky, Dan	Review APA in advance of 8/2/13 Sale hearing.	\$500.00	0.8	\$400.00
08/01/2013				
Berbit, Alex	Review of PBGC claims sent by C. Freeman of Alston & Bird.	\$300.00	0.8	\$240.00
Polsky, Dan	Review documents provided by the PBGC for backup to SSMS and MVH claims.	\$500.00	0.5	\$250.00
Polsky, Dan	Review APA and related schedules in advance of sale hearing.	\$500.00	0.6	\$300.00
Polsky, Dan	Review preliminary claims analysis and stratification by claim size.	\$500.00	0.6	\$300.00
08/02/2013				
Berbit, Alex	Prepare correspondence to D. Polsky related to sale hearing on 8/2/13.	\$300.00	0.6	\$180.00
Polsky, Dan	Attend sale hearing in connection with sale of debtors' assets to Montefiore; follow-up meetings with case professionals.	\$500.00	2.5	\$1,250.00
Polsky, Dan	Meet with case professionals and Committee counsel in advance of sale hearing to discuss issues in advance of hearing.	\$500.00	0.3	\$150.00
08/05/2013				
Berbit, Alex	Call with C. Freeman regarding PBGC secured claims for MVH and SSMC.	\$300.00	0.3	\$90.00
Berbit, Alex	Analysis of MVH secured claim backup provided by PBGC.	\$300.00	1.3	\$390.00
Berbit, Alex	Analysis of SSMC secured claim backup provided by PBGC.	\$300.00	1.7	\$510.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
08/06/2013				
Berbit, Alex	Correspondence with C. Freeman regarding secured debt amounts.	\$300.00	0.6	\$180.00
Berbit, Alex	Met with D. Polsky regarding PBGC secured claims for MVH and SSMC.	\$300.00	1.4	\$420.00
Berbit, Alex	Continued previous meeting with D. Polsky regarding PBGC claim schedules.	\$300.00	1.1	\$330.00
Berbit, Alex	Call with C. Freeman of Alston & Bird and D. Polsky regarding PBGC claims.	\$300.00	0.7	\$210.00
Berbit, Alex	Review and edit analysis of PBGC files for SSMC.	\$300.00	1.4	\$420.00
Berbit, Alex	Review and revise analysis of PBGC files for MVH.	\$300.00	1.2	\$360.00
Polsky, Dan	Meet with A. Berbit to review the PBGC claims schedules and support; discuss preliminary areas for review.	\$500.00	1.4	\$700.00
Polsky, Dan	Continuation of meeting with A. Berbit regarding calculation of PBGC claims.	\$500.00	1.1	\$550.00
Polsky, Dan	Conference call with C. Freeman and A. Berbit to discuss preliminary observations on the PBGC claims schedules and follow-up required.	\$500.00	0.7	\$350.00
08/07/2013				
Berbit, Alex	Correspondence with C. Freeman regarding PBGC calculations.	\$300.00	0.7	\$210.00
Berbit, Alex	Review of docket for relevant filings, including review of underlying files.	\$300.00	1.3	\$390.00
Polsky, Dan	Review correspondence from Committee counsel regarding feedback from PBGC on interest rate applied to claim calculation.	\$500.00	0.1	\$50.00
08/08/2013				
Berbit, Alex	Updated PBGC analysis based on additional work papers provided by PBGC regarding MVH claim.	\$300.00	1.6	\$480.00
Polsky, Dan	Review backup schedules and other information provided by the PBGC in connection with PBGC's asserted secured claims.	\$500.00	0.6	\$300.00

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<i>Case Litigation and Claims</i>				
08/12/2013				
Berbit, Alex	Review of PBGC documents provided to support 403K lien calculation.	\$300.00	2.9	\$870.00
Berbit, Alex	Prepare analysis of PBGC asserted claims and recalculate amounts to determine math accuracy.	\$300.00	1.4	\$420.00
Berbit, Alex	Review of worksheet provided by 1199 union in support of secured claims calculation.	\$300.00	1.4	\$420.00
Polsky, Dan	Review PBGC worksheets and supporting schedules for alleged secured claims.	\$500.00	0.3	\$150.00
Polsky, Dan	Review 1199's alleged secured claims; review backup schedules and supporting information.	\$500.00	0.4	\$200.00
08/13/2013				
Berbit, Alex	Met with D. Polsky regarding PBGC and coordination of review by pension specialists.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspondence sent to D. Polsky regarding call with A. Hammad on PBGC calculations and claims.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with A. Hammad regarding PBGC claims.	\$300.00	0.3	\$90.00
Berbit, Alex	Prepare draft correspondence and circulate to Deloitte Consulting actuaries regarding PBGC claims.	\$300.00	1.3	\$390.00
Polsky, Dan	Met with A. Berbit regarding PBGC claims analysis and coordination of analytical review by Deloitte Consulting pension specialists.	\$500.00	0.8	\$400.00
08/14/2013				
Berbit, Alex	Call with A. Sibanda, and J. Fiang regarding PBGC claims analysis.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with D. Polsky regarding PBGC claims process and timing.	\$300.00	0.2	\$60.00
Berbit, Alex	Compilation of analysis regarding Sound Shore agreement based claim of PBGC.	\$300.00	0.6	\$180.00
Fang, Jian	Kick-off meeting with A. Berbit and A. Sibanda re: PBGC claims analysis.	\$400.00	0.4	\$160.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
08/14/2013				
Polsky, Dan	Conversation with A. Berbit regarding PBGC claims review and timing.	\$500.00	0.2	\$100.00
Sibanda, Abednigo	Kick-off meeting with A. Berbit and J. Fang re: PBGC claims analysis.	\$300.00	0.4	\$120.00
Sibanda, Abednigo	Review of materials received in preparation for kick-off meeting with A. Berbit.	\$300.00	0.1	\$30.00
08/15/2013				
Berbit, Alex	Call with C. Freeman regarding PBGC.	\$300.00	0.4	\$120.00
Polsky, Dan	Review correspondence in connection with PBGC claims review and update from counsel regarding same.	\$500.00	0.2	\$100.00
08/16/2013				
Berbit, Alex	Met with D. Polsky regarding secured debt summary and the level of diligence performed on each claim.	\$300.00	1.3	\$390.00
Berbit, Alex	Correspondence with C. Freeman and A. Sibanda related to actuarial analysis.	\$300.00	0.6	\$180.00
Polsky, Dan	Meet with A. Berbit to discuss debtors' secured debt summary schedule and follow-up needed to validate all claims listed (separate from PBGC review).	\$500.00	1.3	\$650.00
Polsky, Dan	Review secured debt schedule by debtor and lender and available backup.	\$500.00	0.6	\$300.00
Polsky, Dan	Coordinate follow-up call with counsel and pension specialists on 8/19/13 or 8/20/13.	\$500.00	0.1	\$50.00
08/19/2013				
Berbit, Alex	Met with D. Polsky regarding PBGC claims analysis and related issues.	\$300.00	0.6	\$180.00
Berbit, Alex	Call with A. Sibanda, J. Fang and D. Polsky regarding PBGC claims.	\$300.00	0.7	\$210.00
Fang, Jian	Call with A. Sibanda, D. Polsky and A. Berbit regarding preliminary findings in review of PBGC claims calculations.	\$400.00	0.7	\$280.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
08/19/2013				
Fang, Jian	Work session analyzing PBGC claims for outstanding contributions in conjunction with A. Sibanda.	\$400.00	2.3	\$920.00
Polsky, Dan	Conversation with A. Berbit regarding update on PBGC claim analytics and review session with pension specialists.	\$500.00	0.6	\$300.00
Polsky, Dan	Conference call with A. Berbit, J. Fang and A. Sibanda to discuss review of PBGC claims amounts and secured levels.	\$500.00	0.7	\$350.00
Polsky, Dan	Review PBGC analysis and supporting schedules to understand settlement and methodology/mechanics for SSMC claim calculation and allocation of secured/unsecured value.	\$500.00	1.3	\$650.00
Sibanda, Abednigo	Call with J. Fang, D. Polsky and A. Berbit regarding preliminary findings in review of PBGC claims calculations.	\$300.00	0.7	\$210.00
Sibanda, Abednigo	Work session analyzing PBGC claims for outstanding contributions with J. Fang.	\$300.00	2.3	\$690.00
Sibanda, Abednigo	Review of PBGC claims in connection with outstanding contributions.	\$300.00	1.6	\$480.00
Sibanda, Abednigo	Preparation for call with A. Berbit and D. Polsky to provide findings on PBGC claims calculations.	\$300.00	0.4	\$120.00
08/20/2013				
Fang, Jian	Call with Alston and Bird's actuary/ERISA attorney as well as A. Sibanda and D. Polsky.	\$400.00	1.1	\$440.00
Fang, Jian	Preparation for discussion with Alston and Bird's team and ERISA attorney.	\$400.00	0.9	\$360.00
Sibanda, Abednigo	Call with Alston and Bird's team and ERISA attorney as well as J. Fang and D. Polsky.	\$300.00	1.1	\$330.00
Sibanda, Abednigo	Preparation for discussion with Alston and Bird's actuary and ERISA attorney.	\$300.00	0.4	\$120.00
08/27/2013				
Berbit, Alex	Correspondence with C. Freeman related to outstanding claims.	\$300.00	0.3	\$90.00

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<i>Case Litigation and Claims</i>				
09/10/2013				
Berbit, Alex	Call with R. Skelton (Debtor's Director of Finance) regarding PBGC debt claims and supporting calculations and documentation.	\$300.00	0.8	\$240.00
09/16/2013				
Berbit, Alex	Review of pension-related documents provided by M. Terrano.	\$300.00	1.3	\$390.00
Berbit, Alex	Call with M. Massa (Debtors' pension advisor) regarding PBGC asserted claims.	\$300.00	0.4	\$120.00
09/17/2013				
Polsky, Dan	Review information provided in connection with the uses of funds from DASNY loans in 2009 and 2012.	\$500.00	0.3	\$150.00
Polsky, Dan	Review secured debt amounts and differences between sources to clarify amounts allegedly owed.	\$500.00	0.3	\$150.00
Polsky, Dan	Review pension-related documents for previously unidentified pension plan.	\$500.00	0.2	\$100.00
09/19/2013				
Berbit, Alex	Initial analysis of aggregate management payroll by entity; prepare estimate of payroll % by entity in connection with uses for DASNY loans.	\$300.00	1.7	\$510.00
09/20/2013				
Berbit, Alex	Call with C. Freeman regarding DASNY analysis.	\$300.00	0.5	\$150.00
Berbit, Alex	Review 2010 financial statements for SSMC.	\$300.00	1.1	\$330.00
Berbit, Alex	Review 2010 financial statements for MVH.	\$300.00	0.7	\$210.00
Berbit, Alex	Review 2007 financial statements for SSMC.	\$300.00	0.6	\$180.00
Berbit, Alex	Review 2007 financial statements for MVH.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with D. Polsky to review financial statements for SSMC and MVH for 2007-2010 and applicability for DASNY loan analysis.	\$300.00	0.8	\$240.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
09/20/2013				
Polsky, Dan	Call with A. Berbit to review financial statements for SSMC and MVH for 2007-2010, and implications for analysis of DASNY loans.	\$500.00	0.8	\$400.00
09/23/2013				
Berbit, Alex	Review 2008 financial statements for SSMC.	\$300.00	0.7	\$210.00
Berbit, Alex	Review Medicare reimbursement file provided by M. Terrano; provide to Committee counsel.	\$300.00	1.1	\$330.00
Berbit, Alex	Prepare draft correspondence to C. Freeman, M. Bunin and D. Polsky regarding status of analysis for DASNY loan review.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspond with C. Freeman regarding Medicare appeals.	\$300.00	0.3	\$90.00
Berbit, Alex	Call with A. Hammad regarding management salaries within SSMC payroll.	\$300.00	0.3	\$90.00
Berbit, Alex	Correspond with C. Freeman regarding usage of DASNY loans.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspond draft to A. Hammad with detailed questions on usage of DASNY loans.	\$300.00	0.4	\$120.00
Berbit, Alex	Review 2008 financial statements for MVH.	\$300.00	0.6	\$180.00
Berbit, Alex	Review 2009 financial statements for SSMC.	\$300.00	0.9	\$270.00
Berbit, Alex	Review 2009 financial statements for MVH.	\$300.00	0.6	\$180.00
Berbit, Alex	Call with C. Freeman regarding DASNY analysis.	\$300.00	0.1	\$30.00
Berbit, Alex	Meet with D. Polsky regarding DASNY analysis and approach.	\$300.00	0.6	\$180.00
Berbit, Alex	Prepare analysis regarding payroll and salary amounts and percentages by entity for 2009 and 2012.	\$300.00	2.4	\$720.00
Polsky, Dan	Meet with A. Berbit regarding DASNY analysis and objectives.	\$500.00	0.6	\$300.00
Polsky, Dan	Review summary of ongoing Medicare appeals.	\$500.00	0.4	\$200.00

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<i>Case Litigation and Claims</i>				
09/23/2013				
Polsky, Dan	Review payroll analysis for DASNY loan analysis in connection with use of loan proceeds.	\$500.00	0.5	\$250.00
Polsky, Dan	Review 2008 and 2009 financial statements in connection with analysis of DASNY loans and insolvency issues.	\$500.00	0.6	\$300.00
Polsky, Dan	Review analyses of DASNY loan proceeds for payroll disbursements.	\$500.00	0.3	\$150.00
09/24/2013				
Berbit, Alex	Call with D. Polsky regarding DASNY loans and analysis to-date.	\$300.00	0.8	\$240.00
Polsky, Dan	Call with A. Berbit regarding DASNY loans and ongoing analysis.	\$500.00	0.8	\$400.00
09/25/2013				
Berbit, Alex	Call with C. Freeman regarding DASNY and PBGC claims.	\$300.00	0.3	\$90.00
09/26/2013				
Berbit, Alex	Call with M. Bunin regarding Medicare appeals and cost report preparation.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with A. Berkowitz of Garfunkel Wild regarding potential unemployment claims and assessing magnitude of risk.	\$300.00	0.6	\$180.00
Berbit, Alex	Review unemployment rules and regulations in New York State based on call with A. Berkowitz.	\$300.00	1.1	\$330.00
Berbit, Alex	Draft correspondence to M. Bunin and C. Freeman regarding Medicare appeals.	\$300.00	0.3	\$90.00
Polsky, Dan	Review correspondence regarding Medicare appeals and follow-up.	\$500.00	0.1	\$50.00
09/30/2013				
Berbit, Alex	Review stipulation lifting stay for medical malpractice right to seek recovery from insurance only.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspond with M. Bunin regarding Medicare appeals and follow-up.	\$300.00	0.2	\$60.00

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<i>Case Litigation and Claims</i>				
09/30/2013				
Berbit, Alex	Review correspondence from C. Freeman regarding stipulation lifting stay for medical malpractice right to seek recovery from insurance only.	\$300.00	0.1	\$30.00
10/01/2013				
Berbit, Alex	Call with D. Polsky regarding potential insolvency of HANH in 2009.	\$300.00	0.7	\$210.00
Polsky, Dan	Call with A. Berbit regarding analysis around potential insolvency of HANH in 2009.	\$500.00	0.7	\$350.00
10/02/2013				
Berbit, Alex	Meet with D. Polsky to review potential insolvency of HANH and MVH, accrued employee liabilities, retention of pension auditors, and more in advance of call with counsel.	\$300.00	1.6	\$480.00
Polsky, Dan	Meet with A. Berbit to review potential insolvency of HANH and MVH, accrued employee liabilities, retention of pension auditors, and more in advance of call with counsel.	\$500.00	1.6	\$800.00
10/03/2013				
Berbit, Alex	Review GCG claims review file.	\$300.00	1.3	\$390.00
Berbit, Alex	Analysis and edit of claims register to include in format for Committee update.	\$300.00	2.2	\$660.00
10/07/2013				
Berbit, Alex	Review correspondence from C. Freeman regarding DASNY negotiations.	\$300.00	0.4	\$120.00
10/10/2013				
Berbit, Alex	Evaluate the employee accrual file, to analyze information related to employee assumptions based on discussion with A. Hammad.	\$300.00	1.1	\$330.00
10/11/2013				
Berbit, Alex	Review updated claims register provided by D. Becker of Alvarez and Marsal.	\$300.00	1.2	\$360.00
Berbit, Alex	Review updated Medicare appeals file provided by M. Terrano on 10/11.	\$300.00	1.4	\$420.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
10/11/2013				
Berbit, Alex	Correspond with M. Bunin, C. Freeman and D. Polsky regarding Medicare appeals values.	\$300.00	0.7	\$210.00
Berbit, Alex	Research based on Allinia Medicare appeals along with DSH appeals, to understand value allocation.	\$300.00	1.1	\$330.00
Berbit, Alex	Call with D. Polsky to update progress on Medicare appeals valuation and other claims workstreams.	\$300.00	0.7	\$210.00
Polsky, Dan	Conversation with A. Berbit regarding Medicare appeals valuation and other claims-related workstreams.	\$500.00	0.7	\$350.00
Polsky, Dan	Review Medicare appeals file from counsel in connection with understanding claims valuation.	\$500.00	0.3	\$150.00
10/14/2013				
Berbit, Alex	Call with H. Calzada and D. Polsky regarding nursing home valuation issues.	\$300.00	0.6	\$180.00
Berbit, Alex	Review updated Medicare appeals file provided by M. Terrano.	\$300.00	0.9	\$270.00
Berbit, Alex	Review updated claims file sent by D. Becker of Alvarez.	\$300.00	1.4	\$420.00
Berbit, Alex	Call with D. Polsky regarding nursing home valuation.	\$300.00	0.6	\$180.00
Polsky, Dan	Call with H. Calzada and D. Polsky regarding nursing home valuation issues in connection with secured lender negotiations.	\$500.00	0.6	\$300.00
Polsky, Dan	Conversation with A. Berbit regarding nursing home valuation.	\$500.00	0.6	\$300.00
10/15/2013				
Berbit, Alex	Call with D. Polsky and S. Gottlieb (Deloitte Valuation) regarding values of Debtors' properties in 2009.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspond with D. Becker of Alvarez regarding claims.	\$300.00	0.3	\$90.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
10/15/2013				
Berbit, Alex	Correspond with H. Calzada, S. Gottlieb and D. Polsky regarding nursing home valuation.	\$300.00	0.1	\$30.00
Berbit, Alex	Discuss with D. Polsky on valuation of nursing home, approach and use of audited financial statements.	\$300.00	1.2	\$360.00
Polsky, Dan	Call with A. Berbit and S. Gottlieb (Deloitte Valuation) regarding value of Debtors' properties in 2009.	\$500.00	0.6	\$300.00
Polsky, Dan	Discuss with A. Berbit regarding valuation of nursing home, approach and use of audited financial statements.	\$500.00	1.2	\$600.00
10/16/2013				
Berbit, Alex	Review appraisal reports provided to support insolvency analysis.	\$300.00	1.3	\$390.00
Berbit, Alex	Review Metropolitan appraisal report of Sound Shore Hospital.	\$300.00	0.7	\$210.00
Berbit, Alex	Correspond with S. Gottlieb, H. Calzada and D. Polsky regarding insolvency analysis and status.	\$300.00	0.6	\$180.00
Berbit, Alex	Discuss with D. Polsky on insolvency approach, appraisals and additional related workstreams.	\$300.00	1.1	\$330.00
Berbit, Alex	Call with D. Polsky regarding nursing home valuation analysis and issues.	\$300.00	0.8	\$240.00
Berbit, Alex	Call with H. Calzada, S. Gottlieb and D. Polsky regarding nursing home valuation.	\$300.00	0.7	\$210.00
Polsky, Dan	Call with H. Calzada, S. Gottlieb and A. Berbit regarding nursing home valuation.	\$500.00	0.7	\$350.00
Polsky, Dan	Call with A. Berbit regarding nursing home valuation analysis and issues.	\$500.00	0.8	\$400.00
Polsky, Dan	Conversation with A. Berbit regarding insolvency analysis, appraisals and additional related workstreams.	\$500.00	1.1	\$550.00
10/17/2013				
Berbit, Alex	Review employee accruals file in preparation for discussion with Debtor.	\$300.00	0.7	\$210.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
10/18/2013				
Berbit, Alex	Prepare analysis related to Allscripts claims.	\$300.00	1.7	\$510.00
Berbit, Alex	Call with D. Becker regarding PBGC's Sound Shore-based claim.	\$300.00	0.3	\$90.00
10/21/2013				
Berbit, Alex	Call with C. Freeman regarding Allscripts claims and employee liabilities.	\$300.00	0.8	\$240.00
Berbit, Alex	Prepare analyses of potential insolvency in connection with DASNY loans to Sound Shore entities.	\$300.00	2.7	\$810.00
Berbit, Alex	Call with C. Freeman regarding follow-up to Allscripts discussion.	\$300.00	0.2	\$60.00
10/23/2013				
Berbit, Alex	Review file sent by M. Terrano with Allscripts payment details.	\$300.00	0.3	\$90.00
Berbit, Alex	Compile excel report from hard copy data provided by M. Terrano regarding Allscripts.	\$300.00	0.9	\$270.00
Berbit, Alex	Call with C. Freeman and M. Bunin regarding Allscripts payments.	\$300.00	0.1	\$30.00
10/24/2013				
Polsky, Dan	Review Stipulation and Complaint in connection with Committee standing to bring actions against secured creditors.	\$500.00	0.8	\$400.00
10/25/2013				
Berbit, Alex	Call with C. Freeman regarding PBGC and DASNY loan reviews.	\$300.00	0.3	\$90.00
Berbit, Alex	Review previously created Sound Shore PBGC interest calculation, including verification with review of contract.	\$300.00	1.3	\$390.00
Polsky, Dan	Review preliminary analyses in connection with PBGC claim/ interest calculations.	\$500.00	0.3	\$150.00
Polsky, Dan	Review correspondence from Committee counsel in connection with ongoing discussions with DASNY and PBGC regarding lien review and related claims.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
10/25/2013				
Polsky, Dan	Review draft Committee complaint in connection with PBGC's secured claims.	\$500.00	0.2	\$100.00
10/28/2013				
Berbit, Alex	Call with C. Freeman regarding PBGC and Allscripts claims.	\$300.00	0.9	\$270.00
Berbit, Alex	Correspond with D. Polsky on PBGC claim analysis and discussions with counsel and PBGC representatives.	\$300.00	0.8	\$240.00
Berbit, Alex	Prepare analysis of PBGC claims in preparation for call with PBGC on their claim value.	\$300.00	2.7	\$810.00
Berbit, Alex	Correspond with W. Owen from PBGC regarding Sound Shore claims.	\$300.00	0.7	\$210.00
Berbit, Alex	Correspond with C. Freeman regarding Sound Shore claim.	\$300.00	0.3	\$90.00
Berbit, Alex	Call with PBGC's W. Owen and group regarding Sound Shore claim.	\$300.00	0.4	\$120.00
Berbit, Alex	Follow-up call with C. Freeman regarding PBGC call.	\$300.00	0.2	\$60.00
Berbit, Alex	Prepare iterations of PBGC claim analysis based on discussions with PBGC and distribute to PBGC for further discussion.	\$300.00	1.1	\$330.00
Berbit, Alex	Correspond with C. Freeman regarding SSMC claim amount.	\$300.00	0.4	\$120.00
Polsky, Dan	Correspond with A. Berbit regarding PBGC claims analysis and note schedules.	\$500.00	0.4	\$200.00
Polsky, Dan	Review PBGC claims analysis and various revised note schedules.	\$500.00	0.7	\$350.00
10/29/2013				
Berbit, Alex	Analysis of updated employee accrual file provided by Debtor professionals.	\$300.00	2.2	\$660.00
Berbit, Alex	Correspondence related to employee accrual file with Debtor professionals.	\$300.00	0.5	\$150.00

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<i>Case Litigation and Claims</i>				
10/29/2013				
Berbit, Alex	Correspondence related to employee accrual file with UCC and Committee counsel.	\$300.00	0.3	\$90.00
Berbit, Alex	Correspond with C. Freeman regarding DASNY claim balance.	\$300.00	0.4	\$120.00
Berbit, Alex	Review PBGC Stipulation provided by UCC Counsel.	\$300.00	0.8	\$240.00
Berbit, Alex	Review DASNY Stipulation provided by UCC Counsel.	\$300.00	0.7	\$210.00
Berbit, Alex	Provide comments to C. Freeman regarding DASNY and PBGC Stipulations.	\$300.00	0.3	\$90.00
Berbit, Alex	Call with C. Freeman and D. Polsky regarding employee accruals.	\$300.00	0.5	\$150.00
Polsky, Dan	Conversation with C. Freeman and A. Berbit regarding employee claims accruals.	\$500.00	0.5	\$250.00
10/30/2013				
Berbit, Alex	Call with D. Polsky regarding employee accrual workstreams.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with N. Perilstein (internal Deloitte specialist) and D. Polsky regarding Medicare appeals.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspondence including Medicare appeal information sent to N. Perilstein.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspond with M. Terrano regarding employee accruals.	\$300.00	0.2	\$60.00
Berbit, Alex	Correspond with C. Freeman regarding employee accrual processes.	\$300.00	0.3	\$90.00
Berbit, Alex	Call with A. Hammad and D. Polsky regarding employee accruals.	\$300.00	0.3	\$90.00
Polsky, Dan	Call with A. Hammad and A. Berbit regarding employee accruals.	\$500.00	0.3	\$150.00
Polsky, Dan	Call with A. Berbit regarding employee accrual workstreams.	\$500.00	0.4	\$200.00

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<i>Case Litigation and Claims</i>				
10/30/2013				
Polsky, Dan	Call with N. Perilstein (Medicare specialist) and A. Berbit regarding Medicare appeals.	\$500.00	0.4	\$200.00
10/31/2013				
Berbit, Alex	Correspond with C. Freeman regarding Medicare appeals.	\$300.00	0.5	\$150.00
Berbit, Alex	Detailed review of updated Medicare file provided by C. Freeman.	\$300.00	1.4	\$420.00
Berbit, Alex	Correspondence sent to M. Spehar, internal Deloitte specialist, regarding DSH-based Medicare appeals.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspond with A. Hammad regarding employee accruals.	\$300.00	0.3	\$90.00
Berbit, Alex	Call with D. Polsky and M. Terrano regarding employee accruals and Medicare issues for closing and post-closing calculations.	\$300.00	0.6	\$180.00
Berbit, Alex	Call with D. Polsky following-up the call with M. Terrano with a plan how to approach employee liabilities and Medicare.	\$300.00	0.8	\$240.00
Berbit, Alex	Review sick time policy documents provided by A. Hammad.	\$300.00	1.1	\$330.00
Berbit, Alex	Review CBAs and handbook to compare summary sick time analyses with contracts.	\$300.00	1.1	\$330.00
Polsky, Dan	Conversation with A. Berbit and M. Terrano regarding employee accrual calculations and Medicare/CMS closing issues.	\$500.00	0.6	\$300.00
Polsky, Dan	Call with A. Berbit to follow-up call with M. Terrano for approach to employee liabilities and Medicare appeals.	\$500.00	0.8	\$400.00
Polsky, Dan	Review employee sick time and PTO files provided by the debtor.	\$500.00	0.2	\$100.00
11/01/2013				
Berbit, Alex	Analysis of claims value associated with Medicare appeals along with closing considerations from CMS provider number transfer.	\$300.00	1.4	\$420.00

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<i>Case Litigation and Claims</i>				
11/01/2013				
Berbit, Alex	Review edited DASNY stipulation and correspondence from UCC counsel.	\$300.00	0.8	\$240.00
Berbit, Alex	Review Medicare and Medicaid claims schedule provided by counsel.	\$300.00	1.6	\$480.00
Polsky, Dan	Review final draft of DASNY stipulation from Committee counsel.	\$500.00	0.4	\$200.00
11/04/2013				
Berbit, Alex	Call with C. Freeman regarding employee accruals and Allscripts billing system.	\$300.00	0.4	\$120.00
Berbit, Alex	Call with D. Polsky regarding Allscripts claims analysis.	\$300.00	1.4	\$420.00
Berbit, Alex	Prepare analyses of Allscripts claims to be discussed on UCC call on 11/4/13.	\$300.00	2.3	\$690.00
Berbit, Alex	Prepare revision to Allscripts analyses based on discussions with D. Polsky and C. Freeman.	\$300.00	0.9	\$270.00
Polsky, Dan	Conversation with A. Berbit regarding Allscripts claims and analyses.	\$500.00	1.4	\$700.00
11/05/2013				
Berbit, Alex	Review file of employees offered positions at Montefiore and analysis of employee accrual assumptions.	\$300.00	1.6	\$480.00
Polsky, Dan	Review analysis of employees and potential accruals.	\$500.00	0.2	\$100.00
11/06/2013				
Berbit, Alex	Review first amended schedule of executory contracts and unexpired leases to be assumed and assigned or rejected.	\$300.00	0.7	\$210.00
11/07/2013				
Berbit, Alex	Review Allscripts contract to assess conditions within agreement structure and potential financial impact.	\$300.00	0.8	\$240.00
Berbit, Alex	Review Debtors' system data related to Allscripts payments.	\$300.00	1.4	\$420.00

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<i>Case Litigation and Claims</i>				
11/07/2013				
Berbit, Alex	Call with C. Freeman regarding Allscripts billing systems, contract assumption and ongoing Debtor needs.	\$300.00	0.3	\$90.00
Berbit, Alex	Correspond with M. Terrano regarding Allscripts billing systems and accounts receivable impact.	\$300.00	0.2	\$60.00
11/08/2013				
Berbit, Alex	Call with C. Freeman regarding Allscripts billing systems and impact on Debtors' collections.	\$300.00	0.6	\$180.00
Berbit, Alex	Call with M. Terrano regarding employee liabilities and the billing systems.	\$300.00	0.8	\$240.00
Berbit, Alex	Review Allscripts documents in advance of call with M. Terrano.	\$300.00	1.3	\$390.00
Polsky, Dan	Review correspondence from Committee counsel regarding terms of agreed settlement with Allscripts.	\$500.00	0.2	\$100.00
11/12/2013				
Berbit, Alex	Correspond with C. Freeman regarding Allscripts settlement stipulation.	\$300.00	0.5	\$150.00
11/15/2013				
Berbit, Alex	Call with C. Freeman regarding Allscripts stipulation.	\$300.00	0.2	\$60.00
Berbit, Alex	Draft correspondence and provide documents regarding Allscripts to C. Freeman, including pdf files provided by Debtor for invoices open and paid.	\$300.00	1.2	\$360.00
11/19/2013				
Berbit, Alex	Discuss with D. Polsky over challenges associated with claims of several secured Creditors.	\$300.00	0.6	\$180.00
Polsky, Dan	Review correspondence from Committee counsel regarding lease rejection process and protocol.	\$500.00	0.2	\$100.00
Polsky, Dan	Conversation with A. Berbit regarding secured lender claims, insolvency analyses and related issues in connection with settlement negotiations.	\$500.00	0.6	\$300.00

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<i>Case Litigation and Claims</i>				
11/20/2013				
Berbit, Alex	Review payroll runs for union and non-union employees for stub period during sale closing week.	\$300.00	0.9	\$270.00
11/21/2013				
Berbit, Alex	Review correspondence from C. Freeman regarding ongoing discussions with DASNY.	\$300.00	0.7	\$210.00
Berbit, Alex	Review DASNY notes and analysis of interest calculations.	\$300.00	1.1	\$330.00
Polsky, Dan	Review correspondence from Committee counsel regarding status of DASNY negotiations.	\$500.00	0.2	\$100.00
11/26/2013				
Berbit, Alex	Call with C. Freeman regarding DASNY status of discussions.	\$300.00	0.7	\$210.00
12/02/2013				
Berbit, Alex	Correspond with C. Freeman and D. Godofsky of Alston and Bird regarding PBGC claims.	\$300.00	0.4	\$120.00
12/06/2013				
Berbit, Alex	Review PBGC's asserted unsecured claims; analyze potential duplicate claims.	\$300.00	1.1	\$330.00
Berbit, Alex	Call with D. Polsky regarding PBGC claims and discussion with PBGC counsel, including review of secured claims analyses.	\$300.00	0.9	\$270.00
Berbit, Alex	Review PBGC claims and negotiation status; review communications with PBGC, detailed review of claims schedules.	\$300.00	1.4	\$420.00
Berbit, Alex	Correspond with C. Freeman regarding PBGC unsecured claims.	\$300.00	0.6	\$180.00
Polsky, Dan	Call with A. Berbit regarding PBGC claims, discussion with PBGC counsel, review secured claims analyses and unsecured claims.	\$500.00	0.9	\$450.00
12/09/2013				
Berbit, Alex	Call with D. Polsky regarding DASNY, PBGC claims analyses.	\$300.00	0.6	\$180.00

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Date	Description	Rate	Hours	Fees
<i>Case Litigation and Claims</i>				
12/09/2013 Polsky, Dan	Call with A. Berbit regarding DASNY, PBGC claims analyses.	\$500.00	0.6	\$300.00
12/16/2013 Berbit, Alex	Call with C. Freeman regarding DASNY and secured claim discussions.	\$300.00	0.5	\$150.00
12/17/2013 Berbit, Alex	Review and analysis of appraisals and financial statements to analyze financial condition of Mount Vernon Hospital in connection with insolvency analysis.	\$300.00	2.8	\$840.00
Polsky, Dan	Review financial information in connection with Mount Vernon Hospital in connection with insolvency determination regarding DASNY loan.	\$500.00	0.5	\$250.00
12/20/2013 Berbit, Alex	Review memorandum correspondence from C. Freeman regarding Allscripts settlement.	\$300.00	0.6	\$180.00
Subtotal for Case Litigation and Claims:			256.4	\$88,320.00
<i>Third Party Communications</i>				
06/12/2013 Berbit, Alex	Kick-off call with counsel from Alston and Bird, M. Bunin and C. Freeman, and D. Polsky and N. Ganti from Deloitte.	\$300.00	1.6	\$480.00
Ganti, Narendra	Conference Call with M. Bunin, C. Freeman, W. Hao of Alston and D. Polsky and A. Berbit of Deloitte to kickoff the engagement.	\$500.00	1.6	\$800.00
Polsky, Dan	Conference call with M. Bunin, C. Freeman, W. Hao, N. Ganti and A. Berbit regarding case kickoff discussion following retention by the Committee including diligence process, DIP projections and fees, sale process and other follow-up to be performed.	\$500.00	1.6	\$800.00
06/13/2013 Berbit, Alex	Follow-up call with UCC counsel M. Bunin, C. Freeman, D. Polsky and N. Ganti to discuss information obtained in call with debtor professionals.	\$300.00	1.8	\$540.00

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<i>Third Party Communications</i>				
06/13/2013				
Berbit, Alex	Kick-off call with debtor professionals, A&M (R. Winters and A. Hammad), Burt Weston debtor counsel, as well as D. Polsky and N. Ganti.	\$300.00	1.4	\$420.00
Ganti, Narendra	Call with S. McLean, R. Winters, A. Hammad, and M. Purente of Alvarez, B. Weston and A. Shah of Garfunkel, and D. Polsky and A. Berbit of Deloitte to discuss cash flows, M&A process, DIP, and other issues.	\$500.00	1.4	\$700.00
Ganti, Narendra	Conference Call with M. Bunin, C. Freeman, W. Hao of Alston and D. Polsky and A. Berbit of Deloitte to discuss issues and plan for Committee call.	\$500.00	1.8	\$900.00
Polsky, Dan	Conference call with Alvarez & Marsal, Garfunkel and DCRG teams to discuss case background, sale process, Montefiore proposed acquisition, financial diligence and information requests and protocols for information flow.	\$500.00	1.4	\$700.00
Polsky, Dan	Conference call with M. Bunin, C. Freeman, W. Hao, N. Ganti and A. Berbit regarding follow-up to call with A&M and Garfunkel; discuss key issues and findings and follow-up to be performed.	\$500.00	1.8	\$900.00
06/14/2013				
Berbit, Alex	Call with Unsecured Creditor's Committee with case status and overall update, including D. Polsky and N. Ganti.	\$300.00	1.6	\$480.00
Ganti, Narendra	Conference call with the Unsecured Creditors' Committee with general case updates.	\$500.00	1.6	\$800.00
Polsky, Dan	Conference call with the Committee and counsel regarding initial case update, proposed counter-proposal to Montefiore regarding purchase price/terms and other related issues.	\$500.00	1.6	\$800.00
06/18/2013				
Berbit, Alex	Conference call with the UCC and counsel, D. Polsky and N. Ganti.	\$300.00	0.6	\$180.00
Ganti, Narendra	Conference call with Unsecured Creditors' Committee with update on case activity.	\$500.00	0.6	\$300.00

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<i>Third Party Communications</i>				
06/18/2013 Polsky, Dan	Conference call with the Committee, counsel and DCRG team to discuss case status, counter-proposal to Montefiore and response, next steps and follow-up.	\$500.00	0.6	\$300.00
06/19/2013 Polsky, Dan	Conversation with M. Bunin regarding counter-proposal to Montefiore and related follow-up.	\$500.00	0.2	\$100.00
06/24/2013 Polsky, Dan	Coordinate site visit (6/26/13) and meetings with debtors and financial advisors (A&M) with R. Winters.	\$500.00	0.1	\$50.00
06/26/2013 Berbit, Alex	Group meeting at SSMC with D. Polsky, A. Hammad and R. Winters from Alvarez and Marsal, M. Terrano (debtor advisor) and R. Skelton (debtor staff).	\$300.00	2.7	\$810.00
Berbit, Alex	Continuation of group meeting at SSMC with D. Polsky, A. Hammad and R. Winters from Alvarez and Marsal, M. Terrano from the debtor and a member of the debtor staff.	\$300.00	2.9	\$870.00
Berbit, Alex	Break out meeting with D. Polsky to discuss group meeting and strategize objectives for the afternoon continuation meeting.	\$300.00	1.4	\$420.00
Berbit, Alex	Met with D. Polsky and reviewed documents in advance of group meeting at hospital site.	\$300.00	1.2	\$360.00
Polsky, Dan	Attend various meetings with management, A&M (R. Winters; A. Hammad), M. Terrano and A. Berbit at SSMC; review financial and operational information and issues with debtors' advisory team.	\$500.00	2.7	\$1,350.00
Polsky, Dan	Follow-up meeting with A. Berbit to discuss meetings with debtors' representatives, analyses of information obtained and objectives for afternoon meetings with the debtors.	\$500.00	1.4	\$700.00

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<i>Third Party Communications</i>				
06/26/2013				
Polsky, Dan	Afternoon session to discuss sale-related issues regarding Montefiore including asset purchase agreement and provisions, accounts receivable issues, claims, records storage, wind-down process, cash preservation and other matters.	\$500.00	2.9	\$1,450.00
Polsky, Dan	Met with A. Berbit to discuss various issues and review certain financial information in advance of group meeting at SSMC.	\$500.00	1.2	\$600.00
07/17/2013				
Berbit, Alex	Call with D. Polsky, C. Freeman and M. Bunin regarding case issues, MidCap DIP, accounts receivable analysis and related.	\$300.00	0.6	\$180.00
Polsky, Dan	Conference call with M. Bunin, C. Freeman and A. Berbit regarding case update, analysis of MidCap's loans and collateral position at the petition date.	\$500.00	0.6	\$300.00
07/24/2013				
Berbit, Alex	Correspondence to UCC and circulation of Deloitte presentation for Committee conference call.	\$300.00	0.2	\$60.00
Berbit, Alex	Conference call with D. Polsky, N. Ganti, the UCC and counsel to provide update on multiple workstreams.	\$300.00	1.1	\$330.00
Ganti, Narendra	Conference call with the Committee and counsel regarding case update on sale issues, various legal and financial issues and case workstreams.	\$500.00	1.1	\$550.00
Polsky, Dan	Conference call with the Committee and counsel regarding case update on sale issues, various legal and financial issues and case workstreams.	\$500.00	1.1	\$550.00
Polsky, Dan	Prepare speaking points for Committee conference call.	\$500.00	0.3	\$150.00
07/29/2013				
Polsky, Dan	Conversation with A. Berbit in connection with agenda for call with debtors' advisors and issues to be addressed.	\$500.00	0.4	\$200.00

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<i>Third Party Communications</i>				
07/29/2013				
Polsky, Dan	Conference call with A. Hammad, M. Terrano and A. Berbit regarding cash flow and forecast; debtors' operational structure and process/consolidation issues; case workstreams; sale process; A/R issues and collection efforts; cost reduction opportunities.	\$500.00	1.2	\$600.00
07/31/2013				
Berbit, Alex	Call with D. Polsky, C. Freeman and M. Bunin regarding deal terms with stalking horse buyer, AR, employee liabilities, closing date etc.	\$300.00	1.1	\$330.00
Berbit, Alex	Met with D. Polsky to review case workstreams in advance of call with C. Freeman and M. Bunin.	\$300.00	0.6	\$180.00
Polsky, Dan	Conference call with M. Bunin, C. Freeman and A. Berbit regarding update on various case issues and workstreams.	\$500.00	1.1	\$550.00
Polsky, Dan	Met with A. Berbit in preparation for call with C. Freeman and M. Bunin.	\$500.00	0.6	\$300.00
08/20/2013				
Polsky, Dan	Conference call with Alston and DFAS teams including pension specialists to discuss PBGC claims review, potential challenges and Committee negotiating positions.	\$500.00	1.1	\$550.00
09/04/2013				
Berbit, Alex	Call with C. Freeman, M. Bunin and D. Polsky regarding cash budget, PBGC claims, funding sufficiency, secured debt analysis and other issues.	\$300.00	0.7	\$210.00
Berbit, Alex	Call with A. Hammad, M. Terrano and D. Polsky regarding case updates, cash flow budget issues, accounts receivable collection projects and additional workstreams.	\$300.00	1.4	\$420.00
Polsky, Dan	Conference call with C. Freeman, M. Bunin and A. Berbit regarding cash budget, PBGC asserted claims and analyses, potential late case funding gap, secured claim analysis and other case issues.	\$500.00	0.7	\$350.00

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Date	Description	Rate	Hours	Fees
<i>Third Party Communications</i>				
09/04/2013				
Polsky, Dan	Call with A. Hammad, M. Terrano and A. Berbit regarding case update, cash flow budget issues, accounts receivable collection projects and additional workstreams.	\$500.00	1.4	\$700.00
09/11/2013				
Berbit, Alex	Organize meeting notes in preparation for conversation with C. Freeman and M. Bunin on 9/12/13.	\$300.00	0.6	\$180.00
Berbit, Alex	Review of meeting binder in detailed preparation for hospital site visit.	\$300.00	0.9	\$270.00
Berbit, Alex	Meet with D. Polsky to discuss agenda, analyses and other materials in preparation for on-site meeting with A. Hammad, M. Terrano and R. Winters.	\$300.00	2.1	\$630.00
Berbit, Alex	Meet with D. Polsky, A. Hammad, M. Terrano, and R. Winters regarding cash budget, A/R collections, funding considerations and availability analysis, post-Effective Date wind-down considerations and other topics.	\$300.00	2.3	\$690.00
Berbit, Alex	Continuation of meeting with D. Polsky, A. Hammad, M. Terrano, and R. Winters regarding cash flow budget, accounts receivable issues, debtor in possession funding, post Effective-Date wind down. considerations and other issues.	\$300.00	2.2	\$660.00
Polsky, Dan	Meet with A. Berbit to discuss agenda, analyses and other materials in preparation for on-site meeting with A. Hammad, M. Terrano and R. Winters.	\$500.00	2.1	\$1,050.00
Polsky, Dan	Meet with A. Hammad, M. Terrano, A. Berbit and R. Winters regarding cash budget, accounts receivable collections, funding considerations and availability analysis, post-Effective Date wind-down considerations and other topics.	\$500.00	2.3	\$1,150.00
Polsky, Dan	Continuation of meeting with A. Hammad, M. Terrano, A. Berbit and R. Winters regarding cash flow budget, accounts receivable issues, debtor in possession funding, post Effective-Date wind down considerations and other issues.	\$500.00	2.2	\$1,100.00

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Date	Description	Rate	Hours	Fees
<i>Third Party Communications</i>				
09/12/2013				
Berbit, Alex	Call with D. Polsky, M. Bunin and C. Freeman regarding follow-up from meetings with Debtors' advisors including PBGC and secured claims issues, funding issues, wind down process and other matters.	\$300.00	1.4	\$420.00
Polsky, Dan	Call with A. Berbit, M. Bunin and C. Freeman regarding follow-up from meetings with Debtors' advisors including PBGC and secured claims issues, funding issues, wind-down process and other matters.	\$500.00	1.4	\$700.00
09/18/2013				
Berbit, Alex	Call with D. Polsky regarding meeting at Garfunkel Wild on 9/19/13 and preparation for such.	\$300.00	0.8	\$240.00
Berbit, Alex	Follow-up call with D. Polsky on analyses prepared for meeting with Debtor professionals on 9/19/13.	\$300.00	0.9	\$270.00
Berbit, Alex	Review financial statements, cash budget and asset purchase agreement in preparation for meeting with Debtor professionals.	\$300.00	0.8	\$240.00
Berbit, Alex	Review notes and workpapers for in-person meeting with Debtor professionals on 9/19/13.	\$300.00	2.2	\$660.00
Polsky, Dan	Call with A. Berbit regarding 9/19/13 meeting at Garfunkel Wild and preparation for such.	\$500.00	0.8	\$400.00
Polsky, Dan	Follow-up call with A. Berbit on analyses prepared for meeting with Debtor professionals on 9/19/13.	\$500.00	0.9	\$450.00
09/19/2013				
Berbit, Alex	Preparation for meeting with case professionals by reviewing financial statements, budget information and binder contents prepared for meeting.	\$300.00	1.4	\$420.00
Berbit, Alex	Participate in meeting with D. Polsky, R. Winters, A. Hammad, M. Terrano, B. Weston, A. Shaf, M. Bunin, C. Freeman and A. Berkowitz regarding sale process issues and timing, wind-down plan, accounts receivable collection issues, potential sources and use.	\$300.00	3.1	\$930.00

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<i>Third Party Communications</i>				
09/19/2013				
Berbit, Alex	Post meeting discussion with C. Freeman, M. Bunin and D. Polsky regarding next steps on workstreams discussed during meeting.	\$300.00	0.8	\$240.00
Polsky, Dan	Participate in meeting with A. Berbit, R. Winters, A. Hammad, M. Terrano, B. Weston, A. Shaf, M. Bunin, C. Freeman and A. Berkowitz regarding sale process issues and timing, wind-down plan, accounts receivable collection issues, potential sources and use.	\$500.00	3.1	\$1,550.00
Polsky, Dan	Post professional meeting discussion with C. Freeman, M. Bunin and A. Berbit regarding next steps on workstreams discussed during meeting.	\$500.00	0.8	\$400.00
10/01/2013				
Berbit, Alex	Call with M. Bunin and C. Freeman regarding DASNY claims, employee accruals and Medicare status.	\$300.00	0.5	\$150.00
10/02/2013				
Berbit, Alex	Call with C. Freeman, M. Bunin and D. Polsky regarding accrued employee liabilities, Medicare appeals and DASNY negotiations.	\$300.00	1.1	\$330.00
Polsky, Dan	Call with C. Freeman, M. Bunin and A. Berbit regarding accrued employee liabilities, Medicare appeals and DASNY claim.	\$500.00	1.1	\$550.00
10/07/2013				
Berbit, Alex	Call with C. Freeman, M. Bunin and D. Polsky regarding solvency analysis of HANH in 2009.	\$300.00	0.8	\$240.00
Polsky, Dan	Call with C. Freeman, M. Bunin and A. Berbit regarding solvency analysis of HANH in 2009.	\$500.00	0.8	\$400.00
10/10/2013				
Berbit, Alex	Call with A. Hammad and D. Becker regarding outstanding diligence items list .	\$300.00	0.8	\$240.00
Berbit, Alex	Call from C. Freeman regarding secured claims, employee accruals and outstanding diligence items.	\$300.00	0.8	\$240.00

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Date	Description	Rate	Hours	Fees
<i>Third Party Communications</i>				
10/15/2013				
Berbit, Alex	Phone call with C. Freeman to discuss DASNY, Medicare Appeals and Committee report.	\$300.00	0.3	\$90.00
10/16/2013				
Berbit, Alex	Call with C. Freeman to discuss status of valuation and insolvency analyses.	\$300.00	0.2	\$60.00
Berbit, Alex	Call with C. Freeman, M. Bunin and D. Polsky regarding nursing home solvency.	\$300.00	1.1	\$330.00
Polsky, Dan	Conference call with C. Freeman, M. Bunin and A. Berbit regarding nursing home solvency analyses and issues.	\$500.00	1.1	\$550.00
10/17/2013				
Berbit, Alex	Call with C. Freeman regarding pension audits.	\$300.00	0.1	\$30.00
10/23/2013				
Berbit, Alex	Call with C. Freeman regarding pension audit professional retention.	\$300.00	0.1	\$30.00
Berbit, Alex	Participate on Committee call to discuss multiple open issues in advance of sale.	\$300.00	1.4	\$420.00
11/01/2013				
Berbit, Alex	Conference call (joined mid-call) with D. Polsky, C. Freeman and M. Bunin regarding sale closing issues.	\$300.00	0.8	\$240.00
Polsky, Dan	Conference call with M. Bunin, C. Freeman and A. Berbit (partial) to discuss sale closing issues, timing and CMS considerations.	\$500.00	1.1	\$550.00
11/04/2013				
Berbit, Alex	Conference call with the UCC, C. Freeman, M. Bunin and D. Polsky regarding sale closing issues and considerations, Allscripts and other matters.	\$300.00	0.9	\$270.00
Polsky, Dan	Conference call with the Committee and counsel regarding sale/closing issues, CMS considerations, Allscripts and other matters.	\$500.00	0.9	\$450.00
11/22/2013				
Berbit, Alex	Call with C. Freeman, M. Bunin regarding post sale closing considerations, ongoing negotiations, and open workstreams.	\$300.00	1.1	\$330.00

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Date	Description	Rate	Hours	Fees
<i>Third Party Communications</i>				
12/19/2013				
Berbit, Alex	Meet with M. Terrano, A. Hammad and D. Polsky to review a wide range of post-sale closing items including budget, accounts receivable collections, potential litigation claims and actions, waterfall of funds to creditors, employee accruals, wind-down plan.	\$300.00	3.1	\$930.00
Berbit, Alex	Continuation of meeting with M. Terrano, A. Hammad and D. Polsky to review a wide range of post-sale closing items including budget, collections, litigation, waterfall of funds, employee accruals, wind-down plan, claims process, and additional workstreams.	\$300.00	2.6	\$780.00
Polsky, Dan	Meet with M. Terrano, A. Hammad and A. Berbit regarding post-sale closing items including budget, accounts receivable collections, potential litigation claims and actions, waterfall of funds to creditors, employee accruals, wind-down plan, claims process.	\$500.00	3.1	\$1,550.00
Polsky, Dan	Continuation of meeting with M. Terrano, A. Hammad and A. Berbit regarding post-sale closing items including budget, accounts receivable collections, litigation, waterfall of funds, employee accruals, wind-down plan, claims process, and additional items.	\$500.00	2.6	\$1,300.00
Subtotal for Third Party Communications:			112.5	\$45,030.00
<i>General Diligence</i>				
06/13/2013				
Berbit, Alex	Diligence tracker creation, update for items requested on kick off call with debtor professionals.	\$300.00	1.4	\$420.00
Berbit, Alex	Correspondence with A. Hammad of Debtor regarding diligence requests stemming from kick-off call.	\$300.00	0.8	\$240.00
Polsky, Dan	Coordinate correspondence and update Committee contact list.	\$500.00	0.1	\$50.00
06/14/2013				
Berbit, Alex	Iteration to due diligence tracker based on correspondence with A. Hammad.	\$300.00	0.7	\$210.00

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Date	Description	Rate	Hours	Fees
General Diligence				
06/14/2013				
Berbit, Alex	Review of Committee counsel's memorandum with status of pleadings and sale negotiations.	\$300.00	0.4	\$120.00
Polsky, Dan	Review info-tracker - ongoing summary of diligence requests and status.	\$500.00	0.2	\$100.00
06/17/2013				
Berbit, Alex	Met with D. Polsky regarding updates on negotiation status.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspondence with D. Polsky and N. Ganti regarding diligence status.	\$300.00	0.4	\$120.00
Berbit, Alex	Drafted diligence request and sent to Alvarez and Marsal.	\$300.00	1.3	\$390.00
Berbit, Alex	Review of correspondence from A. Hammad and response to multiple diligence items.	\$300.00	1.1	\$330.00
Ganti, Narendra	Correspondence with D. Polsky and A. Berbit regarding appraisal valuations and cash flow statements.	\$500.00	0.4	\$200.00
Polsky, Dan	Conversation with A. Berbit regarding outstanding projects and case issues.	\$500.00	0.4	\$200.00
Polsky, Dan	Review due diligence list to-date to determine outstanding requests.	\$500.00	0.1	\$50.00
Polsky, Dan	Correspondence via email with A. Berbit and N. Ganti regarding status of multiple diligence efforts.	\$500.00	0.4	\$200.00
06/18/2013				
Berbit, Alex	Call with A. Hammad regarding diligence items including AP and credit fees.	\$300.00	0.6	\$180.00
Berbit, Alex	Reply to A. Hammad diligence reply, including additional clarifications.	\$300.00	1.4	\$420.00
Berbit, Alex	Correspondence with A. Hammad on multiple diligence matters.	\$300.00	1.7	\$510.00
Berbit, Alex	Call with D. Polsky regarding update on outstanding diligence items.	\$300.00	0.4	\$120.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
06/18/2013				
Berbit, Alex	Call with D. Polsky and N. Ganti to discuss case matters and projects.	\$300.00	0.6	\$180.00
Ganti, Narendra	Call with D. Polsky and A. Berbit to understand status of document request and prepare for committee call.	\$500.00	0.6	\$300.00
Polsky, Dan	Conference call with A. Berbit and N. Ganti regarding case issues, projects and next steps.	\$500.00	0.6	\$300.00
Polsky, Dan	Conversation with A. Berbit regarding case issues, project status and follow-up on open diligence items.	\$500.00	0.4	\$200.00
Polsky, Dan	Review correspondence from Committee counsel regarding case pleadings and recommendations.	\$500.00	0.2	\$100.00
06/19/2013				
Berbit, Alex	Correspondence with A. Hammad regarding Allscripts and other diligence items.	\$300.00	0.9	\$270.00
Berbit, Alex	Correspondence with C. Freeman regarding diligence items.	\$300.00	0.3	\$90.00
06/21/2013				
Berbit, Alex	Update to diligence tracker and categorizing received diligence items.	\$300.00	0.7	\$210.00
06/24/2013				
Berbit, Alex	Update of tracker to review diligence received and requested to date.	\$300.00	1.1	\$330.00
06/25/2013				
Berbit, Alex	Correspondence via email with D. Polsky based on hearing and related workstreams.	\$300.00	0.8	\$240.00
06/26/2013				
Berbit, Alex	Draft of email correspondences to A. Hammad and M. Terrano as follow-ups to all day site visit on 6/26/13.	\$300.00	0.8	\$240.00
Polsky, Dan	Review info-tracker - ongoing summary of diligence requests and status.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
06/27/2013				
Berbit, Alex	Correspondence with D. Polsky and N. Ganti regarding diligence progress and providing case update.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspondence with A. Hammad with detailed breakout of diligence items requested as well and underlying descriptions.	\$300.00	0.7	\$210.00
Berbit, Alex	Creation of updated diligence file and tracker based on meeting at hospital on 6/26/13.	\$300.00	1.8	\$540.00
Berbit, Alex	Call with D. Polsky to recap hospital visit and plan workstreams accordingly.	\$300.00	0.6	\$180.00
Ganti, Narendra	Correspondence with D. Polsky and A. Berbit regarding diligence progress and providing case update.	\$500.00	0.6	\$300.00
Polsky, Dan	Call with A. Berbit to review hospital visit and outline planned analyses.	\$500.00	0.6	\$300.00
Polsky, Dan	Correspondence with A. Berbit and N. Ganti regarding follow-up to 6/26/13 hearings and workstreams to be performed.	\$500.00	0.6	\$300.00
06/28/2013				
Berbit, Alex	Review of memo from M. Bunin of Alston and Bird along with Alston retention draft attached to memo.	\$300.00	0.8	\$240.00
07/01/2013				
Berbit, Alex	Correspondence sent to D. Polsky regarding workstreams for the week beginning July 1.	\$300.00	0.3	\$90.00
Polsky, Dan	Review correspondence from Committee counsel regarding retention of Patient Care Ombudsman and counsel.	\$500.00	0.1	\$50.00
07/03/2013				
Polsky, Dan	Review Alston & Bird's retention documents.	\$500.00	0.2	\$100.00
07/10/2013				
Berbit, Alex	Update diligence tracker, including review of multiple documents received.	\$300.00	2.2	\$660.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
07/10/2013				
Polsky, Dan	Review status update of info tracker requests.	\$500.00	0.1	\$50.00
Polsky, Dan	Review correspondence from A. Hammad regarding A/R collection vendors.	\$500.00	0.1	\$50.00
Polsky, Dan	Review correspondence from Committee counsel regarding PwC audits required and related information.	\$500.00	0.2	\$100.00
07/11/2013				
Berbit, Alex	Due diligence communications with A. Hammad.	\$300.00	0.9	\$270.00
Polsky, Dan	Review responses from A. Hammad regarding info tracker update.	\$500.00	0.1	\$50.00
07/12/2013				
Polsky, Dan	Review debtors' Employee Handbook.	\$500.00	0.3	\$150.00
07/15/2013				
Berbit, Alex	Correspondence and follow-up with A. Hammad regarding employee related diligence.	\$300.00	1.2	\$360.00
07/22/2013				
Polsky, Dan	Review correspondence from Committee counsel regarding pending motions and recommendations.	\$500.00	0.3	\$150.00
07/23/2013				
Berbit, Alex	Review of various correspondence and documents received during previous 5 days.	\$300.00	1.3	\$390.00
07/24/2013				
Polsky, Dan	Review Notice of Sale Hearing.	\$500.00	0.2	\$100.00
07/26/2013				
Polsky, Dan	Review notice of claims Bar Date.	\$500.00	0.1	\$50.00
07/30/2013				
Polsky, Dan	Review HANYs settlement and website.	\$500.00	0.1	\$50.00
07/31/2013				
Berbit, Alex	Update to diligence tracker and categorizing diligence items received.	\$300.00	0.9	\$270.00
08/02/2013				
Polsky, Dan	Review correspondence regarding HANYs Trust distribution.	\$500.00	0.1	\$50.00

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<i>General Diligence</i>				
08/08/2013				
Berbit, Alex	Review of sale order from bankruptcy court.	\$300.00	0.7	\$210.00
Berbit, Alex	Review of memo from C. Freeman of Alston and Bird regarding order approving sale.	\$300.00	0.2	\$60.00
Polsky, Dan	Review HANYS Distribution Trust list of participating healthcare institutions and percentage allocations.	\$500.00	0.2	\$100.00
Polsky, Dan	Review sale order approved by the court.	\$500.00	0.2	\$100.00
08/09/2013				
Polsky, Dan	Review Alston & Bird initial monthly fee statement.	\$500.00	0.2	\$100.00
08/20/2013				
Polsky, Dan	Review distributions from restricted Trusts.	\$500.00	0.1	\$50.00
08/29/2013				
Berbit, Alex	Review of correspondence from C. Freeman regarding routine pleadings.	\$300.00	0.6	\$180.00
08/30/2013				
Polsky, Dan	Review status of due diligence tracker.	\$500.00	0.2	\$100.00
Polsky, Dan	Review correspondence from Committee counsel regarding pending case pleadings and recommendations.	\$500.00	0.2	\$100.00
09/03/2013				
Berbit, Alex	Draft correspondence to A. Hammad with detailed questions for analysis on cash budget and related files.	\$300.00	1.2	\$360.00
Berbit, Alex	Correspond with M. Bunin of Alston & Bird regarding UCC draft update report.	\$300.00	0.3	\$90.00
Polsky, Dan	Review correspondence to/from A&M regarding cash flow issues and other informational queries.	\$500.00	0.2	\$100.00
09/06/2013				
Berbit, Alex	Correspond with C. Freeman regarding sale closing considerations.	\$300.00	0.8	\$240.00

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<i>General Diligence</i>				
09/09/2013				
Berbit, Alex	Prepare diligence requests and sent to A. Hammad regarding multiple open workstreams.	\$300.00	0.6	\$180.00
Berbit, Alex	Correspond with R. Skelton regarding PBGC alleged secured debt claims and supporting documentation.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspond with A. Hammad regarding site visit scheduled on 9/11/13.	\$300.00	0.8	\$240.00
Polsky, Dan	Review informational requests in connection with PBGC claims.	\$500.00	0.1	\$50.00
Polsky, Dan	Review recent correspondence from Committee counsel regarding various case issues, bar date and other.	\$500.00	0.1	\$50.00
09/12/2013				
Berbit, Alex	Coordinate meetings with counsel and Debtor professionals as follow-up to 9/11/13 meetings with debtors' advisors.	\$300.00	0.3	\$90.00
Berbit, Alex	Review of docket in advance of retention hearing to identify objections, if any.	\$300.00	0.2	\$60.00
Polsky, Dan	Coordinate follow-up meetings with counsel for Debtors and Committee to discuss case issues, coordinate activities and other matters.	\$500.00	0.2	\$100.00
09/13/2013				
Berbit, Alex	Correspond with R. Skelton regarding SSMC and PBGC's asserted claims.	\$300.00	0.4	\$120.00
09/16/2013				
Berbit, Alex	Correspond with C. Freeman and M. Bunin regarding 9/19/13 in-person meeting at Debtors' counsel office.	\$300.00	0.6	\$180.00
09/17/2013				
Berbit, Alex	Correspond with M. Terrano regarding 2012 and 2013 audit status and timing.	\$300.00	0.4	\$120.00
09/18/2013				
Berbit, Alex	Correspond with C. Freeman and M. Bunin regarding 9/19/13 in-person meeting at Debtors' counsel office.	\$300.00	0.3	\$90.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
09/18/2013 Berbit, Alex	Correspond with A. Hammad regarding insurance coverage.	\$300.00	0.2	\$60.00
09/19/2013 Berbit, Alex	Prepare follow-up correspondence from professional meeting to A. Hammad and M. Terrano.	\$300.00	0.9	\$270.00
09/20/2013 Berbit, Alex	Review M. Terrano correspondence and Sound Shore 2011 Board Designated Net Assets imbedded in the financial statements.	\$300.00	0.4	\$120.00
09/23/2013 Berbit, Alex	Initial review of insurance information provided by A. Hammad.	\$300.00	0.2	\$60.00
09/24/2013 Polsky, Dan	Review correspondence from Committee counsel regarding case issues and update.	\$500.00	0.2	\$100.00
09/25/2013 Polsky, Dan	Review Order approving Deloitte FAS's retention.	\$500.00	0.2	\$100.00
Polsky, Dan	Review open projects and workstreams and potential timing for completion (PBGC; DASNY analyses).	\$500.00	0.2	\$100.00
09/27/2013 Berbit, Alex	Review docket to ensure Deloitte FAS fee application was timely filed.	\$300.00	0.2	\$60.00
Berbit, Alex	Review docket to obtain fee applications for other professionals retained in the case and review case pleadings.	\$300.00	1.3	\$390.00
Polsky, Dan	Review fee information for other retained professionals.	\$500.00	0.2	\$100.00
10/02/2013 Berbit, Alex	Correspond with internal Deloitte relationships to determine the appropriate contact for pension audit expertise.	\$300.00	0.3	\$90.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
10/09/2013				
Berbit, Alex	Conversation with D. Polsky regarding Committee update and outstanding diligence items.	\$300.00	0.7	\$210.00
Berbit, Alex	Prepare comprehensive due diligence list for Alvarez & Marsal.	\$300.00	1.2	\$360.00
Berbit, Alex	Draft correspondence to A. Hammad regarding diligence needed and rationale/order of priorities.	\$300.00	0.6	\$180.00
Polsky, Dan	Review diligence request list for debtors and discuss with A. Berbit.	\$500.00	0.7	\$350.00
10/10/2013				
Berbit, Alex	Follow-up email correspondence with A. Hammad based on call on 10/10/13 with additional requests.	\$300.00	0.6	\$180.00
Berbit, Alex	Review the docket to determine the impact of latest filings.	\$300.00	0.9	\$270.00
10/14/2013				
Berbit, Alex	Correspondence draft to S. Gottlieb of Deloitte with information necessary for nursing home solvency review.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspondence draft to H. Calzada of Deloitte with information necessary for nursing home solvency review.	\$300.00	0.7	\$210.00
10/15/2013				
Berbit, Alex	Multiple correspondence with M. Terrano regarding pension audit concerns.	\$300.00	0.7	\$210.00
Berbit, Alex	Correspond with M. Terrano regarding Deloitte FAS invoices for fee statements.	\$300.00	0.4	\$120.00
Berbit, Alex	Prepare correspondence to the UCC in connection with 10/15/13 Committee update report.	\$300.00	0.6	\$180.00
10/18/2013				
Berbit, Alex	Correspond with C. Freeman regarding UCC call scheduled for 10/23/13.	\$300.00	0.4	\$120.00
10/21/2013				
Polsky, Dan	Review Patient Care Ombudsman's second report.	\$500.00	0.2	\$100.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
10/22/2013				
Berbit, Alex	Correspond with M. Terrano regarding Pension Audits.	\$300.00	0.3	\$90.00
Berbit, Alex	Correspond with D. Becker of Alvarez regarding employee accruals.	\$300.00	0.4	\$120.00
Berbit, Alex	Correspond with C. Freeman and M. Bunin regarding 10/23 UCC call.	\$300.00	0.6	\$180.00
10/24/2013				
Berbit, Alex	Correspond with M. Terrano regarding updates on due diligence request items.	\$300.00	0.4	\$120.00
10/25/2013				
Berbit, Alex	Correspond with D. Becker and M. Terrano regarding employee accruals.	\$300.00	0.4	\$120.00
10/29/2013				
Berbit, Alex	Correspond with C. Freeman regarding discussions with F. Oswald and B. Weston.	\$300.00	0.4	\$120.00
10/30/2013				
Berbit, Alex	Review NYSNA collective bargaining agreement for MVH.	\$300.00	1.2	\$360.00
Berbit, Alex	Review 1199 collective bargaining agreement for SSMC.	\$300.00	1.3	\$390.00
10/31/2013				
Berbit, Alex	Review docket to evaluate any final sale closing items.	\$300.00	0.7	\$210.00
Berbit, Alex	Review correspondence from C. Freeman regarding sale closing timeframe.	\$300.00	0.4	\$120.00
11/01/2013				
Berbit, Alex	Correspond with C. Freeman regarding sale closing considerations.	\$300.00	0.4	\$120.00
Polsky, Dan	Review information and correspondence from debtor's and buyer's counsel regarding sources and uses of funds, closing issues and final open items to be resolved.	\$500.00	0.4	\$200.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
11/05/2013				
Berbit, Alex	Correspond with C. Freeman regarding sale closing.	\$300.00	0.3	\$90.00
Berbit, Alex	Review docket to ascertain last minute closing considerations.	\$300.00	0.4	\$120.00
11/06/2013				
Berbit, Alex	Correspond with D. Polsky regarding sale closing, funds transfer and post closing considerations.	\$300.00	0.3	\$90.00
11/07/2013				
Berbit, Alex	Review closing memorandum from C. Freeman.	\$300.00	0.1	\$30.00
Polsky, Dan	Review correspondence related to the status of the Allscripts settlement negotiations.	\$500.00	0.1	\$50.00
11/12/2013				
Berbit, Alex	Prepare correspondence to A. Hammad regarding closing memorandum and flow of funds requests.	\$300.00	0.5	\$150.00
Berbit, Alex	Review correspondence from C. Freeman regarding first interim fee hearing, and accompanying document.	\$300.00	0.4	\$120.00
Polsky, Dan	Review fee requests in connection with first interim fee applications.	\$500.00	0.2	\$100.00
Polsky, Dan	Review correspondence related to delays in vendor payments post-closing.	\$500.00	0.1	\$50.00
11/19/2013				
Berbit, Alex	Prepare diligence requests to Debtor professionals for wind-down budget and accounts receivable related analyses.	\$300.00	0.7	\$210.00
11/20/2013				
Berbit, Alex	Correspond with D. Polsky regarding cash considerations during cash shortfall period post-sale close.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspond with C. Freeman regarding costs to Montefiore from advance of funds post-closing.	\$300.00	0.4	\$120.00

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<i>General Diligence</i>				
11/20/2013				
Berbit, Alex	Review correspondence from C. Freeman regarding cash shortfalls from closing and related considerations.	\$300.00	0.6	\$180.00
Polsky, Dan	Review various correspondence from Committee counsel regarding buyer's advance of funds to cover various pre-closing payroll obligations.	\$500.00	0.3	\$150.00
11/21/2013				
Berbit, Alex	Review docket for relevant filings post-sale closing.	\$300.00	0.6	\$180.00
11/22/2013				
Berbit, Alex	Correspond with C. Freeman regarding FF&E and inventory anticipated recovery value and appraisals.	\$300.00	0.4	\$120.00
11/25/2013				
Berbit, Alex	Additional correspondence with A. Hammad regarding inventory recovery value anticipated from Montefiore sale.	\$300.00	0.6	\$180.00
Berbit, Alex	Prepare correspondence to A. Hammad regarding information on current FF&E and inventory values.	\$300.00	0.7	\$210.00
11/26/2013				
Polsky, Dan	Review correspondence from Committee counsel regarding revised date for first interim fee hearing.	\$500.00	0.1	\$50.00
11/27/2013				
Berbit, Alex	Review Order for assumption and assignment of Medicare provider agreements in conjunction with sale process.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspond with C. Freeman regarding audited financials.	\$300.00	0.3	\$90.00
Berbit, Alex	Review email from S. Griffin of Togut, Segal and Segal regarding appraisal of FF&E.	\$300.00	0.1	\$30.00
Berbit, Alex	Correspond with C. Freeman regarding fee hearing schedule.	\$300.00	0.4	\$120.00

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Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
12/02/2013				
Berbit, Alex	Review correspondence from A. Hammad regarding accounts receivable collection efforts.	\$300.00	0.3	\$90.00
Berbit, Alex	Review correspondence memorandum from C. Freeman regarding medical records retention proposal.	\$300.00	0.4	\$120.00
Berbit, Alex	Email sent to D. Polsky to coordinate attendance at SDNY hearings on 12/9/13.	\$300.00	0.2	\$60.00
Polsky, Dan	Review correspondence from Committee counsel regarding selection of MetalQuest for medical records retention.	\$500.00	0.1	\$50.00
12/03/2013				
Berbit, Alex	Review correspondence with Committee members regarding medical records retention and the retention of a service provider.	\$300.00	0.4	\$120.00
Polsky, Dan	Review correspondence regarding access to medical records for litigation or related purposes.	\$500.00	0.1	\$50.00
12/05/2013				
Berbit, Alex	Correspond with C. Freeman regarding true-up of specific incurred patient-related expenses (disposable underpads, linens, food items) by Montefiore during delay in sale closing.	\$300.00	0.5	\$150.00
Berbit, Alex	Review expenses related to meals, disposable underpads and linens from 5 days prior to sale closing.	\$300.00	0.4	\$120.00
Berbit, Alex	Prepare correspondence to A. Hammad regarding expenses incurred during 5 day period prior to sale closing.	\$300.00	0.3	\$90.00
Polsky, Dan	Review information regarding pre-sale expenses and reasonableness.	\$500.00	0.2	\$100.00
12/06/2013				
Berbit, Alex	Correspond with C. Freeman regarding food service control expenses.	\$300.00	0.4	\$120.00
12/09/2013				
Berbit, Alex	Email draft and sent to A. Hammad regarding food service control contracts.	\$300.00	0.4	\$120.00

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<i>General Diligence</i>				
12/09/2013				
Berbit, Alex	Correspond with D. Polsky regarding post-closing true-up items.	\$300.00	0.6	\$180.00
Polsky, Dan	Review correspondence regarding post-closing true-up issues.	\$500.00	0.2	\$100.00
12/10/2013				
Berbit, Alex	Correspond with A. Hammad regarding food service control contracts.	\$300.00	0.6	\$180.00
12/11/2013				
Berbit, Alex	Correspond with A. Hammad regarding Oceanside Nutrition Management contracts.	\$300.00	0.4	\$120.00
Berbit, Alex	Initial review of documents provided by A. Hammad documenting details of contract with Oceanside Nutrition Management.	\$300.00	1.6	\$480.00
Berbit, Alex	Continue detailed review of documents provided by A. Hammad regarding Oceanside Nutrition Management, including invoices history and backup.	\$300.00	2.1	\$630.00
Berbit, Alex	Call with D. Polsky regarding agenda for proposed hospital site visit.	\$300.00	0.7	\$210.00
Polsky, Dan	Call with A. Berbit regarding agenda topics for proposed 12/19 hospital site visit.	\$500.00	0.7	\$350.00
12/12/2013				
Berbit, Alex	Draft correspondence to A. Hammad regarding Oceanside Nutrition Management.	\$300.00	0.6	\$180.00
Berbit, Alex	Draft correspondence to A. Hammad regarding flow of funds and reconciliation items; hospital site visit and agenda.	\$300.00	0.8	\$240.00
12/13/2013				
Berbit, Alex	Calls with D. Polsky regarding hospital site visit and analyses in preparation for such.	\$300.00	1.3	\$390.00
Berbit, Alex	Correspond with A. Hammad, M. Terrano and D. Polsky regarding hospital site visit agenda and scheduling logistics.	\$300.00	0.7	\$210.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
12/13/2013				
Berbit, Alex	Draft proposed agenda with supporting documents in preparation for 12/19/13 hospital site visit.	\$300.00	1.1	\$330.00
Berbit, Alex	Circulation of proposed agenda to A. Hammad and M. Terrano, and internally to D. Polsky.	\$300.00	0.3	\$90.00
Berbit, Alex	Draft correspondence to M. Terrano regarding DFAS professional fees and details regarding such.	\$300.00	0.5	\$150.00
Polsky, Dan	Conversations with A. Berbit regarding 12/19/13 site visit and analyses to be discussed.	\$500.00	1.3	\$650.00
Polsky, Dan	Review information regarding professional fees incurred in case.	\$500.00	0.1	\$50.00
12/16/2013				
Berbit, Alex	Conversation with D. Polsky regarding post closing workstreams and meeting with Debtor professionals set for 12/19/13.	\$300.00	1.4	\$420.00
Polsky, Dan	Conversation with A. Berbit regarding post-closing workstreams and meeting with Debtor professionals on 12/19/13.	\$500.00	1.4	\$700.00
12/17/2013				
Berbit, Alex	Calls with D. Polsky regarding preparation for hospital site visit.	\$300.00	1.7	\$510.00
Berbit, Alex	Correspond with L. Salcedo (Alston & Bird) regarding filing of DFAS fee statement and circulation to notice parties.	\$300.00	0.6	\$180.00
Polsky, Dan	Conversations with A. Berbit regarding information and preparation for 12/19/13 hospital site visit.	\$500.00	1.7	\$850.00
12/18/2013				
Berbit, Alex	Call with D. Polsky to plan logistics for hospital site visit meeting, documents and analyses needed and follow-up.	\$300.00	0.8	\$240.00
Berbit, Alex	Calls with D. Polsky to finalize agenda and discuss topics for hospital site visit on 12/19.	\$300.00	1.3	\$390.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>General Diligence</i>				
12/18/2013				
Polsky, Dan	Call with A. Berbit regarding logistics for hospital site visit meeting, documents and analyses needed and follow-up to be performed in advance.	\$500.00	0.8	\$400.00
Polsky, Dan	Calls with A. Berbit regarding final agenda and discuss topics for hospital site visit on 12/19/13.	\$500.00	1.3	\$650.00
12/19/2013				
Berbit, Alex	Meet with D. Polsky to review agenda and analyses in preparation for hospital site visit on 12/19.	\$300.00	1.4	\$420.00
Polsky, Dan	Meet with A. Berbit regarding meeting agenda and analyses in preparation for hospital site visit.	\$500.00	1.4	\$700.00
Subtotal for General Diligence:			103.9	\$35,410.00
<i>Project Billing</i>				
07/26/2013				
Berbit, Alex	Administrative functions in connection with initial preparation for first interim fee application.	\$300.00	0.8	\$240.00
07/30/2013				
Berbit, Alex	Administrative functions in analysis of time incurred; initial preparation for first fee application.	\$300.00	2.2	\$660.00
08/07/2013				
Berbit, Alex	Review and prepare initial billing summary and analysis per requests from debtor re: tracking of DFAS time incurred.	\$300.00	1.6	\$480.00
08/09/2013				
Polsky, Dan	Review time incurred case-to-date through July 2013 to provide estimate for debtor.	\$500.00	0.2	\$100.00
08/12/2013				
Berbit, Alex	Prepare preliminary billing summary through 7/31/13.	\$300.00	1.9	\$570.00
08/13/2013				
Polsky, Dan	Review analysis of time and expense through 7/31/13; provide estimate to Committee counsel and debtor.	\$500.00	0.2	\$100.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Billing</i>				
08/27/2013				
Berbit, Alex	Prepare correspondence to D. Polsky related to preparation and timing for first interim fee application.	\$300.00	0.2	\$60.00
08/28/2013				
Berbit, Alex	Begin initial preparation for the first interim fee application.	\$300.00	1.4	\$420.00
Polsky, Dan	Review time incurred case-to-date through August 2013 to provide fee estimate.	\$500.00	0.2	\$100.00
08/29/2013				
Berbit, Alex	Preparation of first interim fee application.	\$300.00	2.3	\$690.00
09/16/2013				
Polsky, Dan	Review time and expense case-to-date in connection with preparation of first interim fee application.	\$500.00	0.3	\$150.00
09/18/2013				
Berbit, Alex	Prepare initial draft of first interim fee application and review time of pension consulting team in review of PBGC claims.	\$300.00	0.6	\$180.00
09/20/2013				
Polsky, Dan	Review and edit draft interim fee application and schedules.	\$500.00	1.0	\$500.00
09/24/2013				
Berbit, Alex	Prepare and update draft fee application and supporting schedules.	\$300.00	2.9	\$870.00
Berbit, Alex	Review and revise draft fee application and schedules attached.	\$300.00	2.7	\$810.00
Berbit, Alex	Correspond with internal billing department regarding fee application support and follow-up on open items.	\$300.00	0.6	\$180.00
Polsky, Dan	Review and edit draft Certification in connection with first interim fee application.	\$500.00	0.2	\$100.00
Polsky, Dan	Review and edit draft interim fee application and schedules.	\$500.00	1.5	\$750.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Billing</i>				
09/25/2013				
Berbit, Alex	Correspond with L. Salcedo of Alston & Bird regarding Deloitte FAS's fee application filing, timing and format issues.	\$300.00	0.2	\$60.00
Berbit, Alex	Various calls with D. Polsky regarding first interim fee application due on 9/26/13.	\$300.00	0.8	\$240.00
Berbit, Alex	Edit fee application and compile with court required time detail.	\$300.00	1.3	\$390.00
Berbit, Alex	Continuation of edits and compilation of fee application for 9/26/13 deadline.	\$300.00	1.9	\$570.00
Berbit, Alex	Prepare revised draft of first interim fee application in advance of 9/26/13 filing deadline.	\$300.00	2.2	\$660.00
Berbit, Alex	Review, revise and edit fee application and supporting schedules.	\$300.00	2.8	\$840.00
Polsky, Dan	Various calls with A. Berbit regarding first interim fee application due on 9/26/13.	\$500.00	0.8	\$400.00
Polsky, Dan	Review and edit draft fee application and schedules, Certification, project coding.	\$500.00	1.5	\$750.00
09/26/2013				
Berbit, Alex	Meet with D. Polsky to review interim fee application and make final revisions.	\$300.00	1.4	\$420.00
Berbit, Alex	Call with C. Freeman regarding completion and filing of first interim fee application.	\$300.00	0.3	\$90.00
Berbit, Alex	Finalize first interim fee application for filing.	\$300.00	1.2	\$360.00
Berbit, Alex	Final review of fee detail and coding for first interim fee application.	\$300.00	2.4	\$720.00
Berbit, Alex	Finalize expense detail for first interim fee application.	\$300.00	0.7	\$210.00
Berbit, Alex	Correspond with L. Salcedo of Alston & Bird regarding filing of Deloitte FAS's first interim fee application.	\$300.00	0.4	\$120.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Billing</i>				
09/26/2013				
Berbit, Alex	Finalize Certification for first interim fee application.	\$300.00	0.2	\$60.00
Polsky, Dan	Review final draft of first interim fee application, schedules and Certification for filing.	\$500.00	0.5	\$250.00
Polsky, Dan	Meet with A. Berbit to review draft interim fee application and make final edits and revisions.	\$500.00	1.4	\$700.00
09/27/2013				
Polsky, Dan	Review Compensation Order in connection with preparation of monthly fee statement preparation and timing for request for 80% fees.	\$500.00	0.2	\$100.00
09/30/2013				
Berbit, Alex	Compilation of monthly fee statement for submission (6/12/13 through 8/31/13).	\$300.00	3.1	\$930.00
Polsky, Dan	Review Monthly Fee Statement (6/12/13 through 8/31/13) and provide edits and comments.	\$500.00	0.3	\$150.00
10/01/2013				
Berbit, Alex	Finalize fee statement for D. Polsky to provide to working group.	\$300.00	0.4	\$120.00
Polsky, Dan	Finalize and distribute fee statement to notice list.	\$500.00	0.4	\$200.00
10/07/2013				
Berbit, Alex	Begin preparation of September 2013 monthly fee statement.	\$300.00	1.2	\$360.00
10/08/2013				
Berbit, Alex	Update draft fee statement for September 2013.	\$300.00	1.6	\$480.00
10/10/2013				
Berbit, Alex	Review and update to draft September 2013 fee statement.	\$300.00	1.2	\$360.00
10/18/2013				
Berbit, Alex	Review and revise draft September monthly fee statement.	\$300.00	0.7	\$210.00
10/21/2013				
Berbit, Alex	Prepare invoice in connection with June-September 2013 fee statement.	\$300.00	0.2	\$60.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Billing</i>				
10/22/2013				
Berbit, Alex	Review and revise September 2013 draft monthly fee statement.	\$300.00	0.4	\$120.00
10/23/2013				
Berbit, Alex	Review and update to draft September 2013 fee statement.	\$300.00	1.6	\$480.00
Berbit, Alex	Finalize September monthly fee statement and circulate to D. Polsky for final sign off.	\$300.00	1.1	\$330.00
Berbit, Alex	Circulation of Deloitte FAS September 2013 monthly fee statement to L. Salcedo (Alston & Bird) for filing.	\$300.00	0.2	\$60.00
Polsky, Dan	Review and finalize September 2013 monthly fee statement for filing.	\$500.00	1.0	\$500.00
10/24/2013				
Berbit, Alex	Processing of invoice associated with First Interim fee application; correspond with D. Polsky and internal administrative team.	\$300.00	0.7	\$210.00
Polsky, Dan	Finalize invoice and internal billing administration.	\$500.00	0.2	\$100.00
11/06/2013				
Berbit, Alex	Prepare analysis of October 2013 billable time and begin October 2013 monthly fee statement.	\$300.00	0.6	\$180.00
11/14/2013				
Berbit, Alex	Review and edit draft October 2013 monthly fee statement.	\$300.00	2.4	\$720.00
Berbit, Alex	Edit October 2013 monthly fee statement and review compliance with local bankruptcy rules and guidelines.	\$300.00	1.4	\$420.00
Polsky, Dan	Review and edit draft October 2013 monthly fee statement.	\$500.00	0.9	\$450.00
12/10/2013				
Polsky, Dan	Review preliminary draft of October 2013 monthly fee statement.	\$500.00	0.4	\$200.00

Sound Shore Medical Center
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June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Billing</i>				
12/12/2013				
Berbit, Alex	Review and revise draft monthly fee statement; provide copies of DFAS invoices for Debtor; other fee-related administration.	\$300.00	1.4	\$420.00
12/13/2013				
Berbit, Alex	Correspond with internal billing team; prepare invoices for June - September 2013 (no objections and approved by court on 12/9/13).	\$300.00	0.6	\$180.00
12/16/2013				
Berbit, Alex	Conversation with D. Polsky regarding October fee statement and preparation of November and December statements.	\$300.00	0.7	\$210.00
Berbit, Alex	Review and edit October 2013 monthly fee statement and schedules attached.	\$300.00	2.3	\$690.00
Berbit, Alex	Prepare preliminary draft fee statement for November 2013.	\$300.00	2.2	\$660.00
Polsky, Dan	Conversation with A. Berbit regarding October fee statement and preparation of November and December statements.	\$500.00	0.7	\$350.00
12/17/2013				
Berbit, Alex	Edit monthly fee statement for October 2013; assemble schedules and final draft for filing with court.	\$300.00	2.4	\$720.00
	Agreed upon reduction pursuant to discussions with United States Trustee's Office			(\$9,660.00)
Subtotal for Project Billing:			71.3	\$14,110.00

Project Review and Planning

06/13/2013				
Berbit, Alex	Call with N. Ganti and D. Polsky regarding the kickoff meeting to take place with the debtors' advisors	\$300.00	0.6	\$180.00
Berbit, Alex	Met with D. Polsky to review facts and background on the case	\$300.00	0.8	\$240.00
Polsky, Dan	Met with A. Berbit to review background of the case	\$500.00	0.8	\$400.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Review and Planning</i>				
07/10/2013				
Berbit, Alex	Call with D. Polsky catching up on multiple workstreams including debtor operational expenses, budget, funding, schedules and statements.	\$300.00	0.8	\$240.00
Polsky, Dan	Conversation with A. Berbit regarding update on active case workstreams including operations, cash forecast, DIP analysis and other.	\$500.00	0.8	\$400.00
07/19/2013				
Polsky, Dan	Review of ongoing workstreams and projects, conceptualize winddown plan and case waterfall.	\$500.00	0.9	\$450.00
07/26/2013				
Berbit, Alex	Call with D. Polsky regarding general case update including meeting schedule for week beginning 7/29/13, budget through 7/22/13 and AR.	\$300.00	0.6	\$180.00
Polsky, Dan	Conversation with A. Berbit regarding budget through 7/22/13, AR and general case workstreams.	\$500.00	0.6	\$300.00
07/30/2013				
Berbit, Alex	Met with D. Polsky regarding secured debt, deal terms and scheduled claims other case workstreams.	\$300.00	0.9	\$270.00
Polsky, Dan	Meet with A. Berbit to discuss case projects and status of ongoing workstreams including secured debt schedule, deal terms and GUC schedule.	\$500.00	0.9	\$450.00
07/31/2013				
Berbit, Alex	Post counsel meeting with D. Polsky to map out the workstreams for the week ending 8/1.	\$300.00	0.4	\$120.00
Polsky, Dan	Post call recap meeting with A. Berbit to map out workstreams for the week ending 8/1.	\$500.00	0.4	\$200.00
08/01/2013				
Berbit, Alex	Call with D. Polsky regarding 8/2/13 sale hearing and case workstreams.	\$300.00	0.3	\$90.00
Polsky, Dan	Conversation with A. Berbit regarding case workstreams and 8/2/13 sale hearing.	\$500.00	0.3	\$150.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Review and Planning</i>				
08/05/2013				
Berbit, Alex	Met with D. Polsky regarding PBGC claims, follow-up to 8/2/13 sale hearing and other case workstreams.	\$300.00	0.4	\$120.00
Polsky, Dan	Conversation with A. Berbit regarding case workstreams, PBGC claims analysis and follow-up to 8/2/13 sale hearing.	\$500.00	0.4	\$200.00
08/09/2013				
Berbit, Alex	Met with D. Polsky regarding waterfall of GUC, budget to actual variance analysis and secured claims.	\$300.00	0.8	\$240.00
Polsky, Dan	Met with A. Berbit to review all open workstreams and outstanding projects; discuss cash flow analyses, claims review, PBGC analysis and other.	\$500.00	0.8	\$400.00
08/12/2013				
Berbit, Alex	Prepare summary of significant issues for follow-up and further analysis for discussion.	\$300.00	0.7	\$210.00
08/29/2013				
Berbit, Alex	Conversation with D. Polsky to review current workstreams along with the status of open items from debtor.	\$300.00	0.7	\$210.00
Polsky, Dan	Conversation with A. Berbit regarding case update; review of workstreams; status of open items from debtor.	\$500.00	0.7	\$350.00
09/10/2013				
Berbit, Alex	Call with D. Polsky regarding site visit at hospital on 9/11.	\$300.00	0.6	\$180.00
Polsky, Dan	Conversation with A. Berbit regarding planned site visit at debtor on 9/11/13 and topics/agenda to be covered.	\$500.00	0.6	\$300.00
09/11/2013				
Berbit, Alex	Post meeting recap with D. Polsky to outline workstream projects including waterfall analysis, accounts receivable collection efforts, Medicare appeals, financial statement analyses and other matters for follow-up.	\$300.00	1.1	\$330.00

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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Review and Planning</i>				
09/11/2013				
Polsky, Dan	Post meeting recap with A. Berbit to outline workstream projects including waterfall analysis, accounts receivable collection efforts, Medicare appeals, financial statement analyses and other matters for follow-up.	\$500.00	1.1	\$550.00
09/30/2013				
Berbit, Alex	Meet with D. Polsky regarding case update and review of workstreams and objectives for the week.	\$300.00	0.7	\$210.00
Polsky, Dan	Meet with A. Berbit regarding general case update, workstream review and priorities.	\$500.00	0.7	\$350.00
10/10/2013				
Berbit, Alex	Call with D. Polsky with update from calls with A. Hammad and C. Freeman, and general update on multiple workstreams included employee accruals and secured claim analyses and next steps.	\$300.00	1.9	\$570.00
Polsky, Dan	Conversation with A. Berbit regarding update from calls with A. Hammad and C. Freeman, and general update on multiple workstreams included employee accruals and secured claim analyses and next steps.	\$500.00	1.9	\$950.00
10/17/2013				
Berbit, Alex	Meet with D. Polsky to review workstreams, fees/invoices, status of secured debt analyses and other analyses.	\$300.00	1.6	\$480.00
Polsky, Dan	Meet with A. Berbit to review workstreams, fee invoices and status, secured debt analyses and other ongoing efforts.	\$500.00	1.6	\$800.00
10/29/2013				
Berbit, Alex	Meet with D. Polsky regarding sale closing, case workstreams and related analyses.	\$300.00	1.6	\$480.00
Polsky, Dan	Meet with A. Berbit regarding sale closing, case workstreams and related analyses.	\$500.00	1.6	\$800.00

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June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Project Review and Planning</i>				
11/11/2013				
Berbit, Alex	Correspond with D. Polsky regarding post-sale closing considerations and follow-ups necessary.	\$300.00	0.5	\$150.00
11/11/2013				
Polsky, Dan	Correspond with A. Berbit regarding follow-up issues and next steps.	\$500.00	0.5	\$250.00
11/14/2013				
Berbit, Alex	Call with D. Polsky regarding post-sale closing workstreams, wind-down budget and accounts receivable collections.	\$300.00	1.4	\$420.00
Polsky, Dan	Call with A. Berbit regarding open workstreams, sale closing issues, wind-down plan and items for follow-up.	\$500.00	1.4	\$700.00
11/27/2013				
Berbit, Alex	Call with D. Polsky to plan workstreams for the week following Thanksgiving break and open items for follow-up.	\$300.00	0.4	\$120.00
Polsky, Dan	Call with A. Berbit to plan workstreams for the week following Thanksgiving break and open items for follow-up.	\$500.00	0.4	\$200.00
12/06/2013				
Berbit, Alex	Call with D. Polsky regarding general case process and time frame associated with post-closing workstreams.	\$300.00	0.7	\$210.00
Polsky, Dan	Call with A. Berbit regarding case update and ongoing workstreams.	\$500.00	0.7	\$350.00
12/09/2013				
Berbit, Alex	Calls with D. Polsky regarding case workstreams and planning of hospital site visit to discuss post closing items.	\$300.00	1.1	\$330.00
Polsky, Dan	Conversations with A. Berbit regarding case workstreams; planning of hospital site visit to discuss post closing items.	\$500.00	1.1	\$550.00
Subtotal for Project Review and Planning:			36.8	\$14,680.00

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Firm Retention and Internal Case Administration</i>				
06/12/2013				
Ganti, Narendra	Prepare documentation for retention of Deloitte FAS.	\$500.00	1.4	\$700.00
06/14/2013				
Berbit, Alex	Review of Deloitte retention and engagement letter documents sent by N. Ganti.	\$300.00	1.2	\$360.00
Ganti, Narendra	Prepare documentation for retention of Deloitte FAS.	\$500.00	1.0	\$500.00
06/28/2013				
Berbit, Alex	Review of Deloitte retention materials.	\$300.00	0.7	\$210.00
Polsky, Dan	Review and revise draft retention documents.	\$500.00	0.4	\$200.00
07/01/2013				
Polsky, Dan	Review and revise retention documents.	\$500.00	0.4	\$200.00
07/03/2013				
Berbit, Alex	Edit and review of engagement letter and retention documents for Deloitte FAS.	\$300.00	0.9	\$270.00
Polsky, Dan	Review revised draft Engagement Letter and retention documents.	\$500.00	0.2	\$100.00
07/08/2013				
Berbit, Alex	Review of Deloitte retention documents in preparation for filing.	\$300.00	1.3	\$390.00
Ganti, Narendra	Call with D. Polsky regarding Deloitte retention documents.	\$500.00	0.4	\$200.00
Polsky, Dan	Review and edit draft Engagement Letter, Declaration and Application and discuss with N. Ganti and A. Berbit.	\$500.00	0.7	\$350.00
07/10/2013				
Berbit, Alex	Assembly of draft retention documents for review by Deloitte OGC and Alston.	\$300.00	0.8	\$240.00
07/11/2013				
Berbit, Alex	Correspondence with C. Freeman regarding retention documents.	\$300.00	0.6	\$180.00

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Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
<i>Firm Retention and Internal Case Administration</i>				
07/11/2013 Polsky, Dan	Review revisions to draft retention documents from Committee counsel.	\$500.00	0.1	\$50.00
07/12/2013 Berbit, Alex	Correspondence with C. Freeman regarding Deloitte retention documents.	\$300.00	0.4	\$120.00
07/15/2013 Polsky, Dan	Conference calls with C. Freeman and Deloitte general counsel regarding DFAS final engagement terms and documentation.	\$500.00	0.5	\$250.00
07/16/2013 Polsky, Dan	Review and finalize retention documents for execution, issuance and filing.	\$500.00	0.4	\$200.00
07/17/2013 Berbit, Alex	Review of C. Freeman communication to the Committee with Deloitte retention information.	\$300.00	0.4	\$120.00
08/02/2013 Berbit, Alex	Prepare correspondence in connection with retention process.	\$300.00	1.3	\$390.00
08/09/2013 Berbit, Alex	Prepare correspondence related to court retention approval process.	\$300.00	1.1	\$330.00
08/26/2013 Berbit, Alex	Prepare correspondence in connection with retention process and status.	\$300.00	0.4	\$120.00
09/13/2013 Berbit, Alex	Correspond with C. Freeman regarding Deloitte FAS retention and related documents.	\$300.00	0.4	\$120.00
Subtotal for Firm Retention and Internal Case Administration:			15.0	\$5,600.00

Plan and Disclosure Statements

07/25/2013 Berbit, Alex	Call with D. Polsky to review multiple workstreams including substantive consolidation by entity for Plan and AR issues.	\$300.00	0.6	\$180.00
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Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
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Date	Description	Rate	Hours	Fees
<i>Plan and Disclosure Statements</i>				
07/25/2013				
Polsky, Dan	Conversation with A. Berbit regarding various workstreams including consolidation analysis for Plan analysis; A/R by entity; various follow-up to be performed.	\$500.00	0.6	\$300.00
07/26/2013				
Berbit, Alex	Call with D. Polsky regarding debtor operations from standpoint of view as consolidated versus separate entities.	\$300.00	0.8	\$240.00
Berbit, Alex	Correspondence with A. Hammad and M. Terrano regarding indicia for operations on a consolidated versus stand alone basis.	\$300.00	0.3	\$90.00
Polsky, Dan	Conversation with A. Berbit regarding consolidation standards and implications for debtors' situation and Plan of Liquidation.	\$500.00	0.8	\$400.00
07/30/2013				
Berbit, Alex	Met with D. Polsky regarding recovery models and consolidation versus separate entity analysis.	\$300.00	1.2	\$360.00
Polsky, Dan	Met with A. Berbit regarding waterfall recovery model and whiteboarding of methodology.	\$500.00	1.2	\$600.00
08/07/2013				
Polsky, Dan	Review recent financial information and prepare high level draft potential recovery analysis components.	\$500.00	0.6	\$300.00
08/08/2013				
Berbit, Alex	Created draft winddown analysis and recovery for general unsecured creditors based on information known to date.	\$300.00	2.2	\$660.00
08/09/2013				
Berbit, Alex	Detailed review of APA specifically related to waterfall of assets.	\$300.00	2.9	\$870.00
Subtotal for Plan and Disclosure Statements:			11.2	\$4,000.00
Total		952.4		\$326,960.00

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Fees Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Date	Description	Rate	Hours	Fees
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Recapitulation

Name	Rate	Hours	Fees
Ganti, Narendra	\$500.00	19.8	\$9,900.00
Polsky, Dan	\$500.00	232.0	\$116,000.00
Fang, Jian	\$400.00	5.4	\$2,160.00
Berbit, Alex	\$300.00	688.2	\$206,460.00
Sibanda, Abednigo	\$300.00	7.0	\$2,100.00

EXHIBIT B

DELOITTE FINANCIAL ADVISORY SERVICES LLP EXPENSES SUMMARY FROM JUNE 12, 2013 – DECEMBER 28, 2013

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Category	Date	Description	Amount
<i>Meals</i>			
Polsky, Dan	09/11/2013	Working lunch (Scarsdale Metro Diner) with A. Berbit in preparation for site visit/meetings with Debtors' advisors.	\$29.95
Polsky, Dan	09/19/2013	Working lunch (Wild Ginger) with A. Berbit, C. Freeman, M. Bunin and R. Winters to discuss case workstreams following professionals' meeting.	\$87.00
Berbit, Alex	12/19/2013	Coffee and water from Zaro's Bakery in Grand Central train station.	\$5.10
Polsky, Dan	12/19/2013	Breakfast with A. Berbit to discuss hospital site visit agenda and related analyses.	\$24.25
Subtotal for Meals:			<hr/> \$146.30
<i>Meals - Travel</i>			
Berbit, Alex	06/25/2013	Breakfast at train station on way to 6/25 hearing	\$7.75
Berbit, Alex	06/26/2013	Breakfast at train station on way to 6/26 hospital site visit	\$5.00
Subtotal for Meals - Travel:			<hr/> \$12.75
<i>Mileage</i>			
Polsky, Dan	09/19/2013	Mileage to/from Great Neck, NY.	\$28.25
Subtotal for Mileage:			<hr/> \$28.25
<i>Parking</i>			
Polsky, Dan	12/19/2013	Parking in visitor lot at New Rochelle hospital facility.	\$9.00
Subtotal for Parking:			<hr/> \$9.00
<i>Taxi</i>			
Berbit, Alex	09/11/2013	Taxi from Penn Station to home after 9/11 hospital site visit.	\$16.20
Berbit, Alex	09/19/2013	Taxi to Penn Station for trip to Debtors' attorney's office for case professionals' meeting.	\$7.50
Subtotal for Taxi:			<hr/> \$23.70

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Berbit, Alex	06/12/2013	Conference call with C. Freeman, M. Bunin and D. Polsky	\$0.18
Berbit, Alex	06/18/2013	Conference call with D. Polsky and N. Ganti regarding case workstreams	\$1.50
Berbit, Alex	06/18/2013	Conference call with Committee, counsel to discuss Montefiore proposal	\$0.89
Berbit, Alex	07/29/2013	Conference call with Counsel on 7/29 VERIZON CONFERENCING HIGHLANDS	\$0.64
Berbit, Alex	07/31/2013	Conference call with Counsel on 7/31 VERIZON CONFERENCING HIGHLANDS	\$2.13
Berbit, Alex	08/14/2013	Conference call with A. Sibanda and D. Polsky regarding PBGC claims VERIZON CONFERENCING HIGHLANDS	\$0.63
Berbit, Alex	08/19/2013	Conference call with A. Sibanda and D. Polsky regarding PBGC claims an VERIZON CONFERENCING HIGHLANDS	\$1.58
Sibanda, Abednigo	08/19/2013	Conference call regarding the PBGC claim for unpaid contributions w VERIZON CONFERENCING HIGHLANDS	\$2.50
Berbit, Alex	09/04/2013	Conference call with C. Freeman and M. Bunin.	\$2.62
Berbit, Alex	09/04/2013	Conference call with A. Hammad (A&M).	\$1.30
Berbit, Alex	09/10/2013	Conference call with C. Freeman and M. Bunin.	\$1.25
Berbit, Alex	09/12/2013	Conference call with M. Bunin, C. Freeman and D. Polsky.	\$2.75
Berbit, Alex	10/02/2013	Conference call with C. Freeman, M. Bunin and D. Polsky regarding nursing home.	\$2.19
Berbit, Alex	10/03/2013	Conference call with M. Terrano and D. Polsky regarding Pension Audits.	\$0.13
Berbit, Alex	10/07/2013	Conference call with C. Freeman and D. Polsky regarding Secured Debt analysis.	\$2.33
Berbit, Alex	10/14/2013	Conference call with H. Calzado and D. Polsky regarding Nursing Home Valuation.	\$2.16
Berbit, Alex	10/15/2013	Conference call with S. Gotlieb and D. Polsky regarding Nursing Home Valuation.	\$1.48

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Berbit, Alex	10/16/2013	Conference call regarding nursing home valuation with H. Calzado, S. Gottlieb, and D. Polsky.	\$4.23
Berbit, Alex	10/28/2013	Conference call with D. Polsky regarding PBGC calculation of secured claims.	\$0.03
Berbit, Alex	10/28/2013	Conference call with D. Polsky and M. Terrano regarding employee accruals.	\$1.46
Berbit, Alex	10/30/2013	Conference call with D. Polsky and N. Perilstein regarding CMS appeals.	\$0.80
Subtotal for Telephone, Conference:			\$32.78
<i>Train, Subway, Bus, Other</i>			
Berbit, Alex	06/25/2013	Taxi to train station for 6/25 hearing	\$12.00
Berbit, Alex	06/25/2013	Roundtrip train ticket to hearing on 6/25 from NYC	\$27.50
Berbit, Alex	06/26/2013	Roundtrip train ticket to hospital site visit on 6/26 from NYC	\$24.75
Berbit, Alex	06/26/2013	Taxi to train station for 6/26 hospital site visit	\$12.00
Berbit, Alex	06/26/2013	Taxi from train station after 6/26 hospital site visit	\$14.90
Berbit, Alex	09/11/2013	One way train (GCT to Hartsdale) to meet D. Polsky for hospital site visit.	\$15.00
Berbit, Alex	09/11/2013	One way train (New Rochelle to GCT) post-site visit at SSMC.	\$7.50
Berbit, Alex	09/19/2013	Round trip train ticket (Penn Station to/from Great Neck) to Garfunkel Wild office for case professionals' meeting.	\$16.00
Berbit, Alex	12/19/2013	Train ride from NYC to Hartsdale in Westchester for Hospital Visit on METRO-NORTH TVM & TO NEW YORK.	\$11.25
Berbit, Alex	12/19/2013	Train ride from New Rochelle to NYC after Hospital Visit on 12/19 METRO-NORTH TVM & TO NEW YORK.	\$7.50
Subtotal for Train, Subway, Bus, Other:			\$148.40

Sound Shore Medical Center
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period
June 12, 2013 - December 28, 2013

Category	Date	Description	Amount
<i>Travel Expense</i>			
Polsky, Dan	09/19/2013	Tolls roundtrip (Throggs Neck Bridge) for case	\$10.66
Subtotal for Travel Expense:			\$10.66
Total			\$411.84

Recapitulation

Category	Amount
Train, Subway, Bus, Other	\$148.40
Meals	\$146.30
Telephone, Conference	\$32.78
Mileage	\$28.25
Taxi	\$23.70
Meals - Travel	\$12.75
Travel Expense	\$10.66
Parking	\$9.00