

Getzler Henrich & Associates LLC  
295 Madison Avenue; 20<sup>th</sup> Floor  
New York, NY 10017  
Telephone: 212-697-2400 ext. 215  
Facsimile: 212-697-4812  
Daniel S. Polsky

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.  
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Chapter 11

Case No. 13-22840 (RDD)

(Jointly Administered)

**FIRST INTERIM AND FINAL FEE APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM OCTOBER 1, 2014 THROUGH NOVEMBER 26, 2014**

Name of Applicant:

Getzler Henrich & Associates LLC

Authorized to Provide Professional Services as:

Financial Advisor to the Official Committee of  
Unsecured Creditors

Date of Retention:

Effective *nunc pro tunc* to October 1, 2014 by  
Order Entered December 18, 2014

Period for which Compensation and  
Reimbursement is Sought:

October 1, 2014 through November 26, 2014

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

\$ 15,050.00

Amount of Expense Reimbursement Sought:

\$ 30.48

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

\$ 15,080.48

This is the Applicant's First Interim and Final Fee  
Application

**MONTHLY FEE APPLICATIONS SERVED**

For the Period of October 1, 2014 through November 26, 2014

None

**CUMULATIVE TIME SUMMARY**

For the Period of October 1, 2014 through November 26, 2014

<u>Professional</u>	<u>Level</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Polsky, Daniel	Managing Director	\$500	30.1	\$15,050

**Average Rate \$500.00**

**CUMULATIVE FEES BY CATEGORY SUMMARY**

For the Period of October 1, 2014 through November 26, 2014

<u>Categories</u>	<u>Hours</u>	<u>Fees</u>
Financial Analysis and Case Workstreams	10.3	\$5,150
Case Litigation and Claims	5.5	2,750
Plan and Disclosure Statement	2.7	1,350
Third Party Communications	8.6	4,300
General Diligence	.1	50
Project Review and Planning	-	0
Firm Retention and Internal Administration	-	0
Project Billing	2.9	1,450
Fees Total	30.1	\$15,050

**CUMULATIVE EXPENSES BY CATEGORY SUMMARY**

For the Period of October 1, 2014 through November 26, 2014

<u>Expense Categories</u>	<u>Expenses for the Period</u>
Auto Mileage	\$18.48
Auto Parking	12.00
Total Expenses	\$30.48

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

**FIRST INTERIM AND FINAL FEE APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM OCTOBER 1, 2014 THROUGH NOVEMBER 26, 2014**

Getzler Henrich & Associates LLC (“Getzler Henrich”), 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 interim 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 October 1, 2014 through and including November 26, 2014 (the “Application Period”). In support of this Application, Getzler Henrich 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 GETZLER HENRICH**

6. On October 23, 2014, the Committee filed an *Application for Authorization to Employ and Retain Getzler Henrich & Associates LLC, nunc pro tunc, to October 1, 2014 to serve as Financial Advisor for the Official Unsecured Creditors Committee* (the “Retention Application”) [Docket No.875].

7. On December 18, 2014, this Court entered an order approving Getzler Henrich’s retention as financial advisor to the Committee *nunc pro tunc* to October 1, 2014 [Docket No. 949].

**RELIEF REQUESTED**

8. By this Application, Getzler Henrich seeks compensation of 100% of its reasonable and necessary fees incurred, in the amount of \$15,050.00, together with reimbursement of its actual and necessary expenses incurred in the amount of \$30.48, for the Application Period. Getzler Henrich submits this Application in accordance with the Compensation Order. All services for which Getzler Henrich requests compensation were performed for, or on behalf of, the Committee.

**BASIS FOR RELIEF**

9. This Application is the First Interim and Final Fee application filed by Getzler Henrich in these cases. In connection with the professional services rendered, by this Application Getzler Henrich seeks compensation in the amount of \$15,050.00. A detailed statement of hours spent rendering professional services to the Committee in support of Getzler Henrich's request for compensation for fees incurred during the Application Period is attached hereto as Exhibit A. Exhibit A (i) identifies the professional 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 such 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, Getzler Henrich also seeks expense reimbursement of \$30.48. A summary of actual and necessary expenses incurred by Getzler Henrich is attached hereto as Exhibit B. Getzler Henrich does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls or faxes. Getzler Henrich customarily charges for conference call expenses.

**DESCRIPTION OF SERVICES RENDERED**

12. Getzler Henrich 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, Getzler Henrich has been involved in a wide range of activities and has provided services on behalf of the Committee in connection with all aspects of the case. Getzler Henrich 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, Getzler Henrich has conducted diligence and performed analysis in connection with a broad array of operational issues, bankruptcy issues, potential avoidance actions and

other matters. Getzler Henrich believes it has worked consensually, cooperatively and efficiently with the other professionals in this case.

13. Getzler Henrich's engagement has been performed in cooperation with Deloitte TBA, providing continuity of the core engagement team (consisting of two (2) primary individuals – Dan Polsky of Getzler Henrich and Alex Berbit of Deloitte TBA). Getzler Henrich 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, Getzler Henrich served or advised the Committee in the following areas throughout the Application Period:

#### **Financial Analysis and Case Workstreams**

- Getzler Henrich performed a significant amount of financial analysis, modeling review and diligence in connection with cash flows, wind-down forecasts, debt levels, variance analyses and a wide range of financial and accounting issues/information. Getzler Henrich analyzed various information in connection with the Debtors' wind-down of the estates, disposition of assets, reconciliations with asset purchaser, cash flow monitoring, and various related workstreams. Getzler Henrich prepared updates and materials for the Committee and counsel.

Total Time Expended: 10.3 hours  
Total Fees: \$5,150.00

#### **Case Litigation and Claims**

- Getzler Henrich has performed analysis and/or provided assistance in connection with an investigation into questionable accounting and financial reporting, potential avoidance actions, reviewed case pleadings, performed claims analysis and prepared for/attended court hearings.

Total Time Expended: 5.5 hours  
Total Fees: \$2,750.00

**Plan and Disclosure Statement**

- Getzler Henrich has reviewed the Amended Plan and Disclosure Statement and has identified and discussed with counsel numerous issues for follow-up in connection with Plan structure and related issues.

Total Time Expended: 2.7 hours  
Total Fees: \$1,350.00

**Third Party Communications**

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

Total Time Expended: 8.6 hours  
Total Fees: \$4,300.00

**General Diligence**

- Getzler Henrich has prepared and/or reviewed a significant amount of correspondence between the parties, prepared information requests and received/analyzed significant informational responses, and assisted with other general diligence and case-related matters.

Total Time Expended: .1 hours  
Total Fees: \$50.00

**Project Review and Planning**

- Not Applicable

**Firm Retention and Internal Case Administration**

- Not Applicable

**Project Billing**

- Applicant prepared analysis of fees incurred to provide ongoing estimates for the Debtors' budgeting process. Applicant prepared Getzler Henrich's First Interim and Final Fee Application.

Total Time Expended: 2.9 hours  
Total Fees: \$1,450.00

**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, Getzler Henrich requests that it be allowed, on an interim and final basis, compensation for the professional services rendered during the Application Period in the sum of \$15,050.00.

16. **Reimbursement of Expenses.** Getzler Henrich has disbursed, and requests reimbursement of \$30.48, which represents actual, necessary expenses incurred in the rendition of professional services in this case.

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

\* \* \* \* \*

WHEREFORE, Getzler Henrich respectfully requests that the Court: (i) grant it allowance of compensation for professional services rendered to the Committee during the Application Period in the amount of \$15,050.00, (ii) grant it reimbursement of \$30.48 for reimbursement of the actual and necessary costs and expenses incurred by Getzler Henrich in this case during the Application Period for a total allowance of \$15,080.48, (iii) authorize payment to be made of all previously unpaid fees, and (iv) grant such other and further relief as is just and proper.

Dated: December 19, 2014  
New York, NY 10017

Respectfully submitted,

/s/ Daniel S. Polsky  
Daniel S. Polsky  
Getzler Henrich & Associates LLC  
295 Madison Avenue; 20<sup>th</sup> Floor  
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FINANCIAL ADVISOR TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS

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**UNITED STATES BANKRUPTCY COURT  
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In re

Sound Shore Medical Center of Westchester, *et al.*,  
  
Debtors.  
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Chapter 11

Case No. 13-22840 (RDD)

(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS  
FOR PROFESSIONALS IN RESPECT OF FIRST INTERIM AND FINAL FEE  
APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS FOR THE PERIOD FROM  
OCTOBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 26, 2014**

DANIEL S. POLSKY, deposes and says:

1. I am a Managing Director of Getzler Henrich & Associates LLC  
("Getzler Henrich"), which has an office located at 295 Madison Avenue, 20<sup>th</sup> Floor,  
New York, New York 10017. I am making this Certification in connection with the First  
Interim and Final Fee Application (the "Fee Application") of Getzler Henrich, dated  
December 19, 2014, in the above-captioned debtors (the "Debtors") chapter 11 cases.

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

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

e. No agreement or understanding exists between Getzler Henrich 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. Getzler Henrich 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/ Daniel S. Polsky  
Declarant: Daniel S. Polsky  
Title: Managing Director

Dated: December 19, 2014

New York, NY 10017

# **EXHIBIT A**

**Getzler Henrich & Associates LLC**  
**Time Detail for the Period**  
**October 1, 2014 through November 26, 2014**

**Getzler Henrich & Associates LLC**  
**SSMC Time Detail**  
**October 1, 2014 through November 26, 2014**

**Exhibit A**

**October 1, 2014 through October 31, 2014**

Profession:	Level	Date	Time	Rate	Amount	Code	Code Description	Entry
Polsky, D.	Managing							
Polsky, D.	Director	10/2/2014	0.1	\$ 500	\$ 50	2	Case Litigation and Claims	Review fee quote for email review in connection with diligence on accounting issues
Polsky, D.	Managing							
Polsky, D.	Director	10/2/2014	0.9	500	450	2	Case Litigation and Claims	Call with A. Berbit re: forensic project parameters and related workstreams necessary prior to plan confirmation
Polsky, D.	Managing							
Polsky, D.	Director	10/3/2014	1.1	500	550	2	Case Litigation and Claims	Call with A. Berbit re: potential forensic email project and cost, next steps and Committee approval along with additional workstreams surrounding potential claims for the liquidating trust
Polsky, D.	Managing							
Polsky, D.	Director	10/7/2014	0.6	500	300	1	Workstreams	Call with A. Berbit re: workstreams and case issues including forensic project and other matters
Polsky, D.	Managing							
Polsky, D.	Director	10/10/2014	0.2	500	100	8	Project Billing	Review DTBA monthly fee statements for August and September 2014
Polsky, D.	Managing							
Polsky, D.	Director	10/14/2014	1.6	500	800	1	Financial Analysis and Case Workstreams	Met with A. Berbit re: case workstreams, financial review, waterfall status, preference analysis and other matters
Polsky, D.	Managing							
Polsky, D.	Director	10/15/2014	0.2	500	100	2	Case Litigation and Claims	Review 1199's claims by type and obligor provided by counsel
Polsky, D.	Managing							
Polsky, D.	Director	10/15/2014	0.6	500	300	3	Plan and Disclosure Statement	Call with A. Berbit re: Plan Confirmation issues
Polsky, D.	Managing							
Polsky, D.	Director	10/16/2014	0.7	500	350	2	Case Litigation and Claims	Call with A. Berbit re: internal email communications at SSMC in connection with investigation and necessary follow-up
Polsky, D.	Managing							
Polsky, D.	Director	10/17/2014	1.1	500	550	2	Case Litigation and Claims	Conference call with M. Terrano and A. Berbit re: claims issues, employee issues, plan considerations, waterfall and sale reconciliation
Polsky, D.	Managing							
Polsky, D.	Director	10/17/2014	0.4	500	200	1	Workstreams	Conference call with M Terrano, B. Weston, C. Freeman, M. Bunin and A. Berbit re: case winddown matters and employee issue
Polsky, D.	Managing							
Polsky, D.	Director	10/20/2014	0.7	500	350	4	Third Party Communications	
Polsky, D.	Managing							
Polsky, D.	Director	10/20/2014	0.3	500	150	2	Case Litigation and Claims	Call with A. Berbit re: Confirmation hearing, claims issues and forensic project update
Polsky, D.	Managing							
Polsky, D.	Director	10/21/2014	0.6	500	300	2	Case Litigation and Claims	Correspondence with A. Berbit re: forensic email investigation and preliminary findings
Polsky, D.	Managing							
Polsky, D.	Director	10/21/2014	0.6	500	300	2	Case Litigation and Claims	Call with A. Berbit re: forensic project findings update, discussions with C. Freeman and case workstreams
Polsky, D.	Managing							
Polsky, D.	Director	10/30/2014	0.3	500	150	2	Case Litigation and Claims	Call with A. Berbit re: findings of forensic project to date and plan of action regarding impending D&O claims deadline
Polsky, D.	Managing							
Polsky, D.	Director	10/31/2014	1.3	500	650	2	Case Litigation and Claims	
Polsky, D.	Managing							
Polsky, D.	Director	10/31/2014	0.5	500	250	1	Workstreams	Call with A. Berbit re: post-Plan Confirmation workstreams
Polsky, D.	Managing							
Polsky, D.	Director	10/31/2014	0.5	500	250	4	Third Party Communications	Call with M. Bunin, C. Freeman and A. Berbit re: liquidation considerations in connection with potential asset recoveries
<b>Total October 2014</b>			<u><b>11.2</b></u>		<u><b>\$ 5,600</b></u>			

**November 1, 2014 through November 30, 2014**

Polsky, D.	Managing						Plan and Disclosure	
Polsky, D.	Director	11/3/2014	1.9	500	950	3	Statement	Prepare for and attend Confirmation Hearing for debtors' Plans of Liquidation
Polsky, D.	Managing							
Polsky, D.	Director	11/3/2014	0.3	500	150	4	Third Party Communications	Met with M. Terrano and A. Berbit re: follow-up meeting schedule for post-Confirmation workstreams
Polsky, D.	Managing							
Polsky, D.	Director	11/3/2014	1.2	500	600	4	Financial Analysis and Case Workstreams	Met with A. Berbit re: wind-down and post Confirmation workstreams including claims work, reconciliations, waterfall liquidation of assets and distributions
Polsky, D.	Managing							
Polsky, D.	Director	11/7/2014	0.2	500	100	1	Plan and Disclosure Statement	
Polsky, D.	Managing							
Polsky, D.	Director	11/10/2014	0.2	500	100	3	Statement	Review Confirmation Order entered by the court
Polsky, D.	Managing							
Polsky, D.	Director	11/10/2014	0.1	500	50	5	General Diligence	Review Alston & Bird Monthly fee statement
Polsky, D.	Managing							
Polsky, D.	Director	11/10/2014	0.6	500	300	4	Third Party Communications	Met with M. Terrano and A. Berbit re: considerations for Montefiore reconciliation and analysis of wind-down budgets and process
Polsky, D.	Managing							
Polsky, D.	Director	11/11/2014	0.3	500	150	4	Financial Analysis and Case Workstreams	Review updated case wind-down budget and reconciliation with Montefiore Medical Center
Polsky, D.	Managing							
Polsky, D.	Director	11/11/2014	0.2	500	100	1	Financial Analysis and Case Workstreams	Conversation with A. Berbit re: followup in connection with Montefiore reconciliation and scheduling for in-person meetings with debtor
Polsky, D.	Managing							
Polsky, D.	Director	11/12/2014	0.5	500	250	1	Financial Analysis and Case Workstreams	Call with A. Berbit re: wind-down items in advance of meeting to evaluate Montefiore reconciliation and Priority and Administrative Claims
Polsky, D.	Managing							
Polsky, D.	Director	11/14/2014	0.1	500	50	1	Financial Analysis and Case Workstreams	Review correspondence from A. Berbit re: update on status of analytics prior to meetings with management
Polsky, D.	Managing							
Polsky, D.	Director	11/17/2014	0.9	500	450	1	Financial Analysis and Case Workstreams	Review correspondence from A. Berbit re: update on status of analytics prior to meetings with management
Polsky, D.	Managing							
Polsky, D.	Director	11/18/2014	0.6	500	300	1	Financial Analysis and Case Workstreams	Conversation with A. Berbit re: case update, reconciliation with Montefiore and wind-down budget
Polsky, D.	Managing							
Polsky, D.	Director	11/18/2014	0.6	500	300	1	Financial Analysis and Case Workstreams	Met with A. Berbit re: current draft of Montefiore reconciliation, wind-down budget and open items in advance of 11/25/14 meetings with management
Polsky, D.	Managing							
Polsky, D.	Director	11/21/2014	0.1	500	50	1	Financial Analysis and Case Workstreams	
Polsky, D.	Managing							
Polsky, D.	Director	11/21/2014	0.7	500	350	1	Workstreams	Review correspondence from Committee counsel re: proposed settlement of mechanic's lien
Polsky, D.	Managing							
Polsky, D.	Director	11/21/2014	0.6	500	300	8	Project Billing	Prepare Getzler Henrich October 2014 project billing
Polsky, D.	Managing							
Polsky, D.	Director	11/21/2014	0.6	500	300	2	Case Litigation and Claims	Call with A. Berbit re: ongoing forensic-related project and need for information
Polsky, D.	Managing							
Polsky, D.	Director	11/24/2014	0.4	500	200	2	Case Litigation and Claims	Review previous versions of case wind-down budgets, administrative claim obligations and waterfalls in advance of 11/25/14 meetings with management
Polsky, D.	Managing							
Polsky, D.	Director	11/24/2014	0.6	500	300	1	Financial Analysis and Case Workstreams	Call with A. Berbit in advance of meetings with M. Terrano regarding financial updates, agenda and open issues for follow-up
Polsky, D.	Managing							
Polsky, D.	Director	11/25/2014	0.8	500	400	1	Financial Analysis and Case Workstreams	Met with A. Berbit in advance of meetings with Debtors' financial professionals, reviewed agenda, analyses and discussion points
Polsky, D.	Managing							
Polsky, D.	Director	11/25/2014	2.9	500	1450	4	Third Party Communications	Meet with M. Terrano, J. Baum and A. Berbit re: case wind-down issues, Montefiore reconciliation, claims and wind-down budget
Polsky, D.	Managing							
Polsky, D.	Director	11/25/2014	2.3	500	1150	4	Third Party Communications	Continue meetings with M. Terrano, J. Baum and A. Berbit re: Montefiore cure assumption provision and reimbursement amount and timing, unemployment claims and other case issues
Polsky, D.	Managing							
Polsky, D.	Director	11/25/2014	0.3	500	150	4	Third Party Communications	Various calls with working group and B. Weston re: Montefiore reimbursement and sale transaction cure claims provisions
Polsky, D.	Managing							
Polsky, D.	Director	11/26/2014	1.3	500	650	4	Third Party Communications	Conference call with M. Bunin, C. Freeman and A. Berbit re: update on case wind-down issues, Montefiore reconciliation, unemployment insurance claim calculations, Local 1199 asserted claims and other case matters
Polsky, D.	Managing							
Polsky, D.	Director	11/30/2014	0.5	500	250	8	Project Billing	
<b>Total 11/1/14 - 11/26/14</b>			<u><b>17.4</b></u>		<u><b>\$ 8,700</b></u>			

**Post 11/26/14**

Polsky, D.	Managing							
Polsky, D.	Director	various	<u><b>1.5</b></u>	500	<u><b>\$ 750</b></u>	8	Project Billing	Prepare Getzler Henrich First Interim and Final Fee Application
<b>Total</b>			<u><b>30.1</b></u>		<u><b>\$ 15,050</b></u>			

# **EXHIBIT B**

**Getzler Henrich & Associates LLC  
Expense Detail for the Period  
October 1, 2014 through November 26, 2014**

**Getzler Henrich & Associates LLC**  
**Expenses 11/1/2014 through 11/26/2014**  
**Sound Shore Medical Center**

**Exhibit B**

<u>Name</u>	<u>Date</u>	<u>Category</u>	<u>Description</u>	<u>Total Amount</u>
Polsky, D.	11/3/2014	Parking	Parking in White Plains - Confirmation hearing	\$3.00
Polsky, D.	11/3/2014	Mileage	Mileage to/from Scarsdale, NY - Confirmation hearing	4.48
Polsky, D.	11/25/2014	Parking	Parking in New Rochelle - Site visit	9.00
Polsky, D.	11/25/2014	Mileage	Mileage to/from Scarsdale, NY - Site visit	14.00
<b>Expenses 11/1/2014 through 11/26/2014</b>				<b>\$ 30.48</b>