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Lisa M. Poulin

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 TRANSACTIONS AND BUSINESS ANALYTICS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM DECEMBER 29, 2013 THROUGH NOVEMBER 26, 2014**

| | |
|---|---|
| Name of Applicant: | Deloitte Transactions and Business Analytics LLP |
| Authorized to Provide Professional Services as: | Financial Advisor to the Official Committee of Unsecured Creditors |
| Date of Retention: | Effective <i>nunc pro tunc</i> to December 29, 2013 by Order Entered March 4, 2014 |
| Period for which Compensation and Reimbursement is Sought: | December 29, 2013 through November 26, 2014 |
| Amount of Compensation Sought as Actual, Reasonable, and Necessary: | \$ 218,770.00 |
| Amount of Expense Reimbursement Sought: | \$ <u>10,584.32</u> |
| Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%): | \$ <u>229,354.32</u> |

This is the Applicant's Final Fee Application

MONTHLY FEE APPLICATIONS SERVED

| Date Served | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses | Holdbacks Due |
|--------------|--------------------|----------------------|---------------------|---------------|-------------------|---------------|
| 05/27/14 | 12/29/13 - 4/30/14 | \$ 130,530.00 | \$ 211.19 | \$ 130,530.00 | \$ 211.19 | None |
| 10/10/14 | 05/1/14 - 9/30/14 | \$ 65,910.00 | \$ 207.12 | \$ 65,910.00 | \$ 207.12 | None |
| 11/24/14 | 10/1/14 - 10/31/14 | \$ 15,100.00 | \$ 9,544.36 | Pending | Pending | Pending |
| 12/11/14 | 11/1/14 - 11/26/14 | \$ 7,230.00 | \$ 621.65 | Pending | Pending | Pending |
| Total | | \$ 218,770.00 | \$ 10,584.32 | | | |

CUMULATIVE TIME SUMMARY

For the Period of December 29, 2013 through November 26, 2014

| Professional | Level | Rate | Hours | Fees |
|-------------------------------|------------------------|--------|-------|----------------------------|
| Poulin, Lisa | Principal | \$ - | 6.5 | \$ - |
| Polsky, Dan | Director | \$ 500 | 141.3 | 70,650.00 |
| Berbit, Alex | Manager/Vice President | \$ 300 | 484.0 | 145,200.00 |
| Lefkovic, Rafael | Manager | \$ 300 | 3.0 | 900.00 |
| Sang, Richard | Senior Associate | \$ 200 | 1.4 | 280.00 |
| Ogel, Emir | Associate | \$ 200 | 8.7 | 1,740.00 |
| Professional Subtotal: | | | | 644.9 \$ 218,770.00 |

Average Rate \$339.23

CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period of December 29, 2013 through November 26, 2014

| Categories | Hours | Fees |
|---|--------------|----------------------|
| Financial Analysis and Case Workstreams | 242.9 | \$ 83,210.00 |
| Case Litigation and Claims | 227.8 | 76,830.00 |
| Third Party Communications | 60.6 | 21,300.00 |
| General Diligence | 34.9 | 11,850.00 |
| Project Billing | 30.4 | 10,180.00 |
| Project Review and Planning | 29.7 | 9,140.00 |
| Plan and Disclosure Statements | 17.7 | 5,930.00 |
| Firm Retention and Internal Case Administration | 0.9 | 330.00 |
| Fees Category Subtotal: | 644.9 | \$ 218,770.00 |

CUMULATIVE EXPENSES BY CATEGORY SUMMARY
For the Period of December 29, 2013 through November 26, 2014

| Expense Categories | Expenses for the Period |
|-----------------------------------|-------------------------|
| Information Technology Costs | \$ 10,089.36 |
| Meals-Travel(Yours/Other Emp) | 183.03 |
| Train, Subway, Bus, Other | 168.00 |
| Taxi | 44.50 |
| Parking- Travel | 43.00 |
| Car Service | 32.21 |
| Mileage | 14.00 |
| Telephone, Conference | 10.22 |
| Expense Category Subtotal: | \$ 10,584.32 |

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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.*,

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Chapter 11

Case No. 13-22840 (RDD)

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**FINAL FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM DECEMBER 29, 2014 THROUGH NOVEMBER 26, 2014**

Deloitte Transactions and Business Analytics LLP (“DTBA”), 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 December 29, 2013 through and including November 26, 2014 (the “Application Period”). In support of this Application, DTBA 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 DTBA

6. On February 10, 2014, the Committee filed an *Application for Authorization to Employ and Retain Deloitte Transactions and Business Analytics LLP, nunc pro tunc, to December 29, 2013 to serve as Financial Advisors for the Official Unsecured Creditors Committee* (the “Retention Application”) [Docket No. 602].

7. On March 4, 2014, this Court approved DTBA’s retention as financial advisor to the Committee *nunc pro tunc* to December 29, 2013 [Docket No. 620].¹

RELIEF REQUESTED

8. By this Application, DTBA seeks compensation of 100% of its reasonable and necessary fees incurred, in the amount of \$218,770.00, together with reimbursement of its actual and necessary

¹ DTBA’s affiliate, Deloitte Financial Advisory Services LLP (“Deloitte FAS”), had previously been retained as the Committee’s financial advisor. Deloitte FAS will be filing a separate fee application which covers the services it performed during these cases prior to December 29, 2013.

expenses incurred in the amount of \$10,584.32, for the Application Period. DTBA submits this Application in accordance with the Compensation Order. All services for which DTBA requests compensation were performed for, or on behalf of, the Committee.

BASIS FOR RELIEF

9. This Application is the final fee application filed by DTBA in this case. In connection with the professional services rendered, by this Application DTBA seeks compensation in the amount of \$218,770.00. A detailed statement of hours spent rendering professional services to the Committee in support of DTBA's request for 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, DTBA also seeks expense reimbursement of \$10,584.32. A summary of actual and necessary expenses incurred by DTBA is attached hereto as Exhibit B. Included among the expenses are certain technology fees associated with the downloading and storing of data of the Debtors by DTBA. These charges include a fee based upon the size of the files downloaded and fixed monthly hosting and usage fees and may include a profit component for DTBA. DTBA does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls or faxes. DTBA customarily charges for conference call expenses.

DESCRIPTION OF SERVICES RENDERED

12. DTBA 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, DTBA has been involved in a wide range of activities and has provided services for the Committee in connection with all aspects of the case. DTBA has been involved in the analysis of and has assisted Committee counsel in connection with settlement negotiations between the Committee and various secured creditors. In addition, DTBA has conducted diligence and performed analysis in connection with a broad array of operational issues, bankruptcy issues, potential avoidance actions and other matters. DTBA believes it has worked cooperatively and efficiently with the other professionals in these cases.

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

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

Financial Analysis and Case Workstreams

- DTBA performed financial analysis, modeling and diligence in connection with cash flows, wind-down forecasts, debt levels, variance analyses and a wide range of financial and accounting issues/information. DTBA analyzed various information in connection with the Debtors' wind-down of the estates, disposition of assets, cash flow monitoring, and various related work-streams. DTBA prepared various reports, updates and materials for the Committee and counsel with respect to the foregoing.

| | |
|----------------------|-------------|
| Total Time Expended: | 242.9 hours |
| Total Fees: | \$83,210.00 |

Case Litigation and Claims

- DTBA has performed analysis and/or provided assistance in connection with potential avoidance actions and/or challenges to claims of various secured lenders, assisted counsel in successful settlement negotiations, reviewed certain insider/related party transactions, reviewed case pleadings, performed claims analysis and prepared for/attended court hearings.

Total Time Expended: 227.8 hours
Total Fees: \$76,830.00

Third Party Communications

- DTBA personnel participated in a significant number of meetings and calls throughout the performance of its services. For example, DTBA 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 successful resolution of this chapter 11 proceeding.

Total Time Expended: 60.6 hours
Total Fees: \$21,300.00

General Diligence

- DTBA prepared and reviewed correspondence among the parties in the cases, prepared information requests and received/analyzed significant informational responses, and assisted with other general diligence and case-related matters.

Total Time Expended: 34.9 hours
Total Fees: \$11,850.00

Project Billing

- DTBA prepared analysis of fees incurred to provide ongoing estimates for the Debtors' budgeting process. DTBA prepared its First and Second Interim Fee Applications, and performed work in association with this Application.

Total Time Expended: 30.4 hours
Total Fees: \$10,180.00

Project Review and Planning

- DTBA engagement team 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 case issues.

Total Time Expended: 29.7 hours
Total Fees: \$9,140.00

Plan and Disclosure Statement

- DTBA reviewed the Plan and Disclosure Statement, Plan Supplement and identified and discussed with counsel numerous issues for follow-up in connection with Plan structure, substantive consolidation/non-consolidation and related issues.

Total Time Expended: 17.7 hours
Total Fees: \$5,930.00

Firm Retention and Internal Case Administration

- De minimis time associated with adjusting logistical matters related to billing and invoices based on system changes.

Total Time Expended: 0.9 hours
Total Fees: \$300.00

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, DTBA requests that it be allowed compensation for the professional services rendered during the Application Period in the sum of \$218,770.00.

16. **Reimbursement of Expenses.** DTBA requests reimbursement of \$10,584.32, which represents actual, necessary expenses and technology fees incurred in or associated with the rendition of professional services in these cases.

17. No agreement or understanding exists between DTBA 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 DTBA certifies that DTBA 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, DTBA believes that such deviations are not material and respectfully requests that any such requirement be waived.

* * * * *

WHEREFORE, DTBA 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 \$218,770.00, (ii) grant it reimbursement, on a final basis, of \$10,584.32 for reimbursement of the actual and necessary costs, fees and expenses incurred, or associated with the services performed, by DTBA in these cases during the Application Period for a total allowance of \$229,354.32, (iii) authorize payment to be made of all previously unpaid fees and expenses, and (iv) grant such other and further relief as is just and proper.

Dated: January 22, 2015
New York, NY

Respectfully submitted,

/s/ Lisa M. Poulin

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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 TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
DECEMBER 29, 2014 THROUGH AND INCLUDING NOVEMBER 26, 2014**

ALEXANDER F. BERBIT, deposes and says:

1. I am a Vice President of Deloitte Transactions and Business Analytics LLP (“DTBA”), 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 DTBA, dated January 22, 2015, as advisors to the official committee of unsecured creditors (the “Committee”) in the above-captioned debtors’ chapter 11 cases.

2. I submit this Certification with respect to DTBA’s 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 DTBA for similar services and generally accepted by DTBA’s clients.

d. Except as set forth in the Fee Application, DTBA has not made a profit with respect to the expenses requested in the Fee Application.

e. No agreement or understanding exists between DTBA 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 for the Committee, DTBA 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 TRANSACTIONS AND BUSINESS ANALYTICS LLP FEES SUMMARY FROM DECEMBER 29, 2013 – NOVEMBER 26, 2014

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 12/30/2013 | | | | |
| Berbit, Alex | Review of MidCap borrowing base certificates provided by A. Hammad and communication with C. Freeman and D. Polsky regarding same. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Review borrowing base status and debt outstanding. | \$500.00 | 0.1 | \$50.00 |
| 01/02/2014 | | | | |
| Berbit, Alex | Review and analyze waterfall of funds files provided by A. Hammad. | \$300.00 | 3.2 | \$960.00 |
| Berbit, Alex | Review of MidCap borrowing base certificates to estimate recovery for General Unsecured Creditors after wind down of the estate. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Correspond with M. Terrano regarding professional fees and run-rates through December 2013. | \$300.00 | 0.6 | \$180.00 |
| 01/03/2014 | | | | |
| Berbit, Alex | Update actual cash flow model and prepare analyses to show case-to-date summaries and usage of cash through 12/20/13. | \$300.00 | 2.7 | \$810.00 |
| Berbit, Alex | Update draft report to the Committee with actual cash flow data and waterfall modeling assumption iterations. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Review draft report to the Committee. | \$500.00 | 0.8 | \$400.00 |
| 01/06/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding analyses related to next UCC report. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Call with D. Polsky regarding accounts receivables collections and post 1/1/14 cash flow and budget. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Review payments to MidCap based on accounts receivables recoveries, Montefiore collections/application and outstanding loan balances as of 1/3/14. | \$300.00 | 1.2 | \$360.00 |
| Polsky, Dan | Conversation with A. Berbit regarding analyses and topics for draft committee report. | \$500.00 | 1.2 | \$600.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/06/2014 | | | | |
| Polsky, Dan | Conversation with A. Berbit regarding accounts receivables collections process and 2014 cash flow and budget. | \$500.00 | 1.3 | \$650.00 |
| 01/07/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding case activities post-1/1/14, including professional fee burn rate, estate wind-down and related budgets. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Correspond with C. Freeman regarding secured claim analyses and communication with Debtor professionals on several additional workstreams. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Call with A. Berbit regarding case activities post-1/1/14, professional fees, estate wind-down and related budgets. | \$500.00 | 1.3 | \$650.00 |
| 01/08/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review workstreams and analyses for next UCC report. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Meet with A. Berbit to review workstreams and analyses for next committee report. | \$500.00 | 0.9 | \$450.00 |
| 01/10/2014 | | | | |
| Berbit, Alex | Review monthly operating report for the month of November and reconciliation with cash-flow information provided by Debtors' professionals. | \$300.00 | 2.2 | \$660.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding stipulation modifying amended and restated asset purchase agreement. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Review stipulation along with comments and suggested edits to such. | \$300.00 | 2.1 | \$630.00 |
| 01/13/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to discuss preliminary waterfall and plan of liquidation on a line item basis. | \$300.00 | 2.7 | \$810.00 |
| Berbit, Alex | Correspond with A. Hammad regarding current cash flow. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Prepare new actual cash flow model for performance from sale closing through 1/3/14. | \$300.00 | 1.7 | \$510.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|------------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/13/2014 | | | | |
| Berbit, Alex | Update budget to actual model with daily information for the sale closing week (November 2013). | \$300.00 | 0.6 | \$180.00 |
| Polsky, Dan | Meet with A. Berbit regarding analysis of preliminary waterfall and plan of liquidation detail. | \$500.00 | 2.7 | \$1,350.00 |
| 01/14/2014 | | | | |
| Berbit, Alex | Call with M. Terrano, A. Hammad and D. Polsky regarding wind-down waterfall and status of sources and uses of funds. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Discuss with D. Polsky regarding MidCap loans and expected date when MidCap will be paid off in full. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Review MidCap loans on an entity basis and current position of loans. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review most recent administrative claims uses analysis provided by M. Terrano. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review correspondence from A. Hammad with MidCap payoff information and related borrowing base calculations files. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Review borrowing base files covering Sound Shore and Mount Vernon Hospitals (nursing home loan already paid off) and accounts receivable balances. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Conference call with M. Terrano, A. Hammad and A. Berbit regarding liquidation wind-down waterfall and status of sources and uses of funds. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Conversation with A. Berbit regarding MidCap loans and projected date of payoff. | \$500.00 | 0.9 | \$450.00 |
| 01/15/2014 | | | | |
| Berbit, Alex | Review updated plan of liquidation waterfall schedules provided by A. Hammad. | \$300.00 | 0.8 | \$240.00 |
| 01/16/2014 | | | | |
| Berbit, Alex | Call with M. Terrano and A. Hammad regarding post-sale closing asset values and related recoveries. | \$300.00 | 0.8 | \$240.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/16/2014 | | | | |
| Berbit, Alex | Detailed review of updated plan of liquidation waterfall provided by A. Hammad . | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Review waterfall analysis and wind-down considerations. | \$500.00 | 0.6 | \$300.00 |
| 01/17/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding waterfall recovery update and issues associated with potential recovery items. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Correspond with A. Hammad regarding cash flow and wind-down status. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Update modeling of liquidation wind-down into waterfall recovery model, based on documents provided by A. Hammad; discuss with D. Polsky. | \$300.00 | 2.2 | \$660.00 |
| Polsky, Dan | Conversation with A. Berbit regarding waterfall update and issues in connection with potential recoveries. | \$500.00 | 1.1 | \$550.00 |
| 01/21/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding waterfall of funds and plan of liquidation. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Prepare sensitivity analysis and model iterations of case waterfall based on discussion with D. Polsky regarding variations in assumptions. | \$300.00 | 1.7 | \$510.00 |
| Polsky, Dan | Call with A. Berbit regarding waterfall sources and uses of funds and plan of liquidation. | \$500.00 | 0.9 | \$450.00 |
| 01/22/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding payments to MidCap and mapping to cash flow model. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Update actual cash flow model; prepare analyses to show case-to-date summaries and usage of cash through 1/10/14. | \$300.00 | 2.2 | \$660.00 |
| Berbit, Alex | Update draft UCC report with analyses of cash flow and flow of funds from sale closing. | \$300.00 | 2.7 | \$810.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/22/2014 | | | | |
| Berbit, Alex | Correspond with A. Hammad and M. Terrano regarding assumptions in cash flow model provided. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Correspond with A. Hammad regarding MidCap financing payments, source of funds (Montefiore) and modeling convention. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Prepare analysis of net financing repayments and flow through from sale closing on 11/5/13 through 1/10/14. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Prepare requests to A. Hammad detailing analysis needed to assess assumptions used in debtors' plan of liquidation waterfall. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Call with A. Berbit regarding source of debtor in possession repayments to MidCap and mapping to cash flow. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Review draft report to the committee including cash flow, sale closing sources and uses and other items. | \$500.00 | 0.3 | \$150.00 |
| 01/23/2014 | | | | |
| Berbit, Alex | Call with D. Polsky to discuss analysis of reconciliation with Montefiore for certain cash deposits received/application to debtor in possession, as well as net financing activity. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review reconciliation details of payments/deposits received by Montefiore on behalf of Sound Shore estate and application of funds to the debtor in possession loan. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Correspond with A. Hammad regarding details of deposits made to Montefiore on behalf of Sound Shore. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Update draft UCC report based on analyses of updated information (including reconciliations of funds received by Montefiore for Sound Shore and net financing activity) through 1/10/14 and wind-down waterfall. | \$300.00 | 2.6 | \$780.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/23/2014 | | | | |
| Polsky, Dan | Conversation with A. Berbit regarding reconciliation with Montefiore for certain cash deposits received/application to debtor in possession loan, and overall net financing activity. | \$500.00 | 1.1 | \$550.00 |
| Polsky, Dan | Review revised draft committee update report. | \$500.00 | 1.2 | \$600.00 |
| 01/24/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding latest edits to draft UCC report and items for follow-up and review. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Email correspondence with D. Polsky regarding Debtors' use of post-sale funds for wind-down activities and related reconciliation. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Provide revised draft UCC report to D. Polsky for review. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Follow-up call with D. Polsky based on feedback/edits to draft UCC report. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Update draft UCC report to reflect changes to wind-down budget and flow of funds changes in plan of liquidation and waterfall. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Correspond with M. Terrano regarding Medicare/Medicaid pass-throughs accounted for in cash flow activity. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Prepare correspondence to C. Freeman regarding updates to ongoing discussions of funds escrowed from sale closing and pending reconciliations. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Conversation with A. Berbit regarding draft report to the committee and additional items for follow-up and review. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Review revised draft committee update report. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Call with A. Berbit regarding changes to draft committee report and follow-up items. | \$500.00 | 0.3 | \$150.00 |
| 01/28/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding draft UCC report and revisions to be prepared. | \$300.00 | 0.7 | \$210.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/28/2014 | | | | |
| Berbit, Alex | Prepare revisions to draft UCC report based on discussion with D. Polsky including post-1/10/14 wind-down budget assumptions. | \$300.00 | 1.7 | \$510.00 |
| Berbit, Alex | Edit and revise wind-down budget model based on discussions with Debtors' professionals . | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Call with A. Berbit regarding draft UCC report and follow-up/revisions. | \$500.00 | 0.7 | \$350.00 |
| 01/29/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review and finalize draft UCC report. | \$300.00 | 1.7 | \$510.00 |
| Berbit, Alex | Edit final draft of UCC report based on comments from D. Polsky. | \$300.00 | 2.3 | \$690.00 |
| Berbit, Alex | Distribute UCC report with correspondence to C. Freeman and M. Bunin for review. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Call with C. Freeman regarding committee report and recommended modifications. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Meet with A. Berbit to finalize draft committee report for distribution to committee counsel. | \$500.00 | 1.7 | \$850.00 |
| 01/30/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding UCC report and status of negotiations. | \$300.00 | 0.6 | \$180.00 |
| 01/31/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding MidCap payoff details and related pay-off letter. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Correspond with A. Hammad regarding MidCap payoff letter details. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Analyze debtor in possession agreement to determine appropriate calculation of payoff amount and associated exit fees and other items. | \$300.00 | 2.2 | \$660.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 01/31/2014 | | | | |
| Berbit, Alex | Prepare model to quantify amount of payoff by Montefiore to MidCap including unused line fees, cash management fees, exit fees, DDS exam fees etc. | \$300.00 | 1.4 | \$420.00 |
| Berbit, Alex | Calculate interest for the month of January 2014; compare to amounts provided by debtors' advisors. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Correspond with A. Hammad regarding MidCap payoff amount details and calculations. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Correspond with B. Weston (and additional Debtors' Professionals) and C. Freeman regarding various fees associated with payoff amount to MidCap. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review loan history details provided by A. Hammad to assist in calculating interest component of payoff amount for MidCap. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Review information in connection with MidCap loan payoff for committee approval. | \$500.00 | 0.3 | \$150.00 |
| 02/03/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding committee update report on case workstreams. | \$300.00 | 0.4 | \$120.00 |
| 02/04/2014 | | | | |
| Berbit, Alex | Update preliminary waterfall recovery analysis based on debtors' updated cashflow information provided by M. Terrano. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Review revised preliminary waterfall recovery analysis based on updated information. | \$500.00 | 0.2 | \$100.00 |
| 02/05/2014 | | | | |
| Berbit, Alex | Prepare financial analysis and recovery implications based on current status of reconciliation efforts. | \$300.00 | 1.5 | \$450.00 |
| Polsky, Dan | Review revised analysis of case economics. | \$500.00 | 0.1 | \$50.00 |
| 02/06/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding financial statements and DTBA's planned hospital site visit. | \$300.00 | 0.4 | \$120.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 02/06/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to discuss proposed update report to the UCC and case workstreams for follow-up. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Meet with A. Berbit regarding update report to the UCC and other issues for follow-up. | \$500.00 | 0.8 | \$400.00 |
| 02/10/2014 | | | | |
| Berbit, Alex | Analyze cash flow provided by A. Hammad through the period ending 1/31/14. | \$300.00 | 1.3 | \$390.00 |
| 02/11/2014 | | | | |
| Berbit, Alex | Call with M. Terrano regarding update on reconciliation and level of administrative claims. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Review and analyze monthly operating reports for December 2013 for Sound Shore Medical System. | \$300.00 | 2.7 | \$810.00 |
| Berbit, Alex | Call with D. Polsky regarding MidCap loan payoff, employee accruals and administrative claims. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Call with A. Berbit regarding MidCap payoff, employee accrual reconciliation and administrative claims. | \$500.00 | 0.9 | \$450.00 |
| 02/13/2014 | | | | |
| Berbit, Alex | Review file prepared by S. Buturla regarding financial statements from 2007-2012. | \$300.00 | 2.3 | \$690.00 |
| Berbit, Alex | Prepare for hospital site visit; including prepare multiple financial statement analyses and binder in advance of meetings. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Review financial information provided by the debtor in advance of site visit on 2/14/14. | \$500.00 | 0.3 | \$150.00 |
| 02/14/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky in advance of hospital site visit to review discussion points and related analyses. | \$300.00 | 1.1 | \$330.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|------------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 02/14/2014 | | | | |
| Berbit, Alex | Participate in meetings with D. Polsky, M. Terrano and S. Buturla regarding multiple workstreams including the current state of claims, open reconciliation of asset sale-related items, status of 2012/2013 audit, cost reports, etc. | \$300.00 | 2.5 | \$750.00 |
| Berbit, Alex | Continue hospital site visit meeting with D. Polsky, M. Terrano and S. Buturla regarding investigation of 2009-10 audits, backup support and explanations. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Meet with D. Polsky and M. Terrano regarding process and various considerations for wind-down of the estates. | \$300.00 | 1.6 | \$480.00 |
| Polsky, Dan | Meet with A. Berbit in advance of hospital site visit to review discussion topics and related analyses. | \$500.00 | 1.1 | \$550.00 |
| Polsky, Dan | Participate in meetings with A. Berbit, M. Terrano and S. Buturla regarding workstreams including the claims, reconciliation of asset sale-related issues, status of 2012/13 audit, cost reports, cash flow, professional fees and other items. | \$500.00 | 2.5 | \$1,250.00 |
| Polsky, Dan | Continue meeting with A. Berbit, M. Terrano and S. Buturla regarding investigation of 2009-10 audits, backup support and explanations of apparent anomalies. | \$500.00 | 2.1 | \$1,050.00 |
| Polsky, Dan | Meet with A. Berbit and M. Terrano regarding wind-down process and various open issues for follow-up . | \$500.00 | 1.6 | \$800.00 |
| 02/17/2014 | | | | |
| Berbit, Alex | Update draft UCC report in advance of committee call scheduled for 2/19/14. | \$300.00 | 1.8 | \$540.00 |
| Berbit, Alex | Correspond with D. Polsky regarding draft UCC report edits. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Call with D. Polsky to review analyses in the UCC report. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Edit UCC report based on discussion with D. Polsky. | \$300.00 | 0.6 | \$180.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 02/17/2014 | | | | |
| Polsky, Dan | Review draft update report to the committee. | \$500.00 | 0.4 | \$200.00 |
| Polsky, Dan | Conversation with A. Berbit regarding draft report to the committee and issues for follow-up. | \$500.00 | 0.3 | \$150.00 |
| 02/18/2014 | | | | |
| Berbit, Alex | Review professional fee accrual file provided by M. Terrano. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Discuss with D. Polsky regarding final edits to UCC report prior to circulation to counsel. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Conversation with A. Berbit to finalize draft update report prior to circulation. | \$500.00 | 0.7 | \$350.00 |
| 02/19/2014 | | | | |
| Berbit, Alex | Review cash flow data provided by A. Hammad through 1/31/14. | \$300.00 | 1.6 | \$480.00 |
| Berbit, Alex | Call with Committee of Unsecured Creditors with general case updates. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Prepare analysis of financial condition of Mount Vernon Hospital from 2007-2011. | \$300.00 | 1.6 | \$480.00 |
| Polsky, Dan | Participate on conference call with the committee and counsel regarding update on various case issues and status. | \$500.00 | 1.1 | \$550.00 |
| 02/20/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding financial analysis of Mount Vernon Hospital. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Conversation with A. Berbit regarding financial analysis of Mt. Vernon Hospital from 2007-2011. | \$500.00 | 1.4 | \$700.00 |
| 02/21/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to discuss recovery waterfall and implications from multiple open issues. | \$300.00 | 1.4 | \$420.00 |
| Berbit, Alex | Meet with D. Polsky regarding employee accruals analysis. | \$300.00 | 0.7 | \$210.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 02/21/2014 | | | | |
| Polsky, Dan | Meet with A. Berbit regarding recovery waterfall and implications from multiple open issues. | \$500.00 | 1.4 | \$700.00 |
| Polsky, Dan | Meet with A. Berbit regarding employee accruals analysis. | \$500.00 | 0.7 | \$350.00 |
| 02/24/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding financial statement analysis from 2007-2011. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit regarding financial statement analysis from 2007-2011. | \$500.00 | 1.3 | \$650.00 |
| 02/25/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding open reconciliation items with Montefiore. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Call with C. Freeman regarding reconciliation items with Montefiore. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with M. Terrano regarding wage equalization factor and capital and operating report. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Prepare preliminary recovery model based on hypothetical settlements regarding escrow reconciliation items. | \$300.00 | 2.3 | \$690.00 |
| Polsky, Dan | Call with A. Berbit regarding open reconciliation items in connection with Montefiore asset purchase and assumption of liabilities. | \$500.00 | 0.9 | \$450.00 |
| 02/26/2014 | | | | |
| Berbit, Alex | Evaluate notes to financial statements from 2007-2011 for Mount Vernon Hospital. | \$300.00 | 1.6 | \$480.00 |
| 02/27/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding open items related to cash receipts and reconciliation. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Correspond with M. Terrano regarding cash flow issues. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Call with D. Polsky regarding outstanding escrow funds, recovery waterfall and status of follow-up items. | \$300.00 | 0.9 | \$270.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 02/27/2014 | | | | |
| Polsky, Dan | Call with A. Berbit regarding outstanding escrow funds, draft recovery waterfall and follow-up. | \$500.00 | 0.9 | \$450.00 |
| 02/28/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding escrow reconciliation items and potential recovery effects. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Conversation with D. Polsky, M. Bunin and C. Freeman regarding potential recovery considerations for a liquidating trust and update on open escrow reconciliation items. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Conference call with A. Berbit, M. Bunin and C. Freeman regarding potential recovery considerations for a liquidating trust and update open escrow reconciliation items. | \$500.00 | 0.4 | \$200.00 |
| Polsky, Dan | Meet with A. Berbit to discuss escrow reconciliation items and potential impact on creditor recovery. | \$500.00 | 1.1 | \$550.00 |
| 03/03/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding Medicare and Medicaid reimbursement reconciliations and professional fee accrual files. | \$300.00 | 0.6 | \$180.00 |
| 03/04/2014 | | | | |
| Berbit, Alex | Call with M. Terrano and D. Polsky regarding reconciliation items related to various Medicare and Medicaid reimbursements, along with various additional wind-down items. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Conference call with M. Terrano and A. Berbit regarding reconciliation of Medicare and Medicaid reimbursements; wind-down issues and related items. | \$500.00 | 0.7 | \$350.00 |
| 03/05/2014 | | | | |
| Berbit, Alex | Review analyses provided by M. Terrano regarding flow of funds during the prepetition period. | \$300.00 | 0.7 | \$210.00 |
| 03/13/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding status updates on discussions over sale escrow reconciliations. | \$300.00 | 0.5 | \$150.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 03/14/2014 | | | | |
| Berbit, Alex | Meet with M. Terrano and D. Polsky regarding reconciliation of multiple items including employee accruals, union benefits, CMS appeals and more. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Meet with M. Terrano and A. Berbit regarding reconciliation of employee accruals, union benefits, CMS appeals and other open items. | \$500.00 | 1.1 | \$550.00 |
| 03/28/2014 | | | | |
| Berbit, Alex | Prepare updated analysis to assess impact on waterfall recovery for certain reconciliation items. | \$300.00 | 1.1 | \$330.00 |
| 04/09/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding recovery considerations of waterfall analysis. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Conversation with A. Berbit regarding recovery waterfall and issues to be addressed. | \$500.00 | 1.3 | \$650.00 |
| 04/10/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding the New York State Department of Health and related cash flow items. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Meet with D. Polsky regarding wind down update, cash flow, DOH and liquidating trust considerations. | \$300.00 | 1.8 | \$540.00 |
| Polsky, Dan | Meet with A. Berbit to review DOH analysis, cash flow update, wind-down and post-effective date considerations. | \$500.00 | 1.8 | \$900.00 |
| 04/17/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding reconciliation items with Montefiore. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review updated employee accruals file provided by M. Terrano. | \$300.00 | 1.6 | \$480.00 |
| Berbit, Alex | Edit draft recovery model based on discussions with M. Terrano during hospital site visit on 4/16/14. | \$300.00 | 0.8 | \$240.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 04/17/2014 Polsky, Dan | Conversation with A. Berbit regarding Montefiore reconciliation and offsetting items and classifications. | \$500.00 | 0.6 | \$300.00 |
| 04/21/2014 Berbit, Alex | Continue to prepare revised draft cash recovery analysis based on updated case considerations for asset recoveries and liabilities. | \$300.00 | 1.3 | \$390.00 |
| 04/23/2014 Berbit, Alex | Meet with D. Polsky regarding case recoveries and modeling considerations. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Meet with A. Berbit regarding waterfall update and additional issues for follow-up. | \$500.00 | 1.4 | \$700.00 |
| 05/01/2014 Berbit, Alex | Review detailed analysis provided by J. Baum of Debtors regarding case administrative costs. | \$300.00 | 1.3 | \$390.00 |
| 05/02/2014 Berbit, Alex | Call with D. Polsky to discuss findings of administrative expense review and creditor negotiations. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Reconcile amounts due to and from Montefiore based on updated information provided by M. Terrano. | \$300.00 | 2.2 | \$660.00 |
| Polsky, Dan | Conversation with A. Berbit regarding case administrative expenses, settlements and update on negotiations with creditors. | \$500.00 | 0.7 | \$350.00 |
| 05/12/2014 Berbit, Alex | Prepare updated waterfall analysis based on updated workstreams and information provided by Debtors' professionals. | \$300.00 | 1.8 | \$540.00 |
| Polsky, Dan | Review revised draft waterfall analysis based on new input. | \$500.00 | 0.3 | \$150.00 |
| 06/02/2014 Berbit, Alex | Discuss with D. Polsky regarding cash flow from petition through April 2014. | \$300.00 | 0.7 | \$210.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 06/02/2014 | | | | |
| Berbit, Alex | Review and analyze detailed cash flow file provided by J. Baum. | \$300.00 | 1.6 | \$480.00 |
| 06/02/2014 | | | | |
| Berbit, Alex | Prepare updated waterfall analysis based on updated understanding of cashflows. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Conversation with A. Berbit regarding post-petition cash flow activity and estate funding issues. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Review updated waterfall model. | \$500.00 | 0.2 | \$100.00 |
| 06/04/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding Medicare/Medicaid-related appeals information. | \$300.00 | 0.6 | \$180.00 |
| 06/11/2014 | | | | |
| Berbit, Alex | Correspond with J. Baum regarding case workstreams and cash flow. | \$300.00 | 0.2 | \$60.00 |
| 06/25/2014 | | | | |
| Berbit, Alex | Update waterfall recovery analysis and iterated to determine effect of potential claims pools among administrative, priority and general unsecured. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Review updated waterfall recovery model. | \$500.00 | 0.4 | \$200.00 |
| 06/27/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to outline case workstreams in advance of 7/8/14 site visit at Medical Center with M. Terrano. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Meet with A. Berbit to discuss case workstreams in advance of 7/8/14 site visit at Medical Center with M. Terrano. | \$500.00 | 0.7 | \$350.00 |
| 07/01/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano and J. Baum regarding in person meetings and open issues in connection with cash flow. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Prepare professional fee accrual model and distribute for discussions with M. Terrano. | \$300.00 | 0.7 | \$210.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 07/07/2014 | | | | |
| Berbit, Alex | Prepare for 7/8/14 site visit; review relevant workstreams and creation of agenda . | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review cash flow file provided by J. Baum in advance of site visit. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Review waterfall recovery model in advance of site visit. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review Montefiore reconciliation in advance of site visit. | \$300.00 | 1.2 | \$360.00 |
| 07/08/2014 | | | | |
| Berbit, Alex | Post-site visit follow-up on open workstream items for further discussion with M. Terrano and J. Baum. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review file provided by M. Terrano regarding reconciliation with Montefiore. | \$300.00 | 1.4 | \$420.00 |
| 07/10/2014 | | | | |
| Berbit, Alex | Review Montefiore reconciliation file provided by M. Terrano. | \$300.00 | 1.2 | \$360.00 |
| 07/17/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding Montefiore reconciliation, open items and wind-down budget. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Call with A. Berbit regarding Montefiore reconciliation, open items and wind-down budget. | \$500.00 | 0.8 | \$400.00 |
| 07/21/2014 | | | | |
| Berbit, Alex | Correspond to D. Polsky regarding waterfall recovery file. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Conversation with D. Polsky regarding ongoing workstreams, timing and follow-up to be done. | \$300.00 | 0.6 | \$180.00 |
| Polsky, Dan | Conversation with A. Berbit regarding ongoing workstreams, timing and follow-up to be done. | \$500.00 | 0.6 | \$300.00 |
| 07/25/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding professional fee accrual files. | \$300.00 | 0.4 | \$120.00 |

Sound Shore Medical Center
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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 07/30/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding workstreams, plan, disclosure statement and committee updates. | \$300.00 | 1.2 | \$360.00 |
| 08/03/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding professional fee accruals, estate burn and wind down budget. | \$300.00 | 0.4 | \$120.00 |
| 08/05/2014 | | | | |
| Berbit, Alex | Review updated claims register and latest cash flow data provided by J. Baum. | \$300.00 | 1.1 | \$330.00 |
| 08/13/2014 | | | | |
| Berbit, Alex | Update to waterfall recovery analysis for scenarios based on updated assumptions associated with Montefiore reconciliation and claims. | \$300.00 | 0.7 | \$210.00 |
| 08/14/2014 | | | | |
| Berbit, Alex | Prepare for site visit, review of analyses of reconciliation items with Montefiore and waterfall of recoveries. | \$300.00 | 1.4 | \$420.00 |
| | | | | |
| Berbit, Alex | Initial review of Interim Access Assurance fund documentation to understand the programs, research including applicability standards and criteria. | \$300.00 | 1.4 | \$420.00 |
| 08/20/2014 | | | | |
| Berbit, Alex | Update waterfall recovery analysis based on professional fee analysis and updated assumptions. | \$300.00 | 1.1 | \$330.00 |
| | | | | |
| Berbit, Alex | Prepare professional fee summary analysis to review with D. Polsky. | \$300.00 | 0.7 | \$210.00 |
| 08/27/2014 | | | | |
| Berbit, Alex | Detailed research regarding IAAF and DSRIP grant programs in NY State. | \$300.00 | 1.8 | \$540.00 |
| 09/18/2014 | | | | |
| Berbit, Alex | Review proposed stipulation to discharge the patient care ombudsman and related memo from C. Freeman. | \$300.00 | 0.4 | \$120.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 09/22/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding plan confirmation, reconciliation of payment from Montefiore and the insurance based professionals meeting. | \$300.00 | 1.2 | \$360.00 |
| 09/25/2014 | | | | |
| Berbit, Alex | Prepare for in person meeting with professionals on 9/29, review of financials from 2007 - 2011 for Sound Shore Medical Center . | \$300.00 | 1.7 | \$510.00 |
| Berbit, Alex | Prepare for in person meeting with professionals on 9/29, review of timeline of events, preparation of agenda for meeting . | \$300.00 | 1.3 | \$390.00 |
| 09/29/2014 | | | | |
| Berbit, Alex | Review financial statement analysis in advance of professional's meeting. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Edite timeline of events analysis in advance of professional's meeting. | \$300.00 | 0.7 | \$210.00 |
| 09/30/2014 | | | | |
| Berbit, Alex | Request specific diligence from M. Terrano as a followup to in person meeting on 9/29. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Initial review of insurance documents to determine coverage parameters. | \$300.00 | 0.7 | \$210.00 |
| 10/06/2014 | | | | |
| Berbit, Alex | Initial review of schedules provided by J. Baum and M. Terrano regarding Montefiore reconciliation and administrative claims. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review fee statements from various professional firms and comparison to budget and runrate. | \$300.00 | 0.4 | \$120.00 |
| 10/10/2014 | | | | |
| Berbit, Alex | Review funds sources and administrative uses of funds analysis provided by M. Terrano. | \$300.00 | 1.1 | \$330.00 |
| 10/14/2014 | | | | |
| Berbit, Alex | Review preference-related data for SSMC provided by C. Freeman. | \$300.00 | 1.7 | \$510.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 10/16/2014 | | | | |
| Berbit, Alex | Review correspondence from finance director and related requests. | \$300.00 | 0.5 | \$150.00 |
| 10/17/2014 | | | | |
| Berbit, Alex | Review of 1199 asserted claims file provided by 1199's counsel. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Call with M. Terrano, B. Weston, C. Freeman, M. Bunin and D. Polsky regarding case winddown matters. | \$300.00 | 0.4 | \$120.00 |
| 10/23/2014 | | | | |
| Berbit, Alex | Review memorandum from C. Freeman regarding hearing on November 3rd, fee applications, objections and related documents provided. | \$300.00 | 0.5 | \$150.00 |
| 10/31/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding post-plan confirmation workstreams. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Call with M. Bunin, C. Freeman and D. Polsky regarding liquidation considerations for speculative assets. | \$300.00 | 0.5 | \$150.00 |
| 11/03/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding wind-down and post Confirmation workstreams including claims work, reconciliations, waterfall liquidation of assets and distributions. | \$300.00 | 1.2 | \$360.00 |
| 11/11/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding reconciliation of funds with Montefiore. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Initial review of Montefiore draft reconciliation schedules provided by M. Terrano and related analysis. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Conversation with D. Polsky regarding follow-up in connection with Montefiore reconciliation and scheduling for in-person meetings with debtor . | \$300.00 | 0.2 | \$60.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 11/12/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding wind-down items in advance of meeting on Montefiore reconciliation and Priority and Administrative Claims. | \$300.00 | 0.5 | \$150.00 |
| 11/14/2014 | | | | |
| Berbit, Alex | Correspond with D. Polsky regarding status of analytics associated with impending meeting with financial specialists of Debtors. | \$300.00 | 0.2 | \$60.00 |
| 11/17/2014 | | | | |
| Berbit, Alex | Review analyses provided by M. Terrano regarding updated reconciliation items, including schedule provided by purchaser. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Correspond with D. Polsky regarding reconciliation items and impending meeting with M. Terrano. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with D. Polsky regarding reconciliation and open items with Montefiore . | \$300.00 | 0.9 | \$270.00 |
| 11/18/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review latest Montefiore reconciliation, wind-down budget and open items in advance of 11/25/14 meetings with management. | \$300.00 | 0.6 | \$180.00 |
| 11/19/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding in-person visit on 11/25/14 to discuss reconciliation and wind-down items. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Perform compilation of agenda and items to discuss with M. Terrano and J. Baum during in-person meeting planned for 11/25/14. | \$300.00 | 0.4 | \$120.00 |
| 11/24/2014 | | | | |
| Berbit, Alex | Call with D. Polsky in advance of meeting with M. Terrano regarding financial updates. | \$300.00 | 0.6 | \$180.00 |
| 11/25/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky in advance of meeting with Debtors' financial professionals, review agenda, analyses and discussion points. | \$300.00 | 0.8 | \$240.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|-------------|
| <i>Financial Analysis and Case Workstreams</i> | | | | |
| 11/26/2014 | | | | |
| Berbit, Alex | Call with C. Freeman, M. Bunin and D. Polsky regarding reconciliation efforts with Montefiore, priority and administrative claim issues, unemployment insurance and additional items. | \$300.00 | 1.4 | \$420.00 |
| Subtotal for Financial Analysis and Case Workstreams: | | | 242.9 | \$83,210.00 |
| <i>Case Litigation and Claims</i> | | | | |
| 12/30/2013 | | | | |
| Berbit, Alex | Call with C. Freeman regarding contingency litigation on outstanding accounts receivable. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Correspond with M. Terrano regarding contingency litigation on accounts receivables and typical industry collection rates. | \$300.00 | 0.6 | \$180.00 |
| 01/02/2014 | | | | |
| Berbit, Alex | Draft correspondence regarding pension-related claims (both secured and unsecured); provide to C. Freeman and M. Bunin of Alston and Bird and D. Polsky. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Review pension-related unsecured claims back-up data and analyses including pension-related payment data from 2009 to present. | \$300.00 | 1.4 | \$420.00 |
| Berbit, Alex | Review PTO-bank file updated through 12/7/13, to analyze breakdown between time-off categories. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Prepare correspondence to C. Freeman regarding DASNY alleged secured claims. | \$300.00 | 0.6 | \$180.00 |
| 01/03/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding status of asset monetization and potential litigation matters. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Call with C. Freeman regarding commission structure on accounts receivables contingency matter. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Correspond with M. Terrano regarding illiquid accounts receivables and plans for liquidation. | \$300.00 | 0.7 | \$210.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 01/03/2014 | | | | |
| Polsky, Dan | Call with A. Berbit regarding asset monetization and potential litigation matters. | \$500.00 | 0.9 | \$450.00 |
| Polsky, Dan | Review analysis of PBGC claims. | \$500.00 | 0.2 | \$100.00 |
| 01/06/2014 | | | | |
| Berbit, Alex | Receive and organize board minutes provided by Debtor professionals for Sound Shore Medical Center and related entities in connection with preliminary investigation. | \$300.00 | 1.6 | \$480.00 |
| 01/07/2014 | | | | |
| Berbit, Alex | Review payments made by the Debtors within 90 days of petition, analyze pension and governmental related payments. | \$300.00 | 2.2 | \$660.00 |
| 01/08/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding audited financial statements from 2008-2012. | \$300.00 | 1.6 | \$480.00 |
| Berbit, Alex | Meet with D. Polsky regarding review of board minutes from 2010-2013. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Review memorandum and related committee correspondence from C. Freeman regarding contingency accounts receivables litigation. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review SSMC board minutes from August 2010 - March 2011. | \$300.00 | 2.2 | \$660.00 |
| Berbit, Alex | Review notes related to SSMC 2010 audit. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Correspond with M. Terrano regarding contingency accounts receivables litigation engagement letters. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Correspond with M. Terrano and J. Baum regarding SSMC board minutes from early 2011. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Compile board minutes from 2010 - 2013, format and group into reviewable format. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Meet with A. Berbit to discuss audited financial statements from 2008-2012. | \$500.00 | 1.6 | \$800.00 |

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Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 01/08/2014 | | | | |
| Polsky, Dan | Meet with A. Berbit regarding review of SSMC board minutes from 2010-2013. | \$500.00 | 1.2 | \$600.00 |
| 01/09/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to discuss operating performance of the hospital system during 2007-2012. | \$300.00 | 1.4 | \$420.00 |
| Berbit, Alex | Meet with D. Polsky to discuss patient metrics during 2009 and 2010 at Sound Shore Medical Center. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Review notes related to SSMC 2011 audit. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Correspond with M. Terrano regarding patient/ performance metrics during 2007-2012. | \$300.00 | 0.6 | \$180.00 |
| Polsky, Dan | Meet with A. Berbit regarding operating performance of the hospital system during 2007-2012. | \$500.00 | 1.4 | \$700.00 |
| Polsky, Dan | Meet with A. Berbit to discuss patient metrics during 2009 and 2010 at SSMC and MVH. | \$500.00 | 1.3 | \$650.00 |
| 01/10/2014 | | | | |
| Berbit, Alex | Call with D. Polsky and M. Terrano regarding net patient revenue and accounting methodologies. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Call with D. Polsky to prepare for call with M. Terrano and discuss observations in accounting methodologies. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Discuss with D. Polsky regarding issues and preliminary findings in board minutes during calendar year 2011. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review board minutes and related documents from April 2011 - December 2011 for SSMC. | \$300.00 | 2.4 | \$720.00 |
| Polsky, Dan | Call with A. Berbit and M. Terrano regarding net patient revenue and accounting issues and methodologies. | \$500.00 | 0.5 | \$250.00 |
| Polsky, Dan | Call with A. Berbit in advance of call with M. Terrano regarding observations in reported results and accounting methodologies. | \$500.00 | 0.6 | \$300.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 01/10/2014 | | | | |
| Polsky, Dan | Discuss with A. Berbit regarding preliminary findings in board minutes during calendar year 2011. | \$500.00 | 1.1 | \$550.00 |
| 01/14/2014 | | | | |
| Berbit, Alex | Review materials in preparation for calls with M. Terrano regarding financials from 2007-2012. | \$300.00 | 1.2 | \$360.00 |
| 01/15/2014 | | | | |
| Berbit, Alex | Review Directors and Officers insurance policies provided by Debtor professionals to assess coverage universe and issues. | \$300.00 | 1.7 | \$510.00 |
| Berbit, Alex | Email correspondence with J. Spears (Alston & Bird) regarding pension-related claims calculation issues. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with M. Terrano regarding pension funding claim calculations. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Review documents provided to support food and nutrition costs including cost run-rates, contracts and invoice support. | \$300.00 | 2.1 | \$630.00 |
| 01/16/2014 | | | | |
| Berbit, Alex | Correspond with A. Hammad regarding unfunded liabilities claims. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with M. Massa (Debtors' pension actuary) regarding PBGC unfunded liabilities calculations and fact pattern. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Follow-up email to M. Massa to clarify details and request necessary supporting documentation. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Review correspondence response and documents provided by M. Massa regarding PBGC unfunded liabilities. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Correspond to J. Spears regarding preliminary PBGC unfunded pension liability analysis from M. Massa. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Initial review of detailed response and documentation provided by M. Massa regarding Mount Vernon pension plan termination liability. | \$300.00 | 2.3 | \$690.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 01/16/2014 | | | | |
| Polsky, Dan | Review preliminary analysis of PBGC unfunded liabilities. | \$500.00 | 0.4 | \$200.00 |
| 01/17/2014 | | | | |
| Berbit, Alex | Call with J. Spears regarding pension plans for MVH. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Correspond with J. Spears regarding unfunded pension liabilities at MVH. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Review detailed balance sheets (without Mount Vernon Hospital) from 2007-2011, in connection with preliminary investigation. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Prepare preliminary model to analyze patient statistics with corresponding reported profit and loss performance during 2009 and 2010. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review operating statistics from 2009-2010 for Sound Shore Medical Center in connection with investigation of potential anomalies. | \$300.00 | 0.8 | \$240.00 |
| 01/22/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding unfunded pension liabilities for Mount Vernon Hospital. | \$300.00 | 0.2 | \$60.00 |
| 01/27/2014 | | | | |
| Berbit, Alex | Call with D. Polsky and C. Freeman regarding PBGC analysis and settlement negotiations, preference payments and additional case workstreams. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Review email from C. Freeman regarding preference payments for specific vendors . | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Correspond with A. Hammad regarding preference analysis work completed case to date. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Review Schedules 3B to assess universe of payments made by each of the Debtors during the 90 days prior to petition in connection with preliminary preference analysis. | \$300.00 | 1.7 | \$510.00 |
| Polsky, Dan | Conference call with A. Berbit and C. Freeman regarding PBGC analysis and negotiations, preliminary preference analysis and other case workstreams. | \$500.00 | 0.4 | \$200.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 01/28/2014 | | | | |
| Polsky, Dan | Review creditor objection to the payment of professional fees. | \$500.00 | 0.2 | \$100.00 |
| 01/29/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding hearing on 2/2/14. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Correspond with C. Freeman regarding nutrition management objection. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding the retention of Medicaid appeals professionals. | \$300.00 | 0.3 | \$90.00 |
| 01/30/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to provide an update on PBGC negotiations and presentation in the next committee report. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review limited objections to fee applications. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Meet with A. Berbit regarding update on PBGC negotiations and presentation in the next committee report. | \$500.00 | 1.1 | \$550.00 |
| 02/03/2014 | | | | |
| Polsky, Dan | Attend court hearing including interim fee applications and other matters. | \$500.00 | 1.2 | \$600.00 |
| 03/03/2014 | | | | |
| Polsky, Dan | Attend court hearing regarding DTBA retention and other case matters. | \$500.00 | 1.2 | \$600.00 |
| 03/04/2014 | | | | |
| Berbit, Alex | Call with C. Freeman and D. Polsky regarding ongoing settlement negotiations with secured lienholders over security interests. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Call with C. Freeman and A. Berbit regarding status of settlement negotiations with secured lienholders. | \$500.00 | 0.4 | \$200.00 |
| 03/07/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding financial statements during 2008-2013 in connection with accounting investigation. | \$300.00 | 0.6 | \$180.00 |

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| Date | Description | Rate | Hours | Fees |
|-----------------------------------|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 03/07/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding discussions/negotiations with DASNY. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Correspond with M. Terrano regarding payments made to DASNY. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Review analysis prepared by S. Buturla regarding financial results reported during 2008-2013 . | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Review preliminary analysis of DASNY loans and repayments provided by debtor. | \$500.00 | 0.2 | \$100.00 |
| Polsky, Dan | Conversation with A. Berbit regarding profitability analysis during 2008-2012 in connection with preliminary investigation on accounting anomalies. | \$500.00 | 0.6 | \$300.00 |
| 03/13/2014 | | | | |
| Berbit, Alex | Call with D. Polsky to evaluate economic impact model regarding potential DASNY settlement structures. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review and revise economic impact/ settlement analysis model based on discussions with D. Polsky. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Call with D. Polsky regarding analysis/update to the UCC based on discussions with committee counsel regarding settlement negotiations. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Prepare analysis to assess economic impact based on multiple proposed settlement structures in connection with DASNY loans. | \$300.00 | 2.2 | \$660.00 |
| Polsky, Dan | Conversation with A. Berbit regarding analysis of settlement negotiations with DASNY and presentation to the committee. | \$500.00 | 1.1 | \$550.00 |
| Polsky, Dan | Review settlement analysis model and prepare revisions and comments. | \$500.00 | 1.0 | \$500.00 |
| Polsky, Dan | Conversation with A. Berbit regarding settlement analysis and modifications. | \$500.00 | 0.8 | \$400.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|------------|
| <i>Case Litigation and Claims</i> | | | | |
| 03/14/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky, M. Terrano and S. Buturla regarding accounting related inquiries from 2008-2011. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Follow-up meeting with D. Polsky, M. Terrano and S. Buturla regarding accounting related inquiries from 2008-2011. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Call with D. Polsky and C. Freeman regarding settlement of sale escrow reconciliation matter with DASNY. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Call with A. Berbit and C. Freeman regarding settlement discussions in connection with DASNY loans. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Meet with A. Berbit, M. Terrano and S. Buturla regarding accounting-related investigation from for the period 2008-2011. | \$500.00 | 2.1 | \$1,050.00 |
| Polsky, Dan | Follow-up meeting with A. Berbit, M. Terrano and S. Buturla regarding accounting investigation for the period 2008-2011. | \$500.00 | 1.3 | \$650.00 |
| 03/17/2014 | | | | |
| Berbit, Alex | Follow-up call with C. Freeman regarding revised committee presentation on DASNY settlement analysis. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Edits to committee update based on revisions from D. Polsky and discussions with C. Freeman. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Call with D. Polsky regarding committee presentation write-up for committee memorandum. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with C. Freeman regarding draft settlement report update to the committee. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Discuss with D. Polsky regarding edits to presentation for committee regarding final DASNY settlement. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Edits to analysis prepared for committee presentation in advance of sharing with committee counsel. | \$300.00 | 1.4 | \$420.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 03/17/2014 | | | | |
| Polsky, Dan | Conversation with A. Berbit regarding update to presentation to the committee regarding DASNY settlement. | \$500.00 | 0.6 | \$300.00 |
| Polsky, Dan | Call with A. Berbit regarding presentation on DASNY settlement and write-up for memorandum from committee counsel regarding same. | \$500.00 | 0.4 | \$200.00 |
| Polsky, Dan | Review draft memo from committee counsel regarding DASNY settlement and provide edits and comments. | \$500.00 | 0.4 | \$200.00 |
| 03/20/2014 | | | | |
| Berbit, Alex | Conference call with C. Freeman and D. Polsky regarding proposed settlement over escrowed funds in connection with PBGC. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Meet with D. Polsky to analyze PBGC and proposed settlement effects. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Conference call with C. Freeman and A. Berbit regarding proposed PBGC settlement in connection with escrowed funds. | \$500.00 | 0.3 | \$150.00 |
| Polsky, Dan | Meet with A. Berbit regarding analyze PBGC claims issues and proposed settlement. | \$500.00 | 1.4 | \$700.00 |
| 03/24/2014 | | | | |
| Polsky, Dan | Review email correspondence in connection with preliminary accounting investigation. | \$500.00 | 0.3 | \$150.00 |
| 03/31/2014 | | | | |
| Berbit, Alex | Review memorandum and stipulation provided by C. Freeman regarding GE equipment lease payments. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Prepare email correspondence draft to committee counsel regarding analysis of equipment lease stipulation considerations. | \$300.00 | 0.8 | \$240.00 |
| 04/01/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding GE equipment leases. | \$300.00 | 0.4 | \$120.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 04/01/2014 | | | | |
| Polsky, Dan | Review correspondence regarding GE leases and claims issues. | \$500.00 | 0.2 | \$100.00 |
| 04/02/2014 | | | | |
| Berbit, Alex | Review correspondence from C. Freeman regarding DASNY Stipulation. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Review DASNY Stipulation and provided edits to such. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Review draft stipulation regarding settlement with DASNY. | \$500.00 | 0.2 | \$100.00 |
| 04/07/2014 | | | | |
| Berbit, Alex | Review contract and business terms for agreement with The Max Group. | \$300.00 | 0.6 | \$180.00 |
| 04/10/2014 | | | | |
| Berbit, Alex | Review diligence package from Debtors, including detailed files dating back to 2008. | \$300.00 | 2.3 | \$690.00 |
| Berbit, Alex | Call with C. Freeman and D. Polsky regarding DOH issues, overall reconciliation of amounts owed and follow-up required. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Conference call with C. Freeman and A. Berbit regarding DOH reconciliation of amounts owed and follow-up required. | \$500.00 | 0.3 | \$150.00 |
| 04/11/2014 | | | | |
| Berbit, Alex | Continue analysis of diligence package received from debtor and prepare outline of areas/items for follow-up and discussion with management. | \$300.00 | 1.1 | \$330.00 |
| 04/14/2014 | | | | |
| Berbit, Alex | Call with M. Terrano and D. Polsky regarding Medicaid reconciliations. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Review and assessment of draft stipulation for DOH and OMIG. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Initial review of detailed cash flow file provided by Debtors' professionals. | \$300.00 | 1.7 | \$510.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|------------|
| <i>Case Litigation and Claims</i> | | | | |
| 04/14/2014 Polsky, Dan | Conference call with M. Terrano and A. Berbit regarding New York State Medicaid reconciliation. | \$500.00 | 0.3 | \$150.00 |
| 04/15/2014 Berbit, Alex | Correspond with C. Freeman regarding DOH stipulation. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Review draft PBGC stipulation and corresponding detailed analysis. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Review administrative claims file provided by M. Terrano in advance of 4/16/14 hospital site visit. | \$300.00 | 1.6 | \$480.00 |
| Polsky, Dan | Review draft settlement stipulation with the PBGC. | \$500.00 | 0.3 | \$150.00 |
| 04/23/2014 Berbit, Alex | Outline detailed analysis of financial state of Sound Shore Medical System from 2007 - 2010 with D. Polsky in connection with accounting investigation. | \$300.00 | 2.3 | \$690.00 |
| Polsky, Dan | Meet with A. Berbit to outline financial and accounting discrepancies in 2007-2010 financial statements. | \$500.00 | 2.3 | \$1,150.00 |
| 04/25/2014 Berbit, Alex | Review updated claims report in connection with negotiations with multiple parties for settlement purposes. | \$300.00 | 1.1 | \$330.00 |
| 04/28/2014 Berbit, Alex | Review updated OMIG stipulation and underlying analyses. | \$300.00 | 1.3 | \$390.00 |
| 04/29/2014 Berbit, Alex | Meet with D. Polsky to review considerations related to payment of Medline 503(B)(9) claims. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review all supporting documentation for claims for specific creditors in advance of claim settlement discussions. | \$300.00 | 0.6 | \$180.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 04/29/2014 | | | | |
| Polsky, Dan | Meet with A. Berbit to review Medline claims and preliminary analysis of 503(B)(9) issues and offsets. | \$500.00 | 0.6 | \$300.00 |
| 05/01/2014 | | | | |
| Berbit, Alex | Call with A. Berkowitz, M. Terrano and D. Polsky regarding Medline 503(B)(9) claim settlement negotiations. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Prepare analysis on Medline 503(B)(9) settlement and purchasing/payment activity to assess settlement parameters. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Conference call with A. Berkowitz, M. Terrano and A. Berbit regarding Medline 503(B)(9) claim settlement negotiations. | \$500.00 | 0.7 | \$350.00 |
| Polsky, Dan | Review preliminary analysis of Medline purchases and claims. | \$500.00 | 0.3 | \$150.00 |
| 05/02/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding potential settlements with 503(b)(9) creditors. | \$300.00 | 0.4 | \$120.00 |
| 05/06/2014 | | | | |
| Berbit, Alex | Review analysis related to alleged price overcharging by creditor during post petition period; discuss with D. Polsky. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Review and discuss creditor pricing analysis and status of negotiations with A. Berbit. | \$500.00 | 0.4 | \$200.00 |
| 05/12/2014 | | | | |
| Berbit, Alex | Correspondence draft to C. Freeman regarding details of proposed settlement with creditor alleged to have overcharged estate. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Correspond with A. Berkowitz and M. Terrano regarding potential settlement structure and details for creditor alleged to have overcharged estate. | \$300.00 | 0.6 | \$180.00 |
| 05/13/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding creditor settlement and open issues. | \$300.00 | 0.4 | \$120.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 05/14/2014 | | | | |
| Berbit, Alex | Call with A. Berkowitz regarding creditor over-charging settlement. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Call with C. Freeman regarding creditor stipulation. | \$300.00 | 0.2 | \$60.00 |
| Polsky, Dan | Review correspondence in connection with creditor settlement negotiations and communications with the Committee regarding same. | \$500.00 | 0.1 | \$50.00 |
| 05/21/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding post petition claims and case workstreams. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Review preference-related data in response to memo from C. Freeman. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review memorandum from C. Freeman related to settlement with leasing creditor. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Review stipulation referenced in memorandum from C. Freeman. | \$300.00 | 0.8 | \$240.00 |
| 05/22/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review analysis of historical financial results reported and review timelines in advance of discussion with Committee counsel. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Correspond with C. Freeman regarding preservation of causes of action for inclusion in draft disclosure statement. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Meet with A. Berbit regarding historical financial information, audit-related questions, timelines and prepare for 5/23/14 discussions with counsel. | \$500.00 | 1.1 | \$550.00 |
| 05/23/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky in advance of call with C. Freeman and M. Bunin to outline discussion and talking points. | \$300.00 | 1.3 | \$390.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 05/23/2014 | | | | |
| Berbit, Alex | Call with C. Freeman, M. Bunin and D. Polsky regarding alleged accounting improprieties, potential causes of action to outline in disclosure statement and D&O insurance issues. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Meet with A. Berbit in advance of call with C. Freeman and M. Bunin regarding outline of issues, timeline and talking points. | \$500.00 | 1.3 | \$650.00 |
| Polsky, Dan | Call with C. Freeman, M. Bunin and D. Polsky regarding alleged accounting improprieties, potential causes of action to outline in disclosure statement and D&O insurance issues. | \$500.00 | 0.9 | \$450.00 |
| 05/27/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to discuss financial statement outline based on review of audited financials from 2007-2011. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review financial statements from SSMC 2007-2011 in preparation for solvency analysis. | \$300.00 | 1.6 | \$480.00 |
| Berbit, Alex | Review financial statements from HANH 2007-2011 in preparation for solvency analysis. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit regarding financial issues and solvency analysis in connection with accounting review for 2007 through 2011. | \$500.00 | 1.1 | \$550.00 |
| 05/28/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding solvency outline for medical center. | \$300.00 | 1.2 | \$360.00 |
| Polsky, Dan | Conversation with A. Berbit regarding solvency issues and analysis in connection with medical center during 2009-2010 period. | \$500.00 | 1.2 | \$600.00 |
| 05/29/2014 | | | | |
| Berbit, Alex | Prepared structure for solvency analysis in connection with reservation of rights in draft disclosure statement. | \$300.00 | 1.2 | \$360.00 |
| 05/30/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding solvency analysis in 2010 for Sound Shore Medical Center. | \$300.00 | 1.4 | \$420.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|------------|
| <i>Case Litigation and Claims</i> | | | | |
| 05/30/2014 | | | | |
| Polsky, Dan | Meet with A. Berbit regarding 2010 solvency analysis for SSMC. | \$500.00 | 1.4 | \$700.00 |
| 06/02/2014 | | | | |
| Polsky, Dan | Review correspondence from Committee counsel regarding malpractice claims settlements. | \$500.00 | 0.1 | \$50.00 |
| 06/03/2014 | | | | |
| Berbit, Alex | Review Montefiore Medical Center/Sound Shore reconciliation file based on updated settlements and discussions with M. Terrano. | \$300.00 | 1.1 | \$330.00 |
| 06/04/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review PBGC claims pool in response to inquiry from M. Terrano. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Prepare analysis to outline pension-related claims by entity. | \$300.00 | 1.4 | \$420.00 |
| Polsky, Dan | Meet with A. Berbit regarding review and discuss PBGC claims by type and by debtor. | \$500.00 | 1.3 | \$650.00 |
| Polsky, Dan | Review analysis of PBGC claims and provide comments to A. Berbit. | \$500.00 | 0.2 | \$100.00 |
| 06/05/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review outline for potential litigation challenge regarding 2010 financials. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Prepare initial outline for litigation support for analysis. | \$300.00 | 2.4 | \$720.00 |
| Berbit, Alex | Review diligence provided by S. Buturla regarding litigation support memo. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Meet with A. Berbit regarding outline for potential litigation challenge regarding 2010 financials. | \$500.00 | 2.1 | \$1,050.00 |
| 06/09/2014 | | | | |
| Berbit, Alex | Review 2010 Audit provided by PriceWaterhouse Coopers. | \$300.00 | 1.2 | \$360.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 06/10/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding findings from Audited financials during the period from 2008-2010. | \$300.00 | 1.4 | \$420.00 |
| Berbit, Alex | Review 2009 Audit provided by PriceWaterhouse Coopers. | \$300.00 | 0.9 | \$270.00 |
| Berbit, Alex | Review 2008 Audit provided by PriceWaterhouse Coopers. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review financial flow of funds associated with Allscripts system implementation. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Meet with A. Berbit regarding findings from audited financials during the period 2008-2010. | \$500.00 | 1.4 | \$700.00 |
| 06/11/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to analyze the period of potential insolvency of Sound Shore Medical Center and its affiliates. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit regarding analysis of timing for potential insolvency of Sound Shore Medical Center and its affiliates. | \$500.00 | 1.3 | \$650.00 |
| 06/17/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding insider payments made within 1 year of petition and proposed settlement structures. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding specific Medical Malpractice settlement stipulations. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Review Schedules 3b and 3c based on settlement proposal. | \$300.00 | 0.6 | \$180.00 |
| Polsky, Dan | Conversation with A. Berbit regarding insider payments and proposed settlement with insider. | \$500.00 | 1.1 | \$550.00 |
| 06/18/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding settlement structures. | \$300.00 | 0.6 | \$180.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 06/18/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano and C. Freeman regarding claims issues. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding specific Medical Malpractice settlement stipulations. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Conversation with A. Berbit regarding various settlements and claims. | \$500.00 | 0.6 | \$300.00 |
| 06/19/2014 | | | | |
| Berbit, Alex | Review withdrawal claim liabilities claims backup sheets provided by M. Terrano for Teamsters and NYSNA. | \$300.00 | 1.6 | \$480.00 |
| Polsky, Dan | Review Teamster and NYSNA pension withdrawal liabilities asserted. | \$500.00 | 0.3 | \$150.00 |
| 06/20/2014 | | | | |
| Berbit, Alex | Call with M. Bunin, C. Freeman, B. Weston, A. Shah, A. Berkowitz, M. Terrano and D. Polsky regarding pension withdrawal liability. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Call with D. Polsky after discussion with wider professional group to determine claim review. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Further review of withdrawal claim documents provided by NYSNA and Teamsters. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Conference call with M. Bunin, C. Freeman, B. Weston, A. Shah, A. Berkowitz, M. Terrano and A. Berbit regarding NYSNA and Teamsters pension withdrawal liability. | \$500.00 | 0.5 | \$250.00 |
| Polsky, Dan | Call with A. Berbit after discussion with wider professional group to determine next steps in claims review. | \$500.00 | 0.6 | \$300.00 |
| 06/23/2014 | | | | |
| Berbit, Alex | Review Medical Malpractice settlement memorandum from C. Freeman. | \$300.00 | 0.3 | \$90.00 |
| 06/26/2014 | | | | |
| Berbit, Alex | Review settlement memorandum from C. Freeman regarding medical malpractice settlement. | \$300.00 | 0.3 | \$90.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 06/27/2014 | | | | |
| Berbit, Alex | Review settlement memorandum from C. Freeman regarding medical malpractice settlement. | \$300.00 | 0.4 | \$120.00 |
| 07/09/2014 | | | | |
| Berbit, Alex | Initial review of first financial issues memorandum from J. Baum and related documents. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review administrative claim backup materials from Local 1199 and correspondence with M. Terrano regarding same. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Review correspondence from Debtors' management regarding First Financial FF&E issue and status of claims. | \$500.00 | 0.1 | \$50.00 |
| Polsky, Dan | Review schedule of administrative claims payable in connection with Local 1199 for pension and benefits during post-petition period. | \$500.00 | 0.2 | \$100.00 |
| 07/10/2014 | | | | |
| Berbit, Alex | Review email memorandum from C. Freeman and related analysis regarding settlement with Visiting Nurses Association of Hudson Valley. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Review correspondence from Committee counsel regarding Visiting Nurses Association settlement and stipulation. | \$500.00 | 0.1 | \$50.00 |
| 07/25/2014 | | | | |
| Berbit, Alex | Review memorandum from C. Freeman regarding medical malpractice settlements. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Review claims file provided by M. Terrano and related correspondence regarding same. | \$300.00 | 1.1 | \$330.00 |
| 08/12/2014 | | | | |
| Berbit, Alex | Correspond with J. Baum regarding 1199 claims reconciliation. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Search for any 1199 claims correspondence and documentation, including review of documents. | \$300.00 | 1.1 | \$330.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 08/18/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding litigation analysis package, insurance deadline and related workstreams. | \$300.00 | 1.4 | \$420.00 |
| 08/21/2014 | | | | |
| Berbit, Alex | Review files provided on preference payments and insider payments, advanced by discussion of assets for liquidating trust. | \$300.00 | 1.4 | \$420.00 |
| 09/11/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano, B. Weston and wider professional group regarding professionals meeting on 9/29. | \$300.00 | 0.2 | \$60.00 |
| 09/17/2014 | | | | |
| Berbit, Alex | Prepare updated preference analysis, cleaned data, reviewed data and began to compile universe of preference related payments. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Correspond with D. Polsky regarding preference payments at Sound Shore Medical Center. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Initial review of updated preference payment analysis provided by C. Freeman. | \$300.00 | 1.2 | \$360.00 |
| 09/18/2014 | | | | |
| Berbit, Alex | Review NRHMC (service corp) preference payment analysis. | \$300.00 | 0.3 | \$90.00 |
| 09/19/2014 | | | | |
| Berbit, Alex | Review insider payment schedule provided by A. Shah of Garfunkel Wild. | \$300.00 | 0.8 | \$240.00 |
| 10/01/2014 | | | | |
| Berbit, Alex | Prepare outline of parameters for forensic-based project for discussion with Deloitte forensic Manager R. Lefkovic. | \$300.00 | 1.1 | \$330.00 |
| 10/02/2014 | | | | |
| Berbit, Alex | Meet with R. Lefkovic to outline forensic project, timeline, and associated logistics. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Provide detailed documents to R. Lefkovic for processing in forensic project. | \$300.00 | 0.7 | \$210.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 10/02/2014 | | | | |
| Berbit, Alex | Correspond with R. Lefkovic regarding forensic project budget. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Call with D. Polsky to discuss forensic project parameters, and associated workstreams necessary prior to Plan confirmation. | \$300.00 | 0.9 | \$270.00 |
| Lefkovic, Rafael | Meet with A. Berbit regarding outline of forensic based project along with guidelines and parameters for engagement. | \$300.00 | 1.3 | \$390.00 |
| Lefkovic, Rafael | Correspond with A. Berbit regarding forensic project logistics. | \$300.00 | 0.2 | \$60.00 |
| Lefkovic, Rafael | Call with R. Sang of Deloitte Forensic team regarding data extraction for forensic project. | \$300.00 | 0.3 | \$90.00 |
| Sang, Richard | Call with R. Lefkovic regarding data extraction for forensic project. | \$200.00 | 0.3 | \$60.00 |
| 10/06/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding potential forensic email project and related costs, next steps and Committee approval; additional workstreams surrounding claims assigned to the liquidating trust. | \$300.00 | 1.1 | \$330.00 |
| Sang, Richard | Extract PST data, identify file size and upload of media. | \$200.00 | 1.1 | \$220.00 |
| 10/07/2014 | | | | |
| Berbit, Alex | Call with D. Polsky to review workstreams and case issues including forensic project and audit language. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Review initial results of forensic analytics, set up parameters and structure for search process. | \$300.00 | 1.6 | \$480.00 |
| 10/09/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding forensic project. | \$300.00 | 0.6 | \$180.00 |
| 10/10/2014 | | | | |
| Berbit, Alex | Review forensic analytics for specific criteria as part of overall forensic project. | \$300.00 | 2.1 | \$630.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 10/15/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding preference action pursuits process. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Initial review of email and detail from B. Weston regarding Local 1199 asserted claims. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with R. Lefkovic regarding forensic project status update. | \$300.00 | 0.1 | \$30.00 |
| Lefkovic, Rafael | Call with A. Berbit regarding forensic project update. | \$300.00 | 0.1 | \$30.00 |
| 10/16/2014 | | | | |
| Berbit, Alex | Review correspondence with C. Freeman regarding preference action purchasers and review of the universe of such claims and sale value potential. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Call with D. Polsky regarding analysis of internal email communications at SSMC and any necessary follow-up. | \$300.00 | 0.7 | \$210.00 |
| 10/17/2014 | | | | |
| Berbit, Alex | Initial review of forensic data contained on former CFO's computer hard drive. | \$300.00 | 1.8 | \$540.00 |
| Berbit, Alex | Call with R. Lefkovic regarding forensic project and preliminary output. | \$300.00 | 0.5 | \$150.00 |
| Lefkovic, Rafael | Call with A. Berbit regarding forensic project and output control. | \$300.00 | 0.5 | \$150.00 |
| 10/20/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding confirmation hearing, claims issues and forensic project update. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Review email correspondences as part of the forensics analysis for identification of causes of action. | \$300.00 | 2.7 | \$810.00 |
| Berbit, Alex | Correspond with D. Polsky regarding forensic email findings. | \$300.00 | 0.3 | \$90.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Case Litigation and Claims</i> | | | | |
| 10/21/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding forensic findings update, discussions with C. Freeman and case workstreams. | \$300.00 | 0.6 | \$180.00 |
| 10/28/2014 | | | | |
| Berbit, Alex | Review updated forensic-related project results. | \$300.00 | 1.3 | \$390.00 |
| 10/29/2014 | | | | |
| Berbit, Alex | Correspond with R. Lefkovic regarding forensic project. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Call with C. Freeman regarding forensic project update. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Review highlighted emails and documents identified to properly direct E. Ogel of Deloitte forensics. | \$300.00 | 0.6 | \$180.00 |
| Lefkovic, Rafael | Correspond with A. Berbit regarding forensic project update. | \$300.00 | 0.3 | \$90.00 |
| 10/30/2014 | | | | |
| Berbit, Alex | Prepare for call with E. Ogel to walk through timeline of facts. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Call with E. Ogel to discuss specifics of forensic-related project. | \$300.00 | 0.5 | \$150.00 |
| Berbit, Alex | Review correspondence from E. Ogel and review of emails and documents highlighted. | \$300.00 | 1.6 | \$480.00 |
| Berbit, Alex | Review of D&O insurance policies and language regarding coverages. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Call with D. Polsky to discuss preliminary findings of forensic project and plan of action regarding impending D&O deadline. | \$300.00 | 0.3 | \$90.00 |
| Ogel, Emir | Continue document review for forensic related project specifics and guidelines provided by A. Berbit. | \$200.00 | 2.1 | \$420.00 |
| Ogel, Emir | Call with A. Berbit of Deloitte CRG to discuss specifics of forensic related project. | \$200.00 | 0.5 | \$100.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|-------------|
| <i>Case Litigation and Claims</i> | | | | |
| 10/30/2014 | | | | |
| Ogel, Emir | Document review for forensic related project specifics and guidelines provided by A. Berbit. | \$200.00 | 3.1 | \$620.00 |
| 10/31/2014 | | | | |
| Berbit, Alex | Review preference payment preliminary analysis. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Review and evaluate additional forensic analysis results provided by E. Ogel. | \$300.00 | 1.2 | \$360.00 |
| Ogel, Emir | Continue document review for forensic related project specifics and guidelines provided by A. Berbit. | \$200.00 | 1.6 | \$320.00 |
| Ogel, Emir | Continue document review for forensic related project specifics and guidelines provided by A. Berbit. | \$200.00 | 1.4 | \$280.00 |
| 11/04/2014 | | | | |
| Berbit, Alex | Call with M. Bunin regarding forensic project update. | \$300.00 | 0.3 | \$90.00 |
| 11/12/2014 | | | | |
| Berbit, Alex | Correspond with R. Lefkovic of Deloitte regarding forensic project. | \$300.00 | 0.3 | \$90.00 |
| Lefkovic, Rafael | Correspond with A. Berbit on archiving issues. | \$300.00 | 0.3 | \$90.00 |
| 11/21/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding expenses associated with forensic-related project. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Call with D. Polsky regarding forensic-related project and any ongoing needs for information. | \$300.00 | 0.6 | \$180.00 |
| Subtotal for Case Litigation and Claims: | | | 227.8 | \$76,830.00 |
| <i>Third Party Communications</i> | | | | |
| 01/15/2014 | | | | |
| Berbit, Alex | Call with C. Freeman, M. Bunin and D. Polsky regarding secured lender negotiations; accounts receivables recovery; waterfall considerations and other active case workstreams. | \$300.00 | 1.2 | \$360.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|------------|
| <i>Third Party Communications</i> | | | | |
| 01/15/2014 Polsky, Dan | Call with C. Freeman, M. Bunin and A. Berbit regarding secured lender negotiations; accounts receivables collections and contingent costs; waterfall update and other case workstreams. | \$500.00 | 1.2 | \$600.00 |
| 01/28/2014 Berbit, Alex | Call with C. Freeman regarding general case diligence and workstreams including discussions regarding escrow reconciliations. | \$300.00 | 0.4 | \$120.00 |
| 02/10/2014 Berbit, Alex | Call with C. Freeman in preparation for call with committee. | \$300.00 | 0.2 | \$60.00 |
| 04/16/2014 Berbit, Alex | Meet with M. Terrano and D. Polsky regarding multiple workstreams including open appeals, pool payments, reconciliation items. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Meet with M. Terrano and D. Polsky regarding DOH, Montefiore reconciliations, escrow accounts, wind-down budget and multiple additional workstreams. | \$300.00 | 2.4 | \$720.00 |
| Berbit, Alex | Continue meeting with M. Terrano and D. Polsky regarding DOH, Montefiore reconciliations, escrow accounts, wind-down budget, administrative claims and multiple additional workstreams. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Meet with M. Terrano and A. Berbit regarding workstreams including status of New York State appeals, pool payments, reconciliation items. | \$500.00 | 2.1 | \$1,050.00 |
| Polsky, Dan | Meet with M. Terrano and A. Berbit regarding New York State DOH, Montefiore closing reconciliation, closing escrow account and status, wind-down budget and other workstreams. | \$500.00 | 2.4 | \$1,200.00 |
| Polsky, Dan | Continue meeting with M. Terrano and A. Berbit regarding financial issues and follow-up, reconciliations to be completed, administrative claims and wind-down analysis. | \$500.00 | 1.1 | \$550.00 |
| 07/01/2014 Berbit, Alex | Prepare draft agenda for in person site visit planned for July 8, 2014. | \$300.00 | 0.3 | \$90.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Third Party Communications</i> | | | | |
| 07/07/2014 | | | | |
| Berbit, Alex | Call with C. Freeman regarding retention of accounts receivables reconciliation specialist. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Call with D. Polsky regarding site visit planned for 7/8 and any necessary analyses to prepare in advance. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Review materials in preparation for 7/8/14 meetings with Debtors' management. | \$500.00 | 0.3 | \$150.00 |
| Polsky, Dan | Call with A. Berbit regarding site visit planned for 7/8 and preparation/review of analyses in advance. | \$500.00 | 0.9 | \$450.00 |
| 07/08/2014 | | | | |
| Berbit, Alex | Review agenda and analyses prepared for hospital site visit. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Meet with D. Polsky in advance of hospital site visit to review and discuss agenda, analyses and workstreams. | \$300.00 | 1.3 | \$390.00 |
| Berbit, Alex | Meet with M. Terrano, S. Buturla and D. Polsky regarding update on case issues, cash flow and cash position, reconciliation with Montefiore on escrowed funds for all open categories. | \$300.00 | 2.2 | \$660.00 |
| Berbit, Alex | Meet with M. Terrano, S. Buturla and D. Polsky regarding update on administrative claims, settlements, general unsecured claims levels, release of escrow funds for payment of administrative claims and potential recoveries for general unsecured creditors. | \$300.00 | 2.1 | \$630.00 |
| Berbit, Alex | Meet with M. Terrano, S. Buturla and D. Polsky regarding plan structure, non-consolidation of debtors, analytical approach and assignment of tasks. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Conference call with B. Weston, M. Terrano, S. Buturla and D. Polsky regarding consolidated/non-consolidated plan issues and release of escrow funds to the estates for current uses. | \$300.00 | 0.1 | \$30.00 |
| Polsky, Dan | Meet with A. Berbit in advance of meetings with Debtors' management regarding case issues, areas of inquiry, meeting agenda and follow-up. | \$500.00 | 1.3 | \$650.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|------------|
| <i>Third Party Communications</i> | | | | |
| 07/08/2014 | | | | |
| Polsky, Dan | Meet with M. Terrano, S. Buturla and A. Berbit regarding update on case issues, cash flow and cash position, reconciliation with Montefiore on escrowed funds for all open categories. | \$500.00 | 2.2 | \$1,100.00 |
| Polsky, Dan | Meet with M. Terrano, S. Buturla and A. Berbit regarding update on administrative claims, settlements, general unsecured claims levels, release of escrow funds for payment of administrative claims and potential recoveries for general unsecured creditors. | \$500.00 | 2.1 | \$1,050.00 |
| Polsky, Dan | Meet with M. Terrano, S. Buturla and A. Berbit regarding plan structure, non-consolidation of debtors, analytical approach and assignment of tasks. | \$500.00 | 0.8 | \$400.00 |
| Polsky, Dan | Review updated schedules of administrative claims and wind down/recovery for the estates. | \$500.00 | 0.5 | \$250.00 |
| Polsky, Dan | Conference call with B. Weston, M. Terrano, S. Buturla and A. Berbit regarding consolidated/non-consolidated plan issues and release of escrow funds to the estates for current uses. | \$500.00 | 0.1 | \$50.00 |
| 07/15/2014 | | | | |
| Berbit, Alex | Call with C. Freeman, M. Bunin and D. Polsky regarding case workstreams and timelines. | \$300.00 | 0.6 | \$180.00 |
| Polsky, Dan | Call with C. Freeman, M. Bunin and A. Berbit regarding case workstreams and timelines. | \$500.00 | 0.6 | \$300.00 |
| 07/30/2014 | | | | |
| Berbit, Alex | Various correspondence with committee members regarding case updates. | \$300.00 | 0.2 | \$60.00 |
| 08/04/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding UCC update call. | \$300.00 | 0.1 | \$30.00 |
| Berbit, Alex | Call with D. Polsky to review case issues, wind down concerns, causes of action for liquidating trustee and other matters. | \$300.00 | 1.2 | \$360.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Third Party Communications</i> | | | | |
| 08/04/2014 | | | | |
| Berbit, Alex | Call with Unsecured Creditors Committee regarding multiple case workstreams including Plan and Disclosure Statement. | \$300.00 | 0.6 | \$180.00 |
| 08/06/2014 | | | | |
| Berbit, Alex | Review correspondence from M. Terrano regarding professional fee payment reconciliations. | \$300.00 | 0.2 | \$60.00 |
| 08/13/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding site visit at Sound Shore Medical Center. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Email draft to J. Baum regarding claims issues and analysis previously completed. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Call with D. Polsky to prepare workstreams and case issues for site visit on 8/14. | \$300.00 | 1.3 | \$390.00 |
| 08/14/2014 | | | | |
| Berbit, Alex | Meet with M. Terrano, J. Baum, S. Buturla and D. Polsky regarding update on case wind-down, reconciliation issues with Montefiore, administrative and priority claims status, GUC claims pool and related issues, sale escrow balance and potential case recove | \$300.00 | 2.2 | \$660.00 |
| Berbit, Alex | Conference call with B. Weston, M. Terrano and D. Polsky regarding administrative solvency and use of escrow funds for case administration. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Meet with D. Polsky in advance of site visit to review agenda, litigation issues and follow up items. | \$300.00 | 0.8 | \$240.00 |
| 08/15/2014 | | | | |
| Berbit, Alex | Correspond with J. Baum and M. Terrano as followups to in person meeting on 8/14. | \$300.00 | 0.7 | \$210.00 |
| 08/20/2014 | | | | |
| Berbit, Alex | Review professional fee summary analysis with D. Polsky. | \$300.00 | 0.8 | \$240.00 |

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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Third Party Communications</i> | | | | |
| 08/26/2014 | | | | |
| Berbit, Alex | Meet with A. Shah, M. Terrano and D. Polsky to discuss plan and disclosure statement issues. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Meet with D. Polsky to review workstreams and agenda in advance of site visit with Debtors' counsel and finance professionals. | \$300.00 | 0.8 | \$240.00 |
| 08/27/2014 | | | | |
| Berbit, Alex | Draft correspondence to C. Freeman and M. Bunin regarding IAAF and DSRIP grant programs in New York State. | \$300.00 | 0.7 | \$210.00 |
| 09/03/2014 | | | | |
| Berbit, Alex | Review email from C. Freeman along with corresponding motion, Docket item 796. | \$300.00 | 0.8 | \$240.00 |
| 09/17/2014 | | | | |
| Berbit, Alex | Review correspondence from L. Salcedo from Alston and Bird. | \$300.00 | 0.1 | \$30.00 |
| 09/22/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding IAAF / DSRIP. | \$300.00 | 0.3 | \$90.00 |
| 09/29/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review agenda in advance of professional's meeting. | \$300.00 | 0.6 | \$180.00 |
| Berbit, Alex | Meet with B. Weston, A. Shah, A. Berkowitz, M. Terrano, C. Freeman, M. Bunin and D. Polsky to outline plan supplement and workstreams necessary before plan confirmation. | \$300.00 | 1.9 | \$570.00 |
| Berbit, Alex | Continue meeting with B. Weston, A. Shah, A. Berkowitz, M. Terrano, C. Freeman, M. Bunin and D. Polsky to outline plan supplement and workstreams necessary before plan confirmation. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Follow up meeting with C. Freeman, M. Bunin and D. Polsky regarding analysis necessary prior to plan confirmation. | \$300.00 | 0.7 | \$210.00 |
| 09/30/2014 | | | | |
| Berbit, Alex | Follow up meeting with professional group reviewing diligence packages for specific documents. | \$300.00 | 0.8 | \$240.00 |

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Fees Sorted by Category for the Fee Period
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| Date | Description | Rate | Hours | Fees |
|--|---|----------|-------|----------|
| <i>Third Party Communications</i> | | | | |
| 10/14/2014 Berbit, Alex | Meet with D. Polsky to review items related to plan confirmation related to causes of action. | \$300.00 | 1.6 | \$480.00 |
| 10/15/2014 Berbit, Alex | Call with D. Polsky regarding Plan confirmation issues. | \$300.00 | 0.6 | \$180.00 |
| 10/16/2014 Berbit, Alex | Review internal email communications from SSMC management and discussions regarding such. | \$300.00 | 0.3 | \$90.00 |
| 10/17/2014 Berbit, Alex | Call with M. Terrano and D. Polsky regarding claims issues, employee concerns, plan considerations and finances. | \$300.00 | 1.1 | \$330.00 |
| 11/03/2014 Berbit, Alex | Meet with M. Terrano and D. Polsky to develop an appropriate meeting schedule for post-Confirmation workstreams. | \$300.00 | 0.3 | \$90.00 |
| 11/10/2014 Berbit, Alex | Meet with M. Terrano and D. Polsky to discuss considerations for Montefiore reconciliation and wind-down process and issues. | \$300.00 | 0.6 | \$180.00 |
| 11/12/2014 Berbit, Alex | Correspond with M. Terrano regarding wind down workstreams and an in person meeting to discuss open items. | \$300.00 | 0.4 | \$120.00 |
| 11/13/2014 Berbit, Alex | Correspond with M. Terrano regarding scheduling of in person review session. | \$300.00 | 0.1 | \$30.00 |
| 11/25/2014 Berbit, Alex | Meet with M. Terrano, J. Baum and D. Polsky regarding reconciliation items with Montefiore, priority claims, administrative claims, price adjustments associated with plan amendments, wind down budget, unliquidated claims and overall recovery concerns. | \$300.00 | 2.9 | \$870.00 |

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| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|-------------|
| <i>Third Party Communications</i> | | | | |
| 11/25/2014 | | | | |
| Berbit, Alex | Continue to meet with M. Terrano, J. Baum and D. Polsky regarding reconciliation items with Montefiore, priority claims, administrative claims, price adjustments associated with Plan amendments, wind down budget, unliquidated claims and timing. | \$300.00 | 2.3 | \$690.00 |
| Berbit, Alex | Calls with B. Weston and professionals' working group regarding cure claims provisions under APA. | \$300.00 | 0.3 | \$90.00 |
| Subtotal for Third Party Communications: | | | 60.6 | \$21,300.00 |
| <i>General Diligence</i> | | | | |
| 01/03/2014 | | | | |
| Berbit, Alex | Review docket and analysis of filings between 12/1/13 and 1/2/14. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Correspond with C. Freeman regarding fee structures for ordinary course professionals. | \$300.00 | 0.4 | \$120.00 |
| 01/06/2014 | | | | |
| Berbit, Alex | Correspond with L. Salcedo regarding court hearings and timing related concerns. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Correspond with M. Terrano regarding commission structures and fees for ordinary course professionals. | \$300.00 | 0.3 | \$90.00 |
| 01/07/2014 | | | | |
| Berbit, Alex | Correspond with L. Salcedo regarding case administrative matters and UCC communication. | \$300.00 | 0.4 | \$120.00 |
| 01/08/2014 | | | | |
| Berbit, Alex | Review email correspondence from UCC members regarding Medicare and Medicaid reimbursements. | \$300.00 | 0.4 | \$120.00 |
| 01/13/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding records retention considerations. | \$300.00 | 0.6 | \$180.00 |
| 01/14/2014 | | | | |
| Berbit, Alex | Correspond via email to C. Freeman and M. Bunin to coordinate call to review multiple open workstreams. | \$300.00 | 0.1 | \$30.00 |

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| Date | Description | Rate | Hours | Fees |
|---------------------------------|---|----------|-------|----------|
| <i>General Diligence</i> | | | | |
| 01/21/2014 | | | | |
| Berbit, Alex | Review docket to assess any time sensitive and relevant filings through 1/21/14. | \$300.00 | 0.7 | \$210.00 |
| 01/24/2014 | | | | |
| Berbit, Alex | Review Memorandum from C. Freeman regarding Debtors' motion to extend exclusivity period and debtors' application to retain Garbarini & Scher as Medical Malpractice counsel and comments regarding such. | \$300.00 | 0.4 | \$120.00 |
| 01/27/2014 | | | | |
| Berbit, Alex | Prepare correspondence to C. Freeman regarding payments made to US Treasury to make up for employee tax missed contributions. | \$300.00 | 0.4 | \$120.00 |
| 02/05/2014 | | | | |
| Berbit, Alex | Review memorandum and correspondence by C. Freeman to committee. | \$300.00 | 0.2 | \$60.00 |
| 02/06/2014 | | | | |
| Berbit, Alex | Review email correspondence from counsel to committee member regarding A&B's revised billing rates. | \$300.00 | 0.1 | \$30.00 |
| 02/11/2014 | | | | |
| Berbit, Alex | Review docket and download of completed documents regarding Deloitte TBA retention as well as additional diligence. | \$300.00 | 0.7 | \$210.00 |
| Berbit, Alex | Correspond with C. Freeman regarding committee update and related workstreams including sale escrow reconciliations. | \$300.00 | 0.4 | \$120.00 |
| 02/12/2014 | | | | |
| Berbit, Alex | Review email correspondence from C. Freeman. | \$300.00 | 0.1 | \$30.00 |
| 02/13/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano to finalize agenda associated with hospital site visit on 2/14/14. | \$300.00 | 0.4 | \$120.00 |
| 02/14/2014 | | | | |
| Berbit, Alex | Follow-up correspondence based on hospital site visit to M. Terrano and D. Polsky. | \$300.00 | 0.8 | \$240.00 |

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| Date | Description | Rate | Hours | Fees |
|---------------------------------|--|----------|-------|----------|
| <i>General Diligence</i> | | | | |
| 02/18/2014 | | | | |
| Berbit, Alex | Prepare correspondence and send update report to the committee for discussion on 2/19/14 committee call. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Circulate draft UCC update report to C. Freeman and M. Bunin for final review in advance of UCC call. | \$300.00 | 0.2 | \$60.00 |
| 02/20/2014 | | | | |
| Berbit, Alex | Review docket and analysis of relevant filings through 2/19/14. | \$300.00 | 1.1 | \$330.00 |
| 02/24/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding hearing schedule and related necessary analyses. | \$300.00 | 0.4 | \$120.00 |
| 02/28/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding proposed hospital site visit during early March. | \$300.00 | 0.3 | \$90.00 |
| 03/11/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding financial diligence and site visit on 3/14/14. | \$300.00 | 0.6 | \$180.00 |
| 03/14/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky in advance of hospital site visit to discuss relevant workstreams. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Follow-up research and correspondence based on hospital site visit on 3/14/14. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Meet with A. Berbit in advance of hospital site visit to discuss objectives, agenda and workstreams. | \$500.00 | 1.2 | \$600.00 |
| 04/04/2014 | | | | |
| Berbit, Alex | Review correspondence from C. Freeman and related retention document for contingency proposal. | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Review contingency engagement letter for firm seeking state funds recovery. | \$500.00 | 0.2 | \$100.00 |

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| Date | Description | Rate | Hours | Fees |
|---------------------------------|---|----------|-------|----------|
| <i>General Diligence</i> | | | | |
| 04/16/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding timing, logistics and topics in advance of hospital site visit. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Meet with D. Polsky in advance of hospital site visit to review multiple meeting objectives, topics for discussion and agenda. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit prior to hospital site visit to review multiple meeting objectives, topics for discussion, progress on workstreams and agenda. | \$500.00 | 1.3 | \$650.00 |
| 04/21/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky related to case workstreams for the week beginning April 21 including wind-down analysis, timing and liquidity considerations. | \$300.00 | 1.2 | \$360.00 |
| Polsky, Dan | Conversations with A. Berbit regarding projects and workstreams for follow-up including wind-down analysis, claims, open items and timing issues. | \$500.00 | 1.3 | \$650.00 |
| 04/28/2014 | | | | |
| Berbit, Alex | Call with D. Polsky to map out workstreams related to several open items including cash flow, plan and disclosure statement issues and potential causes of action. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Conversation with A. Berbit on financial and litigation workstreams/issues impacting the Plan and creditor recoveries. | \$500.00 | 1.1 | \$550.00 |
| 04/30/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to review status of plan and disclosure statement documents, accounts receivables collections and Montefiore reconciliation. | \$300.00 | 1.2 | \$360.00 |
| Polsky, Dan | Meet with A. Berbit regarding various case issues and workstreams including plan and disclosure statement documents, cash flow issues and reconciliation with Montefiore. | \$500.00 | 1.2 | \$600.00 |

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| Date | Description | Rate | Hours | Fees |
|---------------------------------|--|----------|-------|----------|
| <i>General Diligence</i> | | | | |
| 05/15/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding discovery of Debtors' bank account. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding medical malpractice. | \$300.00 | 0.4 | \$120.00 |
| 05/16/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding diligence surrounding physician group accounts. | \$300.00 | 0.3 | \$90.00 |
| 05/30/2014 | | | | |
| Berbit, Alex | Initial review of the April monthly operating report for the Debtors estates. | \$300.00 | 1.7 | \$510.00 |
| Berbit, Alex | Review professional fee invoices for multiple professional firms involved in the case. | \$300.00 | 0.8 | \$240.00 |
| 06/03/2014 | | | | |
| Berbit, Alex | Review docket for relevant filings and review of related documents. | \$300.00 | 0.7 | \$210.00 |
| 06/12/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding case professional fees. | \$300.00 | 0.4 | \$120.00 |
| Berbit, Alex | Prepared professional fee analysis for M. Terrano from petition through May 31, 2014. | \$300.00 | 0.7 | \$210.00 |
| 06/21/2014 | | | | |
| Berbit, Alex | Correspond with L. Salcedo regarding case filings. | \$300.00 | 0.2 | \$60.00 |
| 06/23/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding case hearing status on June 24th. | \$300.00 | 0.4 | \$120.00 |
| Polsky, Dan | Conversation with A. Berbit regarding 6/24/14 hearings and status. | \$500.00 | 0.4 | \$200.00 |
| 06/25/2014 | | | | |
| Berbit, Alex | Correspond with M. Terrano regarding professional fees and site visit. | \$300.00 | 0.6 | \$180.00 |

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| Date | Description | Rate | Hours | Fees |
|---------------------------------|---|----------|-------|-------------|
| <i>General Diligence</i> | | | | |
| 07/01/2014 | | | | |
| Berbit, Alex | Review proposal from BMA Vendor provided by C. Freeman. | \$300.00 | 0.2 | \$60.00 |
| Polsky, Dan | Coordinate schedule for meetings with debtors' representatives. | \$500.00 | 0.1 | \$50.00 |
| Polsky, Dan | Review Betz Mitchell proposal for ongoing accounts receivables collection efforts. | \$500.00 | 0.1 | \$50.00 |
| 07/09/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding proposed reconciliation and accounts receivables recovery engagement. | \$300.00 | 0.4 | \$120.00 |
| 07/18/2014 | | | | |
| Berbit, Alex | Detail review of the docket to ascertain all relevant filings through July 17, 2014. | \$300.00 | 1.1 | \$330.00 |
| 08/19/2014 | | | | |
| Berbit, Alex | Review Docket for any relevant filings between July 20 and August 18. | \$300.00 | 0.8 | \$240.00 |
| 10/21/2014 | | | | |
| Berbit, Alex | Review correspondence from C. Freeman regarding case update. | \$300.00 | 0.2 | \$60.00 |
| 11/24/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman, M. Bunin and D. Polsky regarding Polsky Advisors' retention. | \$300.00 | 0.2 | \$60.00 |
| 11/25/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman, M Bunin and D. Polsky regarding follow-ups from meeting with finance professionals. | \$300.00 | 0.2 | \$60.00 |
| Subtotal for General Diligence: | | | 34.9 | \$11,850.00 |

Project Billing

| | | | | |
|--------------|---|----------|-----|----------|
| 01/06/2014 | | | | |
| Berbit, Alex | Work associated with fee application for Deloitte FAS from 9/1/13 through 12/28/13. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Review and revise draft fee application for Deloitte FAS. | \$500.00 | 0.5 | \$250.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|-------------------------------|---|----------|-------|----------|
| <i>Project Billing</i> | | | | |
| 01/09/2014 | | | | |
| Berbit, Alex | Prepare draft fee application for second interim fee application period. | \$300.00 | 3.1 | \$930.00 |
| Berbit, Alex | Review and revise fee application for second interim fee application period. | \$300.00 | 1.4 | \$420.00 |
| 01/27/2014 | | | | |
| Polsky, Dan | Prepare retention papers for Deloitte Transactions and Business Analytics LLP. | \$500.00 | 1.5 | \$750.00 |
| 02/25/2014 | | | | |
| Berbit, Alex | Administrative time associated with preparation of Deloitte FAS second interim fee application. | \$300.00 | 1.3 | \$390.00 |
| 03/13/2014 | | | | |
| Berbit, Alex | Administrative work associated with Deloitte FAS interim fee application. | \$300.00 | 1.2 | \$360.00 |
| 03/17/2014 | | | | |
| Polsky, Dan | Billing administration and follow-up. | \$500.00 | 0.3 | \$150.00 |
| 03/18/2014 | | | | |
| Polsky, Dan | Finalize initial billing for DTBA and distribute. | \$500.00 | 0.3 | \$150.00 |
| 03/31/2014 | | | | |
| Berbit, Alex | Administrative work associated with Deloitte fee application. | \$300.00 | 0.6 | \$180.00 |
| 04/02/2014 | | | | |
| Polsky, Dan | Internal administration in connection with cash collection and invoicing. | \$500.00 | 0.1 | \$50.00 |
| 04/07/2014 | | | | |
| Berbit, Alex | Administrative efforts associated with Deloitte TBA interim fee application. | \$300.00 | 1.3 | \$390.00 |
| 04/09/2014 | | | | |
| Berbit, Alex | Administrative efforts associated with Deloitte fee application. | \$300.00 | 0.8 | \$240.00 |
| 05/05/2014 | | | | |
| Berbit, Alex | Administrative work associated with Deloitte TBA fee application. | \$300.00 | 1.3 | \$390.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|-------------------------------|---|----------|-------|----------|
| <i>Project Billing</i> | | | | |
| 05/05/2014 Polsky, Dan | Review draft of Deloitte TBA draft fee application. | \$500.00 | 0.2 | \$100.00 |
| 05/08/2014 Berbit, Alex | Administrative work associated with Deloitte fee application. | \$300.00 | 1.0 | \$300.00 |
| 05/12/2014 Berbit, Alex | Administrative work associated with Deloitte TBA's first interim fee application. | \$300.00 | 1.4 | \$420.00 |
| 05/16/2014 Berbit, Alex | Administrative work associated with DTBA fee application. | \$300.00 | 1.2 | \$360.00 |
| 05/27/2014 Berbit, Alex | Administrative work associated with DTBA fee application. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Complete Deloitte TBA first interim fee application. | \$500.00 | 0.4 | \$200.00 |
| 06/10/2014 Berbit, Alex | Administrative time associated with Deloitte TBA's fee application. | \$300.00 | 2.1 | \$630.00 |
| Polsky, Dan | Administrative time associated with Deloitte TBA's fee application. | \$500.00 | 0.2 | \$100.00 |
| 06/20/2014 Polsky, Dan | Administrative time associated with Deloitte TBA's first interim fee application. | \$500.00 | 0.2 | \$100.00 |
| 07/07/2014 Polsky, Dan | Administrative efforts in connection with case billings and collections. | \$500.00 | 0.2 | \$100.00 |
| 07/09/2014 Polsky, Dan | Administrative efforts in connection with case billings and collections. | \$500.00 | 0.4 | \$200.00 |
| 07/15/2014 Berbit, Alex | Administrative time associated with Deloitte TBA fee application. | \$300.00 | 2.2 | \$660.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|-------------|
| <i>Project Billing</i> | | | | |
| 07/16/2014 Polsky, Dan | Administrative efforts in connection with Deloitte TBA fee application. | \$500.00 | 0.5 | \$250.00 |
| 07/18/2014 Berbit, Alex | Administrative work associated with Deloitte TBA fee application. | \$300.00 | 0.7 | \$210.00 |
| 07/21/2014 Polsky, Dan | Review and revise Deloitte TBA fee application. | \$500.00 | 0.5 | \$250.00 |
| 08/15/2014 Berbit, Alex | Administrative work associated with Deloitte's Fee Application. | \$300.00 | 1.3 | \$390.00 |
| 08/19/2014 Berbit, Alex | Administrative work associated with Deloitte's Fee Application. | \$300.00 | 0.9 | \$270.00 |
| 10/16/2014 Berbit, Alex | Correspond with C. Freeman regarding US Trustee comments prior to SDNY hearing. | \$300.00 | 0.1 | \$30.00 |
| 11/24/2014 Berbit, Alex | Administrative work associated with Deloitte TBA fee statements. | \$300.00 | 0.8 | \$240.00 |
| Subtotal for Project Billing: | | | 30.4 | \$10,180.00 |
| <i>Project Review and Planning</i> | | | | |
| 01/13/2014 Berbit, Alex | Meet with D. Polsky to map out weekly workstreams and discuss considerations for the UCC report planned for the week ending 1/17/14. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Meet with A. Berbit regarding case workstreams and discuss draft UCC report planned for the week ending 1/17/14. | \$500.00 | 0.8 | \$400.00 |
| 01/27/2014 Berbit, Alex | Meet with D. Polsky to map out ongoing workstreams and discuss additional considerations and follow-up for the draft UCC report. | \$300.00 | 1.4 | \$420.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|---|----------|-------|----------|
| <i>Project Review and Planning</i> | | | | |
| 01/27/2014 | | | | |
| Polsky, Dan | Meet with A. Berbit regarding ongoing workstreams and additional considerations and follow-up for the draft UCC report. | \$500.00 | 1.4 | \$700.00 |
| 01/30/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky regarding workstreams for next committee report and coordinate next hospital site visit. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit regarding workstreams for next committee report and coordinate SSMC site visit. | \$500.00 | 1.3 | \$650.00 |
| 02/03/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding hearing on 2/3/14 and follow-up on various case matters. | \$300.00 | 0.5 | \$150.00 |
| Polsky, Dan | Conversation with A. Berbit regarding court hearing and issues for follow-up. | \$500.00 | 0.5 | \$250.00 |
| 02/10/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to outline planned discussion topics for the hospital site visit on 2/14/14, including related analyses and informational objectives. | \$300.00 | 1.1 | \$330.00 |
| Polsky, Dan | Meet with A. Berbit regarding discussion topics for 2/14/14 site visit, including related analyses and informational objectives. | \$500.00 | 1.1 | \$550.00 |
| 02/19/2014 | | | | |
| Berbit, Alex | Follow-up call with D. Polsky based on committee call; strategize workstreams and next steps. | \$300.00 | 0.8 | \$240.00 |
| Polsky, Dan | Conversation with A. Berbit as follow-up to committee call; outline next steps and workstreams. | \$500.00 | 0.8 | \$400.00 |
| 03/31/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding work streams for the week beginning 3/31/14. | \$300.00 | 0.8 | \$240.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|---|--|----------|-------|----------|
| <i>Project Review and Planning</i> | | | | |
| 03/31/2014 | | | | |
| Polsky, Dan | Conversation with A. Berbit regarding work streams and follow-up for the week beginning 3/31/14. | \$500.00 | 0.8 | \$400.00 |
| 04/07/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky regarding case workstreams for the week beginning April 7 including financial analysis, wind down issues, accounting investigation and other matters. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Conversations with A. Berbit regarding projects and assignments for follow-up including financial analysis, claims issues, accounting investigation and other matters. | \$500.00 | 1.3 | \$650.00 |
| 05/12/2014 | | | | |
| Berbit, Alex | Call with D. Polsky to review outstanding workstreams, prepare outline of alleged accounting irregularities and map out upcoming deliverables . | \$300.00 | 0.7 | \$210.00 |
| Polsky, Dan | Conversation with A. Berbit regarding ongoing workstreams, outline of alleged accounting improprieties and map out upcoming deliverables. | \$500.00 | 0.7 | \$350.00 |
| 05/16/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to outline case workstreams for pre- and post-plan of liquidation timeframes. | \$300.00 | 0.9 | \$270.00 |
| Polsky, Dan | Meet with A. Berbit regarding open workstreams, follow-up required, potential litigation process and post-plan activities. | \$500.00 | 0.9 | \$450.00 |
| 06/24/2014 | | | | |
| Berbit, Alex | Meet with D. Polsky to outline case workstreams post-plan confirmation. | \$300.00 | 1.3 | \$390.00 |
| Polsky, Dan | Meet with A. Berbit regarding discuss outline of potential case workstreams post-plan confirmation. | \$500.00 | 1.3 | \$650.00 |
| 08/01/2014 | | | | |
| Berbit, Alex | Correspond with D. Polsky regarding Polsky Advisors structure, updates on case workstreams and agenda for weekly activity. | \$300.00 | 1.1 | \$330.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|------------|
| <i>Project Review and Planning</i> | | | | |
| 08/22/2014 Berbit, Alex | Conversation with D. Polsky regarding DTBA billing status, realization levels and timing elements. | \$300.00 | 0.3 | \$90.00 |
| 07/31/2014 Poulin, Lisa | Review correspondence and workstreams from A. Berbit for case understanding through October 30, 2014. | \$0.00 | 1.5 | \$0.00 |
| 08/28/2014 Poulin, Lisa | Review correspondence and workstreams from A. Berbit for case understanding through October 30, 2014. | \$0.00 | 1.5 | \$0.00 |
| 09/29/2014 Poulin, Lisa | Review correspondence and workstreams from A. Berbit for case understanding through October 30, 2014. | \$0.00 | 1.5 | \$0.00 |
| 10/30/2014 Poulin, Lisa | Review correspondence and workstreams from A. Berbit for case understanding through October 30, 2014. | \$0.00 | 1.5 | \$0.00 |
| 11/24/2014 Poulin, Lisa | Review correspondence and workstreams from A. Berbit for case understanding through November 24, 2014. | \$0.00 | 0.5 | \$0.00 |
| Subtotal for Project Review and Planning: | | | 29.7 | \$9,140.00 |
| <i>Plan and Disclosure Statements</i> | | | | |
| 04/24/2014 Berbit, Alex | Call with C. Freeman and D. Polsky regarding case considerations for wind-down, draft plan and disclosure statement, and potential causes of action. | \$300.00 | 1.2 | \$360.00 |
| Berbit, Alex | Review memorandum from C. Freeman regarding initial Plan considerations. | \$300.00 | 0.3 | \$90.00 |
| Berbit, Alex | Initial review of draft Plan documents, version edited by committee counsel. | \$300.00 | 1.6 | \$480.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|--|--|----------|-------|----------|
| <i>Plan and Disclosure Statements</i> | | | | |
| 04/24/2014 | | | | |
| Polsky, Dan | Conference call with C. Freeman and A. Berbit regarding plan and disclosure statement drafts, wind-down issues and potential litigation. | \$500.00 | 1.2 | \$600.00 |
| 06/03/2014 | | | | |
| Berbit, Alex | Call with D. Polsky regarding plan and disclosure related timing considerations. | \$300.00 | 0.3 | \$90.00 |
| Polsky, Dan | Conversation with A. Berbit regarding plan and disclosure statement issues and timing considerations. | \$500.00 | 0.3 | \$150.00 |
| 06/11/2014 | | | | |
| Berbit, Alex | Discuss with D. Polsky consolidated plan versus unconsolidated plans and concerns associated with each approach. | \$300.00 | 1.6 | \$480.00 |
| Polsky, Dan | Conversation with A. Berbit regarding plan construction and analysis of consolidation versus non-consolidation standards and implications. | \$500.00 | 1.6 | \$800.00 |
| 07/30/2014 | | | | |
| Berbit, Alex | Review updates to plan and disclosure statement drafts provided by C. Freeman. | \$300.00 | 2.1 | \$630.00 |
| 09/18/2014 | | | | |
| Berbit, Alex | Review email from C. Freeman and related Docket # 822, disclosure statement to understand final edits. | \$300.00 | 0.7 | \$210.00 |
| 10/13/2014 | | | | |
| Berbit, Alex | Correspond with C. Freeman regarding exhibits to the plan supplement. | \$300.00 | 0.2 | \$60.00 |
| Berbit, Alex | Review preference payment and insider payment schedules included in plan supplement. | \$300.00 | 0.8 | \$240.00 |
| Berbit, Alex | Review C. Freeman's edits to plan supplement in redline form. | \$300.00 | 0.7 | \$210.00 |
| 10/23/2014 | | | | |
| Berbit, Alex | Initial review of draft memorandum in support of the plan provided by D. Polsky. | \$300.00 | 1.1 | \$330.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Date | Description | Rate | Hours | Fees |
|------|-------------|------|-------|------|
|------|-------------|------|-------|------|

Plan and Disclosure Statements

| | | | | |
|--|---|----------|------|------------|
| 11/03/2014 | | | | |
| Berbit, Alex | Prepare for Confirmation hearing by reviewing Plan, objections to Plan, fee statements and memorandum of law in support of Plan Confirmation. | \$300.00 | 1.1 | \$330.00 |
| Berbit, Alex | Attend hearing at White Plains SDNY courthouse regarding Plan Confirmation. | \$300.00 | 2.0 | \$600.00 |
| 11/07/2014 | | | | |
| Berbit, Alex | High level review of Confirmation Order for First Amended Plan of Liquidation provided by C. Freeman. | \$300.00 | 0.9 | \$270.00 |
| Subtotal for Plan and Disclosure Statements: | | | 17.7 | \$5,930.00 |

Firm Retention and Internal Case

| | | | | |
|--|---|----------|-----|----------|
| 08/19/2014 | | | | |
| Berbit, Alex | Internal administration and processing of checks, along with comparison to outstanding holdbacks. | \$300.00 | 0.3 | \$90.00 |
| 09/16/2014 | | | | |
| Berbit, Alex | Internal case administration associated with fee applications. | \$300.00 | 0.3 | \$90.00 |
| Subtotal for Firm Retention and Internal Case: | | | 0.6 | \$180.00 |

Firm Retention and Internal Case Administration

| | | | | |
|---|---|----------|-------|--------------|
| 02/03/2014 | | | | |
| Polsky, Dan | Review final draft of Deloitte TBA retention documents for submission to committee counsel. | \$500.00 | 0.3 | \$150.00 |
| Subtotal for Firm Retention and Internal Case Administration: | | | 0.3 | \$150.00 |
| Total | | | 644.9 | \$218,770.00 |

Recapitulation

| Name | Rate | Hours | Fees |
|------------------|----------|-------|--------------|
| Polsky, Dan | \$500.00 | 141.3 | \$70,650.00 |
| Berbit, Alex | \$300.00 | 484.0 | \$145,200.00 |
| Lefkovic, Rafael | \$300.00 | 3.0 | \$900.00 |
| Ogel, Emir | \$200.00 | 8.7 | \$1,740.00 |
| Sang, Richard | \$200.00 | 1.4 | \$280.00 |
| Poulin, Lisa | \$0.00 | 6.5 | \$0.00 |

EXHIBIT B

DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP EXPENSES SUMMARY FROM DECEMBER 29, 2013 – NOVEMBER 26, 2014

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Category | Date | Description | Amount |
|--|------------|--|-------------|
| <i>Car Service</i> | | | |
| Berbit, Alex | 08/14/2014 | UBER UBER 866-576-1 Car from home to NY Grand Central in advance of hospital site visit. | \$14.21 |
| Berbit, Alex | 09/29/2014 | UBER UBER 866-576-1 Car from home to NY Penn Station for professionals meeting. | \$18.00 |
| Subtotal for Car Service: | | | \$32.21 |
| <i>Information Technology Costs</i> | | | |
| Berbit, Alex | 09/29/2014 | Upload into internal forensic system the folder titled "0001_EM_FARINA_ALBERT_VGS_LOOSEFIL ES_WR102520", which contains 11.3849 GB of data, processing charge is \$375/GB related to the investigation of potential litigation claims of the estate. | \$4,269.34 |
| Berbit, Alex | 09/29/2014 | Upload into internal forensic system the folder titled "0002_EM_FARINA_ALBERT_VGS_LOOSEFIL ES_WR102520" which contains 12.6134 GB of data, processing charge is \$375/GB related to the investigation of potential litigation claims of the estate. | \$4,730.03 |
| Berbit, Alex | 09/29/2014 | Monthly User Charge to Evaluate Data Processed into Forensic System related to the investigation of potential litigation claims of the estate. | \$45.00 |
| Berbit, Alex | 09/30/2014 | Monthly Hosting Fee for Data Processed into Forensic System related to the investigation of potential litigation claims of the estate. | \$500.00 |
| Berbit, Alex | 10/07/2014 | Monthly User Charge to Evaluate Data Processed into Forensic System related to the investigation of potential litigation claims of the estate | \$45.00 |
| Berbit, Alex | 10/07/2014 | Monthly Hosting Fee for Data Processed into Forensic System related to the investigation of potential litigation claims of the estate | \$500.00 |
| Subtotal for Information Technology Costs: | | | \$10,089.37 |
| <i>Meals</i> | | | |
| Polsky, Dan | 12/19/2013 | Scarsdale Metro Meal in advance of client meetings ATTENDEES: D. Polsky and A. Berbit. | \$24.00 |
| Berbit, Alex | 02/14/2014 | BAGELS & MORE 273100 HARTSDALE Breakfast for A. Berbit and D. Polsky during hospital site visit on 2/14. | \$11.43 |
| Berbit, Alex | 02/14/2014 | ZARO'S GRAND CENTRAL NEW YORK Water from train station on way to hospital site visit on 2/14. | \$1.85 |
| Berbit, Alex | 03/14/2014 | HUDSON NEWS 14 GCS NEW YORK Snack/coffee for A. Berbit on way to hospital site visit on 3/14. | \$8.35 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Category | Date | Description | Amount |
|-----------------------|------------|---|----------|
| <i>Meals</i> | | | |
| Polsky, Dan | 03/14/2014 | Scarsdale Metro Dinner lunch for D. Polsky and A. Berbit during hospital site visit on 3/14. | \$33.15 |
| Polsky, Dan | 04/16/2014 | SCARSDALE METRO REST SCARSDALE Breakfast before meeting with client for D. Polsky and A. Berbit. | \$34.15 |
| Berbit, Alex | 07/08/2014 | HUDSON NEWS 14 GCS NEW YORK Water from train station prior to site visit in New Rochelle ATTENDEES: Alex Berbit. | \$3.20 |
| Berbit, Alex | 07/08/2014 | SCARSDALE METRO REST SCARSDALE Breakfast meeting with D. Polsky prior to site visit to review agenda and days discussions ATTENDEES: A. Berbit, D. Polsky. | \$31.20 |
| Berbit, Alex | 08/14/2014 | HUDSON NEWS 14 GCS NEW YORK Water and snack from train station on way to hospital site visit ATTENDEES: Alex Berbit. | \$5.58 |
| Berbit, Alex | 08/14/2014 | SCARSDALE METRO REST SCARSDALE Working breakfast with D. Polsky to review agenda and discuss analyses in advance of hospital site visit ATTENDEES: Alex Berbit. | \$36.50 |
| Berbit, Alex | 09/29/2014 | HUDSON NEWS 13 PENN NEW YORK Water and coffee while traveling to professionals meeting ATTENDEES: Alex Berbit. | \$5.59 |
| Berbit, Alex | 11/25/2014 | SCARSDALE METRO REST SCARSDALE Working breakfast with D. Polsky to review agenda and workstreams in advance of site visit at New Rochelle hospital ATTENDEES: Alex Berbit, Dan Polsky | \$35.40 |
| Subtotal for Meals: | | | \$230.40 |
| <i>Mileage</i> | | | |
| Polsky, Dan | 07/08/2014 | Mileage roundtrip from Scarsdale to New Rochelle hospital. | \$14.00 |
| Subtotal for Mileage: | | | \$14.00 |
| <i>Parking</i> | | | |
| Polsky, Dan | 12/19/2013 | Parking for meetings with client, New Rochelle hospital location. | \$9.00 |
| Polsky, Dan | 02/14/2014 | Parking at SSMC during hospital site visit on 2/14. | \$7.00 |
| Polsky, Dan | 03/14/2014 | Parking - attend client meetings at New Rochelle facility. | \$8.00 |
| Polsky, Dan | 04/16/2014 | Parking at New Rochelle hospital client site | \$9.00 |
| Polsky, Dan | 07/08/2014 | Parking at client site. | \$10.00 |
| Subtotal for Parking: | | | \$43.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Category | Date | Description | Amount |
|---|------------|--|---------------|
| <i>Taxi</i> | | | |
| Berbit, Alex | 02/13/2014 | NYC TAXI 4B83 090001 LONG ISLA Taxi to train station on 2/14 for hospital site visit. | \$11.70 |
| Berbit, Alex | 04/16/2014 | NYC TAXI - VERIFONE LONG ISAL Taxi to New York Grand Central for train to hospital site visit. | \$14.30 |
| Berbit, Alex | 09/30/2014 | VERIFONE TAXI VERIFO LONG ISLA Taxi home from New York Penn Station post professionals meeting. | \$18.50 |
| Subtotal for Taxi: | | | <hr/> \$44.50 |
| <i>Telephone, Conference</i> | | | |
| Berbit, Alex | 01/10/2014 | Conference call with D. Polsky and M. Terrano regarding 2012 audits. | \$0.89 |
| Berbit, Alex | 01/15/2014 | Conference call with D. Polsky, C. Freeman and M. Bunin regarding case workstreams and post sale considerations. | \$3.62 |
| Berbit, Alex | 05/01/2014 | VERIZON CONFERENCING 800-47506 Conference call with A. Berkowitz, M. Terrano and D. Polsky regarding case matters. | \$2.22 |
| Berbit, Alex | 05/23/2014 | VERIZON CONFERENCING 800-47506 Call with M. Bunin, C. Freeman and D. Polsky regarding case matters. | \$3.49 |
| Subtotal for Telephone, Conference: | | | <hr/> \$10.22 |
| <i>Train, Subway, Bus, Other</i> | | | |
| Berbit, Alex | 02/14/2014 | METRO-NORTH TVM & TO NEW YORK One way train ticket from NYC to Hartsdale to meet D. Polsky in advance of hospital site visit on 2/14. | \$10.00 |
| Berbit, Alex | 02/14/2014 | METRO-NORTH TVM & TO NEW YORK One way train ticket from New Rochelle to NYC after hospital site visit on 2/14. | \$11.25 |
| Berbit, Alex | 03/14/2014 | METRO-NORTH TVM & TO NEW YORK Train from New York Penn Station to Hartsdale to meet D. Polsky in advance of hospital site visit. | \$11.25 |
| Berbit, Alex | 03/14/2014 | METRO-NORTH TVM & TO NEW YORK Train to New York Penn Station from New Rochelle post hospital visit on 3/14. | \$14.00 |
| Berbit, Alex | 04/16/2014 | METRO-NORTH TVM & TO NEW YORK One way train ticket from New York Grand Central Station to Hartsdale to meet D. Polsky in advance of hospital site visit. | \$11.25 |
| Berbit, Alex | 04/16/2014 | METRO-NORTH TVM & TO NEW YORK One way train ticket from New Rochelle to New York Grand Central Station after hospital site visit. | \$10.00 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

| Category | Date | Description | Amount |
|---|------------|--|-------------|
| <i>Train, Subway, Bus, Other</i> | | | |
| Berbit, Alex | 07/08/2014 | METRO-NORTH TVM & TO NEW YORK One way train from New York Grand Central to Hartsdale to meet D. Polsky in advance of site visit. | \$11.25 |
| Berbit, Alex | 07/08/2014 | METRO-NORTH TVM & TO NEW YORK One way train ticket from New Rochelle to New York Grand Central after site visit. | \$10.00 |
| Berbit, Alex | 08/14/2014 | METRO-NORTH TVM & TO NEW YORK Train ticket from NY Grand Central to Hartsdale and from New Rochelle back to NY Grand Central. | \$18.75 |
| Berbit, Alex | 09/29/2014 | LIRRNYTICKETS JAMAICA Roundtrip train from New York Penn Station to Great Neck for professionals meeting. | \$19.00 |
| Berbit, Alex | 11/03/2014 | METRO-NORTH TVM & TO NEW YORK Roundtrip train ticket from NY Grand Central to White Plains for Hearing | \$22.50 |
| Berbit, Alex | 11/25/2014 | METRO-NORTH TVM & TO NEW YORK Roundtrip train from New York Grand Central to New Rochelle for site visit | \$18.75 |
| Subtotal for Train, Subway, Bus, Other: | | | \$168.00 |
| Total | | | \$10,631.70 |

| Adjustment | | | |
|---|--|--|-------------|
| Agreed Reduction Pursuant to US Trustee Discussions | | | (\$14.37) |
| Expense Credit - January Fee Statement | | | (\$33.00) |
| Adjustment Subtotal : | | | (\$47.37) |
| Total | | | \$10,584.33 |

Sound Shore Medical Center
Deloitte Transactions and Business Analytics LLP
Expenses Sorted by Category for the Fee Period
December 29, 2013 - November 26, 2014

Recapitulation

| Category | Amount |
|---|--------------------|
| Information Technology Costs | \$10,089.37 |
| Meals | \$230.40 |
| Train, Subway, Bus, Other | \$168.00 |
| Taxi | \$44.50 |
| Parking | \$43.00 |
| Car Service | \$32.21 |
| Mileage | \$14.00 |
| Telephone, Conference | \$10.22 |
| Agreed Reduction Pursuant to US Trustee Discussions | (\$14.37) |
| Expense Credit - January Fee Statement | (\$33.00) |
| Total | <u>\$10,584.33</u> |