

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

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	:
<i>In re</i>	: Chapter 11
	:
SOUND SHORE MEDICAL CENTER OF	: Case No. 13-22840 (RDD)
WESTCHESTER, et al.,	:
	: Jointly Administered
Debtors.	:
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**FIRST AND FINAL FEE APPLICATION OF PRICEWATERHOUSECOOPERS LLP
AS AUDITORS OF THE DEBTORS, FOR COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED DURING
THE PERIOD FROM JUNE 27, 2013 THROUGH NOVEMBER 5, 2014**

SUMMARY

Name of Applicant:	PricewaterhouseCoopers LLP (" <u>PwC</u> ")
Authorized to provide professional services to:	Debtors
Date of Retention	June 27, 2013 (Order retaining PwC entered on August 19, 2013)
Period for which compensation and reimbursement sought:	June 27, 2013 through November 5, 2014 (the " <u>Fee Period</u> ")
Amount of total fees incurred during this period:	\$ 985,000.00
Amount of expenses incurred during this period:	\$ 15,406.14
Total fees and expenses requested:	\$1,000,406.14
Blended Hourly Rate during this period:	\$241.37
Compensation previously requested:	\$0.00
Compensation previously awarded:	\$0.00
Expense previously requested:	\$0.00
Expenses previously awarded:	\$0.00

This is a: Monthly Interim X Final

PRIOR MONTHLY FEE APPLICATIONS FILED

None. There were no Monthly Fee Applications filed during the Fee Period.

SUMMARY OF HOURS AND FEES BY PROJECT CATEGORY

Project Category and Billing Category		Total
Hours	Compensation	
Fixed Fee Services		
<i>Independent Audit Services</i>		
2011 Audit	635.50	\$85,000.00
2013 Medical Center Audit	2,336.60	\$575,000.00
2013 Hospital Audit	1,108.70	\$325,000.00
<i>Subtotal - Hours and Compensation - Independent Audit Services</i>	<i>4,080.80</i>	<i>\$985,000.00</i>
Subtotal - Hours and Compensation - Fixed Fee Services	4,080.80	\$985,000.00
Total - Hours and Compensation Sought for Reimbursement	4,080.80	\$985,000.00

SUMMARY OF HOURS AND RATES BY PROFESSIONALS

Project Category and Professional Position		Total
Hours	Compensation	
Fixed Fee Services		
<i>2011 Audit</i>		
Christopher S Cox	Partner	4.00
Timothy R Weld	Partner	24.00
Karen Castelli Kassar	Senior Manager	169.00
Christopher J Campbell	Manager	282.70
Thuyet The To	Senior Associate	24.30
Bei Li	Associate	28.50
Briana Mary Turnbaugh	Associate	14.00
Ermin Deljanin	Associate	36.00
Eugene Chai	Associate	21.00
Matthew M Macaluso	Associate	32.00
<i>Subtotal - Hours and Compensation - Independent Audit Services</i>	<i>635.50</i>	<i>\$85,000.00</i>
<i>2013 Medical Center Audit</i>		
Timothy R Weld	Partner	77.00
Ralph DeAcetis	Senior Managing Director	7.40
John Joseph Emanuel	Director	5.50
Severino Landingin	Director	14.50
Karen Castelli Kassar	Senior Manager	124.00
Kelly Michelle Smith	Senior Manager	27.00

Project Category and Professional Position		Total Hours Compensation
2013 Medical Center Audit (continued)		
Steven B Gurtman	Senior Manager	66.00
Cameron Evans Deiter	Manager	0.50
Christopher J Campbell	Manager	337.80
Ryan Charzewski	Manager	128.50
Eugene Chai	Senior Associate	5.00
Gabriel R. Young	Senior Associate	8.00
Noam Y Heller	Senior Associate	70.00
Thuyet The To	Senior Associate	24.50
Andres Mario Leiva	Associate	40.00
Bei Li	Associate	151.90
Blake T Brooks	Associate	304.50
Ermin Deljanin	Associate	195.50
Facundo Aramayo	Associate	21.50
Janine E Paliotta	Associate	52.50
Justine Andrea Martinez	Associate	41.00
Maria Agostina García Masucci	Associate	19.00
Marlon Trowers	Associate	231.00
Matthew M Macaluso	Associate	3.00
Pei Peng Wang	Associate	234.50
Travis E Weir	Associate	146.50
Subtotal - Hours and Compensation - Independent Audit Services		2,336.60 \$575,000.00
2013 Hospital Audit		
E. Dawn DiMuro-Rogers	Partner	2.00
Timothy R Weld	Partner	29.00
Jesse Reed Tracey	Director	0.50
John Joseph Emanuel	Director	0.10
Laurie Smaldon	Director	1.00
R Scott Cederburg	Director	3.50
Severino Landingin	Director	4.50
Jessica Cooney	Senior Manager	17.50
Karen Castelli Kassar	Senior Manager	23.40
Steven B Gurtman	Senior Manager	28.00
Cameron Evans Deiter	Manager	26.50
Christopher J Campbell	Manager	78.50
Justin R. Pinkel	Manager	8.00
Ryan Charzewski	Manager	5.00
Tabita K. Tse	Manager	2.00

Project Category and Professional Position		Total Hours Compensation
<i>2013 Hospital Audit (continued)</i>		
Vanina Straniero	Manager	1.00
Ying Li	Manager	5.00
Eugene Chai	Senior Associate	8.50
Katherine L Barnhart	Senior Associate	7.00
Robert Dwain Hooten	Senior Associate	1.80
Sau Kuk Yip	Senior Associate	21.00
Anuj Bhatnagar	Associate	8.30
Ashley Jane Jonas	Associate	2.00
Briana Mary Turnbaugh	Associate	56.00
Brittany Anne Reichwein	Associate	5.00
Caitlin Elizabeth Dolan	Associate	47.00
Christine Wamuyu Munyikwa	Associate	4.00
Diana Liminovic	Associate	8.00
Esteban Catalano	Associate	10.50
Eugene Chai	Associate	152.50
Evan Tyler Cole	Associate	1.50
Ezequiel Perez del Rio	Associate	13.00
Gary David Levine	Associate	60.00
Joseph A Portela	Associate	11.50
Justine Andrea Martinez	Associate	27.00
Kristen Nicole Maietta	Associate	105.00
Kristina Elise Williams	Associate	49.50
María F Castro Bianchi	Associate	0.50
Mariano Romero	Associate	2.10
Marlon Trowers	Associate	9.00
Matthew M Macaluso	Associate	131.00
Maximiliano Benitez	Associate	1.50
Midori Takenaga	Associate	74.50
Miki Franklin	Associate	55.50
Subtotal - Hours and Compensation - Independent Audit Services		1,108.70 \$325,000.00
Total - Hours and Compensation - Fixed Fee Services		4,080.80 \$985,000.00

SUMMARY OF EXPENDITURES

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
<i>Independent Audit Services</i>	
Lodging	\$766.69
Meals	\$4,284.80
Mileage Allowance	\$3,672.31
Parking	\$148.00
Public/Ground Transportation	\$5,812.16
Sundry - Other	\$551.18
Photocopies	\$171.00
<i>Subtotal - Expenditures Sought for Independent Audit Services</i>	<i>\$15,406.14</i>
Subtotal - Expenditures Sought for Fixed Fee Services	\$15,406.14
Total - Expenditures Sought for Reimbursement	\$15,406.14

**UNITED STATES BANKRUPTCY COURT
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Debtors.	:
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**FIRST AND FINAL APPLICATION OF PRICEWATERHOUSECOOPERS LLP AS
AUDITORS FOR THE DEBTORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE
PERIOD FROM JUNE 27, 2013 THROUGH NOVEMBER 5, 2014**

PricewaterhouseCoopers LLP ("PwC"), auditors to the Debtors, submits this first interim application (the "Application") for allowance and approval of interim compensation for professional services rendered by PwC to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with its audit services from June 27, 2013 through November 5, 2014 (the "Fee Period").

By this Application, PwC seeks an interim allowance of compensation in the amount of \$985,000.00 and actual and necessary expenses in the amount of \$15,406.14 for a total allowance of \$1,000,406.14, and payment of the unpaid amount of such fees and expenses, for the Fee Period. In support of this Application¹, PwC respectfully represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the Southern District of New York (the "Court") has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

¹ Capitalized terms used herein and not otherwise defined herein shall have the meanings ascribed to such terms in the Motion or Order referenced.

3. The statutory basis for the relief requested herein are sections 327(a), 328(a) of the Bankruptcy Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") and Rules 2014-1 and 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the "Local Bankruptcy Rules").

BACKGROUND

4. On May 29, 2013 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors continue to operate their businesses and properties as debtors-in-possession. No trustee or examiner has been appointed in these cases.

5. On June 10, 2013, the US Trustee appointed the Committee [Docket No. 67]. The Committee has engaged is represented by Alston & Bird as its counsel and Deloitte Financial Advisory Services as Financial Advisor.

6. On July 15, 2013, the Debtors filed the *Application for Order Authorizing the Employment and Retention of PricewaterhouseCoopers LLP as Auditors of the Debtors, Nunc Pro Tunc to June 27, 2013, and to Pay Certain Outstanding Prepetition Amounts in Connection Therewith* [Docket No. 166] (the "Retention Application").

7. On August 19, 2013, the Court entered an *Order Authorizing the Employment of PricewaterhouseCoopers, LLP as Auditors for the Debtors, Nunc Pro Tunc to June 27, 2013, and to Pay Certain Outstanding Prepetition Amounts in Connection Therewith* [Docket No. 269] (the "Retention Order", attached hereto as Exhibit A). The Retention Order states, among other things, that the Debtors are authorized to employ and retain PwC as their auditors, effective as of June 27, 2013, on the terms set forth in the Retention Application and in the Weld Declaration.

8. On November 5, 2014, the Bankruptcy Court entered an order (the "Confirmation Order") [Docket No. 9080478] confirming the Debtors' First Amended Plan of Liquidation under Chapter 11 of the Bankruptcy Code of Sound Shore Medical Center of Westchester, et al. (the "Plan"). The Plan became effective on November 26, 2014.

SUMMARY OF COMPENSATION REQUESTED

9. By this Application, PwC requests final approval from the Court of 100% of its reasonable and necessary fees incurred, in the amount of \$985,000.00, together with reimbursement of its actual and necessary expenses in the amount of \$15,406.14, for the Fee Period. This Application complies with the Compensation Guidelines as stated in the certification attached hereto as Exhibit B, made on behalf of PwC by Timothy Weld (the "Certification").

SUMMARY OF PROFESSIONAL SERVICES RENDERED

10. As described within the Retention Application, PwC continues to provide audit services pursuant to the Engagement Letters necessary for their fulfilment of remaining regulatory and auditing requirements. The fixed time records of PwC, annexed hereto as Exhibit C and Exhibit D, provide a summary and daily are time logs describing the actual and necessary services provided by PwC by each date for the fixed fee services, as well as other detailed information required to be included in fee applications. The following is a summary of the services rendered by PwC in connection with these services:

Independent Auditing Services

	Total Compensation
Fixed Fee Services	
Independent Audit Services – 2011 Audit	\$85,000.00
Independent Audit Services – 2013 Medical Center Audit	\$575,000.00
Independent Audit Services – 2013 Hospital Audit	\$325,000.00
Fixed Fee Services - Total - Hours and Compensation	\$985,000.00

11. **2011 Audit Services:** PwC finalized and delivered the audit of the financial statements of the Debtors at December 31, 2011 and for the year then ended during the Fee Period. As disclosed within the Retention Application, PwC sought approval of the pre-petition claim associated with these services per agreement with the Debtors and the Creditors Committee. PwC completed the 2011 Audit for the Sound Shore Medical Center of Westchester and its Debtor affiliates (the "Medical Center") on September 12, 2103 and the Mount Vernon Hospital (the "Hospital") on September 19, 2013 and seeks final approval of the final \$85,000 payment for the completion of the 2011 Audit Services.

12. As described under the Engagement Letters, PwC was originally retained to provide audit opinions for the 16 month period ending April 30, 2013. The compensation is calculated on a "fixed" fee structure with periodic progress payments. The Engagement Letters provide for aggregate payments for services rendered in connection with the Medical Center of \$575,000, plus out of pocket expenses, and aggregate payments of services rendered in connection with the Hospital of \$325,000, plus out of pocket expenses.²

13. In August 2013, the Debtors and PwC became aware that the Department of Health would not accept a 16 month period and required a 12 month audit ending December 31, 2012. At this time, the Debtors instructed PwC to perform both a 16 month audit ending April 30, 2013 and a 12 month audit ending December 31, 2012. PwC continued to work concurrently at the direction of Debtors' management on both audits and determined an estimated budget for the additional audit procedures needing completion. The incremental fee estimate was communicated to the Debtors and a signed amendment to the Engagement Letter was executed in

² The fixed fee amounts are subject to, among other things, (1) appropriate cooperation from the Debtors' personnel, including timely preparation of necessary schedules, (2) timely responses to our inquiries, and (3) timely communication of all significant accounting and financial reporting matters.

September 2013, totaling \$475,000 in additional audit fees.

14. In October 2013, the Debtors communicated to PwC that the 16 month period audit would not be necessary and to focus on the completion of the 12 month audit ending December 31, 2012 as required by the Department of Health. PwC has in good faith continued to work on the audits of the Medical Center and the Hospital and currently working with Debtors' management to collect the final financial statement supporting documentation to complete both of these 2012 Audits.

15. Given the additional audit procedures performed and the delays in obtaining the supporting documentation for the 2012 Audit, additional fees will be sought by PwC and communicated to the Court upon agreement between Debtors' management and PwC on a reasonable cost for the additional work performed on behalf of the estates. PwC continues to work with the Debtors' to finalize the 2012 Audits.

16. The fees sought by this Application reflect an aggregate of 4,080.80 hours of professional time spent and recorded in performing independent auditing services to the Debtors during the Fee Period associated with the \$985,000 fixed fees. A summary of the hours and rates for each professionals, provided in the summary of this Application, as well as a summary of the combined fees by project category depict PwC's continued commitment to continue as the Debtors' accountants in connection with the Debtors' business and on-going operations because of our experience, knowledge and recognized expertise in accounting, auditing, tax issues and other financial matters, as well as the extensive knowledge and experience with the Debtors' business. PwC is only seeking compensation for services rendered to the Debtors and their estates in connection with these cases.

SUMMARY OF EXPENDITURES INCURRED

17. Based upon a review of PwC's internal billing records, PwC professionals incurred the following out-of-pocket expenditures totalling \$15,406.14 during the Fee Period. A copy of the expense records of PwC, annexed hereto as Exhibit E and Exhibit F, provide a summary by expenditure type and daily breakout of the expenditures by each PwC timekeeper.

18. PwC professionals are adhering to our internal expense policy regarding the processing and treatment for expenditures and when/how to charge clients. These policies outline the importance of using the most cost effective and economical treatment for expenses. PwC utilizes American Express Travel Services and on-line reservation systems, Voyager2, to search for cost-efficient expenses, including airfare, lodging and rental cars, as well as ensuring the safety of our professionals (e.g. allowing transportation home if working late). Mileage expense reimbursement is calculated automatically through our expense reports when each professional enters the total miles, starting location and ending location per the IRS guidelines effective on the date of travel. Our internal policies also state the non reimbursable expenses per PwC's travel and expense policy.

REASONABLE AND NECESSARY SERVICES RENDERED BY PWC

19. This Application includes details of the services provided by PwC to the Debtors, including, in each instance, the identity of the professionals involved in the provision of such services, the dates of service, the time expended, and a brief description of the services sought. The services detailed above were reasonable and necessary in order for PwC to perform its duties and obligations to the Debtors and this Bankruptcy Court, applying PwC's usual and customary billing rates for the types of services performed, except where, as noted, discounts were applied in accordance with the engagement letters. Billing rates are subject to change and are reviewed

and adjusted periodically.

REQUESTED COMPENSATION SHOULD BE ALLOWED

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of Section 330 of the Bankruptcy Code to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under Section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field, and;
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330.

21. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PwC is fair and reasonable given (a) the

complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

22. Other than as provided in Section 504(b) of the Bankruptcy Code, PwC has not shared, or agreed to share, any compensation received with respect to the Fee Period as a result of this case with any person, firm or entity. No promises concerning compensation have been made to PwC by any firm, person or entity. The sole and exclusive source of compensation shall be funds of the Debtors' estates.

23. In rendering these services, PwC made every effort to maximize the benefit to the Debtors and to work with other professionals employed in the case to avoid duplication of effort. PwC believes that the level of services rendered to achieve the results obtained for the benefit of the Debtors' estates was reasonable in light of the number and complexity of the issues involved in this case at the time the services were rendered. PwC judiciously allocated responsibilities to minimize possible duplication of effort.

CERTIFICATE OF COMPLIANCE AND WAIVER

24. To the best of its knowledge, PwC believes that this Application and the description of services set forth herein of work performed are in compliance with its Retention Order which granted a limited waiver of the information requirements relating to compensation requests set forth in the Local Rules; *provided, however*, PwC shall be excused from keeping time records for services rendered in one-tenth (0.1) of an hour increments, and instead PwC shall be allowed to submit reasonably detailed records of time in half-hour (0.5) increments. To the extent that this Application does not comply in all respects with the requirements, PwC believes that such deviations are not material and respectfully requests that such requirements be

waived.

NOTICE

25. PwC will arrange for this Application to be served to: (a) the Debtors; (b) Garfunkel Wild, P.C., counsel to the Debtors; (c) the Office of the United States Trustee for the Southern District of New York; (d) Alston & Bird, counsel to the Creditors' Committee; (e) Midcap Financial LLC, the Debtors' postpetition lender; (f) Togut, Segal & Segal, counsel to Montefiore Medical Center; and (g) any other notice parties who have requested notice pursuant to Bankruptcy Rule 2002. PwC also understands that notice of this Application will be served on all creditors and parties in interest. In light of the nature of the relief requested, PwC respectfully submits that no further notice is necessary.

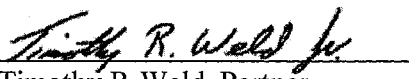
CONCLUSION

26. PwC respectfully submits that the compensation described herein is reasonable compensation for the actual and necessary services rendered based upon the time, nature and value of such services. PwC further asserts that the costs of services rendered and expenses incurred are comparable to the cost of similar services and expenses in matters other than under the Bankruptcy Code and consistent with PwC's Retention Application.

WHEREFORE, PwC respectfully requests the Court approve (a) final compensation for professional services rendered as independent auditors for the Debtors in the sum of \$985,000.00, including any amounts incurred but not yet paid in connection with the Debtors' 2013 audits; (b) reimbursement of actual and necessary expenses incurred in the sum of \$15,406.14; (c) payment of all unpaid amounts on account of fees withheld during the Fee Period; and (d) such other further relief as is just and proper. A form of proposed order granting the relief requested in the Application is annexed hereto as Exhibit G.

WHEREFORE, PwC requests that they be allowed reimbursement for fees and expenses incurred during the Fee Period and that such fees and expenses be paid as administrative expenses of the Debtors' estate.

Dated: January 23, 2015
New York, New York


Timothy R Weld, Partner
PricewaterhouseCoopers LLP
300 Madison Ave. Suite 2400
New York, NY 10017
*Auditors of the Debtors, Sound Shore Medical
Center of Westchester*

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

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<i>In re</i>	:	Chapter 11
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SOUND SHORE MEDICAL CENTER OF	:	Case No. 13-22840 (RDD)
WESTCHESTER, et al.,	:	
	:	
Debtors.	:	
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**FIRST AND FINAL APPLICATION OF PRICEWATERHOUSECOOPERS LLP AS
AUDITORS FOR THE DEBTORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED DURING THE
PERIOD FROM JUNE 27, 2013 THROUGH NOVEMBER 5, 2014**

EXHIBITS

- Exhibit A - Retention Order authorizing the employment and retention of PwC as independent auditor to the Debtors;
- Exhibit B - Certification of Compliance
- Exhibit C – Fees – Summary of Hours and Fees by Project
& Professional, \$985,000.00
- Exhibit D – Fees – Professional Services by Project, Professional & Date
- Exhibit E – Expenses – Summary of Expenditures by Type, \$15,406.14
- Exhibit F – Expenses – Detail of Expenditures by Professional & Date
- Exhibit G – Proposed Order

EXHIBIT A

RETENTION ORDER

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

Chapter 11 Case

SOUND SHORE MEDICAL CENTER OF
WESTCHESTER, et al.,¹

Case No. 13- 22840 (RDD)

Debtors.

(Jointly Administered)
-----X

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
PRICEWATERHOUSECOOPERS, LLP AS AUDITORS FOR THE DEBTORS, *NUNC
PRO TUNC* TO JUNE 27, 2013, AND TO PAY CERTAIN OUTSTANDING
PREPETITION AMOUNTS IN CONNECTION THEREWITH**

Upon the Application of Sound Shore Medical Center of Westchester and the other above-captioned debtors, as debtors-in-possession (each a "Debtor" and collectively, the "Debtors"), dated July 15, 2013, for entry of an Order, pursuant to Sections 105(a), 327(a) and 328 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), authorizing the Debtors to employ and retain PricewaterhouseCoopers, LLP ("PwC") as auditors in these chapter 11 cases, *nunc pro tunc*, to June 27, 2013, and to pay to PwC \$121,500 in connection with two outstanding prepetition invoices; and upon the declaration of Timothy R. Weld, a partner of PwC (the "Declaration"), sworn to on July 15, 2013 and annexed to the Application as Exhibit A; and due and appropriate notice of the Application being given under the circumstances of this case, and it appearing that no other or further notice need be given; and there being no objections to the requested relief; and upon the record of the hearing held by the Court on the Application on August 2, 2013; and it appearing that the Court has jurisdiction to consider the Application; and the Court having found and concluded that the requested payment of the prepetition invoices, in

¹ The debtors in these chapter 11 cases, along with the last four digits of each debtor's federal tax identification number include: Sound Shore Health System, Inc. (1398), Sound Shore Medical Center of Westchester (0117), The Mount Vernon Hospital, Inc. (0115), Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514) and New Rochelle Sound Shore Housing, LLC (0117). There are certain additional affiliates of the Debtors who are not debtors and have not sought relief under Chapter 11.

the context of PwC's overall retention terms and the Debtors' alternatives, will provide a clear net benefit to the Debtors' estates and creditors after taking into account the priority scheme of the Bankruptcy Code; and the Court being satisfied that, upon payment of the prepetition amounts authorized herein, PwC neither holds nor represents no interest adverse to the Debtors, that PwC is a "disinterested person" within the meaning of sections 101(14), 327 and 1107(b) of the Bankruptcy Code, and that PwC's retention and employment is necessary and is in the best interests of the estates herein; and after due deliberation and sufficient cause appearing therefor, it is hereby

ORDERED, that the Application is granted as provided herein; and it is further

ORDERED, that pursuant to sections 105(a) and 363(b) of the Bankruptcy Code, the Debtors are authorized, but not directed, to pay PwC \$121,500 (the "Prepetition Amount") on account of the two outstanding invoices related to the 2011 audit; and it is further

ORDERED, that upon payment of the Prepetition Amount, and in accordance with sections 327(a) and 328 of the Bankruptcy Code, the Debtors are authorized to employ and retain PwC, *nunc pro tunc*, to June 27, 2013, to serve as auditors in these chapter 11 cases and to perform all of the services described in the Application and the Declaration; and it is further

ORDERED, that the Debtors are authorized, but not directed, to compensate PwC for fees and reimburse PwC for out-of-pocket expenses in accordance with the terms of the Application, as modified herein, and all fees and out-of-pocket expense reimbursements to be paid to PwC, including, without limitation, the various fixed fees, shall be subject to section 328(a) of the Bankruptcy Code, except as set forth herein; and it is further

ORDERED, that notwithstanding anything to the contrary contained herein or in the Application and/or Engagement Letter, PwC shall file fee interim and final fee applications for allowance of compensation and reimbursement of out-of-pocket expenses pursuant to Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Local Bankruptcy Rules, the Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals, dated December 21, 2010 (General Order M-412), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated January 29, 2013 (General Order M-447) (the "Amended Guidelines"), the United States Trustee Fee Guidelines effective January 30, 1996 (the "UST Guidelines"), and any other Orders of the Court; and it is further

ORDERED, that all of PwC's personnel who provide services to or on behalf of the Debtors, with the exception of clerical staff, shall keep contemporaneous records of the services they have performed in one-half hour increments. This provision shall be the only exception to the requirement that PwC adhere to the UST Guidelines; and it is further

ORDERED, that the United States Trustee retains all rights to respond or object to PwC's interim and final applications for compensation (including without limitation the fixed fees) and reimbursement of out-of-pocket expenses on all grounds including, but not limited to, reasonableness pursuant to section 330 of the Bankruptcy Code, and the Court retains jurisdiction to consider the United States Trustee's response or objection to PwC's interim and final fee on all grounds, including, but not limited to, reasonableness pursuant to section 330 of the Bankruptcy Code; and it is further

ORDERED, that in no event shall PwC be indemnified or receive contribution or other payment under the indemnification provisions of any of the Engagement Letters, as applicable, if the Debtors, their estates or any statutory committee appointed in the chapter 11 cases asserts a claim against PwC, to the extent that the Court determines by final order that such claim arose out of bad faith, self-dealing, breach of fiduciary duty, if any, gross negligence or willful misconduct on the part of PwC; and it is further

ORDERED, that in no event shall there be a limitation on liability for any claim brought by the Debtors against PwC in connection with the services to be provided by PwC under the Engagement Letters, as applicable, to the extent that the Court determines by final order that such liability arose out of bad faith, self-dealing, breach of fiduciary duty, if any, gross negligence or willful misconduct on the part of PwC; and it is further

ORDERED, that to the extent there is an inconsistency among this Order, the Application or Engagement Letter, the terms of this Order shall govern; and it is further

ORDERED, that this Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

Dated: August 19, 2013
White Plains, New York

/s/Robert D. Drain
HON. ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

CERTIFICATE OF COMPLIANCE

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

-----	X
	:
<i>In re</i>	:
	:
	:
SOUND SHORE MEDICAL CENTER OF	:
WESTCHESTER, et al.,	:
	:
	:
Debtors.	:
	:
-----	X

CERTIFICATION OF TIMOTHY R WELD

I, Timothy R Weld, certify as follows:

1. I am a partner in the accounting firm of PricewaterhouseCoopers LLP ("PwC"). I submit this certification with respect to the First and Final Application of PricewaterhouseCoopers LLP, Auditors of the Debtors, for Compensation for Services Rendered and for Reimbursement of Expenses Incurred for the Period from June 27, 2013 through November 5, 2014 (the "Application")¹ for (a) compensation for professional services rendered and (b) reimbursement of actual and necessary expenses incurred during the period June 27, 2013 through November 5, 2014.

2. I make this certification in accordance with General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York, M-447, effective February 5, 2013 (collectively, the "Local Fee Guidelines").

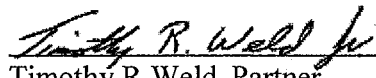
3. In connection therewith, I hereby certify that:

a. I have read the Application;

¹ Unless otherwise defined herein, all capitalized terms used herein shall have the meanings set forth in the Application.

- b. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Amended Guidelines, except as specifically set forth herein;
- c. Except to the extent that fees or disbursements are prohibited by the Amended Guidelines, the fees and disbursements sought in the Application are billed at rates customarily employed by PwC and generally accepted by PwC's clients;
- d. In providing a reimbursable expense, PwC does not make a profit on that expense, whether the service is performed by PwC in-house or through a third party;
- e. With respect to Section B.2 of the Amended Guidelines, I certify that, in accordance with the terms of the Compensation Order, PwC will file and serve this first and final application (i) the Debtors; (ii) counsel to the Debtors; (iii) the U.S. Trustee; (iv) the attorneys for the Creditors' Committee, the Debtors' postpetition lender, Montefiore Medical Center, and (v) any other notice parties who have requested notice pursuant to Bankruptcy Rule 2002.
- f. No agreement or understanding exists between PwC and any other non-affiliated or non-related person or persons for sharing of compensation received or to be received for professional services rendered in or in connection with this case.
- g. PwC 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. Pursuant to the Amended Guidelines, the Debtors, the U.S. Trustee, Official Committees and other Counsel identified by the Court will each be provided with a copy of the Application simultaneously with the filing thereof and will have at least fourteen days to review such Application prior to any Objection Deadline with respect thereto.

Dated: January 23, 2015


Timothy R. Weld, Partner
PricewaterhouseCoopers LLP
300 Madison Ave. Suite 2400
New York, NY 10017
*Auditors of the Debtors, Sound Shore Medical
Center of Westchester*

EXHIBITS C & D

FEE EXHIBITS – TIME SUMMARY & DETAILS

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al.,
Case No. 13-22840 (RDD)

Exhibit C

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Summary of Hours and Fees by Project and Professional

For the Period June 27, 2013 through November 5, 2014

Project Category and Professional	Position	Hours	Total Compensation
Fixed Fee Services			
<i>2011 Audit</i>			
Christopher S Cox	Partner	4.00	
Timothy R Weld	Partner	24.00	
Karen Castelli Kassar	Senior Manager	169.00	
Christopher J Campbell	Manager	282.70	
Thuyet The To	Senior Associate	24.30	
Bei Li	Associate	28.50	
Briana Mary Turnbaugh	Associate	14.00	
Ermin Deljanin	Associate	36.00	
Eugene Chai	Associate	21.00	
Matthew M Macaluso	Associate	32.00	
Subtotal - Hours and Compensation - Independent Audit Services		635.50	\$85,000.00
<i>2013 Medical Center Audit</i>			
Timothy R Weld	Partner	77.00	
Ralph DeAcetis	Senior Managing Director	7.40	
John Joseph Emanuel	Director	5.50	
Severino Landingin	Director	14.50	
Karen Castelli Kassar	Senior Manager	124.00	
Kelly Michelle Smith	Senior Manager	27.00	
Steven B Gurtman	Senior Manager	66.00	
Cameron Evans Deiter	Manager	0.50	
Christopher J Campbell	Manager	337.80	
Ryan Charzewski	Manager	128.50	
Eugene Chai	Senior Associate	5.00	
Gabriel R. Young	Senior Associate	8.00	
Noam Y Heller	Senior Associate	70.00	
Thuyet The To	Senior Associate	24.50	
Andres Mario Leiva	Associate	40.00	
Bei Li	Associate	151.90	
Blake T Brooks	Associate	304.50	
Ermin Deljanin	Associate	195.50	

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al.,
Case No. 13-22840 (RDD)

Exhibit C

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Summary of Hours and Fees by Project and Professional

For the Period June 27, 2013 through November 5, 2014

Project Category and Professional	Position	Hours	Total Compensation
Facundo Aramayo	Associate	21.50	
Janine E Paliotta	Associate	52.50	
Justine Andrea Martinez	Associate	41.00	
Maria Agostina Garcia Masucci	Associate	19.00	
Marlon Trowers	Associate	231.00	
Matthew M Macaluso	Associate	3.00	
Pei Peng Wang	Associate	234.50	
Travis E Weir	Associate	146.50	
Subtotal - Hours and Compensation - Independent Audit Services		2,336.60	\$575,000.00
2013 Hospital Audit			
E. Dawn DiMuro-Rogers	Partner	2.00	
Timothy R Weld	Partner	29.00	
Jesse Reed Tracey	Director	0.50	
John Joseph Emanuel	Director	0.10	
Laurie Smaldon	Director	1.00	
R Scott Cederburg	Director	3.50	
Severino Landingin	Director	4.50	
Jessica Cooney	Senior Manager	17.50	
Karen Castelli Kassar	Senior Manager	23.40	
Steven B Gurtman	Senior Manager	28.00	
Cameron Evans Deiter	Manager	26.50	
Christopher J Campbell	Manager	78.50	
Justin R. Pinkel	Manager	8.00	
Ryan Charzewski	Manager	5.00	
Tabita K. Tse	Manager	2.00	
Vanina Straniero	Manager	1.00	
Ying Li	Manager	5.00	
Eugene Chai	Senior Associate	8.50	
Katherine L Barnhart	Senior Associate	7.00	
Robert Dwain Hooten	Senior Associate	1.80	
Sau Kuk Yip	Senior Associate	21.00	
Anuj Bhatnagar	Associate	8.30	

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al.,
Case No. 13-22840 (RDD)

Exhibit C

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Summary of Hours and Fees by Project and Professional

For the Period June 27, 2013 through November 5, 2014

Project Category and Professional	Position	Hours	Total Compensation
Ashley Jane Jonas	Associate	2.00	
Briana Mary Turnbaugh	Associate	56.00	
Brittany Anne Reichwein	Associate	5.00	
Caitlin Elizabeth Dolan	Associate	47.00	
Christine Wamuyu Munyikwa	Associate	4.00	
Diana Liminovic	Associate	8.00	
Esteban Catalano	Associate	10.50	
Eugene Chai	Associate	152.50	
Evan Tyler Cole	Associate	1.50	
Ezequiel Perez del Rio	Associate	13.00	
Gary David Levine	Associate	60.00	
Joseph A Portela	Associate	11.50	
Justine Andrea Martinez	Associate	27.00	
Kristen Nicole Maietta	Associate	105.00	
Kristina Elise Williams	Associate	49.50	
María F Castro Bianchi	Associate	0.50	
Mariano Romero	Associate	2.10	
Marlon Trowers	Associate	9.00	
Matthew M Macaluso	Associate	131.00	
Maximiliano Benitez	Associate	1.50	
Midori Takenaga	Associate	74.50	
Miki Franklin	Associate	55.50	
<i>Subtotal - Hours and Compensation - Independent Audit Services</i>		<i>1,108.70</i>	<i>\$325,000.00</i>
Total - Hours and Compensation - Fixed Fee Services		4,080.80	\$985,000.00

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)
PricewaterhouseCoopers LLP - Auditors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Exhibit D

Date	Name	Position	Description	Hours
<i>2011 Audit</i>				
7/1/2013	Christopher J Campbell	Manager	0414F0001: Review and Supervision - Review and Supervision - Manager Only.	1.00
7/1/2013	Eugene Chai	Associate	0414F0002: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	4.00
7/2/2013	Christopher J Campbell	Manager	0414F0003: Completion and reporting - Completion Activities.	2.00
7/2/2013	Christopher J Campbell	Manager	0414F0004: Client management - Client Meetings.	1.00
7/2/2013	Karen Castelli Kassar	Senior Manager	0414F0005: Review and Supervision - Review and Supervision - Manager Only.	5.00
7/3/2013	Christopher J Campbell	Manager	0414F0006: Completion and reporting - Completion Activities.	1.00
7/3/2013	Eugene Chai	Associate	0414F0007: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	5.00
7/3/2013	Karen Castelli Kassar	Senior Manager	0414F0008: Review and Supervision - Review and Supervision - Manager Only.	3.00
7/5/2013	Eugene Chai	Associate	0414F0009: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	3.00
7/5/2013	Eugene Chai	Associate	0414F0010: Continue - Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	3.00
7/8/2013	Christopher J Campbell	Manager	0414F0011: Completion and reporting - Completion Activities.	2.00
7/9/2013	Christopher J Campbell	Manager	0414F0012: Completion and reporting - Completion Activities.	2.00
7/10/2013	Christopher J Campbell	Manager	0414F0013: Completion and reporting - Completion Activities.	1.00

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)
PricewaterhouseCoopers LLP - Auditors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Exhibit D

Date	Name	Position	Description	Hours
7/12/2013	Eugene Chai	Associate	0414F0014: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	3.00
7/12/2013	Eugene Chai	Associate	0414F0015: Continue - Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	3.00
7/17/2013	Christopher J Campbell	Manager	0414F0016: Completion and reporting - Completion Activities.	3.50
7/17/2013	Karen Castelli Kassar	Senior Manager	0414F0017: Planning - Develop Strategy.	4.00
7/17/2013	Christopher J Campbell	Manager	0414F0018: Continue - Completion and reporting - Completion Activities.	3.00
7/17/2013	Karen Castelli Kassar	Senior Manager	0414F0019: Continue - Planning - Develop Strategy.	4.00
7/18/2013	Christopher J Campbell	Manager	0414F0020: Substantive Audit Procedures - Other Non-Current Liabilities.	2.00
7/22/2013	Christopher J Campbell	Manager	0414F0021: Review and Supervision - Review and Supervision - Manager Only.	3.00
7/24/2013	Karen Castelli Kassar	Senior Manager	0414F0022: Engagement Management - Project Management.	5.00
7/24/2013	Christopher J Campbell	Manager	0414F0023: Completion and reporting - Completion Activities.	3.70
7/24/2013	Christopher J Campbell	Manager	0414F0024: Continue - Completion and reporting - Completion Activities.	3.00
7/25/2013	Christopher J Campbell	Manager	0414F0025: Completion and reporting - Completion Activities.	1.50
7/26/2013	Christopher J Campbell	Manager	0414F0026: Completion and reporting - Completion Activities.	2.00
7/29/2013	Christopher J Campbell	Manager	0414F0027: Client management - Client Meetings.	0.50
7/29/2013	Christopher J Campbell	Manager	0414F0028: Completion and reporting - Completion Activities.	4.00
7/29/2013	Christopher J Campbell	Manager	0414F0029: Continue - Completion and reporting - Completion Activities.	3.00
7/30/2013	Christopher J Campbell	Manager	0414F0030: Completion and reporting - Completion Activities.	4.50

Exhibit D

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Position	Description	Hours
7/31/2013	Karen Castelli Kassar	Senior Manager	0414F0031: Client management - Client Meetings.	5.00
8/1/2013	Karen Castelli Kassar	Senior Manager	0414F0032: Client management - Client Meetings.	5.00
8/1/2013	Christopher J Campbell	Manager	0414F0033: Review and Supervision - Review and Supervision - Manager Only.	3.00
8/2/2013	Christopher J Campbell	Manager	0414F0034: Review and Supervision - Review and Supervision - Manager Only.	4.00
8/5/2013	Christopher J Campbell	Manager	0414F0035: Completion and reporting - Completion Activities.	4.00
8/5/2013	Christopher J Campbell	Manager	0414F0036: Continue - Completion and reporting - Completion Activities.	3.00
8/6/2013	Christopher J Campbell	Manager	0414F0037: Completion and reporting - Completion Activities.	4.00
8/6/2013	Christopher J Campbell	Manager	0414F0038: Continue - Completion and reporting - Completion Activities.	4.00
8/7/2013	Karen Castelli Kassar	Senior Manager	0414F0039: Client management - Client Meetings.	5.00
8/7/2013	Christopher J Campbell	Manager	0414F0040: Completion and reporting - Completion Activities.	4.00
8/7/2013	Christopher J Campbell	Manager	0414F0041: Continue - Completion and reporting - Completion Activities.	4.00
8/8/2013	Karen Castelli Kassar	Senior Manager	0414F0042: Review and Supervision - Review and Supervision - Manager Only.	4.00
8/8/2013	Timothy R Weld	Partner	0414F0043: Partner Time - Review and Supervision - Partner Time.	5.00
8/8/2013	Christopher J Campbell	Manager	0414F0044: Completion and reporting - Completion Activities.	4.00
8/8/2013	Karen Castelli Kassar	Senior Manager	0414F0045: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
8/8/2013	Timothy R Weld	Partner	0414F0046: Continue - Partner Time - Review and Supervision - Partner Time.	5.00

Exhibit D

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)
PricewaterhouseCoopers LLP - Auditors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Date	Name	Position	Description	Hours
8/8/2013	Christopher J Campbell	Manager	0414F0047: Continue - Completion and reporting - Completion Activities.	4.00
8/9/2013	Karen Castelli Kassar	Senior Manager	0414F0048: Review and Supervision - Review and Supervision - Manager Only.	4.00
8/9/2013	Timothy R Weld	Partner	0414F0049: Partner Time - Review and Supervision - Partner Time.	4.00
8/9/2013	Christopher J Campbell	Manager	0414F0050: Completion and reporting - Completion Activities.	4.00
8/9/2013	Karen Castelli Kassar	Senior Manager	0414F0051: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
8/9/2013	Timothy R Weld	Partner	0414F0052: Continue - Partner Time - Review and Supervision - Partner Time.	4.00
8/9/2013	Christopher J Campbell	Manager	0414F0053: Continue - Completion and reporting - Completion Activities.	4.00
8/12/2013	Timothy R Weld	Partner	0414F0054: Partner Time - Review and Supervision - Partner Time.	4.00
8/12/2013	Christopher J Campbell	Manager	0414F0055: Completion and reporting - Completion Activities.	1.00
8/13/2013	Timothy R Weld	Partner	0414F0056: Partner Time - Review and Supervision - Partner Time.	2.00
8/13/2013	Christopher J Campbell	Manager	0414F0057: Completion and reporting - Completion Activities.	4.00
8/13/2013	Christopher J Campbell	Manager	0414F0058: Continue - Completion and reporting - Completion Activities.	4.00
8/14/2013	Christopher J Campbell	Manager	0414F0059: Completion and reporting - Completion Activities.	3.00
8/15/2013	Christopher J Campbell	Manager	0414F0060: Client management - Client Meetings.	0.50
8/16/2013	Christopher J Campbell	Manager	0414F0061: Completion and reporting - Completion Activities.	4.00
8/16/2013	Christopher J Campbell	Manager	0414F0062: Continue - Completion and reporting - Completion Activities.	4.00
8/19/2013	Christopher J Campbell	Manager	0414F0063: Completion and reporting - Completion Activities.	6.00

Exhibit D

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Position	Description	Hours
8/20/2013	Christopher J Campbell	Manager	0414F0064: Completion and reporting - Completion Activities.	6.50
8/21/2013	Thuyet The To	Senior Associate	0414F0065: Completion and reporting - Completion Activities.	5.00
8/21/2013	Christopher J Campbell	Manager	0414F0066: Completion and reporting - Completion Activities.	5.00
8/22/2013	Bei Li	Associate	0414F0067: Completion and reporting - Completion Activities.	0.70
8/22/2013	Karen Castelli Kassar	Senior Manager	0414F0068: Review and Supervision - Review and Supervision - Manager Only.	5.00
8/22/2013	Christopher J Campbell	Manager	0414F0069: Completion and reporting - Completion Activities.	4.00
8/22/2013	Christopher J Campbell	Manager	0414F0070: Continue - Completion and reporting - Completion Activities.	3.50
8/23/2013	Bei Li	Associate	0414F0071: Completion and reporting - Completion Activities.	4.20
8/23/2013	Christopher J Campbell	Manager	0414F0072: Completion and reporting - Completion Activities.	5.50
8/26/2013	Bei Li	Associate	0414F0073: Completion and reporting - Completion Activities.	0.20
8/26/2013	Christopher J Campbell	Manager	0414F0074: Completion and reporting - Completion Activities.	2.00
8/27/2013	Bei Li	Associate	0414F0075: Completion and reporting - Completion Activities.	0.20
8/27/2013	Karen Castelli Kassar	Senior Manager	0414F0076: Client management - Client Meetings.	5.00
8/27/2013	Christopher J Campbell	Manager	0414F0077: Completion and reporting - Completion Activities.	2.00
8/28/2013	Bei Li	Associate	0414F0078: Completion and reporting - Completion Activities.	4.00
8/28/2013	Ermin Deljanin	Associate	0414F0079: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	4.00
8/28/2013	Karen Castelli Kassar	Senior Manager	0414F0080: Review and Supervision - Review and Supervision - Manager Only.	5.00

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)
PricewaterhouseCoopers LLP - Auditors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Exhibit D

Date	Name	Position	Description	Hours
8/28/2013	Christopher J Campbell	Manager	0414F0081: Completion and reporting - Client Communications and Reporting.	2.50
8/28/2013	Bei Li	Associate	0414F0082: Continue - Completion and reporting - Completion Activities.	2.60
8/28/2013	Ermin Deljanin	Associate	0414F0083: Continue - Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	4.00
8/28/2013	Karen Castelli Kassar	Senior Manager	0414F0084: Continue - Review and Supervision - Review and Supervision - Manager Only.	5.00
8/29/2013	Bei Li	Associate	0414F0085: Substantive Audit Procedures - Accounts Payable.	3.00
8/29/2013	Bei Li	Associate	0414F0086: Completion and reporting - Completion Activities.	3.00
8/29/2013	Ermin Deljanin	Associate	0414F0087: Substantive Audit Procedures - Revenue.	5.00
8/29/2013	Karen Castelli Kassar	Senior Manager	0414F0088: Review and Supervision - Review and Supervision - Manager Only.	5.00
8/29/2013	Christopher J Campbell	Manager	0414F0089: Completion and reporting - Completion Activities.	4.00
8/29/2013	Bei Li	Associate	0414F0090: Continue - Completion and reporting - Completion Activities.	3.30
8/29/2013	Ermin Deljanin	Associate	0414F0091: Continue - Substantive Audit Procedures - Revenue.	5.00
8/29/2013	Karen Castelli Kassar	Senior Manager	0414F0092: Continue - Review and Supervision - Review and Supervision - Manager Only.	5.00
8/29/2013	Karen Castelli Kassar	Senior Manager	0414F0093: Continue - Review and Supervision - Review and Supervision - Manager Only.	5.00
8/29/2013	Christopher J Campbell	Manager	0414F0094: Continue - Completion and reporting - Completion Activities.	5.00
8/30/2013	Ermin Deljanin	Associate	0414F0095: Substantive Audit Procedures - Revenue.	4.50

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)
PricewaterhouseCoopers LLP - Auditors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Exhibit D

Date	Name	Position	Description	Hours
8/30/2013	Bei Li	Associate	0414F0096: Completion and reporting - Completion Activities.	5.10
8/30/2013	Karen Castelli Kassar	Senior Manager	0414F0097: Review and Supervision - Review and Supervision - Manager Only.	5.00
8/30/2013	Christopher J Campbell	Manager	0414F0098: Completion and reporting - Completion Activities.	4.00
8/30/2013	Karen Castelli Kassar	Senior Manager	0414F0099: Continue - Review and Supervision - Review and Supervision - Manager Only.	5.00
8/30/2013	Karen Castelli Kassar	Senior Manager	0414F0100: Continue - Review and Supervision - Review and Supervision - Manager Only.	5.00
8/30/2013	Christopher J Campbell	Manager	0414F0101: Continue - Completion and reporting - Completion Activities.	4.00
8/31/2013	Christopher J Campbell	Manager	0414F0102: Completion and reporting - Completion Activities.	3.00
8/31/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
9/1/2013	Christopher J Campbell	Manager	0414F0103: Completion and reporting - Completion Activities.	2.00
9/2/2013	Christopher S Cox	Partner	0414F0104: Partner Time - Review and Supervision - Partner Time.	4.00
9/2/2013	Christopher J Campbell	Manager	0414F0105: Completion and reporting - Completion Activities.	1.00
9/3/2013	Thuyet The To	Senior Associate	0414F0106: Completion and reporting - Completion Activities.	6.30
9/3/2013	Ermin Deljanin	Associate	0414F0107: Substantive Audit Procedures - Revenue.	5.00
9/3/2013	Bei Li	Associate	0414F0108: Completion and reporting - Completion Activities.	1.30
9/3/2013	Christopher J Campbell	Manager	0414F0109: Completion and reporting - Completion Activities.	4.00
9/3/2013	Christopher J Campbell	Manager	0414F0110: Continue - Completion and reporting - Completion Activities.	6.00
9/4/2013	Thuyet The To	Senior Associate	0414F0111: Completion and reporting - Completion Activities.	5.00

Exhibit D

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Position	Description	Hours
9/4/2013	Bei Li	Associate	0414F0112: Completion and reporting - Completion Activities.	0.40
9/4/2013	Karen Castelli Kassar	Senior Manager	0414F0113: Review and Supervision - Review and Supervision - Manager Only.	4.00
9/4/2013	Christopher J Campbell	Manager	0414F0114: Completion and reporting - Completion Activities.	4.00
9/4/2013	Karen Castelli Kassar	Senior Manager	0414F0115: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
9/4/2013	Christopher J Campbell	Manager	0414F0116: Continue - Completion and reporting - Completion Activities.	5.00
9/5/2013	Thuyet The To	Senior Associate	0414F0117: Completion and reporting - Completion Activities.	4.00
9/5/2013	Ermin Deljanin	Associate	0414F0118: Substantive Audit Procedures - Other.	2.00
9/5/2013	Ermin Deljanin	Associate	0414F0119: Substantive Audit Procedures - Revenue.	2.00
9/5/2013	Karen Castelli Kassar	Senior Manager	0414F0120: Review and Supervision - Review and Supervision - Manager Only.	4.00
9/5/2013	Christopher J Campbell	Manager	0414F0121: Completion and reporting - Completion Activities.	4.00
9/5/2013	Karen Castelli Kassar	Senior Manager	0414F0122: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
9/5/2013	Christopher J Campbell	Manager	0414F0123: Continue - Completion and reporting - Completion Activities.	6.00
9/6/2013	Thuyet The To	Senior Associate	0414F0124: Completion and reporting - Completion Activities.	4.00
9/6/2013	Christopher J Campbell	Manager	0414F0125: Completion and reporting - Completion Activities.	6.50
9/6/2013	Bei Li	Associate	0414F0126: Completion and reporting - Completion Activities.	0.50
9/6/2013	Karen Castelli Kassar	Senior Manager	0414F0127: Review and Supervision - Review and Supervision - Manager Only.	4.00

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

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Date	Name	Position	Description	Hours
9/6/2013	Karen Castelli Kassar	Senior Manager	0414F0128: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
9/8/2013	Christopher J Campbell	Manager	0414F0129: Completion and reporting - Completion Activities.	4.00
9/9/2013	Christopher J Campbell	Manager	0414F0130: Completion and reporting - Completion Activities.	4.00
9/9/2013	Christopher J Campbell	Manager	0414F0131: Continue - Completion and reporting - Completion Activities.	6.00
9/10/2013	Ermin Deljanin	Associate	0414F0132: Substantive Audit Procedures - Revenue.	1.00
9/10/2013	Christopher J Campbell	Manager	0414F0133: Completion and reporting - Completion Activities.	3.00
9/11/2013	Ermin Deljanin	Associate	0414F0134: Substantive Audit Procedures - Revenue.	2.00
9/11/2013	Karen Castelli Kassar	Senior Manager	0414F0135: Review and Supervision - Review and Supervision - Manager Only.	4.00
9/11/2013	Matthew M Macaluso	Associate	0414F0136: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	4.00
9/11/2013	Christopher J Campbell	Manager	0414F0137: Completion and reporting - Completion Activities.	5.00
9/11/2013	Christopher J Campbell	Manager	0414F0138: Continue - Completion and reporting - Completion Activities.	2.00
9/11/2013	Karen Castelli Kassar	Senior Manager	0414F0139: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
9/11/2013	Matthew M Macaluso	Associate	0414F0140: Continue - Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	6.00
9/11/2013	Christopher J Campbell	Manager	0414F0141: Continue - Completion and reporting - Completion Activities.	6.00
9/12/2013	Karen Castelli Kassar	Senior Manager	0414F0142: Review and Supervision - Review and Supervision - Manager Only.	3.00

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Date	Name	Position	Description	Hours
9/12/2013	Ermin Deljanin	Associate	0414F0143: Substantive Audit Procedures - Other.	1.50
9/12/2013	Matthew M Macaluso	Associate	0414F0144: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	6.00
9/12/2013	Christopher J Campbell	Manager	0414F0145: Completion and reporting - Completion Activities.	6.00
9/12/2013	Matthew M Macaluso	Associate	0414F0146: Continue - Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	4.00
9/12/2013	Christopher J Campbell	Manager	0414F0147: Continue - Completion and reporting - Completion Activities.	6.00
9/13/2013	Karen Castelli Kassar	Senior Manager	0414F0148: Review and Supervision - Review and Supervision - Manager Only.	3.00
9/13/2013	Christopher J Campbell	Manager	0414F0149: Completion and reporting - Completion Activities.	4.00
9/13/2013	Christopher J Campbell	Manager	0414F0150: Continue - Completion and reporting - Completion Activities.	4.00
9/16/2013	Matthew M Macaluso	Associate	0414F0151: Substantive Audit Procedures - Other.	1.00
9/16/2013	Christopher J Campbell	Manager	0414F0152: Completion and reporting - Completion Activities.	6.00
9/16/2013	Christopher J Campbell	Manager	0414F0153: Continue - Completion and reporting - Completion Activities.	4.00
9/17/2013	Karen Castelli Kassar	Senior Manager	0414F0154: Client management - Client Meetings.	2.00
9/17/2013	Matthew M Macaluso	Associate	0414F0155: Substantive Audit Procedures - Other.	2.00
9/17/2013	Christopher J Campbell	Manager	0414F0156: Completion and reporting - Completion Activities.	6.50
9/18/2013	Karen Castelli Kassar	Senior Manager	0414F0157: Review and Supervision - Review and Supervision - Manager Only.	5.00
9/18/2013	Matthew M Macaluso	Associate	0414F0158: Substantive Audit Procedures - Other.	3.00

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Date	Name	Position	Description	Hours
9/18/2013	Christopher J Campbell	Manager	0414F0159: Completion and reporting - Client Communications and Reporting.	1.50
9/19/2013	Karen Castelli Kassar	Senior Manager	0414F0160: Client management - Client Meetings.	5.00
9/19/2013	Karen Castelli Kassar	Senior Manager	0414F0161: Review and Supervision - Review and Supervision - Manager Only.	4.00
9/19/2013	Matthew M Macaluso	Associate	0414F0162: Substantive Audit Procedures - Other.	2.00
9/19/2013	Christopher J Campbell	Manager	0414F0163: Completion and reporting - Completion Activities.	4.00
9/19/2013	Christopher J Campbell	Manager	0414F0164: Continue - Completion and reporting - Completion Activities.	5.00
9/20/2013	Matthew M Macaluso	Associate	0414F0165: Substantive Audit Procedures - Other.	2.00
9/23/2013	Matthew M Macaluso	Associate	0414F0166: Substantive Audit Procedures - Other.	2.00
9/26/2013	Karen Castelli Kassar	Senior Manager	0414F0167: Client management - Client Meetings.	1.00
10/7/2013	Briana Mary Turnbaugh	Associate	0414F0168: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	6.00
10/7/2013	Karen Castelli Kassar	Senior Manager	0414F0169: Review and Supervision - Review and Supervision - Manager Only.	4.00
10/7/2013	Karen Castelli Kassar	Senior Manager	0414F0170: Continue - Review and Supervision - Review and Supervision - Manager Only.	4.00
10/8/2013	Briana Mary Turnbaugh	Associate	0414F0171: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	4.00
10/8/2013	Briana Mary Turnbaugh	Associate	0414F0172: Continue - Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	4.00

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Date	Name	Position	Description	Hours
10/14/2013	Karen Castelli Kassar	Senior Manager	0414F0173: Review and Supervision - Review and Supervision - Manager Only.	4.00
Total - Hours - 2011 Audit				635.50
2013 Medical Center Audit				
7/9/2013	Timothy R Weld	Partner	0414F0174: Partner Time - Review and Supervision - Partner Time.	3.00
7/12/2013	Justine Andrea Martinez	Associate	0414F0175: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	2.00
7/12/2013	Noam Y Heller	Senior Associate	0414F0176: Planning - Build Workplan.	1.00
7/15/2013	Severino Landingin	Director	0414F0177: Information Technology General Controls - Information Technology General Controls.	1.50
7/17/2013	Noam Y Heller	Senior Associate	0414F0178: Client management - Client Meetings.	1.50
7/17/2013	Noam Y Heller	Senior Associate	0414F0179: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.50
7/17/2013	Marlon Trowers	Associate	0414F0180: Continue - Controls - Period-end Financial Reporting.	4.00
7/17/2013	Noam Y Heller	Senior Associate	0414F0181: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
7/18/2013	Marlon Trowers	Associate	0414F0182: Controls - Period-end Financial Reporting.	4.00
7/18/2013	Noam Y Heller	Senior Associate	0414F0183: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
7/18/2013	Noam Y Heller	Senior Associate	0414F0184: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
7/19/2013	Marlon Trowers	Associate	0414F0185: Controls - Period-end Financial Reporting.	4.00

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Date	Name	Position	Description	Hours
7/19/2013	Marlon Trowers	Associate	0414F0186: Continue - Controls - Period-end Financial Reporting.	4.00
7/19/2013	Timothy R Weld	Partner	0414F0187: Partner Time - Review and Supervision - Partner Time.	3.00
7/22/2013	Marlon Trowers	Associate	0414F0188: Continue - Controls - Period-end Financial Reporting.	4.00
7/23/2013	Noam Y Heller	Senior Associate	0414F0189: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	1.00
7/23/2013	Noam Y Heller	Senior Associate	0414F0190: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	1.00
7/23/2013	Justine Andrea Martinez	Associate	0414F0191: Planning - Initial Procedures.	4.00
7/23/2013	Noam Y Heller	Senior Associate	0414F0192: Controls - Net Patient Service Revenue & Receivable.	3.00
7/23/2013	Marlon Trowers	Associate	0414F0193: Continue - Controls - Period-end Financial Reporting.	4.00
7/23/2013	Noam Y Heller	Senior Associate	0414F0194: Continue - Controls - Net Patient Service Revenue & Receivable.	3.00
7/24/2013	Justine Andrea Martinez	Associate	0414F0195: Planning - Initial Procedures.	4.00
7/25/2013	Noam Y Heller	Senior Associate	0414F0196: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	2.00
7/25/2013	Noam Y Heller	Senior Associate	0414F0197: Substantive Audit Procedures - Other Non-Current Assets.	1.00
7/25/2013	Justine Andrea Martinez	Associate	0414F0198: Planning - Initial Procedures.	4.00
7/25/2013	Marlon Trowers	Associate	0414F0199: Controls - Period-end Financial Reporting.	4.00
7/26/2013	Justine Andrea Martinez	Associate	0414F0200: Planning - Initial Procedures.	4.00
7/26/2013	Marlon Trowers	Associate	0414F0201: Controls - Period-end Financial Reporting.	4.00

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Date	Name	Position	Description	Hours
7/26/2013	PricewaterhouseCoopers	Partner	0414F0201a: Fixed Fee Component.	0.00
7/29/2013	Justine Andrea Martinez	Associate	0414F0202: Planning - Initial Procedures.	4.00
7/29/2013	Noam Y Heller	Senior Associate	0414F0203: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
7/29/2013	Noam Y Heller	Senior Associate	0414F0204: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
7/30/2013	Justine Andrea Martinez	Associate	0414F0205: Planning - Initial Procedures.	4.00
7/30/2013	Marlon Trowers	Associate	0414F0206: Controls - Period-end Financial Reporting.	4.00
7/30/2013	Noam Y Heller	Senior Associate	0414F0207: Controls - Net Patient Service Revenue & Receivable.	4.00
7/30/2013	Noam Y Heller	Senior Associate	0414F0208: Continue - Controls - Net Patient Service Revenue & Receivable.	3.00
7/31/2013	Justine Andrea Martinez	Associate	0414F0209: Controls - Payroll & Benefits.	3.00
7/31/2013	Noam Y Heller	Senior Associate	0414F0210: Continue - Controls - Net Patient Service Revenue & Receivable.	4.00
8/1/2013	Justine Andrea Martinez	Associate	0414F0211: Planning - Initial Procedures.	4.00
8/1/2013	Marlon Trowers	Associate	0414F0212: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	4.00
8/1/2013	Noam Y Heller	Senior Associate	0414F0213: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
8/1/2013	Noam Y Heller	Senior Associate	0414F0214: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
8/2/2013	Justine Andrea Martinez	Associate	0414F0215: Planning - Initial Procedures.	4.00

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Date	Name	Position	Description	Hours
8/2/2013	Marlon Trowers	Associate	0414F0216: Controls - Period-end Financial Reporting.	4.00
8/2/2013	Noam Y Heller	Senior Associate	0414F0217: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.00
8/2/2013	Marlon Trowers	Associate	0414F0218: Continue - Controls - Period-end Financial Reporting.	4.00
8/5/2013	Marlon Trowers	Associate	0414F0219: Substantive Audit Procedures - Cash and Cash Equivalents.	4.00
8/5/2013	Justine Andrea Martinez	Associate	0414F0220: Planning - Initial Procedures.	4.00
8/6/2013	Noam Y Heller	Senior Associate	0414F0221: Controls - Net Patient Service Revenue & Receivable.	0.50
8/6/2013	Marlon Trowers	Associate	0414F0222: Controls - Period-end Financial Reporting.	4.00
8/7/2013	Noam Y Heller	Senior Associate	0414F0223: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	2.00
8/7/2013	Marlon Trowers	Associate	0414F0224: Controls - Period-end Financial Reporting.	4.00
8/8/2013	Noam Y Heller	Senior Associate	0414F0225: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	2.00
8/8/2013	Marlon Trowers	Associate	0414F0226: Controls - Period-end Financial Reporting.	4.00
8/8/2013	Marlon Trowers	Associate	0414F0227: Continue - Controls - Period-end Financial Reporting.	4.00
8/9/2013	Noam Y Heller	Senior Associate	0414F0228: Controls - Net Patient Service Revenue & Receivable.	3.50
8/9/2013	Marlon Trowers	Associate	0414F0229: Continue - Controls - Period-end Financial Reporting.	4.00
8/12/2013	Thuyet The To	Senior Associate	0414F0230: Planning - Initial Procedures.	2.50
8/12/2013	Andres Mario Leiva	Associate	0414F0231: Information Technology General Controls - Information Technology General Controls.	5.00

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Date	Name	Position	Description	Hours
8/12/2013	Severino Landingin	Director	0414F0232: Information Technology General Controls - Information Technology General Controls.	4.00
8/12/2013	Marlon Trowers	Associate	0414F0233: Continue - Controls - Period-end Financial Reporting.	4.00
8/13/2013	Noam Y Heller	Senior Associate	0414F0234: Controls - Net Patient Service Revenue & Receivable.	1.50
8/13/2013	Marlon Trowers	Associate	0414F0235: Continue - Controls - Period-end Financial Reporting.	4.00
8/14/2013	Noam Y Heller	Senior Associate	0414F0236: Controls - Net Patient Service Revenue & Receivable.	2.50
8/14/2013	Severino Landingin	Director	0414F0237: Information Technology General Controls - Information Technology General Controls.	2.00
8/14/2013	Thuyet The To	Senior Associate	0414F0238: Planning - Initial Procedures.	2.00
8/14/2013	Thuyet The To	Senior Associate	0414F0239: Planning - Identify Risks.	1.00
8/14/2013	Thuyet The To	Senior Associate	0414F0240: Planning - Initial Procedures.	2.00
8/14/2013	Marlon Trowers	Associate	0414F0241: Controls - Period-end Financial Reporting.	4.00
8/14/2013	Andres Mario Leiva	Associate	0414F0242: Continue - Information Technology General Controls - Information Technology General Controls.	3.00
8/15/2013	Andres Mario Leiva	Associate	0414F0243: Information Technology General Controls - Information Technology General Controls.	1.50
8/15/2013	Severino Landingin	Director	0414F0244: Information Technology General Controls - Information Technology General Controls.	1.00
8/15/2013	Thuyet The To	Senior Associate	0414F0245: Planning - Identify Risks.	3.00
8/15/2013	Marlon Trowers	Associate	0414F0246: Continue - Controls - Period-end Financial Reporting.	4.00

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Date	Name	Position	Description	Hours
8/16/2013	Bei Li	Associate	0414F0247: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
8/16/2013	Gabriel R. Young	Senior Associate	0414F0248: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
8/16/2013	Andres Mario Leiva	Associate	0414F0249: Information Technology General Controls - Information Technology General Controls.	5.00
8/16/2013	Andres Mario Leiva	Associate	0414F0250: Continue - Information Technology General Controls - Information Technology General Controls.	2.00
8/16/2013	Marlon Trowers	Associate	0414F0251: Continue - Controls - Period-end Financial Reporting.	4.00
8/16/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
8/19/2013	Gabriel R. Young	Senior Associate	0414F0252: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
8/19/2013	Thuyet The To	Senior Associate	0414F0253: Planning - Identify Risks.	2.00
8/19/2013	Thuyet The To	Senior Associate	0414F0254: Planning - Develop Strategy.	1.00
8/19/2013	Thuyet The To	Senior Associate	0414F0255: Planning - Develop Strategy.	1.00
8/19/2013	Andres Mario Leiva	Associate	0414F0256: Information Technology General Controls - Information Technology General Controls.	5.00
8/19/2013	Andres Mario Leiva	Associate	0414F0257: Continue - Information Technology General Controls - Information Technology General Controls.	3.00
8/20/2013	Andres Mario Leiva	Associate	0414F0258: Information Technology General Controls - Information Technology General Controls.	5.00
8/20/2013	Karen Castelli Kassar	Senior Manager	0414F0259: Review and Supervision - Review and Supervision - Manager Only.	5.00

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Date	Name	Position	Description	Hours
8/21/2013	Ermin Deljanin	Associate	0414F0260: Substantive Audit Procedures - PP&E / Leases / Depreciation.	4.00
8/21/2013	Ermin Deljanin	Associate	0414F0261: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.50
8/22/2013	Ermin Deljanin	Associate	0414F0262: Substantive Audit Procedures - PP&E / Leases / Depreciation.	2.00
8/22/2013	Karen Castelli Kassar	Senior Manager	0414F0263: Review and Supervision - Review and Supervision - Manager Only.	5.00
8/22/2013	Thuyet The To	Senior Associate	0414F0264: Completion and reporting - Completion Activities.	2.00
8/22/2013	Ermin Deljanin	Associate	0414F0265: Substantive Audit Procedures - Prepaids & Other Current Assets.	4.00
8/23/2013	Bei Li	Associate	0414F0266: Substantive Audit Procedures - Other.	2.70
8/23/2013	Bei Li	Associate	0414F0267: Substantive Audit Procedures - Other P&L Items.	1.50
8/23/2013	Ermin Deljanin	Associate	0414F0268: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00
8/23/2013	Ermin Deljanin	Associate	0414F0269: Substantive Audit Procedures - PP&E / Leases / Depreciation.	4.00
8/23/2013	Thuyet The To	Senior Associate	0414F0270: Completion and reporting - Completion Activities.	4.00
8/23/2013	Thuyet The To	Senior Associate	0414F0271: Continue - Completion and reporting - Completion Activities.	4.00
8/26/2013	Bei Li	Associate	0414F0272: Client management - Client Meetings.	0.50
8/26/2013	Ermin Deljanin	Associate	0414F0273: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00
8/26/2013	Bei Li	Associate	0414F0274: Continue - Substantive Audit Procedures - Other.	2.80

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Date	Name	Position	Description	Hours
8/26/2013	Ermin Deljanin	Associate	0414F0275: Continue - Substantive Audit Procedures - Prepaids & Other Current Assets.	4.00
8/26/2013	Timothy R Weld	Partner	0414F0276: Partner Time - Review and Supervision - Partner Time.	3.00
8/27/2013	Maria Agostina García Masucci	Associate	0414F0277: Other Audit/Audit Related Activities - SDC - Supplemental Services.	5.00
8/27/2013	Bei Li	Associate	0414F0278: Substantive Audit Procedures - Cash and Cash Equivalents.	2.30
8/27/2013	Bei Li	Associate	0414F0279: Substantive Audit Procedures - Other P&L Items.	2.20
8/27/2013	Ermin Deljanin	Associate	0414F0280: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00
8/27/2013	Ermin Deljanin	Associate	0414F0281: Substantive Audit Procedures - PP&E / Leases / Depreciation.	4.00
8/27/2013	Facundo Aramayo	Associate	0414F0282: Other Audit/Audit Related Activities - SDC - Supplemental Services.	5.50
8/28/2013	Maria Agostina García Masucci	Associate	0414F0283: Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/28/2013	Facundo Aramayo	Associate	0414F0284: Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/28/2013	Maria Agostina García Masucci	Associate	0414F0285: Continue - Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/28/2013	Facundo Aramayo	Associate	0414F0286: Continue - Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/29/2013	Maria Agostina García Masucci	Associate	0414F0287: Other Audit/Audit Related Activities - SDC - Supplemental Services.	3.00

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8/29/2013	Facundo Aramayo	Associate	0414F0288: Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/29/2013	Maria Agostina Garcia Masucci	Associate	0414F0289: Continue - Other Audit/Audit Related Activities - SDC - Supplemental Services.	3.00
8/29/2013	Facundo Aramayo	Associate	0414F0290: Continue - Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/30/2013	Bei Li	Associate	0414F0291: Substantive Audit Procedures - Other.	0.50
8/30/2013	Ermin Deljanin	Associate	0414F0292: Substantive Audit Procedures - Other.	1.50
8/30/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
9/3/2013	Ermin Deljanin	Associate	0414F0293: Substantive Audit Procedures - Prepaids & Other Current Assets.	4.00
9/3/2013	Bei Li	Associate	0414F0294: Substantive Audit Procedures - Accrued & Other Current Liabilities.	0.80
9/3/2013	Bei Li	Associate	0414F0295: Substantive Audit Procedures - Cash and Cash Equivalents.	2.90
9/3/2013	Bei Li	Associate	0414F0296: Substantive Audit Procedures - Other.	3.30
9/3/2013	Blake T Brooks	Associate	0414F0297: Substantive Audit Procedures - Accounts Payable.	5.00
9/3/2013	Travis E Weir	Associate	0414F0298: Substantive Audit Procedures - Other Non-Current Assets.	5.00
9/3/2013	Blake T Brooks	Associate	0414F0299: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/3/2013	Travis E Weir	Associate	0414F0300: Continue - Substantive Audit Procedures - Other Non-Current Assets.	5.00
9/4/2013	Travis E Weir	Associate	0414F0301: Substantive Audit Procedures - Notes Payable & Long-term Debt.	4.00

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Date	Name	Position	Description	Hours
9/4/2013	Travis E Weir	Associate	0414F0302: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/4/2013	Bei Li	Associate	0414F0303: Substantive Audit Procedures - Cash and Cash Equivalents.	6.90
9/4/2013	Bei Li	Associate	0414F0304: Controls - Payroll & Benefits.	0.70
9/4/2013	Ermin Deljanin	Associate	0414F0305: Continue - Substantive Audit Procedures - Prepaids & Other Current Assets.	4.00
9/4/2013	Blake T Brooks	Associate	0414F0306: Continue - Substantive Audit Procedures - Accounts Payable.	4.00
9/5/2013	Ermin Deljanin	Associate	0414F0307: Engagement Management - Project Management.	2.00
9/5/2013	Ermin Deljanin	Associate	0414F0308: Substantive Audit Procedures - Revenue.	2.00
9/5/2013	Bei Li	Associate	0414F0309: Substantive Audit Procedures - Other.	1.50
9/5/2013	Bei Li	Associate	0414F0310: Controls - Payroll & Benefits.	0.50
9/5/2013	Blake T Brooks	Associate	0414F0311: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/5/2013	Travis E Weir	Associate	0414F0312: Continue - Planning - Develop Strategy.	2.00
9/5/2013	Bei Li	Associate	0414F0313: Continue - Substantive Audit Procedures - Cash and Cash Equivalents.	4.00
9/6/2013	Timothy R Weld	Partner	0414F0314: Partner Time - Review and Supervision - Partner Time.	6.00
9/6/2013	Ermin Deljanin	Associate	0414F0315: Substantive Audit Procedures - Other.	5.00
9/6/2013	Ermin Deljanin	Associate	0414F0316: Substantive Audit Procedures - other.	3.00
9/6/2013	Bei Li	Associate	0414F0317: Substantive Audit Procedures - Other.	0.50

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Date	Name	Position	Description	Hours
9/6/2013	Travis E Weir	Associate	0414F0318: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/9/2013	Blake T Brooks	Associate	0414F0319: Substantive Audit Procedures - Accounts Payable.	1.00
9/9/2013	Blake T Brooks	Associate	0414F0320: Substantive Audit Procedures - other.	2.00
9/9/2013	Bei Li	Associate	0414F0321: Substantive Audit Procedures - Cash and Cash Equivalents.	6.80
9/9/2013	Bei Li	Associate	0414F0322: Substantive Audit Procedures - Other.	1.00
9/9/2013	Travis E Weir	Associate	0414F0323: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/9/2013	Steven B Gurtman	Senior Manager	0414F0324: Continue - Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
9/9/2013	Ermin Deljanin	Associate	0414F0325: Continue - Substantive Audit Procedures - Other.	4.00
9/9/2013	Blake T Brooks	Associate	0414F0326: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	3.00
9/9/2013	Travis E Weir	Associate	0414F0327: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/10/2013	Ermin Deljanin	Associate	0414F0328: Engagement Management - Prepaids & Other Current Assets.	3.00
9/10/2013	Blake T Brooks	Associate	0414F0329: Substantive Audit Procedures - Other.	1.00
9/10/2013	Bei Li	Associate	0414F0330: Substantive Audit Procedures - Other.	1.50
9/10/2013	Bei Li	Associate	0414F0331: Substantive Audit Procedures - Intercompany Accounts.	0.50
9/10/2013	Bei Li	Associate	0414F0332: Controls - Capital / Equity.	1.00
9/10/2013	Blake T Brooks	Associate	0414F0333: Substantive Audit Procedures - Accounts Payable.	5.00

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9/10/2013	Travis E Weir	Associate	0414F0334: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/10/2013	Travis E Weir	Associate	0414F0335: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	3.00
9/10/2013	Bei Li	Associate	0414F0336: Continue - Substantive Audit Procedures - Cash and Cash Equivalents.	3.10
9/11/2013	Timothy R Weld	Partner	0414F0337: Partner Time - Review and Supervision - Partner Time.	4.00
9/11/2013	Ermin Deljanin	Associate	0414F0338: Substantive Audit Procedures - Other.	2.00
9/11/2013	Ermin Deljanin	Associate	0414F0339: Substantive Audit Procedures - Other.	2.00
9/11/2013	Blake T Brooks	Associate	0414F0340: Substantive Audit Procedures - Accounts Payable.	3.00
9/11/2013	Bei Li	Associate	0414F0341: Substantive Audit Procedures - Other.	0.80
9/11/2013	Bei Li	Associate	0414F0342: Controls - Payroll & Benefits.	3.00
9/11/2013	Blake T Brooks	Associate	0414F0343: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/11/2013	Blake T Brooks	Associate	0414F0344: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	4.00
9/12/2013	Timothy R Weld	Partner	0414F0345: Partner Time - Review and Supervision - Partner Time.	4.00
9/12/2013	Ermin Deljanin	Associate	0414F0346: Substantive Audit Procedures - other.	2.00
9/12/2013	Blake T Brooks	Associate	0414F0347: Substantive Audit Procedures - Other.	2.00
9/12/2013	Bei Li	Associate	0414F0348: Substantive Audit Procedures - Cash and Cash Equivalents.	5.70
9/12/2013	Bei Li	Associate	0414F0349: Controls - Capital / Equity.	1.40

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9/12/2013	Travis E Weir	Associate	0414F0350: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/12/2013	Blake T Brooks	Associate	0414F0351: Continue - Substantive Audit Procedures - Accounts Payable.	3.00
9/12/2013	Travis E Weir	Associate	0414F0352: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	6.00
9/13/2013	Steven B Gurtman	Senior Manager	0414F0353: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/13/2013	Timothy R Weld	Partner	0414F0354: Partner Time - Review and Supervision - Partner Time.	4.00
9/13/2013	Ermin Deljanin	Associate	0414F0355: Substantive Audit Procedures - Prepaids & Other Current Assets.	6.00
9/13/2013	Gabriel R. Young	Senior Associate	0414F0356: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
9/13/2013	Blake T Brooks	Associate	0414F0357: Substantive Audit Procedures - Accounts Payable.	2.00
9/13/2013	Travis E Weir	Associate	0414F0358: Client management - Client Meetings.	1.50
9/13/2013	Bei Li	Associate	0414F0359: Substantive Audit Procedures - Other.	1.00
9/13/2013	Bei Li	Associate	0414F0360: Substantive Audit Procedures - Intercompany Accounts.	0.50
9/13/2013	Bei Li	Associate	0414F0361: Substantive Audit Procedures - Other P&L Items.	1.00
9/13/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
9/16/2013	Blake T Brooks	Associate	0414F0362: Substantive Audit Procedures - Other.	2.00
9/16/2013	Travis E Weir	Associate	0414F0363: Planning - Plan for Planning.	2.00
9/16/2013	Travis E Weir	Associate	0414F0364: Planning - Plan for Planning.	2.00

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9/16/2013	Bei Li	Associate	0414F0365: Substantive Audit Procedures - Other.	2.60
9/16/2013	Bei Li	Associate	0414F0366: Controls - Payroll & Benefits.	1.70
9/16/2013	Bei Li	Associate	0414F0367: Substantive Audit Procedures - Intercompany Accounts.	0.60
9/16/2013	Bei Li	Associate	0414F0368: Controls - Capital / Equity.	0.90
9/16/2013	Ermin Deljanin	Associate	0414F0369: Continue - Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00
9/16/2013	Blake T Brooks	Associate	0414F0370: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	3.00
9/16/2013	Travis E Weir	Associate	0414F0371: Continue - Planning - Plan for Planning.	2.00
9/17/2013	Steven B Gurtman	Senior Manager	0414F0372: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/17/2013	Ermin Deljanin	Associate	0414F0373: Substantive Audit Procedures - Other.	1.00
9/17/2013	Ermin Deljanin	Associate	0414F0374: Substantive Audit Procedures - other.	4.00
9/17/2013	Blake T Brooks	Associate	0414F0375: Substantive Audit Procedures - Accounts Payable.	6.00
9/17/2013	Blake T Brooks	Associate	0414F0376: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	2.00
9/17/2013	Bei Li	Associate	0414F0377: Substantive Audit Procedures - Cash and Cash Equivalents.	0.70
9/17/2013	Bei Li	Associate	0414F0378: Substantive Audit Procedures - Other.	0.50
9/17/2013	Pei Peng Wang	Associate	0414F0379: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00

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9/17/2013	Travis E Weir	Associate	0414F0380: Continue - Substantive Audit Procedures - Treasury - Cash & Investments.	4.00
9/18/2013	Timothy R Weld	Partner	0414F0381: Partner Time - Review and Supervision - Partner Time.	5.00
9/18/2013	Blake T Brooks	Associate	0414F0382: Substantive Audit Procedures - Other.	1.00
9/18/2013	Ermin Deljanin	Associate	0414F0383: Substantive Audit Procedures - Other.	5.00
9/18/2013	Travis E Weir	Associate	0414F0384: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/18/2013	Blake T Brooks	Associate	0414F0385: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	2.00
9/18/2013	Pei Peng Wang	Associate	0414F0386: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	6.00
9/19/2013	Steven B Gurtman	Senior Manager	0414F0387: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/19/2013	Timothy R Weld	Partner	0414F0388: Partner Time - Review and Supervision - Partner Time.	5.00
9/19/2013	Ermin Deljanin	Associate	0414F0389: Substantive Audit Procedures - Other.	5.00
9/19/2013	Ermin Deljanin	Associate	0414F0390: Substantive Audit Procedures - Prepaids & Other Current Assets.	1.00
9/19/2013	Blake T Brooks	Associate	0414F0391: Substantive Audit Procedures - other.	1.00
9/19/2013	Blake T Brooks	Associate	0414F0392: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	2.00
9/19/2013	Travis E Weir	Associate	0414F0393: Substantive Audit Procedures - Cash and Cash Equivalents.	5.00
9/19/2013	Bei Li	Associate	0414F0394: Substantive Audit Procedures - Cash and Cash Equivalents.	0.30

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9/19/2013	Bei Li	Associate	0414F0395: Substantive Audit Procedures - Other.	1.40
9/19/2013	Bei Li	Associate	0414F0396: Substantive Audit Procedures - Other P&L Items.	1.60
9/19/2013	Bei Li	Associate	0414F0397: Controls - Capital / Equity.	0.50
9/19/2013	Blake T Brooks	Associate	0414F0398: Substantive Audit Procedures - Accounts Payable.	5.00
9/19/2013	Pei Peng Wang	Associate	0414F0399: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/19/2013	Blake T Brooks	Associate	0414F0400: Continue - Substantive Audit Procedures - Accounts Payable.	3.00
9/20/2013	Steven B Gurtman	Senior Manager	0414F0401: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/20/2013	Karen Castelli Kassar	Senior Manager	0414F0402: Review and Supervision - Review and Supervision - Manager Only.	5.00
9/20/2013	Ermin Deljanin	Associate	0414F0403: Substantive Audit Procedures - Other.	5.00
9/20/2013	Ermin Deljanin	Associate	0414F0404: Substantive Audit Procedures - Prepaids & Other Current Assets.	3.00
9/20/2013	Blake T Brooks	Associate	0414F0405: Substantive Audit Procedures - Accounts Payable.	2.00
9/20/2013	Travis E Weir	Associate	0414F0406: Substantive Audit Procedures - Cash and Cash Equivalents.	4.00
9/20/2013	Bei Li	Associate	0414F0407: Substantive Audit Procedures - Other.	2.30
9/20/2013	Bei Li	Associate	0414F0408: Substantive Audit Procedures - Intercompany Accounts.	0.50
9/20/2013	Bei Li	Associate	0414F0409: Substantive Audit Procedures - Other P&L Items.	1.50
9/20/2013	Bei Li	Associate	0414F0410: Controls - Capital / Equity.	0.50

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Date	Name	Position	Description	Hours
9/20/2013	Bei Li	Associate	0414F0411: Substantive Audit Procedures - Revenue - Grants and Contracts.	3.40
9/20/2013	Pei Peng Wang	Associate	0414F0412: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/20/2013	Blake T Brooks	Associate	0414F0413: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	2.00
9/20/2013	Pei Peng Wang	Associate	0414F0414: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	2.50
9/21/2013	Travis E. Weir	Associate	0414F0415: Substantive Audit Procedures - Notes Payable & Long-term Debt.	1.50
9/22/2013	Bei Li	Associate	0414F0416: Substantive Audit Procedures - Cash and Cash Equivalents.	0.50
9/22/2013	Bei Li	Associate	0414F0417: Controls - Payroll & Benefits.	0.50
9/22/2013	Bei Li	Associate	0414F0418: Substantive Audit Procedures - Other P&L Items.	0.40
9/23/2013	Severino Landingin	Director	0414F0419: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	2.00
9/23/2013	Ermin Deljanin	Associate	0414F0420: Substantive Audit Procedures - Other.	2.00
9/23/2013	Ermin Deljanin	Associate	0414F0421: Substantive Audit Procedures - revenue.	6.00
9/23/2013	Travis E Weir	Associate	0414F0422: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/23/2013	Bei Li	Associate	0414F0423: Substantive Audit Procedures - Intercompany Accounts.	2.30
9/23/2013	Bei Li	Associate	0414F0424: Substantive Audit Procedures - Revenue - Grants and Contracts.	0.90

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9/23/2013	Blake T Brooks	Associate	0414F0425: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/23/2013	Blake T Brooks	Associate	0414F0426: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	6.50
9/23/2013	Pei Peng Wang	Associate	0414F0427: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	6.00
9/24/2013	Ermin Deljanin	Associate	0414F0428: Substantive Audit Procedures - Other.	3.00
9/24/2013	Ermin Deljanin	Associate	0414F0429: Substantive Audit Procedures - Other.	3.00
9/24/2013	Ermin Deljanin	Associate	0414F0430: Substantive Audit Procedures - revenue.	4.00
9/24/2013	Travis E Weir	Associate	0414F0431: Substantive Audit Procedures - Cash and Cash Equivalents.	5.00
9/24/2013	Bei Li	Associate	0414F0432: Substantive Audit Procedures - Other.	3.50
9/24/2013	Bei Li	Associate	0414F0433: Substantive Audit Procedures - Other P&L Items.	4.10
9/24/2013	Blake T Brooks	Associate	0414F0434: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/24/2013	Blake T Brooks	Associate	0414F0435: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	6.00
9/24/2013	Pei Peng Wang	Associate	0414F0436: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	6.00
9/25/2013	Ermin Deljanin	Associate	0414F0437: Substantive Audit Procedures - Other.	1.00
9/25/2013	Ermin Deljanin	Associate	0414F0438: Substantive Audit Procedures - Prepaids & Other Current Assets.	3.00
9/25/2013	Ermin Deljanin	Associate	0414F0439: Substantive Audit Procedures - revenue.	5.00

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9/25/2013	Bei Li	Associate	0414F0440: Substantive Audit Procedures - Other.	1.00
9/25/2013	Bei Li	Associate	0414F0441: Substantive Audit Procedures - Intercompany Accounts.	1.70
9/25/2013	Bei Li	Associate	0414F0442: Substantive Audit Procedures - Revenue - Grants and Contracts.	4.10
9/25/2013	Blake T Brooks	Associate	0414F0443: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/25/2013	Pei Peng Wang	Associate	0414F0444: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/25/2013	Marlon Trowers	Associate	0414F0445: Controls - Period-end Financial Reporting.	5.00
9/25/2013	Karen Castelli Kassar	Senior Manager	0414F0446: Continue - Client management - Client Meetings.	3.00
9/25/2013	Steven B Gurtman	Senior Manager	0414F0447: Continue - Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
9/25/2013	Blake T Brooks	Associate	0414F0448: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	6.00
9/25/2013	Travis E Weir	Associate	0414F0449: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
9/25/2013	Pei Peng Wang	Associate	0414F0450: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	4.50
9/26/2013	Timothy R Weld	Partner	0414F0451: Partner Time - Review and Supervision - Partner Time.	5.00
9/26/2013	Ermin Deljanin	Associate	0414F0452: Substantive Audit Procedures - Other.	2.00
9/26/2013	Kelly Michelle Smith	Senior Manager	0414F0453: Review and Supervision - Review and Supervision - Manager Only.	0.50

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9/26/2013	Bei Li	Associate	0414F0454: Substantive Audit Procedures - Other.	2.50
9/26/2013	Bei Li	Associate	0414F0455: Substantive Audit Procedures - Other P&L Items.	1.40
9/26/2013	Bei Li	Associate	0414F0456: Controls - Capital / Equity.	1.10
9/26/2013	Bei Li	Associate	0414F0457: Substantive Audit Procedures - Revenue - Grants and Contracts.	3.50
9/26/2013	Ermin Deljanin	Associate	0414F0458: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00
9/26/2013	Blake T Brooks	Associate	0414F0459: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/26/2013	Travis E Weir	Associate	0414F0460: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/26/2013	Pei Peng Wang	Associate	0414F0461: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/26/2013	Ermin Deljanin	Associate	0414F0462: Continue - Substantive Audit Procedures - Prepaids & Other Current Assets.	2.00
9/26/2013	Blake T Brooks	Associate	0414F0463: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/26/2013	Pei Peng Wang	Associate	0414F0464: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.50
9/26/2013	Marlon Trowers	Associate	0414F0465: Continue - Controls - Period-end Financial Reporting.	3.00
9/27/2013	Timothy R Weld	Partner	0414F0466: Partner Time - Review and Supervision - Partner Time.	6.00
9/27/2013	Ermin Deljanin	Associate	0414F0467: Substantive Audit Procedures - Other.	2.00

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9/27/2013	Ermin Deljanin	Associate	0414F0468: Substantive Audit Procedures - revenue.	3.00
9/27/2013	Ermin Deljanin	Associate	0414F0469: Substantive Audit Procedures - Prepaids & Other Current Assets.	4.00
9/27/2013	Kelly Michelle Smith	Senior Manager	0414F0470: Review and Supervision - Review and Supervision - Manager Only.	2.50
9/27/2013	Bei Li	Associate	0414F0471: Substantive Audit Procedures - Cash and Cash Equivalents.	0.50
9/27/2013	Bei Li	Associate	0414F0472: Substantive Audit Procedures - Other.	2.00
9/27/2013	Bei Li	Associate	0414F0473: Controls - Payroll & Benefits.	0.20
9/27/2013	Bei Li	Associate	0414F0474: Substantive Audit Procedures - Intercompany Accounts.	0.30
9/27/2013	Bei Li	Associate	0414F0475: Substantive Audit Procedures - Other P&L Items.	3.00
9/27/2013	Bei Li	Associate	0414F0476: Substantive Audit Procedures - Revenue - Grants and Contracts.	1.50
9/27/2013	Blake T Brooks	Associate	0414F0477: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/27/2013	Travis E Weir	Associate	0414F0478: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/27/2013	Pei Peng Wang	Associate	0414F0479: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/27/2013	Blake T Brooks	Associate	0414F0480: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	3.50
9/27/2013	Travis E Weir	Associate	0414F0481: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	3.00

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Date	Name	Position	Description	Hours
9/27/2013	Pei Peng Wang	Associate	0414F0482: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
9/27/2013	Marlon Trowers	Associate	0414F0483: Continue - Controls - Period-end Financial Reporting.	3.00
9/30/2013	Ermin Deljanin	Associate	0414F0484: Substantive Audit Procedures - Other.	2.00
9/30/2013	Kelly Michelle Smith	Senior Manager	0414F0485: Review and Supervision - Review and Supervision - Manager Only.	3.00
9/30/2013	Travis E Weir	Associate	0414F0486: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/30/2013	Bei Li	Associate	0414F0487: Substantive Audit Procedures - Cash and Cash Equivalents.	1.70
9/30/2013	Blake T Brooks	Associate	0414F0488: Substantive Audit Procedures - Accrued & Other Current Liabilities.	5.00
9/30/2013	Pei Peng Wang	Associate	0414F0489: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/30/2013	Marlon Trowers	Associate	0414F0490: Controls - Period-end Financial Reporting.	5.00
9/30/2013	Blake T Brooks	Associate	0414F0491: Continue - Substantive Audit Procedures - Accrued & Other Current Liabilities.	6.00
9/30/2013	Pei Peng Wang	Associate	0414F0492: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/1/2013	Travis E Weir	Associate	0414F0493: Substantive Audit Procedures - Cash and Cash Equivalents.	2.00
10/1/2013	Travis E Weir	Associate	0414F0494: Substantive Audit Procedures - Notes Payable & Long-term Debt.	4.00
10/1/2013	Bei Li	Associate	0414F0495: Substantive Audit Procedures - Other.	1.10

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Date	Name	Position	Description	Hours
10/2/2013	John Joseph Emanuel	Director	0414F0496: Planning - Develop Audit Approach.	1.00
10/2/2013	Timothy R Weld	Partner	0414F0497: Partner Time - Review and Supervision - Partner Time.	7.00
10/2/2013	Pei Peng Wang	Associate	0414F0498: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
10/2/2013	Marlon Trowers	Associate	0414F0499: Controls - Period-end Financial Reporting.	8.00
10/2/2013	Blake T Brooks	Associate	0414F0500: Substantive Audit Procedures - Other.	2.00
10/2/2013	Blake T Brooks	Associate	0414F0501: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	10.00
10/3/2013	Andres Mario Leiva	Associate	0414F0502: Information Technology General Controls - Information Technology General Controls.	1.00
10/3/2013	Christopher J Campbell	Manager	0414F0503: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/3/2013	Pei Peng Wang	Associate	0414F0504: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	10.00
10/3/2013	Marlon Trowers	Associate	0414F0505: Controls - Period-end Financial Reporting.	8.00
10/3/2013	Bei Li	Associate	0414F0506: Substantive Audit Procedures - Cash and Cash Equivalents.	0.20
10/3/2013	Bei Li	Associate	0414F0507: Substantive Audit Procedures - Intercompany Accounts.	1.10
10/3/2013	Bei Li	Associate	0414F0508: Substantive Audit Procedures - Other P&L Items.	3.30
10/3/2013	Bei Li	Associate	0414F0509: Substantive Audit Procedures - Revenue - Grants and Contracts.	1.90
10/4/2013	John Joseph Emanuel	Director	0414F0510: Tax - Other Audit / Audit Related Activities.	1.00

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Date	Name	Position	Description	Hours
10/4/2013	Ermin Deljanin	Associate	0414F0511: Substantive Audit Procedures - Other.	2.00
10/4/2013	Andres Mario Leiva	Associate	0414F0512: Information Technology General Controls - Information Technology General Controls.	1.00
10/4/2013	Pei Peng Wang	Associate	0414F0513: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	7.00
10/4/2013	Bei Li	Associate	0414F0514: Client management - Client Meetings.	1.30
10/4/2013	Bei Li	Associate	0414F0515: Substantive Audit Procedures - Cash and Cash Equivalents.	1.90
10/4/2013	Bei Li	Associate	0414F0516: Substantive Audit Procedures - Other.	2.00
10/7/2013	Ermin Deljanin	Associate	0414F0517: Substantive Audit Procedures - Other.	2.00
10/7/2013	Ralph DeAcetis	Senior Managing Director	0414F0518: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
10/7/2013	Kelly Michelle Smith	Senior Manager	0414F0519: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/7/2013	Blake T Brooks	Associate	0414F0520: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	12.00
10/8/2013	Pei Peng Wang	Associate	0414F0521: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	9.00
10/8/2013	Pei Peng Wang	Associate	0414F0522: Substantive Audit Procedures - Prepaids & Other Current Assets.	2.00
10/8/2013	Marlon Trowers	Associate	0414F0523: Controls - Period-end Financial Reporting.	8.00
10/9/2013	Steven B Gurtman	Senior Manager	0414F0524: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00

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Date	Name	Position	Description	Hours
10/9/2013	Ralph DeAcetis	Senior Managing Director	0414F0525: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.30
10/9/2013	Kelly Michelle Smith	Senior Manager	0414F0526: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/9/2013	Janine E Paliotta	Associate	0414F0527: Planning - Initial Procedures.	6.00
10/9/2013	Pei Peng Wang	Associate	0414F0528: Substantive Audit Procedures - Prepaids & Other Current Assets.	1.00
10/9/2013	Travis E Weir	Associate	0414F0529: Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
10/9/2013	Marlon Trowers	Associate	0414F0530: Controls - Period-end Financial Reporting.	8.00
10/9/2013	Blake T Brooks	Associate	0414F0531: Substantive Audit Procedures - Other Non-Current Liabilities.	11.00
10/10/2013	Christopher J Campbell	Manager	0414F0532: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/10/2013	Pei Peng Wang	Associate	0414F0533: Substantive Audit Procedures - Prepaids & Other Current Assets.	1.00
10/10/2013	Marlon Trowers	Associate	0414F0534: Controls - Period-end Financial Reporting.	8.00
10/10/2013	Blake T Brooks	Associate	0414F0535: Substantive Audit Procedures - Other Non-Current Liabilities.	11.00
10/11/2013	Kelly Michelle Smith	Senior Manager	0414F0536: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/11/2013	Janine E Paliotta	Associate	0414F0537: Planning - Initial Procedures.	2.00
10/11/2013	Christopher J Campbell	Manager	0414F0538: Review and Supervision - Review and Supervision - Manager Only.	8.00

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Date	Name	Position	Description	Hours
10/11/2013	Pei Peng Wang	Associate	0414F0539: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	7.00
10/11/2013	Marlon Trowers	Associate	0414F0540: Controls - Period-end Financial Reporting.	8.00
10/14/2013	Ermin Deljanin	Associate	0414F0541: Substantive Audit Procedures - PP&E / Leases / Depreciation.	2.00
10/14/2013	Ralph DeAcetis	Senior Managing Director	0414F0542: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.10
10/14/2013	Kelly Michelle Smith	Senior Manager	0414F0543: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/14/2013	Karen Castelli Kassar	Senior Manager	0414F0544: Review and Supervision - Review and Supervision - Manager Only.	4.00
10/14/2013	Andres Mario Leiva	Associate	0414F0545: Information Technology General Controls - Information Technology General Controls.	0.50
10/14/2013	Christopher J Campbell	Manager	0414F0546: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/14/2013	Pei Peng Wang	Associate	0414F0547: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	7.00
10/14/2013	Pei Peng Wang	Associate	0414F0548: Substantive Audit Procedures - Other.	3.00
10/14/2013	Travis E Weir	Associate	0414F0549: Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
10/14/2013	Blake T Brooks	Associate	0414F0550: Substantive Audit Procedures - Other Non-Current Liabilities.	12.50
10/15/2013	Steven B Gurtman	Senior Manager	0414F0551: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	8.00

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Date	Name	Position	Description	Hours
10/15/2013	Ralph DeAcetis	Senior Managing Director	0414F0552: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
10/15/2013	Kelly Michelle Smith	Senior Manager	0414F0553: Review and Supervision - Review and Supervision - Manager Only.	1.00
10/15/2013	Christopher J Campbell	Manager	0414F0554: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/15/2013	Pei Peng Wang	Associate	0414F0555: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
10/15/2013	Pei Peng Wang	Associate	0414F0556: Substantive Audit Procedures - Prepaids & Other Current Assets.	2.00
10/15/2013	Marlon Trowers	Associate	0414F0557: Controls - Period-end Financial Reporting.	8.00
10/15/2013	Blake T Brooks	Associate	0414F0558: Other Audit/Audit Related Activities - Data Assurance - Journal Entries.	5.00
10/15/2013	Blake T Brooks	Associate	0414F0559: Substantive Audit Procedures - Other Non-Current Liabilities.	4.50
10/15/2013	Blake T Brooks	Associate	0414F0560: Substantive Audit Procedures - Accounts Payable.	3.00
10/16/2013	Ermin Deljanin	Associate	0414F0561: Substantive Audit Procedures - Other.	3.00
10/16/2013	Kelly Michelle Smith	Senior Manager	0414F0562: Review and Supervision - Review and Supervision - Manager Only.	2.00
10/16/2013	Karen Castelli Kassar	Senior Manager	0414F0563: Review and Supervision - Review and Supervision - Manager Only.	5.00
10/16/2013	Janine E Paliotta	Associate	0414F0564: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	7.00

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Date	Name	Position	Description	Hours
10/16/2013	Christopher J Campbell	Manager	0414F0565: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/16/2013	Pei Peng Wang	Associate	0414F0566: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/16/2013	Pei Peng Wang	Associate	0414F0567: Substantive Audit Procedures - PP&E / Leases / Depreciation.	1.00
10/16/2013	Pei Peng Wang	Associate	0414F0568: Substantive Audit Procedures - Other P&L Items.	2.00
10/16/2013	Marlon Trowers	Associate	0414F0569: Controls - Period-end Financial Reporting.	8.00
10/16/2013	Blake T Brooks	Associate	0414F0570: Substantive Audit Procedures - Accrued & Other Current Liabilities.	12.50
10/16/2013	Bei Li	Associate	0414F0571: Substantive Audit Procedures - Other.	1.20
10/17/2013	Ermin Deljanin	Associate	0414F0572: Substantive Audit Procedures - Other.	1.00
10/17/2013	Kelly Michelle Smith	Senior Manager	0414F0573: Review and Supervision - Review and Supervision - Manager Only.	1.00
10/17/2013	Andres Mario Leiva	Associate	0414F0574: Information Technology General Controls - Information Technology General Controls.	1.00
10/17/2013	Janine E Paliotta	Associate	0414F0575: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	8.00
10/17/2013	Christopher J Campbell	Manager	0414F0576: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/17/2013	Pei Peng Wang	Associate	0414F0577: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
10/17/2013	Pei Peng Wang	Associate	0414F0578: Substantive Audit Procedures - Prepaids & Other Current Assets.	5.00

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Date	Name	Position	Description	Hours
10/17/2013	Marlon Trowers	Associate	0414F0579: Controls - Period-end Financial Reporting.	9.00
10/17/2013	Blake T Brooks	Associate	0414F0580: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	3.00
10/17/2013	Blake T Brooks	Associate	0414F0581: Substantive Audit Procedures - Other Non-Current Liabilities.	6.00
10/17/2013	Blake T Brooks	Associate	0414F0582: Substantive Audit Procedures - Other Non-Current Liabilities.	3.00
10/18/2013	Kelly Michelle Smith	Senior Manager	0414F0583: Review and Supervision - Review and Supervision - Manager Only.	2.00
10/18/2013	Andres Mario Leiva	Associate	0414F0584: Information Technology General Controls - Information Technology General Controls.	1.50
10/18/2013	Janine E Paliotta	Associate	0414F0585: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	8.00
10/18/2013	Christopher J Campbell	Manager	0414F0586: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/18/2013	Pei Peng Wang	Associate	0414F0587: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	6.00
10/18/2013	Pei Peng Wang	Associate	0414F0588: Substantive Audit Procedures - Prepaids & Other Current Assets.	1.50
10/18/2013	Pei Peng Wang	Associate	0414F0589: Substantive Audit Procedures - Prepaids & Other Current Assets.	0.50
10/18/2013	Marlon Trowers	Associate	0414F0590: Controls - Period-end Financial Reporting.	8.00
10/18/2013	Blake T Brooks	Associate	0414F0591: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	8.00
10/21/2013	Ermin Deljanin	Associate	0414F0592: Substantive Audit Procedures - Other.	1.50

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Date	Name	Position	Description	Hours
10/21/2013	Kelly Michelle Smith	Senior Manager	0414F0593: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/21/2013	Karen Castelli Kassar	Senior Manager	0414F0594: Review and Supervision - Review and Supervision - Manager Only.	3.00
10/21/2013	Andres Mario Leiva	Associate	0414F0595: Information Technology General Controls - Information Technology General Controls.	0.50
10/21/2013	Janine E Paliotta	Associate	0414F0596: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	5.00
10/21/2013	Christopher J Campbell	Manager	0414F0597: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/21/2013	Pei Peng Wang	Associate	0414F0598: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
10/21/2013	Travis E Weir	Associate	0414F0599: Engagement Management - Cash and Cash Equivalents.	2.00
10/21/2013	Marlon Trowers	Associate	0414F0600: Controls - Period-end Financial Reporting.	9.00
10/21/2013	Blake T Brooks	Associate	0414F0601: Substantive Audit Procedures - Other Non-Current Liabilities.	9.00
10/22/2013	John Joseph Emanuel	Director	0414F0602: Tax - Other Audit / Audit Related Activities.	0.50
10/22/2013	Steven B Gurtman	Senior Manager	0414F0603: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
10/22/2013	Kelly Michelle Smith	Senior Manager	0414F0604: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/22/2013	Karen Castelli Kassar	Senior Manager	0414F0605: Other Reporting/Compliance - Other Reporting/Compliance.	3.00
10/22/2013	Andres Mario Leiva	Associate	0414F0606: Information Technology General Controls - Information Technology General Controls.	1.00

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Date	Name	Position	Description	Hours
10/22/2013	Janine E Paliotta	Associate	0414F0607: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	5.00
10/22/2013	Christopher J Campbell	Manager	0414F0608: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/22/2013	Pei Peng Wang	Associate	0414F0609: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
10/22/2013	Marlon Trowers	Associate	0414F0610: Controls - Period-end Financial Reporting.	9.00
10/22/2013	Blake T Brooks	Associate	0414F0611: Substantive Audit Procedures - Other Non-Current Liabilities.	9.00
10/23/2013	Ermin Deljanin	Associate	0414F0612: Substantive Audit Procedures - Other.	1.50
10/23/2013	Steven B Gurtman	Senior Manager	0414F0613: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
10/23/2013	Ralph DeAcetis	Senior Managing Director	0414F0614: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.20
10/23/2013	Kelly Michelle Smith	Senior Manager	0414F0615: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/23/2013	Andres Mario Leiva	Associate	0414F0616: Information Technology General Controls - Information Technology General Controls.	2.00
10/23/2013	Janine E Paliotta	Associate	0414F0617: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	3.50
10/23/2013	Christopher J Campbell	Manager	0414F0618: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/23/2013	Pei Peng Wang	Associate	0414F0619: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00

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Date	Name	Position	Description	Hours
10/24/2013	John Joseph Emanuel	Director	0414F0620: Tax - Other Audit / Audit Related Activities.	1.50
10/24/2013	Karen Castelli Kassar	Senior Manager	0414F0621: Client management - Client Meetings.	2.00
10/24/2013	Timothy R Weld	Partner	0414F0622: Partner Time - Review and Supervision - Partner Time.	5.00
10/24/2013	Severino Landingin	Director	0414F0623: Information Technology General Controls - Information Technology General Controls.	3.00
10/24/2013	Kelly Michelle Smith	Senior Manager	0414F0624: Review and Supervision - Review and Supervision - Manager Only.	2.00
10/24/2013	Andres Mario Leiva	Associate	0414F0625: Information Technology General Controls - Information Technology General Controls.	2.00
10/24/2013	Christopher J Campbell	Manager	0414F0626: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/24/2013	Pei Peng Wang	Associate	0414F0627: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
10/24/2013	Travis E Weir	Associate	0414F0628: Completion and reporting - Completion Activities.	2.00
10/24/2013	Blake T Brooks	Associate	0414F0629: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	3.00
10/24/2013	Blake T Brooks	Associate	0414F0630: Substantive Audit Procedures - Other Non-Current Liabilities.	4.00
10/24/2013	Blake T Brooks	Associate	0414F0631: Substantive Audit Procedures - Accounts Payable.	2.00
10/24/2013	Bei Li	Associate	0414F0632: Substantive Audit Procedures - Cash and Cash Equivalents.	0.40
10/25/2013	Ermin Dejanin	Associate	0414F0633: Substantive Audit Procedures - Other.	2.00
10/25/2013	Kelly Michelle Smith	Senior Manager	0414F0634: Review and Supervision - Review and Supervision - Manager Only.	1.00

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Date	Name	Position	Description	Hours
10/25/2013	Karen Castelli Kassar	Senior Manager	0414F0635: Review and Supervision - Review and Supervision - Manager Only.	5.00
10/25/2013	Janine E Paliotta	Associate	0414F0636: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	8.00
10/25/2013	Christopher J Campbell	Manager	0414F0637: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/25/2013	Pei Peng Wang	Associate	0414F0638: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
10/25/2013	Blake T Brooks	Associate	0414F0639: Substantive Audit Procedures - Accounts Payable.	8.00
10/28/2013	Ermin Deljanin	Associate	0414F0640: Substantive Audit Procedures - other.	5.50
10/28/2013	Kelly Michelle Smith	Senior Manager	0414F0641: Review and Supervision - Review and Supervision - Manager Only.	3.00
10/28/2013	Christopher J Campbell	Manager	0414F0642: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/28/2013	Pei Peng Wang	Associate	0414F0643: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
10/28/2013	Bei Li	Associate	0414F0644: Substantive Audit Procedures - Cash and Cash Equivalents.	0.50
10/28/2013	Bei Li	Associate	0414F0645: Substantive Audit Procedures - Intercompany Accounts.	0.10
10/29/2013	Ermin Deljanin	Associate	0414F0646: Substantive Audit Procedures - Other.	1.50
10/29/2013	Kelly Michelle Smith	Senior Manager	0414F0647: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/29/2013	Karen Castelli Kassar	Senior Manager	0414F0648: Review and Supervision - Review and Supervision - Manager Only.	7.00

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Date	Name	Position	Description	Hours
10/29/2013	Christopher J Campbell	Manager	0414F0649: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/29/2013	Pei Peng Wang	Associate	0414F0650: Substantive Audit Procedures - Other.	8.00
10/29/2013	Bei Li	Associate	0414F0651: Substantive Audit Procedures - Cash and Cash Equivalents.	0.90
10/30/2013	Ermin Deljanin	Associate	0414F0652: Substantive Audit Procedures - Other.	1.00
10/30/2013	Timothy R Weld	Partner	0414F0653: Partner Time - Review and Supervision - Partner Time.	5.00
10/30/2013	Karen Castelli Kassar	Senior Manager	0414F0654: Review and Supervision - Review and Supervision - Manager Only.	5.00
10/30/2013	Christopher J Campbell	Manager	0414F0655: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/30/2013	Pei Peng Wang	Associate	0414F0656: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
10/30/2013	Pei Peng Wang	Associate	0414F0657: Substantive Audit Procedures - PP&E / Leases / Depreciation.	1.50
10/30/2013	Pei Peng Wang	Associate	0414F0658: Substantive Audit Procedures - PP&E / Leases / Depreciation.	0.50
10/30/2013	Pei Peng Wang	Associate	0414F0659: Substantive Audit Procedures - Prepaids & Other Current Assets.	3.00
10/30/2013	Bei Li	Associate	0414F0660: Controls - Payroll & Benefits.	1.00
10/31/2013	Ermin Deljanin	Associate	0414F0661: Substantive Audit Procedures - Other.	2.00
10/31/2013	Christopher J Campbell	Manager	0414F0662: Review and Supervision - Review and Supervision - Manager Only.	8.00
10/31/2013	Pei Peng Wang	Associate	0414F0663: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00

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Date	Name	Position	Description	Hours
10/31/2013	Travis E Weir	Associate	0414F0664: Substantive Audit Procedures - Notes Payable & Long-term Debt.	1.00
10/31/2013	Bei Li	Associate	0414F0665: Substantive Audit Procedures - Other.	0.40
11/1/2013	John Joseph Emanuel	Director	0414F0666: Tax - Other Audit / Audit Related Activities.	1.00
11/1/2013	Timothy R Weld	Partner	0414F0667: Partner Time - Review and Supervision - Partner Time.	6.00
11/1/2013	Christopher J Campbell	Manager	0414F0668: Completion and reporting - Completion Activities.	8.00
11/1/2013	Pei Peng Wang	Associate	0414F0669: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	8.00
11/1/2013	Bei Li	Associate	0414F0670: Controls - Other.	1.00
11/4/2013	John Joseph Emanuel	Director	0414F0671: Tax - Other Audit / Audit Related Activities.	0.50
11/4/2013	Timothy R Weld	Partner	0414F0672: Client management - Client Meetings.	2.00
11/4/2013	Christopher J Campbell	Manager	0414F0673: Completion and reporting - Completion Activities.	8.00
11/4/2013	Blake T Brooks	Associate	0414F0674: Substantive Audit Procedures - Other.	2.00
11/4/2013	Blake T Brooks	Associate	0414F0675: Substantive Audit Procedures - Other Non-Current Liabilities.	2.00
11/4/2013	Blake T Brooks	Associate	0414F0676: Substantive Audit Procedures - Accounts Payable.	1.00
11/4/2013	Blake T Brooks	Associate	0414F0677: Substantive Audit Procedures - Other P&L Items.	3.00
11/4/2013	Bei Li	Associate	0414F0678: Controls - Other.	0.50
11/5/2013	Christopher J Campbell	Manager	0414F0679: Completion and reporting - Completion Activities.	8.00
11/5/2013	Travis E Weir	Associate	0414F0680: Substantive Audit Procedures - Notes Payable & Long-term Debt.	1.00

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Date	Name	Position	Description	Hours
11/5/2013	Blake T Brooks	Associate	0414F0681: Other Audit/Audit Related Activities - Data Assurance - Journal Entries.	5.00
11/5/2013	Bei Li	Associate	0414F0682: Substantive Audit Procedures - Other.	1.80
11/6/2013	Christopher J Campbell	Manager	0414F0683: Completion and reporting - Completion Activities.	8.00
11/6/2013	Travis E Weir	Associate	0414F0684: Substantive Audit Procedures - Notes Payable & Long-term Debt.	1.00
11/6/2013	Bei Li	Associate	0414F0685: Controls - Other.	1.70
11/6/2013	Bei Li	Associate	0414F0686: Substantive Audit Procedures - Treasury - Cash & Investments.	1.40
11/7/2013	Ermin Deljanin	Associate	0414F0687: Substantive Audit Procedures - Other.	2.00
11/7/2013	Karen Castelli Kassar	Senior Manager	0414F0688: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/7/2013	Christopher J Campbell	Manager	0414F0689: Completion and reporting - Completion Activities.	8.00
11/7/2013	Travis E Weir	Associate	0414F0690: Substantive Audit Procedures - Notes Payable & Long-term Debt.	3.00
11/7/2013	Bei Li	Associate	0414F0691: Controls - Other.	1.40
11/8/2013	Ermin Deljanin	Associate	0414F0692: Substantive Audit Procedures - Other.	1.00
11/8/2013	Karen Castelli Kassar	Senior Manager	0414F0693: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/8/2013	Ryan Charzewski	Manager	0414F0694: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/8/2013	Christopher J Campbell	Manager	0414F0695: Completion and reporting - Completion Activities.	8.00

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Date	Name	Position	Description	Hours
11/8/2013	Bei Li	Associate	0414F0696: Controls - Other.	0.60
11/11/2013	Ermin Deljanin	Associate	0414F0697: Substantive Audit Procedures - Other.	1.00
11/11/2013	Ralph DeAcetis	Senior Managing Director	0414F0698: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.80
11/11/2013	Karen Castelli Kassar	Senior Manager	0414F0699: Review and Supervision - Review and Supervision - Manager Only.	7.00
11/11/2013	Ryan Charzewski	Manager	0414F0700: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/11/2013	Christopher J Campbell	Manager	0414F0701: Completion and reporting - Completion Activities.	8.00
11/11/2013	Pei Peng Wang	Associate	0414F0702: Substantive Audit Procedures - Other.	1.00
11/12/2013	Ermin Deljanin	Associate	0414F0703: Substantive Audit Procedures - Other.	1.50
11/12/2013	Karen Castelli Kassar	Senior Manager	0414F0704: Review and Supervision - Review and Supervision - Manager Only.	7.00
11/12/2013	Ryan Charzewski	Manager	0414F0705: Review and Supervision - Review and Supervision - Manager Only.	6.00
11/12/2013	Christopher J Campbell	Manager	0414F0706: Completion and reporting - Completion Activities.	8.00
11/12/2013	Pei Peng Wang	Associate	0414F0707: Substantive Audit Procedures - Other.	1.00
11/12/2013	Bei Li	Associate	0414F0708: Controls - Other.	0.40
11/13/2013	Ryan Charzewski	Manager	0414F0709: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/13/2013	Christopher J Campbell	Manager	0414F0710: Completion and reporting - Completion Activities.	8.00

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Date	Name	Position	Description	Hours
11/13/2013	Pei Peng Wang	Associate	0414F0711: Substantive Audit Procedures - Other.	1.00
11/13/2013	Travis E Weir	Associate	0414F0712: Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
11/13/2013	Bei Li	Associate	0414F0713: Controls - Other.	0.50
11/13/2013	Bei Li	Associate	0414F0714: Substantive Audit Procedures - Cash and Cash Equivalents.	0.50
11/14/2013	Karen Castelli Kassar	Senior Manager	0414F0715: Review and Supervision - Review and Supervision - Manager Only.	6.00
11/14/2013	Ryan Charzewski	Manager	0414F0716: Review and Supervision - Review and Supervision - Manager Only.	9.00
11/14/2013	Christopher J Campbell	Manager	0414F0717: Completion and reporting - Completion Activities.	8.00
11/14/2013	Pei Peng Wang	Associate	0414F0718: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	1.00
11/14/2013	Travis E Weir	Associate	0414F0719: Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
11/14/2013	Bei Li	Associate	0414F0720: Controls - Other.	0.40
11/15/2013	Steven B Gurtman	Senior Manager	0414F0721: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	6.00
11/15/2013	Severino Landingin	Director	0414F0722: Information Technology General Controls - Information Technology General Controls.	1.00
11/15/2013	Ryan Charzewski	Manager	0414F0723: Review and Supervision - Review and Supervision - Manager Only.	8.00
11/15/2013	Christopher J Campbell	Manager	0414F0724: Completion and reporting - Completion Activities.	8.00

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Date	Name	Position	Description	Hours
11/17/2013	Bei Li	Associate	0414F0725: Controls - Other.	1.20
11/18/2013	Timothy R Weld	Partner	0414F0726: Partner Time - Review and Supervision - Partner Time.	4.00
11/18/2013	Ryan Charzewski	Manager	0414F0727: Review and Supervision - Review and Supervision - Manager Only.	9.00
11/18/2013	Christopher J Campbell	Manager	0414F0728: Completion and reporting - Completion Activities.	8.00
11/19/2013	Ermin Deljanin	Associate	0414F0729: Substantive Audit Procedures - Other.	2.00
11/19/2013	Karen Castelli Kassar	Senior Manager	0414F0730: Review and Supervision - Review and Supervision - Manager Only.	6.40
11/19/2013	Ryan Charzewski	Manager	0414F0731: Review and Supervision - Review and Supervision - Manager Only.	8.50
11/19/2013	Christopher J Campbell	Manager	0414F0732: Completion and reporting - Completion Activities.	8.00
11/19/2013	Travis E Weir	Associate	0414F0733: Client management - Client Meetings.	2.50
11/19/2013	Bei Li	Associate	0414F0734: Controls - Other.	1.60
11/20/2013	Steven B Gurtman	Senior Manager	0414F0735: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
11/20/2013	Ryan Charzewski	Manager	0414F0736: Review and Supervision - Review and Supervision - Manager Only.	10.00
11/20/2013	Christopher J Campbell	Manager	0414F0737: Completion and reporting - Completion Activities.	8.00
11/20/2013	Blake T Brooks	Associate	0414F0738: Substantive Audit Procedures - Accounts Payable.	3.00
11/20/2013	Blake T Brooks	Associate	0414F0739: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	3.00

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Date	Name	Position	Description	Hours
11/21/2013	Karen Castelli Kassar	Senior Manager	0414F0740: Review and Supervision - Review and Supervision - Manager Only.	6.40
11/21/2013	Ryan Charzewski	Manager	0414F0741: Review and Supervision - Review and Supervision - Manager Only.	9.00
11/21/2013	Christopher J Campbell	Manager	0414F0742: Completion and reporting - Completion Activities.	8.00
11/21/2013	Bei Li	Associate	0414F0743: Controls - Other.	0.50
11/22/2013	Ryan Charzewski	Manager	0414F0744: Review and Supervision - Review and Supervision - Manager Only.	9.00
11/22/2013	Christopher J Campbell	Manager	0414F0745: Completion and reporting - Completion Activities.	8.00
11/24/2013	Blake T Brooks	Associate	0414F0746: Substantive Audit Procedures - Accrued & Other Current Liabilities.	2.00
11/24/2013	Blake T Brooks	Associate	0414F0747: Substantive Audit Procedures - Self-insured Malpractice Liabilities.	1.00
11/24/2013	Bei Li	Associate	0414F0748: Controls - Other.	0.60
11/25/2013	Ryan Charzewski	Manager	0414F0749: Review and Supervision - Review and Supervision - Manager Only.	2.00
11/25/2013	Christopher J Campbell	Manager	0414F0750: Completion and reporting - Client Communications and Reporting.	8.00
11/25/2013	Travis E Weir	Associate	0414F0751: Controls - Purchasing & Payables.	3.00
11/26/2013	Ermin Deljanin	Associate	0414F0752: Substantive Audit Procedures - Other.	0.50
11/26/2013	Christopher J Campbell	Manager	0414F0753: Completion and reporting - Completion Activities.	8.00
11/26/2013	Travis E Weir	Associate	0414F0754: Client management - Client Meetings.	2.00

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Date	Name	Position	Description	Hours
11/26/2013	Bei Li	Associate	0414F0755: Controls - Payroll & Benefits.	0.30
11/26/2013	Bei Li	Associate	0414F0756: Substantive Audit Procedures - Cash and Cash Equivalents.	0.60
11/27/2013	Christopher J Campbell	Manager	0414F0757: Completion and reporting - Completion Activities.	6.00
11/27/2013	Travis E Weir	Associate	0414F0758: Substantive Audit Procedures - Notes Payable & Long-term Debt.	2.00
12/2/2013	Steven B Gurtman	Senior Manager	0414F0759: Review/Concurring Review - Manager.	4.00
12/2/2013	Ryan Charzewski	Manager	0414F0760: Review and Supervision - Review and Supervision - Manager Only.	8.00
12/3/2013	Travis E Weir	Associate	0414F0761: Substantive Audit Procedures - Notes Payable & Long-term Debt.	1.00
12/3/2013	Bei Li	Associate	0414F0762: Substantive Audit Procedures - Cash and Cash Equivalents.	0.20
12/4/2013	Ryan Charzewski	Manager	0414F0763: Review and Supervision - Review and Supervision - Manager Only.	4.00
12/4/2013	Bei Li	Associate	0414F0764: Substantive Audit Procedures - Cash and Cash Equivalents.	0.50
12/4/2013	Bei Li	Associate	0414F0765: Client management - Client Meetings.	0.10
12/4/2013	Bei Li	Associate	0414F0766: Substantive Audit Procedures - Revenue - Grants and Contracts.	0.20
12/5/2013	Ernin Deljanin	Associate	0414F0767: Controls - Other.	1.00
12/9/2013	Ryan Charzewski	Manager	0414F0768: Review and Supervision - Review and Supervision - Manager Only.	6.00
12/9/2013	Bei Li	Associate	0414F0769: Controls - Other.	0.80

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Date	Name	Position	Description	Hours
12/10/2013	Ryan Charzewski	Manager	0414F0770: Review and Supervision - Review and Supervision - Manager Only.	2.00
12/11/2013	Ryan Charzewski	Manager	0414F0771: Review and Supervision - Review and Supervision - Manager Only.	4.00
12/12/2013	Bei Li	Associate	0414F0772: Controls - Other.	0.20
12/13/2013	Ryan Charzewski	Manager	0414F0773: Review and Supervision - Review and Supervision - Manager Only.	2.00
12/16/2013	Christopher J Campbell	Manager	0414F0774: Completion and reporting - Completion Activities.	2.00
12/16/2013	Christopher J Campbell	Manager	0414F0775: Completion and reporting - Completion Activities.	0.50
12/17/2013	Ermin Deljanin	Associate	0414F0776: Substantive Audit Procedures - Other.	1.00
12/17/2013	Christopher J Campbell	Manager	0414F0777: Completion and reporting - Completion Activities.	5.00
12/18/2013	Christopher J Campbell	Manager	0414F0778: Completion and reporting - Completion Activities.	1.50
12/23/2013	Marlon Trowers	Associate	0414F0779: Controls - Period-end Financial Reporting.	6.00
12/24/2013	Marlon Trowers	Associate	0414F0780: Substantive Audit Procedures - Other.	2.00
1/7/2014	Christopher J Campbell	Manager	0414F0781: Completion and reporting - Completion Activities.	0.50
1/7/2014	Marlon Trowers	Associate	0414F0782: Business Processes - Period-end Financial Reporting.	4.00
1/9/2014	Ermin Deljanin	Associate	0414F0783: Substantive Audit Procedures - Other.	1.50
1/13/2014	Ryan Charzewski	Manager	0414F0784: Review and Supervision - Review and Supervision - Manager Only.	1.00
1/13/2014	Christopher J Campbell	Manager	0414F0785: Completion and reporting - Completion Activities.	0.80

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Date	Name	Position	Description	Hours
1/13/2014	Karen Castelli Kassar	Senior Manager	0414F0786: Client management - Client Meetings.	1.00
1/14/2014	Matthew M Macaluso	Associate	0414F0787: Business Processes - Revenue & Receivables - Healthcare.	1.00
1/15/2014	Christopher J Campbell	Manager	0414F0788: Client management - Client Meetings.	1.00
1/15/2014	Christopher J Campbell	Manager	0414F0789: Review and Supervision - Completion Activities.	1.00
1/15/2014	Karen Castelli Kassar	Senior Manager	0414F0790: Review and Supervision - Review and Supervision - Manager Only.	6.40
1/15/2014	Matthew M Macaluso	Associate	0414F0791: Business Processes - Revenue & Receivables - Healthcare.	2.00
1/16/2014	Karen Castelli Kassar	Senior Manager	0414F0792: Review and Supervision - Review and Supervision - Manager Only.	3.00
1/17/2014	Christopher J Campbell	Manager	0414F0793: Completion and reporting - Completion Activities.	1.00
1/23/2014	Ryan Charzewski	Manager	0414F0794: Engagement Management - Project Management.	5.00
1/24/2014	Marlon Trowers	Associate	0414F0795: Substantive Audit Procedures - Other.	8.00
1/25/2014	Marlon Trowers	Associate	0414F0796: Substantive Audit Procedures - Other.	4.00
1/27/2014	Karen Castelli Kassar	Senior Manager	0414F0797: Review and Supervision - Review and Supervision - Manager Only.	6.40
1/29/2014	Ryan Charzewski	Manager	0414F0798: Review and Supervision - Review and Supervision - Manager Only.	2.00
1/29/2014	Karen Castelli Kassar	Senior Manager	0414F0799: Review and Supervision - Review and Supervision - Manager Only.	6.40
2/11/2014	Christopher J Campbell	Manager	0414F0800: Client management - Client Meetings.	0.50

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Date	Name	Position	Description	Hours
2/12/2014	Cameron Evans Deiter	Manager	0414F0801: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
2/13/2014	Steven B Gurtman	Senior Manager	0414F0802: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
4/24/2014	Christopher J Campbell	Manager	0414F0803: Review and Supervision - Review and Supervision - Manager Only.	2.00
4/25/2014	Christopher J Campbell	Manager	0414F0804: Completion and reporting - Completion Activities.	8.00
4/27/2014	Christopher J Campbell	Manager	0414F0805: Review and Supervision - Review and Supervision - Manager Only.	4.00
4/28/2014	Steven B Gurtman	Senior Manager	0414F0806: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
4/28/2014	Christopher J Campbell	Manager	0414F0807: Completion and reporting - Completion Activities.	8.00
4/29/2014	Steven B Gurtman	Senior Manager	0414F0808: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
4/29/2014	Christopher J Campbell	Manager	0414F0809: Completion and reporting - Completion Activities.	8.00
4/29/2014	Eugene Chai	Senior Associate	0414F0810: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	1.00
4/30/2014	Christopher J Campbell	Manager	0414F0811: Completion and reporting - Completion Activities.	8.00
4/30/2014	Eugene Chai	Senior Associate	0414F0812: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	4.00
Total - Hours - 2013 Medical Center Audit				2,336.60
2013 Hospital Audit				

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Date	Name	Position	Description	Hours
7/1/2013	Eugene Chai	Associate	0414F0813: Continue - Planning - Plan for Planning.	3.00
7/2/2013	Eugene Chai	Associate	0414F0814: Planning - Plan for Planning.	5.00
7/3/2013	Eugene Chai	Associate	0414F0815: Planning - Initial Procedures.	2.00
7/8/2013	Timothy R Weld	Partner	0414F0816: Partner Time - Review and Supervision - Partner Time.	4.00
7/9/2013	Eugene Chai	Associate	0414F0817: Planning - Initial Procedures.	4.00
7/9/2013	Eugene Chai	Associate	0414F0818: Continue - Planning - Initial Procedures.	4.00
7/10/2013	Eugene Chai	Associate	0414F0819: Planning - Develop Audit Approach.	1.00
7/11/2013	Eugene Chai	Associate	0414F0820: Planning - Develop Audit Approach.	3.00
7/12/2013	Christopher J Campbell	Manager	0414F0821: Engagement Management - Project Management.	0.50
7/12/2013	Kristen Nicole Maietta	Associate	0414F0822: Planning - Develop Audit Approach.	0.50
7/15/2013	Eugene Chai	Associate	0414F0823: Planning - Initial Procedures.	2.00
7/15/2013	Eugene Chai	Associate	0414F0824: Planning - Develop Strategy.	1.00
7/15/2013	Eugene Chai	Associate	0414F0825: Planning - Develop Strategy.	1.00
7/15/2013	Christopher J Campbell	Manager	0414F0826: Continue - Planning - Plan for Planning.	3.00
7/16/2013	Christopher J Campbell	Manager	0414F0827: Client management - Client Meetings.	1.00
7/16/2013	Eugene Chai	Associate	0414F0828: Planning - Plan for Planning.	3.00
7/16/2013	Christopher J Campbell	Manager	0414F0829: Review and Supervision - Review and Supervision - Manager Only.	4.00

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Date	Name	Position	Description	Hours
7/16/2013	Christopher J Campbell	Manager	0414F0830: Continue - Review and Supervision - Review and Supervision - Manager Only.	3.00
7/17/2013	Eugene Chai	Associate	0414F0831: Planning - Initial Procedures.	3.00
7/18/2013	Ying Li	Manager	0414F0832: Controls - Taxes.	0.50
7/18/2013	Christopher J Campbell	Manager	0414F0833: Planning - Plan for Planning.	0.50
7/18/2013	Eugene Chai	Associate	0414F0834: Planning - Initial Procedures.	2.00
7/18/2013	Eugene Chai	Associate	0414F0835: Client management - Client Meetings.	1.00
7/18/2013	Eugene Chai	Associate	0414F0836: Client management - Client Meetings.	1.00
7/19/2013	Kristen Nicole Maietta	Associate	0414F0837: Planning - Initial Procedures.	4.00
7/19/2013	Kristen Nicole Maietta	Associate	0414F0838: Planning - Identify Risks.	3.00
7/19/2013	Timothy R Weld	Partner	0414F0839: Partner Time - Review and Supervision - Partner Time.	3.00
7/22/2013	Ying Li	Manager	0414F0840: Controls - Taxes.	0.50
7/22/2013	Eugene Chai	Associate	0414F0841: Planning - Build Workplan.	1.50
7/22/2013	Eugene Chai	Associate	0414F0842: Client management - Client Meetings.	2.00
7/22/2013	Kristen Nicole Maietta	Associate	0414F0843: Planning - Plan for Planning.	4.00
7/22/2013	Justine Andrea Martinez	Associate	0414F0844: Planning - Initial Procedures.	4.00
7/23/2013	Ying Li	Manager	0414F0845: Substantive Audit Procedures - Other.	0.50
7/23/2013	Christopher J Campbell	Manager	0414F0846: Client management - Client Meetings.	2.00

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Date	Name	Position	Description	Hours
7/23/2013	Christopher J Campbell	Manager	0414F0847: Review and Supervision - Review and Supervision - Manager Only.	3.00
7/23/2013	Eugene Chai	Associate	0414F0848: Planning - Initial Procedures.	2.00
7/23/2013	Eugene Chai	Associate	0414F0849: Planning - Initial Procedures.	2.00
7/23/2013	Kristen Nicole Maietta	Associate	0414F0850: Planning - Plan for Planning.	4.00
7/23/2013	Justine Andrea Martinez	Associate	0414F0851: Planning - Initial Procedures.	4.00
7/24/2013	Ying Li	Manager	0414F0852: Controls - Taxes.	1.00
7/24/2013	Eugene Chai	Associate	0414F0853: Planning - Initial Procedures.	3.00
7/24/2013	Eugene Chai	Associate	0414F0854: Planning - Initial Procedures.	3.00
7/24/2013	Kristen Nicole Maietta	Associate	0414F0855: Continue - Controls - Payroll & Benefits.	4.00
7/25/2013	Eugene Chai	Associate	0414F0856: Planning - Develop Audit Approach.	2.00
7/25/2013	Eugene Chai	Associate	0414F0857: Planning - Build Workplan.	1.00
7/25/2013	Eugene Chai	Associate	0414F0858: Engagement Management - Project Management.	3.00
7/25/2013	Eugene Chai	Associate	0414F0859: Planning - Build Workplan.	1.00
7/25/2013	Justine Andrea Martinez	Associate	0414F0860: Planning - Initial Procedures.	3.00
7/25/2013	Kristen Nicole Maietta	Associate	0414F0861: Continue - Substantive Audit Procedures - Other.	4.00
7/26/2013	Eugene Chai	Associate	0414F0862: Client management - Client Meetings.	1.00
7/26/2013	Kristen Nicole Maietta	Associate	0414F0863: Substantive Audit Procedures - Accounts Payable.	4.00
7/26/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00

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PricewaterhouseCoopers LLP - Auditors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Position	Description	Hours
7/29/2013	Eugene Chai	Associate	0414F0864: Engagement Management - Project Management.	4.00
7/29/2013	Justine Andrea Martinez	Associate	0414F0865: Planning - Initial Procedures.	4.00
7/29/2013	Kristen Nicole Maietta	Associate	0414F0866: Continue - Substantive Audit Procedures - Other P&L Items.	4.00
7/30/2013	Kristen Nicole Maietta	Associate	0414F0867: Planning - Initial Procedures.	4.00
7/30/2013	Justine Andrea Martinez	Associate	0414F0868: Planning - Initial Procedures.	4.00
7/31/2013	Steven B Gurtman	Senior Manager	0414F0869: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
7/31/2013	Christopher J Campbell	Manager	0414F0870: Client management - Client Meetings.	1.00
7/31/2013	Eugene Chai	Associate	0414F0871: Planning - Develop Strategy.	3.00
7/31/2013	Eugene Chai	Associate	0414F0872: Engagement Management - Project Management.	2.00
7/31/2013	Christopher J Campbell	Manager	0414F0873: Review and Supervision - Review and Supervision - Manager Only.	4.00
7/31/2013	Christopher J Campbell	Manager	0414F0874: Continue - Review and Supervision - Review and Supervision - Manager Only.	3.00
7/31/2013	Kristen Nicole Maietta	Associate	0414F0875: Continue - Substantive Audit Procedures - Other P&L Items.	4.00
8/1/2013	Cameron Evans Deiter	Manager	0414F0876: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
8/1/2013	Eugene Chai	Associate	0414F0877: Planning - Initial Procedures.	3.00
8/1/2013	Eugene Chai	Associate	0414F0878: Client management - Client Meetings.	2.00
8/1/2013	Kristen Nicole Maietta	Associate	0414F0879: Substantive Audit Procedures - Other P&L Items.	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
8/2/2013	Eugene Chai	Associate	0414F0880: Client management - Client Meetings.	2.00
8/2/2013	Eugene Chai	Associate	0414F0881: Engagement Management - Project Management.	4.00
8/2/2013	Eugene Chai	Associate	0414F0882: Client management - Client Meetings.	2.00
8/2/2013	Kristen Nicole Maietta	Associate	0414F0883: Substantive Audit Procedures - Other P&L Items.	4.00
8/2/2013	Justine Andrea Martinez	Associate	0414F0884: Planning - Initial Procedures.	4.00
8/5/2013	Tabita K. Tse	Manager	0414F0885: Other Audit/Audit Related Activities - Data Assurance - Journal Entries.	0.50
8/5/2013	Cameron Evans Deiter	Manager	0414F0886: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
8/5/2013	Eugene Chai	Associate	0414F0887: Planning - Initial Procedures.	2.00
8/5/2013	Eugene Chai	Associate	0414F0888: Planning - Initial Procedures.	2.00
8/5/2013	Eugene Chai	Associate	0414F0889: Planning - Initial Procedures.	2.00
8/5/2013	Sau Kuk Yip	Senior Associate	0414F0890: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
8/5/2013	Justine Andrea Martinez	Associate	0414F0891: Planning - Initial Procedures.	4.00
8/6/2013	Eugene Chai	Associate	0414F0892: Client management - Client Meetings.	3.00
8/6/2013	Eugene Chai	Associate	0414F0893: Engagement Management - Project Management.	1.00
8/6/2013	Eugene Chai	Associate	0414F0894: Engagement Management - Project Management.	1.00
8/6/2013	Eugene Chai	Associate	0414F0895: Client management - Client Meetings.	3.00
8/7/2013	Eugene Chai	Associate	0414F0896: Client management - Client Meetings.	2.00

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Date	Name	Position	Description	Hours
8/7/2013	Eugene Chai	Associate	0414F0897: Client management - Client Meetings.	2.00
8/7/2013	Eugene Chai	Associate	0414F0898: Client management - Client Meetings.	2.00
8/8/2013	Cameron Evans Deiter	Manager	0414F0899: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
8/8/2013	Eugene Chai	Associate	0414F0900: Planning - Develop Audit Approach.	1.00
8/8/2013	Eugene Chai	Associate	0414F0901: Planning - Develop Audit Approach.	1.00
8/9/2013	Eugene Chai	Associate	0414F0902: Planning - Initial Procedures.	2.00
8/9/2013	Eugene Chai	Associate	0414F0903: Planning - Initial Procedures.	2.00
8/9/2013	Eugene Chai	Associate	0414F0904: Planning - Initial Procedures.	2.00
8/9/2013	Sau Kuk Yip	Senior Associate	0414F0905: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/12/2013	Cameron Evans Deiter	Manager	0414F0906: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
8/12/2013	Kristen Nicole Maietta	Associate	0414F0907: Continue - Substantive Audit Procedures - Other.	4.00
8/13/2013	Cameron Evans Deiter	Manager	0414F0908: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
8/13/2013	Kristen Nicole Maietta	Associate	0414F0909: Substantive Audit Procedures - Other P&L Items.	3.00
8/13/2013	Kristen Nicole Maietta	Associate	0414F0910: Continue - Substantive Audit Procedures - Other P&L Items.	3.00
8/14/2013	Kristen Nicole Maietta	Associate	0414F0911: Substantive Audit Procedures - Other.	4.50
8/14/2013	Kristen Nicole Maietta	Associate	0414F0912: Substantive Audit Procedures - Accounts Receivable.	3.00

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Date	Name	Position	Description	Hours
8/14/2013	Sau Kuk Yip	Senior Associate	0414F0913: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/15/2013	Cameron Evans Deiter	Manager	0414F0914: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
8/15/2013	Kristen Nicole Maietta	Associate	0414F0915: Substantive Audit Procedures - Accounts Receivable.	5.00
8/16/2013	Eugene Chai	Associate	0414F0916: Client management - Client Meetings.	3.00
8/16/2013	Eugene Chai	Associate	0414F0917: Engagement Management - Project Management.	2.00
8/16/2013	Eugene Chai	Associate	0414F0918: Client management - Client Meetings.	3.00
8/16/2013	Sau Kuk Yip	Senior Associate	0414F0919: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/16/2013	Kristen Nicole Maietta	Associate	0414F0920: Substantive Audit Procedures - Accounts Receivable.	4.00
8/16/2013	Kristen Nicole Maietta	Associate	0414F0921: Continue - Substantive Audit Procedures - Accounts Receivable.	3.50
8/16/2013	PricewaterhouseCoopers	Partner	0414F0921/a: Fixed Fee Component.	0.00
8/19/2013	Cameron Evans Deiter	Manager	0414F0922: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
8/19/2013	Eugene Chai	Associate	0414F0923: Engagement Management - Project Management.	4.00
8/19/2013	Kristen Nicole Maietta	Associate	0414F0924: Substantive Audit Procedures - Accounts Receivable.	4.00
8/20/2013	Ying Li	Manager	0414F0925: Controls - Other.	1.00
8/20/2013	Cameron Evans Deiter	Manager	0414F0926: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00

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Date	Name	Position	Description	Hours
8/20/2013	Eugene Chai	Associate	0414F0927: Planning - Finalize Plan.	3.00
8/20/2013	Kristen Nicole Maietta	Associate	0414F0928: Substantive Audit Procedures - Other.	2.00
8/20/2013	Kristen Nicole Maietta	Associate	0414F0929: Substantive Audit Procedures - Other.	2.00
8/20/2013	Kristen Nicole Maietta	Associate	0414F0930: Substantive Audit Procedures - Accounts Receivable.	3.00
8/20/2013	Sau Kuk Yip	Senior Associate	0414F0931: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
8/21/2013	Cameron Evans Deiter	Manager	0414F0932: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
8/21/2013	Eugene Chai	Associate	0414F0933: Client management - Client Meetings.	3.00
8/21/2013	Eugene Chai	Associate	0414F0934: Engagement Management - Project Management.	2.00
8/21/2013	Eugene Chai	Associate	0414F0935: Engagement Management - Project Management.	2.00
8/21/2013	Eugene Chai	Associate	0414F0936: Client management - Client Meetings.	3.00
8/21/2013	Kristen Nicole Maietta	Associate	0414F0937: Substantive Audit Procedures - Other.	4.00
8/21/2013	Kristen Nicole Maietta	Associate	0414F0938: Continue - Substantive Audit Procedures - Other.	3.00
8/22/2013	Ying Li	Manager	0414F0939: Controls - Taxes.	1.00
8/22/2013	Cameron Evans Deiter	Manager	0414F0940: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
8/22/2013	Eugene Chai	Associate	0414F0941: Client management - Client Meetings.	3.00
8/22/2013	Eugene Chai	Associate	0414F0942: Client management - Client Meetings.	3.00

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Date	Name	Position	Description	Hours
8/22/2013	Sau Kuk Yip	Senior Associate	0414F0943: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/23/2013	Ying Li	Manager	0414F0944: Controls - Taxes.	0.50
8/23/2013	Cameron Evans Deiter	Manager	0414F0945: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
8/23/2013	Eugene Chai	Associate	0414F0946: Client management - Client Meetings.	2.00
8/23/2013	Eugene Chai	Associate	0414F0947: Engagement Management - Project Management.	3.00
8/23/2013	Eugene Chai	Associate	0414F0948: Substantive Audit Procedures - PP&E / Leases / Depreciation.	1.00
8/23/2013	Sau Kuk Yip	Senior Associate	0414F0949: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/23/2013	Kristen Nicole Maietta	Associate	0414F0950: Substantive Audit Procedures - Other.	4.00
8/23/2013	Kristen Nicole Maietta	Associate	0414F0951: Continue - Substantive Audit Procedures - Other.	4.00
8/26/2013	Eugene Chai	Associate	0414F0952: Client management - Client Meetings.	3.00
8/26/2013	Eugene Chai	Associate	0414F0953: Client management - Client Meetings.	3.00
8/26/2013	Katherine L Barnhart	Senior Associate	0414F0954: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	5.00
8/26/2013	Timothy R Weld	Partner	0414F0955: Partner Time - Review and Supervision - Partner Time.	4.00
8/27/2013	Laurie Smaldon	Director	0414F0956: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
8/27/2013	Ezequiel Perez del Rio	Associate	0414F0957: Other Audit/Audit Related Activities - SDC - Supplemental Services.	1.00

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Date	Name	Position	Description	Hours
8/27/2013	Eugene Chai	Associate	0414F0958: Planning - Build Workplan.	2.00
8/27/2013	Katherine L Barnhart	Senior Associate	0414F0959: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
8/28/2013	Esteban Catalano	Associate	0414F0960: Other Audit/Audit Related Activities - SDC - Supplemental Services.	2.00
8/28/2013	Katherine L Barnhart	Senior Associate	0414F0961: Issues, Consults, Specialists / Experts - Issues & Consultations.	1.00
8/28/2013	Ezequiel Perez del Rio	Associate	0414F0962: Other Audit/Audit Related Activities - SDC - Supplemental Services.	4.00
8/28/2013	Ezequiel Perez del Rio	Associate	0414F0963: Continue - Other Audit/Audit Related Activities - SDC - Supplemental Services.	3.00
8/29/2013	Esteban Catalano	Associate	0414F0964: Other Audit/Audit Related Activities - SDC - Supplemental Services.	5.00
8/29/2013	Ezequiel Perez del Rio	Associate	0414F0965: Other Audit/Audit Related Activities - SDC - Supplemental Services.	5.00
8/29/2013	Sau Kuk Yip	Senior Associate	0414F0966: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
8/29/2013	Christopher J Campbell	Manager	0414F0967: Completion and reporting - Completion Activities.	0.50
8/30/2013	Esteban Catalano	Associate	0414F0968: Other Audit/Audit Related Activities - SDC - Supplemental Services.	3.50
8/30/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
9/3/2013	Steven B Gurtman	Senior Manager	0414F0969: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00

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Date	Name	Position	Description	Hours
9/3/2013	Matthew M Macaluso	Associate	0414F0970: Substantive Audit Procedures - Accounts Receivable.	5.00
9/3/2013	Matthew M Macaluso	Associate	0414F0971: Continue - Substantive Audit Procedures - Accounts Receivable.	4.00
9/4/2013	Eugene Chai	Senior Associate	0414F0972: Engagement Management - Project Management.	2.00
9/4/2013	Cameron Evans Deiter	Manager	0414F0973: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
9/4/2013	Matthew M Macaluso	Associate	0414F0974: Continue - Substantive Audit Procedures - Accounts Receivable.	4.00
9/5/2013	Matthew M Macaluso	Associate	0414F0975: Substantive Audit Procedures - Accounts Receivable.	5.00
9/5/2013	Matthew M Macaluso	Associate	0414F0976: Continue - Substantive Audit Procedures - Accounts Receivable.	4.00
9/6/2013	Matthew M Macaluso	Associate	0414F0977: Substantive Audit Procedures - Accounts Receivable.	5.00
9/9/2013	Sau Kuk Yip	Senior Associate	0414F0978: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
9/10/2013	Steven B Gurtman	Senior Manager	0414F0979: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
9/10/2013	Cameron Evans Deiter	Manager	0414F0980: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.50
9/10/2013	Matthew M Macaluso	Associate	0414F0981: Substantive Audit Procedures - Accounts Receivable.	6.00
9/11/2013	Anuj Bhatnagar	Associate	0414F0982: Other Audit/Audit Related Activities - Data Assurance - Other.	0.80
9/11/2013	Eugene Chai	Senior Associate	0414F0983: Planning - Develop Strategy.	1.00

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Date	Name	Position	Description	Hours
9/11/2013	Eugene Chai	Senior Associate	0414F0984: Planning - Develop Strategy.	1.00
9/11/2013	Cameron Evans Deiter	Manager	0414F0985: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
9/11/2013	Sau Kuk Yip	Senior Associate	0414F0986: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
9/13/2013	Matthew M Macaluso	Associate	0414F0987: Substantive Audit Procedures - Accounts Receivable.	5.00
9/13/2013	Matthew M Macaluso	Associate	0414F0988: Continue - Substantive Audit Procedures - Accounts Receivable.	3.00
9/13/2013	PricewaterhouseCoopers	Partner	0414F0n/a: Fixed Fee Component.	0.00
9/16/2013	Evan Tyler Cole	Associate	0414F0989: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.50
9/16/2013	Severino Landingin	Director	0414F0990: Information Technology General Controls - Information Technology General Controls.	2.00
9/16/2013	Matthew M Macaluso	Associate	0414F0991: Substantive Audit Procedures - Accounts Receivable.	5.00
9/17/2013	Midori Takenaga	Associate	0414F0992: Substantive Audit Procedures - Other.	2.00
9/17/2013	Midori Takenaga	Associate	0414F0993: Substantive Audit Procedures - Accounts Payable.	5.00
9/17/2013	Matthew M Macaluso	Associate	0414F0994: Substantive Audit Procedures - Accounts Receivable.	5.00
9/17/2013	Midori Takenaga	Associate	0414F0995: Continue - Substantive Audit Procedures - Accounts Payable.	4.00
9/18/2013	Steven B Gurtman	Senior Manager	0414F0996: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/18/2013	Robert Dwain Hooten	Senior Associate	0414F0997: Substantive Audit Procedures - Other Non-Current Liabilities.	1.80

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Date	Name	Position	Description	Hours
9/18/2013	Cameron Evans Deiter	Manager	0414F0998: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
9/18/2013	Midori Takenaga	Associate	0414F0999: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/19/2013	Midori Takenaga	Associate	0414F1000: Substantive Audit Procedures - Accounts Payable.	6.00
9/19/2013	Matthew M Macaluso	Associate	0414F1001: Substantive Audit Procedures - Accounts Receivable.	5.00
9/19/2013	Midori Takenaga	Associate	0414F1002: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/19/2013	Matthew M Macaluso	Associate	0414F1003: Continue - Substantive Audit Procedures - Accounts Receivable.	3.00
9/20/2013	Kristen Nicole Maietta	Associate	0414F1004: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	1.50
9/20/2013	Midori Takenaga	Associate	0414F1005: Continue - Substantive Audit Procedures - Accounts Payable.	3.00
9/20/2013	Christopher J Campbell	Manager	0414F1006: Continue - Review and Supervision - Review and Supervision - Manager Only.	2.50
9/23/2013	Steven B Gurtman	Senior Manager	0414F1007: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
9/23/2013	Cameron Evans Deiter	Manager	0414F1008: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
9/23/2013	Matthew M Macaluso	Associate	0414F1009: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/23/2013	Midori Takenaga	Associate	0414F1010: Substantive Audit Procedures - Accounts Payable.	6.00
9/23/2013	Midori Takenaga	Associate	0414F1011: Continue - Substantive Audit Procedures - Accounts Payable.	5.00

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Date	Name	Position	Description	Hours
9/24/2013	Cameron Evans Deiter	Manager	0414F1012: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
9/24/2013	R Scott Cederburg	Director	0414F1013: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
9/24/2013	Matthew M Macaluso	Associate	0414F1014: Continue - Substantive Audit Procedures - Accounts Receivable.	5.00
9/25/2013	Timothy R Weld	Partner	0414F1015: Client management - Client Meetings.	5.00
9/25/2013	Midori Takenaga	Associate	0414F1016: Substantive Audit Procedures - Accounts Payable.	5.00
9/25/2013	Matthew M Macaluso	Associate	0414F1017: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/25/2013	Christopher J Campbell	Manager	0414F1018: Review and Supervision - Review and Supervision - Manager Only.	5.00
9/25/2013	Midori Takenaga	Associate	0414F1019: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/25/2013	Christopher J Campbell	Manager	0414F1020: Continue - Review and Supervision - Review and Supervision - Manager Only.	3.00
9/26/2013	Sau Kuk Yip	Senior Associate	0414F1021: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
9/26/2013	Christopher J Campbell	Manager	0414F1022: Review and Supervision - Review and Supervision - Manager Only.	6.50
9/26/2013	Midori Takenaga	Associate	0414F1023: Continue - Substantive Audit Procedures - Accounts Payable.	5.00
9/26/2013	Matthew M Macaluso	Associate	0414F1024: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00

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Date	Name	Position	Description	Hours
9/27/2013	Cameron Evans Deiter	Manager	0414F1025: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	1.00
9/27/2013	R Scott Cederburg	Director	0414F1026: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	3.00
9/27/2013	Christopher J Campbell	Manager	0414F1027: Review and Supervision - Review and Supervision - Manager Only.	6.50
9/27/2013	Midori Takenaga	Associate	0414F1028: Substantive Audit Procedures - Notes Payable & Long-term Debt.	5.00
9/27/2013	Matthew M Macaluso	Associate	0414F1029: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/27/2013	Midori Takenaga	Associate	0414F1030: Continue - Substantive Audit Procedures - Notes Payable & Long-term Debt.	3.00
9/30/2013	Cameron Evans Deiter	Manager	0414F1031: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
9/30/2013	Midori Takenaga	Associate	0414F1032: Substantive Audit Procedures - Accounts Payable.	5.00
9/30/2013	Matthew M Macaluso	Associate	0414F1033: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
9/30/2013	Christopher J Campbell	Manager	0414F1034: Review and Supervision - Review and Supervision - Manager Only.	5.00
9/30/2013	Midori Takenaga	Associate	0414F1035: Continue - Substantive Audit Procedures - Accounts Payable.	5.50
10/1/2013	John Joseph Emanuel	Director	0414F1036: Planning - Develop Audit Approach.	0.10
10/1/2013	Matthew M Macaluso	Associate	0414F1037: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00

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Date	Name	Position	Description	Hours
10/2/2013	Timothy R Weld	Partner	0414F1038: Partner Time - Review and Supervision - Partner Time.	4.00
10/2/2013	Matthew M Macaluso	Associate	0414F1039: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/2/2013	Miki Franklin	Associate	0414F1040: Continue - Substantive Audit Procedures - Other P&L Items.	5.00
10/3/2013	Ashley Jane Jonas	Associate	0414F1041: Planning - Initial Procedures.	2.00
10/3/2013	Miki Franklin	Associate	0414F1042: Continue - Substantive Audit Procedures - Other P&L Items.	5.00
10/4/2013	Karen Castelli Kassar	Senior Manager	0414F1043: Other Reporting/Compliance - Other Reporting/Compliance.	3.00
10/4/2013	Matthew M Macaluso	Associate	0414F1044: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/4/2013	Miki Franklin	Associate	0414F1045: Substantive Audit Procedures - Other P&L Items.	5.00
10/4/2013	Matthew M Macaluso	Associate	0414F1046: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	3.00
10/4/2013	Miki Franklin	Associate	0414F1047: Continue - Substantive Audit Procedures - Other P&L Items.	3.00
10/7/2013	Sau Kuk Yip	Senior Associate	0414F1048: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
10/7/2013	Matthew M Macaluso	Associate	0414F1049: Continue - Substantive Audit Procedures - Accounts Receivable.	5.00
10/7/2013	Miki Franklin	Associate	0414F1050: Continue - Substantive Audit Procedures - Other P&L Items.	5.00
10/8/2013	Miki Franklin	Associate	0414F1051: Continue - Substantive Audit Procedures - Other P&L Items.	5.00
10/10/2013	Sau Kuk Yip	Senior Associate	0414F1052: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00

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Date	Name	Position	Description	Hours
10/10/2013	Anuj Bhatnagar	Associate	0414F1053: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
10/11/2013	Anuj Bhatnagar	Associate	0414F1054: Other Audit/Audit Related Activities - Data Assurance - Other.	4.00
10/11/2013	Miki Franklin	Associate	0414F1055: Substantive Audit Procedures - Other P&L Items.	3.00
10/14/2013	Severino Landingin	Director	0414F1056: Information Technology General Controls - Information Technology General Controls.	1.00
10/14/2013	Anuj Bhatnagar	Associate	0414F1057: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
10/14/2013	Miki Franklin	Associate	0414F1058: Substantive Audit Procedures - Other P&L Items.	3.00
10/15/2013	Sau Kuk Yip	Senior Associate	0414F1059: Other Audit/Audit Related Activities - Data Assurance - Other.	1.50
10/15/2013	Anuj Bhatnagar	Associate	0414F1060: Other Audit/Audit Related Activities - Data Assurance - Other.	2.00
10/15/2013	Miki Franklin	Associate	0414F1061: Substantive Audit Procedures - Other P&L Items.	5.50
10/15/2013	Matthew M Macaluso	Associate	0414F1062: Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/15/2013	Matthew M Macaluso	Associate	0414F1063: Continue - Substantive Audit Procedures - Net Patient Service Revenue & Receivable.	5.00
10/16/2013	Steven B Gurtman	Senior Manager	0414F1064: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
10/16/2013	Jessica Cooney	Senior Manager	0414F1065: Review and Supervision - Review and Supervision - Manager Only.	2.00

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Date	Name	Position	Description	Hours
10/16/2013	Miki Franklin	Associate	0414F1066: Substantive Audit Procedures - Other P&L Items.	2.00
10/17/2013	Jessica Cooney	Senior Manager	0414F1067: Review and Supervision - Review and Supervision - Manager Only.	6.50
10/17/2013	Miki Franklin	Associate	0414F1068: Substantive Audit Procedures - Other P&L Items.	6.00
10/18/2013	Christine Wamuyu Munyikwa	Associate	0414F1069: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	4.00
10/18/2013	Miki Franklin	Associate	0414F1070: Substantive Audit Procedures - Other P&L Items.	5.00
10/18/2013	Miki Franklin	Associate	0414F1071: Continue - Substantive Audit Procedures - Other P&L Items.	3.00
10/21/2013	Matthew M Macaluso	Associate	0414F1072: Substantive Audit Procedures - Other.	3.00
10/22/2013	Jessica Cooney	Senior Manager	0414F1073: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/23/2013	Jessica Cooney	Senior Manager	0414F1074: Review and Supervision - Review and Supervision - Manager Only.	3.00
10/24/2013	Jessica Cooney	Senior Manager	0414F1075: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/28/2013	Jessica Cooney	Senior Manager	0414F1076: Review and Supervision - Review and Supervision - Manager Only.	2.50
10/28/2013	Gary David Levine	Associate	0414F1077: Substantive Audit Procedures - Other.	5.00
10/28/2013	Gary David Levine	Associate	0414F1078: Continue - Substantive Audit Procedures - Other.	3.00
10/29/2013	Timothy R Weld	Partner	0414F1079: Partner Time - Review and Supervision - Partner Time.	5.00
10/29/2013	Karen Castelli Kassar	Senior Manager	0414F1080: Review and Supervision - Review and Supervision - Manager Only.	3.00

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Date	Name	Position	Description	Hours
10/29/2013	Gary David Levine	Associate	0414F1081: Substantive Audit Procedures - Other.	5.00
10/29/2013	Gary David Levine	Associate	0414F1082: Continue - Substantive Audit Procedures - Other.	3.00
10/30/2013	Jessica Cooney	Senior Manager	0414F1083: Review and Supervision - Review and Supervision - Manager Only.	1.50
10/30/2013	Sau Kuk Yip	Senior Associate	0414F1084: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
10/30/2013	Gary David Levine	Associate	0414F1085: Substantive Audit Procedures - Other.	4.00
10/30/2013	Justin R. Pinkel	Manager	0414F1086: Review and Supervision - Review and Supervision - Manager Only.	5.00
10/30/2013	Justin R. Pinkel	Manager	0414F1087: Continue - Review and Supervision - Review and Supervision - Manager Only.	3.00
10/31/2013	Jessica Cooney	Senior Manager	0414F1088: Review and Supervision - Review and Supervision - Manager Only.	0.50
10/31/2013	Gary David Levine	Associate	0414F1089: Substantive Audit Procedures - Other.	5.00
10/31/2013	Gary David Levine	Associate	0414F1090: Continue - Substantive Audit Procedures - Other.	3.00
11/1/2013	Timothy R. Weld	Partner	0414F1091: Partner Time - Review and Supervision - Partner Time.	4.00
11/1/2013	Joseph A. Portela	Associate	0414F1092: Other Audit/Audit Related Activities - Data Assurance - Other.	2.00
11/1/2013	Gary David Levine	Associate	0414F1093: Substantive Audit Procedures - Other.	5.00
11/1/2013	Gary David Levine	Associate	0414F1094: Continue - Substantive Audit Procedures - Other.	3.00
11/4/2013	Brittany Anne Reichwein	Associate	0414F1095: Completion and reporting - Completion Activities.	5.00

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Date	Name	Position	Description	Hours
11/4/2013	Sau Kuk Yip	Senior Associate	0414F1096: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
11/4/2013	Joseph A Portela	Associate	0414F1097: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
11/4/2013	Briana Mary Turnbaugh	Associate	0414F1098: Completion and reporting - Completion Activities.	5.00
11/4/2013	Gary David Levine	Associate	0414F1099: Substantive Audit Procedures - Other.	5.00
11/4/2013	Briana Mary Turnbaugh	Associate	0414F1100: Continue - Completion and reporting - Completion Activities.	3.00
11/4/2013	Gary David Levine	Associate	0414F1101: Continue - Substantive Audit Procedures - Other.	3.00
11/5/2013	Steven B Gurtman	Senior Manager	0414F1102: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
11/5/2013	Sau Kuk Yip	Senior Associate	0414F1103: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
11/5/2013	Briana Mary Turnbaugh	Associate	0414F1104: Completion and reporting - Completion Activities.	5.00
11/5/2013	Gary David Levine	Associate	0414F1105: Substantive Audit Procedures - Other.	5.00
11/5/2013	Briana Mary Turnbaugh	Associate	0414F1106: Continue - Completion and reporting - Completion Activities.	3.00
11/5/2013	Gary David Levine	Associate	0414F1107: Continue - Substantive Audit Procedures - Other.	3.00
11/6/2013	Joseph A Portela	Associate	0414F1108: Other Audit/Audit Related Activities - Data Assurance - Other.	2.00
11/6/2013	Briana Mary Turnbaugh	Associate	0414F1109: Completion and reporting - Completion Activities.	5.00
11/6/2013	Briana Mary Turnbaugh	Associate	0414F1110: Continue - Completion and reporting - Completion Activities.	3.00
11/7/2013	E. Dawn DiMuro-Rogers	Partner	0414F1111: Partner Time - Review and Supervision - Partner Time.	2.00

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Date	Name	Position	Description	Hours
11/7/2013	Karen Castelli Kassar	Senior Manager	0414F1112: Review and Supervision - Review and Supervision - Manager Only.	2.00
11/7/2013	Sau Kuk Yip	Senior Associate	0414F1113: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
11/7/2013	Joseph A Portela	Associate	0414F1114: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
11/7/2013	Diana Liminovic	Associate	0414F1115: Other Audit/Audit Related Activities - Data Assurance - Other.	5.00
11/7/2013	Gary David Levine	Associate	0414F1116: Substantive Audit Procedures - Other.	5.00
11/7/2013	Diana Liminovic	Associate	0414F1117: Continue - Other Audit/Audit Related Activities - Data Assurance - Other.	3.00
11/7/2013	Gary David Levine	Associate	0414F1118: Continue - Substantive Audit Procedures - Other.	3.00
11/8/2013	Karen Castelli Kassar	Senior Manager	0414F1119: Review and Supervision - Review and Supervision - Manager Only.	2.00
11/11/2013	Sau Kuk Yip	Senior Associate	0414F1120: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
11/11/2013	Briana Mary Turnbaugh	Associate	0414F1121: Substantive Audit Procedures - Other.	5.00
11/11/2013	Briana Mary Turnbaugh	Associate	0414F1122: Continue - Substantive Audit Procedures - Other.	3.00
11/12/2013	Severino Landingin	Director	0414F1123: Information Technology General Controls - Information Technology General Controls.	1.50
11/12/2013	Matthew M Macaluso	Associate	0414F1124: Controls - Net Patient Service Revenue & Receivable.	3.00
11/12/2013	Briana Mary Turnbaugh	Associate	0414F1125: Completion and reporting - Completion Activities.	5.00

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Date	Name	Position	Description	Hours
11/12/2013	Briana Mary Turnbaugh	Associate	0414F1126: Continue - Completion and reporting - Completion Activities.	3.00
11/13/2013	Matthew M Macaluso	Associate	0414F1127: Controls - Net Patient Service Revenue & Receivable.	3.00
11/13/2013	Briana Mary Turnbaugh	Associate	0414F1128: Substantive Audit Procedures - Other.	5.00
11/13/2013	Briana Mary Turnbaugh	Associate	0414F1129: Continue - Substantive Audit Procedures - Other.	3.00
11/14/2013	Briana Mary Turnbaugh	Associate	0414F1130: Substantive Audit Procedures - Other.	5.00
11/14/2013	Briana Mary Turnbaugh	Associate	0414F1131: Continue - Substantive Audit Procedures - Other.	3.00
11/18/2013	Eugene Chai	Senior Associate	0414F1132: Planning - Initial Procedures.	1.00
11/19/2013	Jessica Cooney	Senior Manager	0414F1133: Review and Supervision - Review and Supervision - Manager Only.	0.50
11/20/2013	Jesse Reed Tracey	Director	0414F1134: Planning - Develop Audit Approach.	0.50
11/20/2013	Eugene Chai	Senior Associate	0414F1135: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	0.50
11/20/2013	Joseph A Portela	Associate	0414F1136: Other Audit/Audit Related Activities - Data Assurance - Other.	2.50
11/21/2013	Tabita K. Tse	Manager	0414F1137: Other Audit/Audit Related Activities - Data Assurance - Journal Entries.	1.00
11/21/2013	Sau Kuk Yip	Senior Associate	0414F1138: Other Audit/Audit Related Activities - Data Assurance - Other.	3.00
11/21/2013	Joseph A Portela	Associate	0414F1139: Other Audit/Audit Related Activities - Data Assurance - Other.	2.00
11/22/2013	Tabita K. Tse	Manager	0414F1140: Other Audit/Audit Related Activities - Data Assurance - Journal Entries.	0.50

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Date	Name	Position	Description	Hours
11/22/2013	Sau Kuk Yip	Senior Associate	0414F1141: Other Audit/Audit Related Activities - Data Assurance - Other.	2.50
11/22/2013	Joseph A Portela	Associate	0414F1142: Other Audit/Audit Related Activities - Data Assurance - Other.	1.00
11/25/2013	Sau Kuk Yip	Senior Associate	0414F1143: Other Audit/Audit Related Activities - Data Assurance - Other.	0.50
11/25/2013	Kristina Elise Williams	Associate	0414F1144: Substantive Audit Procedures - Other.	5.00
11/25/2013	Kristina Elise Williams	Associate	0414F1145: Continue - Substantive Audit Procedures - Other.	3.50
11/26/2013	Kristina Elise Williams	Associate	0414F1146: Substantive Audit Procedures - Other.	5.00
11/26/2013	Kristina Elise Williams	Associate	0414F1147: Continue - Substantive Audit Procedures - Other.	3.50
11/27/2013	Kristina Elise Williams	Associate	0414F1148: Substantive Audit Procedures - Other.	6.00
12/2/2013	Kristina Elise Williams	Associate	0414F1149: Substantive Audit Procedures - Other.	2.00
12/2/2013	Caitlin Elizabeth Dolan	Associate	0414F1150: Other Audit/Audit Related Activities - Other Audit/Audit Related Activities.	1.00
12/2/2013	Caitlin Elizabeth Dolan	Associate	0414F1151: Substantive Audit Procedures - Other P&L Items.	4.00
12/2/2013	Caitlin Elizabeth Dolan	Associate	0414F1152: Substantive Audit Procedures - Revenue - Grants and Contracts.	4.00
12/3/2013	Caitlin Elizabeth Dolan	Associate	0414F1153: Substantive Audit Procedures - Other P&L Items.	2.00
12/3/2013	Caitlin Elizabeth Dolan	Associate	0414F1154: Substantive Audit Procedures - Revenue - Grants and Contracts.	5.00
12/3/2013	Caitlin Elizabeth Dolan	Associate	0414F1155: Continue - Substantive Audit Procedures - Revenue - Grants and Contracts.	2.50

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Date	Name	Position	Description	Hours
12/4/2013	Caitlin Elizabeth Dolan	Associate	0414F1156: Substantive Audit Procedures - Other P&L Items.	0.50
12/4/2013	Caitlin Elizabeth Dolan	Associate	0414F1157: Substantive Audit Procedures - Revenue - Grants and Contracts.	5.00
12/4/2013	Caitlin Elizabeth Dolan	Associate	0414F1158: Continue - Substantive Audit Procedures - Revenue - Grants and Contracts.	4.00
12/5/2013	Caitlin Elizabeth Dolan	Associate	0414F1159: Substantive Audit Procedures - Other P&L Items.	3.00
12/5/2013	Caitlin Elizabeth Dolan	Associate	0414F1160: Substantive Audit Procedures - Revenue - Grants and Contracts.	6.50
12/6/2013	Sau Kuk Yip	Senior Associate	0414F1161: Other Audit/Audit Related Activities - Data Assurance - Other.	1.50
12/6/2013	Caitlin Elizabeth Dolan	Associate	0414F1162: Substantive Audit Procedures - Revenue - Grants and Contracts.	5.00
12/6/2013	Caitlin Elizabeth Dolan	Associate	0414F1163: Continue - Substantive Audit Procedures - Revenue - Grants and Contracts.	4.50
12/9/2013	Kristina Elise Williams	Associate	0414F1164: Substantive Audit Procedures - Other.	5.00
12/9/2013	Kristina Elise Williams	Associate	0414F1165: Continue - Substantive Audit Procedures - Other.	3.00
12/10/2013	Kristina Elise Williams	Associate	0414F1166: Substantive Audit Procedures - Other.	5.00
12/10/2013	Kristina Elise Williams	Associate	0414F1167: Continue - Substantive Audit Procedures - Other.	4.50
12/11/2013	Kristina Elise Williams	Associate	0414F1168: Substantive Audit Procedures - Other.	4.00
12/12/2013	Kristina Elise Williams	Associate	0414F1169: Substantive Audit Procedures - Other.	3.00
1/6/2014	Marlon Trowers	Associate	0414F1170: Business Processes - Period-end Financial Reporting.	8.00

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Date	Name	Position	Description	Hours
1/7/2014	Ryan Charzewski	Manager	0414F1171: Engagement Management - Project Management.	1.00
1/7/2014	Marlon Trowers	Associate	0414F1172: Business Processes - Period-end Financial Reporting.	1.00
1/9/2014	Christopher J Campbell	Manager	0414F1173: Completion and reporting - Completion Activities.	4.00
1/13/2014	Ryan Charzewski	Manager	0414F1174: Review and Supervision - Review and Supervision - Manager Only.	1.00
1/13/2014	Karen Castelli Kassar	Senior Manager	0414F1175: Review and Supervision - Review and Supervision - Manager Only.	5.40
1/14/2014	Ryan Charzewski	Manager	0414F1176: Review and Supervision - Review and Supervision - Manager Only.	2.00
1/15/2014	Maximiliano Benitez	Associate	0414F1177: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.50
1/15/2014	Mariano Romero	Associate	0414F1178: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.60
1/15/2014	Vanina Straniero	Manager	0414F1179: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.25
1/20/2014	Christopher J Campbell	Manager	0414F1180: Substantive Audit Procedures - Other.	5.00
1/20/2014	Steven B Gurtman	Senior Manager	0414F1181: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	4.00
1/21/2014	Steven B Gurtman	Senior Manager	0414F1182: Issues, Consults, Specialists / Experts - Use of Specialists and Experts.	2.00
1/29/2014	Christopher J Campbell	Manager	0414F1183: Completion and reporting - Completion Activities.	2.00
1/30/2014	Ryan Charzewski	Manager	0414F1184: Review and Supervision - Review and Supervision - Manager Only.	1.00

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Date	Name	Position	Description	Hours
1/31/2014	Maria F Castro Bianchi	Associate	0414F1185: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.50
1/31/2014	Mariano Romero	Associate	0414F1186: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.50
1/31/2014	Vanina Straniero	Manager	0414F1187: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.25
2/12/2014	Christopher J Campbell	Manager	0414F1188: Substantive Audit Procedures - Other.	2.50
2/12/2014	Christopher J Campbell	Manager	0414F1189: Completion and reporting - Completion Activities.	2.50
2/13/2014	Christopher J Campbell	Manager	0414F1190: Completion and reporting - Completion Activities.	0.50
2/17/2014	Maximiliano Benitez	Associate	0414F1191: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.50
2/17/2014	Mariano Romero	Associate	0414F1192: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.75
2/18/2014	Christopher J Campbell	Manager	0414F1193: Substantive Audit Procedures - Other.	1.00
2/18/2014	Vanina Straniero	Manager	0414F1194: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.25
2/20/2014	Maximiliano Benitez	Associate	0414F1195: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.50
2/20/2014	Mariano Romero	Associate	0414F1196: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.25
2/20/2014	Vanina Straniero	Manager	0414F1197: Other Audit/Audit Related Activities - SDC - Supplemental Services.	0.25

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4/23/2014	Christopher J Campbell	Manager	0414F1198: Review and Supervision - Review and Supervision - Manager Only.	4.00
4/24/2014	Karen Castelli Kassar	Senior Manager	0414F1199: Review and Supervision - Review and Supervision - Manager Only.	8.00
4/24/2014	Christopher J Campbell	Manager	0414F1200: Review and Supervision - Review and Supervision - Manager Only.	3.00
4/29/2014	Eugene Chai	Senior Associate	0414F1201: Other Audit/Audit Related Activities - Financial Reporting & Consolidation.	3.00
Total - Hours - 2013 Hospital Audit				1,108.70
Total - Hours - Fixed Fee Services				4,080.80

EXHIBITS E & F

EXPENSE EXHIBITS – SUMMARY & DETAILS

**SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No.
13-22840 (RDD)**

Exhibit E

PricewaterhouseCoopers LLP - Auditors

Summary of Expenditures by Project and Type

For the Period June 27, 2013 through November 5, 2014

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
<i>Independent Audit Services</i>	
Lodging	\$766.69
Meals	\$4,284.80
Mileage Allowance	\$3,672.31
Parking	\$148.00
Public/Ground Transportation	\$5,812.16
Sundry - Other	\$551.18
Photocopies	\$171.00
<i>Subtotal - Expenditures Sought for Independent Audit Services</i>	<i>\$15,406.14</i>
Subtotal - Expenditures Sought for Fixed Fee Services	\$15,406.14
Total - Expenditures Sought for Reimbursement	\$15,406.14

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD):
PricewaterhouseCoopers LLP - Auditors
Detail of Expenditures by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Exhibit F

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
2011 Audit				
7/24/2013	Christopher J Campbell	Public/Ground Transportation	0414E001: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HOUSE TO NEW ROCHELLE.	\$17.50
7/29/2013	Christopher J Campbell	Public/Ground Transportation	0414E002: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00
7/31/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E003: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00
8/2/2013	Christopher J Campbell	Public/Ground Transportation	0414E004: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/5/2013	Christopher J Campbell	Public/Ground Transportation	0414E005: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/7/2013	Christopher J Campbell	Public/Ground Transportation	0414E006: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/8/2013	Christopher J Campbell	Public/Ground Transportation	0414E007: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/9/2013	Christopher J Campbell	Public/Ground Transportation	0414E008: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
8/13/2013	Christopher J Campbell	Public/Ground Transportation	0414E009: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/16/2013	Christopher J Campbell	Public/Ground Transportation	0414E010: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/19/2013	Christopher J Campbell	Public/Ground Transportation	0414E011: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/20/2013	Christopher J Campbell	Public/Ground Transportation	0414E012: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00
8/21/2013	Christopher J Campbell	Public/Ground Transportation	0414E013: NYC TAXI 1D81 090001 BROOKLYN NY - NEW YORK TAXI HOME DUE TO LATE NIGHT IN OFFICE.	\$14.37
8/22/2013	Christopher J Campbell	Public/Ground Transportation	0414E014: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/23/2013	Christopher J Campbell	Public/Ground Transportation	0414E015: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/26/2013	Christopher J Campbell	Meals	0414E016: CHOPT - 100 PARK 884 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$14.12
8/28/2013	Christopher J Campbell	Meals	0414E017: WENDY'S-125TH ST 000 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$8.57

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
8/28/2013	Christopher J Campbell	Public/Ground Transportation	0414E018: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/29/2013	Christopher J Campbell	Public/Ground Transportation	0414E019: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/30/2013	Christopher J Campbell	Public/Ground Transportation	0414E020: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/3/2013	Christopher J Campbell	Public/Ground Transportation	0414E021: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/4/2013	Christopher J Campbell	Meals	0414E022: BURGER KING #4696 00 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$6.96
9/4/2013	Christopher J Campbell	Public/Ground Transportation	0414E023: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/5/2013	Christopher J Campbell	Meals	0414E024: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$12.00
9/5/2013	Christopher J Campbell	Public/Ground Transportation	0414E025: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$10.00
9/5/2013	Thuyet The To	Sundry - Other	0414E026: USPS 355585010103687 MOUNT VERNON NY - MOUNT VERNON STAMPS FOR CONFIRMATIONS.	\$46.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date
 For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/6/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E027: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$10.00
9/6/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E028: CONCORD LIMOUSINE BROOKLYN NY - NEW YORK CAR SERVICE TO SOUND SHORE.	\$97.73
9/6/2013	Christopher J Campbell	Public/Ground Transportation	0414E029: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/8/2013	Christopher J Campbell	Meals	0414E030: CAFE METRO - 42ND ST NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$11.18
9/9/2013	Christopher J Campbell	Meals	0414E031: WENDY'S-125TH ST 000 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$13.00
9/9/2013	Christopher J Campbell	Public/Ground Transportation	0414E032: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00
9/10/2013	Christopher J Campbell	Public/Ground Transportation	0414E033: TAXI CREDIT CARD COR WOODSIDE NY - NEW YORK WORKING LATE. TAXI FROM THE OFFICE.	\$16.50
9/11/2013	Christopher J Campbell	Public/Ground Transportation	0414E034: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/12/2013	Christopher J Campbell	Public/Ground Transportation	0414E035: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/12/2013	Christopher J Campbell	Public/Ground Transportation	0414E036: WHITE AND BLUE GROUP LONG ISLAND CITY NY - NEW YORK WORKING LATE IN OFFICE. CAB HOME FROM NYO.	\$19.70
9/13/2013	Christopher J Campbell	Public/Ground Transportation	0414E037: NYC TAXI 8M76 090017 ASTORIA NY - NEW YORK WORKING LATE IN THE OFFICE. CAB HOME FROM THE NYO.	\$25.80
9/16/2013	Christopher J Campbell	Public/Ground Transportation	0414E038: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/18/2013	Christopher J Campbell	Meals	0414E039: CAFE METRO - 42ND ST NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$12.77
9/18/2013	Christopher J Campbell	Public/Ground Transportation	0414E040: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/19/2013	Christopher J Campbell	Meals	0414E041: WENDY'S-125TH ST 000 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$17.68
9/19/2013	Christopher J Campbell	Public/Ground Transportation	0414E042: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/19/2013	Christopher J Campbell	Public/Ground Transportation	0414E043: AJB TAXI MANAGEMENT NEW YORK NY - NEW YORK WORKING LATE IN THE OFFICE. TAXI HOME FROM THE NYO.	\$16.75
9/30/2013	PricewaterhouseCoopers	Sundry - Other	0414E044: SUNRISE COURIER.	\$108.00
Subtotal - Expenditures Sought for 2011 Audit				\$906.13
2013 Medical Center Audit				

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
7/17/2013	Marlon Trowers	Public/Ground Transportation	0414E045: NJ & NY TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/17/2013	Marlon Trowers	Mileage Allowance	0414E046: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/17/2013	Marlon Trowers	Mileage Allowance	0414E047: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/17/2013	Noam Y Heller	Public/Ground Transportation	0414E048: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
7/17/2013	Noam Y Heller	Mileage Allowance	0414E049: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
7/17/2013	Noam Y Heller	Mileage Allowance	0414E050: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
7/18/2013	Marlon Trowers	Public/Ground Transportation	0414E051: NJ TOLL - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/18/2013	Marlon Trowers	Mileage Allowance	0414E052: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/18/2013	Marlon Trowers	Mileage Allowance	0414E053: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/18/2013	Noam Y Heller	Public/Ground Transportation	0414E054: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
7/18/2013	Noam Y Heller	Mileage Allowance	0414E055: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
7/18/2013	Noam Y Heller	Mileage Allowance	0414E056: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

**Detail of Expenditures by Project, Professional and Date
 For the Period June 27, 2013 through November 5, 2014**

Date	Name	Transaction Type	Description	Total Expenditures
7/22/2013	Marlon Trowers	Public/Ground Transportation	0414E057: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/22/2013	Marlon Trowers	Photocopies	0414E058: CONFIRMATION.COM 866 BRENTWOOD TN - NEW ROCHELLE CONFIRMATION OF BANK ACCOUNTS.	\$171.00
7/22/2013	Marlon Trowers	Mileage Allowance	0414E059: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/22/2013	Marlon Trowers	Mileage Allowance	0414E060: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/23/2013	Marlon Trowers	Public/Ground Transportation	0414E061: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/23/2013	Marlon Trowers	Mileage Allowance	0414E062: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/23/2013	Marlon Trowers	Mileage Allowance	0414E063: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/23/2013	Noam Y Heller	Public/Ground Transportation	0414E064: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
7/23/2013	Noam Y Heller	Mileage Allowance	0414E065: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
7/23/2013	Noam Y Heller	Mileage Allowance	0414E066: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
7/25/2013	Marlon Trowers	Public/Ground Transportation	0414E067: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/25/2013	Marlon Trowers	Mileage Allowance	0414E068: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
7/25/2013	Marlon Trowers	Mileage Allowance	0414E069: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/25/2013	Marlon Trowers	Sundry - Other	0414E070: CONFIRMATION.COM 866 BRENTWOOD TN - NEW ROCHELLE AUDIT CONFIRMATION.	\$60.00
7/25/2013	Noam Y Heller	Mileage Allowance	0414E071: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
7/25/2013	Noam Y Heller	Mileage Allowance	0414E072: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
7/26/2013	Marlon Trowers	Public/Ground Transportation	0414E073: NJ TOLL - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/26/2013	Marlon Trowers	Mileage Allowance	0414E074: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/26/2013	Marlon Trowers	Mileage Allowance	0414E075: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/29/2013	Noam Y Heller	Public/Ground Transportation	0414E076: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
7/30/2013	Marlon Trowers	Public/Ground Transportation	0414E077: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
7/30/2013	Marlon Trowers	Mileage Allowance	0414E078: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
7/30/2013	Marlon Trowers	Mileage Allowance	0414E079: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
7/30/2013	Noam Y Heller	Public/Ground Transportation	0414E080: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
7/30/2013	Noam Y Heller	Meals	0414E081: SEASONS WESTSIDE SEA NEW YORK NY - NEW YORK WORKING LATE IN THE OFFICE.	\$26.40
7/31/2013	Noam Y Heller	Public/Ground Transportation	0414E082: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
8/1/2013	Noam Y Heller	Public/Ground Transportation	0414E083: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
8/1/2013	Marlon Trowers	Public/Ground Transportation	0414E084: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/1/2013	Marlon Trowers	Mileage Allowance	0414E085: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/1/2013	Marlon Trowers	Mileage Allowance	0414E086: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/2/2013	Noam Y Heller	Public/Ground Transportation	0414E087: EASY PASS - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$10.00
8/2/2013	Marlon Trowers	Public/Ground Transportation	0414E088: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/2/2013	Marlon Trowers	Mileage Allowance	0414E089: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/2/2013	Marlon Trowers	Mileage Allowance	0414E090: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/5/2013	Marlon Trowers	Public/Ground Transportation	0414E091: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/5/2013	Marlon Trowers	Mileage Allowance	0414E092: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al, Case No. 13-22840 (RDD)
PricewaterhouseCoopers LLP - Auditors
Detail of Expenditures by Project, Professional and Date
For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
8/5/2013	Marlon Trowers	Mileage Allowance	0414E093: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/6/2013	Marlon Trowers	Public/Ground Transportation	0414E094: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/6/2013	Noam Y Heller	Mileage Allowance	0414E095: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E096: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E097: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E098: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E099: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E100: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E101: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E102: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E103: MILEAGE FROM NEW ROCHELLE, NY TO NEW YORK, NY (# OF MILES = 18).	\$10.17
8/6/2013	Noam Y Heller	Mileage Allowance	0414E104: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 18).	\$10.17

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date
 For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
8/6/2013	Marlon Trowers	Mileage Allowance	0414E105: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/6/2013	Marlon Trowers	Mileage Allowance	0414E106: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/7/2013	Marlon Trowers	Public/Ground Transportation	0414E107: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/7/2013	Marlon Trowers	Mileage Allowance	0414E108: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/7/2013	Marlon Trowers	Mileage Allowance	0414E109: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/8/2013	Marlon Trowers	Public/Ground Transportation	0414E110: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/8/2013	Marlon Trowers	Mileage Allowance	0414E111: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/8/2013	Marlon Trowers	Mileage Allowance	0414E112: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/9/2013	Marlon Trowers	Public/Ground Transportation	0414E113: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/9/2013	Marlon Trowers	Mileage Allowance	0414E114: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/9/2013	Marlon Trowers	Mileage Allowance	0414E115: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/12/2013	Marlon Trowers	Public/Ground Transportation	0414E116: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)
PricewaterhouseCoopers LLP - Auditors
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Date	Name	Transaction Type	Description	Total Expenditures
8/12/2013	Andres Mario Leiva	Public/Ground Transportation	0414E117: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
8/12/2013	Andres Mario Leiva	Public/Ground Transportation	0414E118: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$0.00
8/12/2013	Marlon Trowers	Mileage Allowance	0414E119: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/12/2013	Marlon Trowers	Mileage Allowance	0414E120: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/12/2013	Andres Mario Leiva	Meals	0414E121: ZARO'S GRAND CENTRAL NEW YORK NY - NEW YORK WORKING LATE IN THE OFFICE.	\$4.60
8/13/2013	Marlon Trowers	Public/Ground Transportation	0414E122: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/13/2013	Marlon Trowers	Mileage Allowance	0414E123: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/13/2013	Marlon Trowers	Mileage Allowance	0414E124: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/14/2013	Marlon Trowers	Public/Ground Transportation	0414E125: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/14/2013	Andres Mario Leiva	Public/Ground Transportation	0414E126: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/14/2013	Andres Mario Leiva	Public/Ground Transportation	0414E127: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$0.00
8/14/2013	Marlon Trowers	Mileage Allowance	0414E128: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/14/2013	Marlon Trowers	Mileage Allowance	0414E129: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/15/2013	Marlon Trowers	Public/Ground Transportation	0414E130: NJ TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/15/2013	Marlon Trowers	Mileage Allowance	0414E131: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/15/2013	Marlon Trowers	Mileage Allowance	0414E132: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/16/2013	Marlon Trowers	Sundry - Other	0414E133: USPS 336225031106709 WEST ORANGE NJ - NEW ROCHELLE STAMPS TO SEND CONFIRMATIONS.	\$18.40
8/16/2013	Marlon Trowers	Public/Ground Transportation	0414E134: NJ TOLLS - NEW ROCHELLE, NY TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$20.00
8/16/2013	Marlon Trowers	Mileage Allowance	0414E135: MILEAGE FROM WEST ORANGE, NJ TO NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
8/16/2013	Marlon Trowers	Mileage Allowance	0414E136: MILEAGE FROM NEW ROCHELLE, NY TO WEST ORANGE, NJ (# OF MILES = 40).	\$22.60
8/21/2013	Ermin Deljanin	Mileage Allowance	0414E137: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
8/21/2013	Ermin Deljanin	Public/Ground Transportation	0414E138: THROGS NECK BRIDGE - NEW ROCHELLE TRAVEL TO CLIENT - BRIDGE TOLL.	\$15.00
8/22/2013	Ermin Deljanin	Mileage Allowance	0414E139: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
8/22/2013	Ermin Deljanin	Public/Ground Transportation	0414E140: THROGS NECK BRIDGE - NEW ROCHELLE TRAVEL TO CLIENT - BRIDGE TOLL.	\$15.00
8/23/2013	Ermin Deljanin	Meals	0414E141: PANERA BREAD #4353 0 PORT CHESTER NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$181.34
8/23/2013	Bei Li	Public/Ground Transportation	0414E142: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/23/2013	Bei Li	Mileage Allowance	0414E143: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
8/23/2013	Bei Li	Mileage Allowance	0414E144: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
8/23/2013	Ermin Deljanin	Mileage Allowance	0414E145: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
8/23/2013	Ermin Deljanin	Public/Ground Transportation	0414E146: THROGS NECK BRIDGE - NEW ROCHELLE TRAVEL TO CLIENT - BRIDGE TOLL.	\$15.00
8/26/2013	Bei Li	Public/Ground Transportation	0414E147: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/26/2013	Bei Li	Mileage Allowance	0414E148: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91

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Date	Name	Transaction Type	Description	Total Expenditures
8/26/2013	Ermin Deljanin	Public/Ground Transportation	0414E149: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/26/2013	Ermin Deljanin	Public/Ground Transportation	0414E150: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/26/2013	Ermin Deljanin	Public/Ground Transportation	0414E151: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/26/2013	Ermin Deljanin	Mileage Allowance	0414E152: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
8/27/2013	Bei Li	Public/Ground Transportation	0414E153: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/27/2013	Bei Li	Mileage Allowance	0414E154: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
8/27/2013	Bei Li	Mileage Allowance	0414E155: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
8/27/2013	Bei Li	Mileage Allowance	0414E156: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
8/27/2013	Ermin Deljanin	Public/Ground Transportation	0414E157: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/27/2013	Ermin Deljanin	Mileage Allowance	0414E158: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
8/30/2013	Bei Li	Public/Ground Transportation	0414E159: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/30/2013	Bei Li	Mileage Allowance	0414E160: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

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Date	Name	Transaction Type	Description	Total Expenditures
8/30/2013	Bei Li	Mileage Allowance	0414E161: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
8/30/2013	Ermin Deljanin	Mileage Allowance	0414E162: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/3/2013	Ermin Deljanin	Public/Ground Transportation	0414E163: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/3/2013	Blake T Brooks	Public/Ground Transportation	0414E164: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/3/2013	Bei Li	Public/Ground Transportation	0414E165: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/3/2013	Ermin Deljanin	Mileage Allowance	0414E166: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/3/2013	Bei Li	Mileage Allowance	0414E167: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/3/2013	Bei Li	Mileage Allowance	0414E168: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/4/2013	Ermin Deljanin	Meals	0414E169: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$154.00
9/4/2013	Ermin Deljanin	Public/Ground Transportation	0414E170: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00

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Date	Name	Transaction Type	Description	Total Expenditures
9/4/2013	Blake T Brooks	Public/Ground Transportation	0414E171: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/4/2013	Bei Li	Public/Ground Transportation	0414E172: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/4/2013	Ermin Deljanin	Mileage Allowance	0414E173: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/4/2013	Bei Li	Mileage Allowance	0414E174: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/4/2013	Bei Li	Mileage Allowance	0414E175: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/5/2013	Ermin Deljanin	Public/Ground Transportation	0414E176: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/5/2013	Blake T Brooks	Public/Ground Transportation	0414E177: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/5/2013	Bei Li	Public/Ground Transportation	0414E178: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/5/2013	Ermin Deljanin	Mileage Allowance	0414E179: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/5/2013	Bei Li	Mileage Allowance	0414E180: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/5/2013	Bei Li	Mileage Allowance	0414E181: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91

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PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2013	Ermin Deljanin	Public/Ground Transportation	0414E182: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/6/2013	Travis E Weir	Public/Ground Transportation	0414E183: GW BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/6/2013	Travis E Weir	Public/Ground Transportation	0414E184: NYS THRUWAY - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/6/2013	Steven B Gurtman	Public/Ground Transportation	0414E185: MTA - NEW ROCHELLE TRANSPORTATION TO SSMC FOR MEETING WITH B. CONNOLLY, AVP.	\$10.00
9/6/2013	Ermin Deljanin	Mileage Allowance	0414E186: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/6/2013	Travis E Weir	Mileage Allowance	0414E187: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 236).	\$133.34
9/6/2013	Steven B Gurtman	Parking	0414E188: SSMC PARKING - NEW ROCHELLE PARKING FOR MEETING WITH B. CONNOLLY, AVP.	\$7.00
9/6/2013	Steven B Gurtman	Mileage Allowance	0414E189: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 70).	\$39.55
9/9/2013	Ermin Deljanin	Public/Ground Transportation	0414E190: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/9/2013	Blake T Brooks	Public/Ground Transportation	0414E191: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE 2 WEEKS OF TRAIN TICKETS (10 PACK).	\$163.75
9/9/2013	Travis E Weir	Meals	0414E192: 7633 APPLEBEE 976338 PORT CHESTER NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$38.77

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

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Date	Name	Transaction Type	Description	Total Expenditures
9/9/2013	Bei Li	Public/Ground Transportation	0414E193: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/9/2013	Ermin Deljanin	Mileage Allowance	0414E194: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/9/2013	Bei Li	Mileage Allowance	0414E195: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/9/2013	Bei Li	Mileage Allowance	0414E196: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/10/2013	Bei Li	Meals	0414E197: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$100.60
9/10/2013	Ermin Deljanin	Public/Ground Transportation	0414E198: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/10/2013	Travis E Weir	Meals	0414E199: HILTON HARTH LOUNGE RYE BROOK NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$55.11
9/10/2013	Bei Li	Public/Ground Transportation	0414E200: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/10/2013	Ermin Deljanin	Mileage Allowance	0414E201: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/10/2013	Bei Li	Mileage Allowance	0414E202: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/10/2013	Bei Li	Mileage Allowance	0414E203: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91

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Date	Name	Transaction Type	Description	Total Expenditures
9/11/2013	Ermin Deljanin	Public/Ground Transportation	0414E204: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/11/2013	Bei Li	Public/Ground Transportation	0414E205: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/11/2013	Ermin Deljanin	Mileage Allowance	0414E206: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/11/2013	Bei Li	Mileage Allowance	0414E207: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/12/2013	Blake T Brooks	Meals	0414E208: KIKU SUSHI NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$194.00
9/12/2013	Ermin Deljanin	Public/Ground Transportation	0414E209: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/12/2013	Ermin Deljanin	Mileage Allowance	0414E210: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/13/2013	Ermin Deljanin	Public/Ground Transportation	0414E211: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/13/2013	Travis E Weir	Public/Ground Transportation	0414E212: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/13/2013	Bei Li	Public/Ground Transportation	0414E213: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/13/2013	Ermin Deljanin	Mileage Allowance	0414E214: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90

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Date	Name	Transaction Type	Description	Total Expenditures
9/13/2013	Travis E Weir	Mileage Allowance	0414E215: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 70).	\$39.55
9/13/2013	Bei Li	Mileage Allowance	0414E216: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/13/2013	Bei Li	Mileage Allowance	0414E217: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/13/2013	Travis E Weir	Meals	0414E218: HILTON HOTELS 15099 RYE BROOK NY - NEW ROCHELLE LODGING WHILE WORKING AT CLIENT SITE.	\$809.02
9/13/2013	Travis E Weir	Public/Ground Transportation	0414E219: I-95 - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$8.00
9/16/2013	Ermin Deljanin	Public/Ground Transportation	0414E220: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/16/2013	Travis E Weir	Meals	0414E221: HILTON HARTH LOUNGE RYE BROOK NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$24.15
9/16/2013	Bei Li	Public/Ground Transportation	0414E222: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/16/2013	Ermin Deljanin	Mileage Allowance	0414E223: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/16/2013	Bei Li	Mileage Allowance	0414E224: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 21).	\$11.87
9/16/2013	Bei Li	Mileage Allowance	0414E225: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 21).	\$11.87

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/17/2013	Bei Li	Meals	0414E226: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$140.30
9/17/2013	Pei Peng Wang	Public/Ground Transportation	0414E227: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK) - MULTI PACK.	\$63.75
9/17/2013	Ermin Deljanin	Public/Ground Transportation	0414E228: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/17/2013	Travis E Weir	Meals	0414E229: HILTON HARTH LOUNGE RYE BROOK NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$30.00
9/17/2013	Ermin Deljanin	Mileage Allowance	0414E230: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/18/2013	Ermin Deljanin	Public/Ground Transportation	0414E231: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/18/2013	Travis E Weir	Meals	0414E232: HILTON HARTH LOUNGE RYE BROOK NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$34.51
9/18/2013	Pei Peng Wang	Meals	0414E233: ELI ZABAR'S FARM T 5 NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$7.40
9/18/2013	Ermin Deljanin	Mileage Allowance	0414E234: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/19/2013	Ermin Deljanin	Public/Ground Transportation	0414E235: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00

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Exhibit F

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9/19/2013	Travis E Weir	Meals	0414E236: MCDONALD'S F3240 000 PORTCHESTER NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$9.64
9/19/2013	Pei Peng Wang	Meals	0414E237: MURRAY'S CHEESE - GR NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$7.98
9/19/2013	Ermin Deljanin	Mileage Allowance	0414E238: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/20/2013	Ermin Deljanin	Public/Ground Transportation	0414E239: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/20/2013	Travis E Weir	Public/Ground Transportation	0414E240: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/20/2013	Travis E Weir	Public/Ground Transportation	0414E241: NYS THRUWAY - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$8.00
9/20/2013	Bei Li	Public/Ground Transportation	0414E242: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/20/2013	Ermin Deljanin	Mileage Allowance	0414E243: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/20/2013	Travis E Weir	Mileage Allowance	0414E244: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 35).	\$19.78
9/20/2013	Travis E Weir	Mileage Allowance	0414E245: MILEAGE FROM NEW ROCHELLE, NY TO MELVILLE, NY (# OF MILES = 35).	\$19.78
9/20/2013	Bei Li	Mileage Allowance	0414E246: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91

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9/20/2013	Bei Li	Mileage Allowance	0414E247: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/21/2013	Travis E Weir	Meals	0414E248: HILTON HOTELS 15099 RYE BROOK NY - NEW ROCHELLE LODGING WHILE WORKING AT CLIENT SITE.	\$939.15
9/23/2013	Pei Peng Wang	Public/Ground Transportation	0414E249: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK) - MULTI PACK.	\$100.00
9/23/2013	Blake T Brooks	Public/Ground Transportation	0414E250: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE 2 WEEKS OF TRAIN TICKETS (10 PACK).	\$163.75
9/23/2013	Pei Peng Wang	Meals	0414E251: DISHES AT HOME NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$12.16
9/23/2013	Bei Li	Public/Ground Transportation	0414E252: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/23/2013	Bei Li	Mileage Allowance	0414E253: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/23/2013	Bei Li	Mileage Allowance	0414E254: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/24/2013	Blake T Brooks	Meals	0414E255: EL TIO 650000016779 NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$249.00
9/24/2013	Ermin Deljanin	Public/Ground Transportation	0414E256: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00

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Date	Name	Transaction Type	Description	Total Expenditures
9/24/2013	Travis E Weir	Meals	0414E257: WESTCHESTER BURGER C PORT CHESTER NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$27.18
9/24/2013	Bei Li	Public/Ground Transportation	0414E258: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/24/2013	Ermin Deljanin	Mileage Allowance	0414E259: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/24/2013	Bei Li	Mileage Allowance	0414E260: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/24/2013	Bei Li	Mileage Allowance	0414E261: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/25/2013	Steven B Gurtman	Meals	0414E262: 9456 APPLEBEE 994562 NEW ROCHELLE NY - NEW ROCHELLE DISCUSS 3RD PARTY REVIEW WITH CLIENT.	\$83.00
9/25/2013	Ermin Deljanin	Meals	0414E263: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$352.60
9/25/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E264: MY LIMOUSINE SERVICE EAST HANOVER NJ - LINCROFT CAR SERVICE TO SOUND SHORE.	\$266.90
9/25/2013	Ermin Deljanin	Public/Ground Transportation	0414E265: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/25/2013	Travis E Weir	Meals	0414E266: EDO JAPANESE RESTAURA PORT CHESTER NY - NEW ROCHELLE DINNER WHILE WORKING AT CLIENT SITE.	\$46.65

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9/25/2013	Bei Li	Public/Ground Transportation	0414E267: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/25/2013	Ermin Deljanin	Mileage Allowance	0414E268: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/25/2013	Bei Li	Mileage Allowance	0414E269: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/25/2013	Bei Li	Mileage Allowance	0414E270: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/25/2013	Steven B Gurtman	Public/Ground Transportation	0414E271: MTA - NEW ROCHELLE TRANSPORTATION TO SSMC FOR MEETING WITH B. CONNOLLY, AVP.	\$10.00
9/25/2013	Steven B Gurtman	Parking	0414E272: SSMC PARKING - NEW ROCHELLE PARKING AT CLIENT FOR MEETING WITH B. CONNOLLY, AVP.	\$9.00
9/25/2013	Steven B Gurtman	Mileage Allowance	0414E273: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 70).	\$39.55
9/25/2013	Marlon Trowers	Mileage Allowance	0414E274: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
9/25/2013	Marlon Trowers	Mileage Allowance	0414E275: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
9/25/2013	Marlon Trowers	Public/Ground Transportation	0414E276: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
9/26/2013	Ermin Deljanin	Public/Ground Transportation	0414E277: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00

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9/26/2013	Bei Li	Public/Ground Transportation	0414E278: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/26/2013	Ermin Deljanin	Mileage Allowance	0414E279: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/26/2013	Bei Li	Mileage Allowance	0414E280: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/26/2013	Bei Li	Mileage Allowance	0414E281: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/26/2013	Marlon Trowers	Mileage Allowance	0414E282: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
9/26/2013	Marlon Trowers	Mileage Allowance	0414E283: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
9/26/2013	Marlon Trowers	Public/Ground Transportation	0414E284: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
9/27/2013	Ermin Deljanin	Meals	0414E285: RED LOTUS - NEW ROCHELLE LATE NIGHT DINNER FOR ENGAGEMENT TEAM.	\$256.78
9/27/2013	Ermin Deljanin	Public/Ground Transportation	0414E286: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/27/2013	Travis E Weir	Public/Ground Transportation	0414E287: THROGSNECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/27/2013	Travis E Weir	Public/Ground Transportation	0414E288: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00

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9/27/2013	Travis E Weir	Public/Ground Transportation	0414E289: 1-95 TOLLS - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$6.00
9/27/2013	Bei Li	Public/Ground Transportation	0414E290: THROGS NECK BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
9/27/2013	Ermin Deljanin	Mileage Allowance	0414E291: MILEAGE FROM EAST MEADOW, NY TO NEW ROCHELLE, NY (# OF MILES = 60).	\$33.90
9/27/2013	Travis E Weir	Mileage Allowance	0414E292: MILEAGE FROM WEST ISLIP, NY TO NEW ROCHELLE, NY (# OF MILES = 140).	\$79.10
9/27/2013	Bei Li	Mileage Allowance	0414E293: MILEAGE FROM NEW ROCHELLE, NY TO BAYSIDE, NY (# OF MILES = 14).	\$7.91
9/27/2013	Bei Li	Mileage Allowance	0414E294: MILEAGE FROM BAYSIDE, NY TO NEW ROCHELLE, NY (# OF MILES = 14).	\$7.91
9/27/2013	Travis E Weir	Lodging	0414E295: HILTON HOTELS 15099 RYE BROOK NY - NEW ROCHELLE LODGING WHILE WORKING AT CLIENT SITE.	\$766.69
9/27/2013	Marlon Trowers	Mileage Allowance	0414E296: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUJON PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
9/27/2013	Marlon Trowers	Mileage Allowance	0414E297: MILEAGE FROM 16 GUJON PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
9/27/2013	Marlon Trowers	Public/Ground Transportation	0414E298: NJ TOLLS - NEW ROCHELLE, NY AUDIT OF SSMC.	\$20.00

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9/30/2013	Pei Peng Wang	Meals	0414E299: MURRAY'S CHEESE - GR NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$13.47
9/30/2013	Marlon Trowers	Mileage Allowance	0414E300: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
9/30/2013	Marlon Trowers	Mileage Allowance	0414E301: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
9/30/2013	Blake T Brooks	Public/Ground Transportation	0414E302: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE CLIENT TRAVEL.	\$10.50
9/30/2013	Marlon Trowers	Public/Ground Transportation	0414E303: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
9/30/2013	Pei Peng Wang	Public/Ground Transportation	0414E304: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE CLIENT WORK.	\$63.75
9/30/2013	Pei Peng Wang	Public/Ground Transportation	0414E305: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE CLIENT WORK.	\$100.00
10/2/2013	Pei Peng Wang	Meals	0414E306: DUANE READE 00001448 NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$11.94
10/2/2013	Marlon Trowers	Mileage Allowance	0414E307: MILEAGE FROM 18 EVERGREEN PL, EAST ORANGE NJ TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 3).	\$1.70
10/2/2013	Marlon Trowers	Mileage Allowance	0414E308: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 18 EVERGREEN PL, EAST ORANGE NJ (# OF MILES = 3).	\$1.70

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10/2/2013	Marlon Trowers	Public/Ground Transportation	0414E309: NJ TRANSIT AND NY METRO - NEW YORK AUDIT OF SSMC.	\$20.00
10/3/2013	Marlon Trowers	Meals	0414E310: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW YORK - AUDIT OF SSMC - SELF.	\$13.70
10/3/2013	Pei Peng Wang	Meals	0414E311: DUANE READE 00001448 NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$12.18
10/3/2013	Christopher J Campbell	Meals	0414E312: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE - OVERTIME DINNER. WORKING LATE AT CLIENT. - SELF.	\$12.95
10/3/2013	Marlon Trowers	Mileage Allowance	0414E313: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUJON PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
10/3/2013	Marlon Trowers	Mileage Allowance	0414E314: MILEAGE FROM 16 GUJON PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/3/2013	Marlon Trowers	Public/Ground Transportation	0414E315: NJ TRANSIT AND NY METRO - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/3/2013	Christopher J Campbell	Public/Ground Transportation	0414E316: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE FROM NYC.	\$17.50
10/7/2013	Blake T Brooks	Public/Ground Transportation	0414E317: NYC TAXI 4F66 090170 SYOSSET NY - NEW ROCHELLE CLIENT TRAVEL.	\$8.75
10/8/2013	Marlon Trowers	Mileage Allowance	0414E318: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUJON PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60

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10/8/2013	Marlon Trowers	Mileage Allowance	0414E319: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/8/2013	Marlon Trowers	Public/Ground Transportation	0414E320: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/8/2013	Pei Peng Wang	Public/Ground Transportation	0414E321: NYC TAXI 3Y48 090001 LONG ISLAND C NY - NEW ROCHELLE CLIENT WORK.	\$22.80
10/9/2013	Steven B Gurtman	Mileage Allowance	0414E322: MILEAGE FROM MELVILLE, NY TO NEW YORK, NY (# OF MILES = 60).	\$33.90
10/9/2013	Steven B Gurtman	Public/Ground Transportation	0414E323: MTA - NYC MTG W C. CAMPBELL, MGR.	\$10.00
10/9/2013	Steven B Gurtman	Parking	0414E324: ICON PKG - NYC MTG W C. CAMPBELL, MGR.	\$24.00
10/9/2013	Marlon Trowers	Mileage Allowance	0414E325: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORAGNE NJ (# OF MILES = 40).	\$22.60
10/9/2013	Marlon Trowers	Mileage Allowance	0414E326: MILEAGE FROM 37 RIDGEHURST RD, WEST ORAGNE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
10/9/2013	Marlon Trowers	Public/Ground Transportation	0414E327: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/10/2013	Pei Peng Wang	Meals	0414E328: DUANE READE 00001448 NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$20.00

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10/10/2013	Marlon Trowers	Mileage Allowance	0414E329: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL NEW ROCHELLE (# OF MILES = 40).	\$22.60
10/10/2013	Marlon Trowers	Mileage Allowance	0414E330: MILEAGE FROM 16 GUION PL NEW ROCHELLE TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/10/2013	Marlon Trowers	Public/Ground Transportation	0414E331: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/10/2013	Christopher J Campbell	Public/Ground Transportation	0414E332: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/11/2013	Marlon Trowers	Mileage Allowance	0414E333: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE (# OF MILES = 40).	\$22.60
10/11/2013	Marlon Trowers	Mileage Allowance	0414E334: MILEAGE FROM 16 GUION PL, NEW ROCHELLE TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/11/2013	Marlon Trowers	Public/Ground Transportation	0414E335: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/11/2013	Christopher J Campbell	Public/Ground Transportation	0414E336: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/14/2013	Pei Peng Wang	Meals	0414E337: MURRAY'S CHEESE - GR NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$13.47
10/14/2013	Christopher J Campbell	Meals	0414E338: CHOPT - BRYANT PARK NEW YORK NY - NEW YORK - OVERTIME DINNER - SELF.	\$14.45

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For the Period June 27, 2013 through November 5, 2014

Exhibit F

Date	Name	Transaction Type	Description	Total Expenditures
10/14/2013	Blake T Brooks	Meals	0414E339: CHOPT - BRYANT PARK NEW YORK NY - NEW ROCHELLE - OVERTIME - 2 PROFS (C CAMPBELL & SELF).	\$13.90
10/14/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E340: NJT MIDDLETOWN 06 MIDDLETOWN NJ - MIDDLETOWN NJ TRANSIT - TRANSPORTATION FOR CLIENT ISSUES.	\$28.50
10/14/2013	Christopher J Campbell	Public/Ground Transportation	0414E341: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/15/2013	Blake T Brooks	Meals	0414E342: CHIPOTLE 1255 0094 NEW YORK NY - NEW ROCHELLE - OVERTIME MEAL - SELF.	\$12.00
10/15/2013	Christopher J Campbell	Meals	0414E343: CHIPOTLE 1255 0094 NEW YORK NY - NEW YORK - OVERTIME DINNER. - SELF.	\$10.00
10/15/2013	Steven B Gurtman	Mileage Allowance	0414E344: MILEAGE FROM MELVILLE, NY TO YONKERS (# OF MILES = 90).	\$50.85
10/15/2013	Steven B Gurtman	Public/Ground Transportation	0414E345: MTA - YONKERS MTG W D. INGBER, MMC VP.	\$10.00
10/15/2013	Marlon Trowers	Mileage Allowance	0414E346: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
10/15/2013	Marlon Trowers	Mileage Allowance	0414E347: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/15/2013	Blake T Brooks	Public/Ground Transportation	0414E348: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE TRAIN.	\$10.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date
 For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
10/15/2013	Blake T Brooks	Public/Ground Transportation	0414E349: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE TRAIN -- BI-WEEKLY.	\$163.75
10/15/2013	Marlon Trowers	Public/Ground Transportation	0414E350: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/15/2013	Christopher J Campbell	Public/Ground Transportation	0414E351: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/16/2013	Marlon Trowers	Mileage Allowance	0414E352: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE, NY (# OF MILES = 40).	\$22.60
10/16/2013	Marlon Trowers	Mileage Allowance	0414E353: MILEAGE FROM 16 GUION PL, NEW ROCHELLE, NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/16/2013	Marlon Trowers	Public/Ground Transportation	0414E354: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/17/2013	Marlon Trowers	Mileage Allowance	0414E355: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
10/17/2013	Marlon Trowers	Mileage Allowance	0414E356: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/17/2013	Marlon Trowers	Public/Ground Transportation	0414E357: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/18/2013	Blake T Brooks	Meals	0414E358: METRO PIZZA AND PAST NEW ROCHELLE NY - NEW ROCHELLE - OVERTIME MEAL - SELF.	\$14.00

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10/18/2013	Marlon Trowers	Mileage Allowance	0414E359: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE (# OF MILES = 40).	\$22.60
10/18/2013	Marlon Trowers	Mileage Allowance	0414E360: MILEAGE FROM 16 GUION PL, NEW ROCHELLE TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/18/2013	Marlon Trowers	Public/Ground Transportation	0414E361: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/18/2013	Christopher J Campbell	Public/Ground Transportation	0414E362: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/21/2013	Pei Peng Wang	Meals	0414E363: MURRAY'S CHEESE - GR NEW YORK NY - NEW ROCHELLE - CLIENT WORK - SELF.	\$13.47
10/21/2013	Christopher J Campbell	Meals	0414E364: SUNRISE MART - 41ST NEW YORK NY - NEW YORK - OVERTIME DINNER. - SELF.	\$13.46
10/21/2013	Marlon Trowers	Mileage Allowance	0414E365: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE NY (# OF MILES = 40).	\$22.60
10/21/2013	Marlon Trowers	Mileage Allowance	0414E366: MILEAGE FROM 16 GUION PL, NEW ROCHELLE NY TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/21/2013	Marlon Trowers	Public/Ground Transportation	0414E367: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/21/2013	Pei Peng Wang	Public/Ground Transportation	0414E368: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE CLIENT WORK.	\$30.00

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10/22/2013	Blake T Brooks	Meals	0414E369: CHOPT - BRYANT PARK NEW YORK NY - NEW ROCHELLE - OVERTIME MEAL - 2 PROFS (C CAMPBELL & SELF).	\$27.71
10/22/2013	Marlon Trowers	Mileage Allowance	0414E370: MILEAGE FROM 37 RIDGEHURST RD, WEST ORANGE NJ TO 16 GUION PL, NEW ROCHELLE (# OF MILES = 40).	\$22.60
10/22/2013	Marlon Trowers	Mileage Allowance	0414E371: MILEAGE FROM 16 GUION PL, NEW ROCHELLE TO 37 RIDGEHURST RD, WEST ORANGE NJ (# OF MILES = 40).	\$22.60
10/22/2013	Marlon Trowers	Public/Ground Transportation	0414E372: NJ TOLLS - NEW ROCHELLE AUDIT OF SSMC.	\$20.00
10/23/2013	Christopher J Campbell	Public/Ground Transportation	0414E373: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/24/2013	Christopher J Campbell	Meals	0414E374: CAFE METRO - 42ND ST NEW YORK NY - NEW YORK - OVERTIME DINNER. - SELF.	\$20.00
10/24/2013	Christopher J Campbell	Public/Ground Transportation	0414E375: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE.	\$17.50
10/25/2013	Karen Castelli Kassar	Public/Ground Transportation	0414E376: NJT MIDDLETOWN 06 MIDDLETOWN NJ - MIDDLETOWN NJ TRANSIT - TRANSPORTATION FOR CLIENT ISSUES.	\$28.50
10/25/2013	Christopher J Campbell	Public/Ground Transportation	0414E377: NYC TAXI 9T28 090086 BROOKLYN NY - NEW YORK WORK LATE AT THE OFFICE. TAXI HOME.	\$20.40
10/29/2013	Christopher J Campbell	Public/Ground Transportation	0414E378: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HARLEM TO NEW ROCHELLE.	\$17.50

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10/31/2013	Christopher J Campbell	Meals	0414E379: SUNRISE MART - 41ST NEW YORK NY - NEW YORK - OVERTIME MEAL. WORKING FROM THE OFFICE. - SELF.	\$13.25
11/6/2013	Christopher J Campbell	Meals	0414E380: CAFE METRO - 42ND ST NEW YORK NY - NEW YORK - OVERTIME MEAL, WORKING FROM THE OFFICE. - SELF.	\$15.10
11/6/2013	Christopher J Campbell	Public/Ground Transportation	0414E381: LIGHT SOURCE INC. LI NEW YORK NY - NEW YORK WORKING LATE. TAXI FROM THE OFFICE.	\$20.50
11/11/2013	Christopher J Campbell	Public/Ground Transportation	0414E382: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HARLEM TO NEW ROCHELLE.	\$17.50
11/12/2013	Christopher J Campbell	Meals	0414E383: WENDY'S-125TH ST 000 NEW YORK NY - NEW YORK - OVERTIME DINNER. - SELF.	\$13.87
11/14/2013	Christopher J Campbell	Public/Ground Transportation	0414E384: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK TRAIN FROM HARLEM TO NEW ROCHELLE.	\$10.00
11/15/2013	Christopher J Campbell	Public/Ground Transportation	0414E385: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HARLEM TO NEW ROCHELLE.	\$17.50
11/18/2013	Christopher J Campbell	Public/Ground Transportation	0414E386: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM NYC TO NEW ROCHELLE.	\$17.50
11/26/2013	Christopher J Campbell	Public/Ground Transportation	0414E387: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM NY TO NEW ROCHELLE.	\$17.50
12/2/2013	Steven B Gurtman	Public/Ground Transportation	0414E388: MTA - NEW ROCHELLE MTG W B. CONNOLLY, DIR.	\$12.00

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PricewaterhouseCoopers LLP - Auditors

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Date	Name	Transaction Type	Description	Total Expenditures
12/2/2013	Steven B Gurtman	Parking	0414E389: SSMC - NEW ROCHELLE MTG W B. CONNOLLY, DIR.	\$8.00
12/2/2013	Steven B Gurtman	Mileage Allowance	0414E390: MILEAGE FROM MELVILLE, NY TO NEW YORK, NY (# OF MILES = 60).	\$39.55
1/24/2014	Marlon Trowers	Public/Ground Transportation	0414E391: NJT NEWARK 50 NEWARK NJ - New York Transportation for Meeting - Audit of SSMC.	\$10.00
1/24/2014	Marlon Trowers	Parking	0414E392: LAZ PARKING 590819 NEWARK NJ - New York Parking for Meeting - Audit of SSMC.	\$21.00
4/25/2014	Christopher J Campbell	Public/Ground Transportation	0414E393: METRO-NORTH TVM & TO NEW YORK NY - New York Train to New Rochelle.	\$17.50
Subtotal - Expenditures Sought for 2013 Medical Center Audit 2013 Hospital Audit				\$11,665.53
7/15/2013	Christopher J Campbell	Public/Ground Transportation	0414E394: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HOUSE TO NEW ROCHELLE.	\$17.50
7/15/2013	Eugene Chai	Public/Ground Transportation	0414E395: METRO-NORTH RAILROAD - NEW YORK TRANSPORTATION FROM GRAND CENTRAL TO NEW ROCHELLE (MULTI TRIP).	\$100.00
7/16/2013	Christopher J Campbell	Public/Ground Transportation	0414E396: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HOUSE TO NEW ROCHELLE.	\$17.50
7/16/2013	Eugene Chai	Sundry - Other	0414E397: UNITED STATES POSTAGE SERVICE - NEW YORK 5 FOREVER POSTAGE STAMP PURCHASE FOR CONFIRMATIONS.	\$2.30

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7/22/2013	Justine Andrea Martinez	Public/Ground Transportation	0414E398: METRO NORTH GRAND CENTRAL - NEW ROCHELLE R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
7/22/2013	Kristen Nicole Maietta	Public/Ground Transportation	0414E399: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK - MULTI-DAY).	\$163.75
7/23/2013	Christopher J Campbell	Public/Ground Transportation	0414E400: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN FROM HOUSE TO NEW ROCHELLE.	\$17.50
7/23/2013	Justine Andrea Martinez	Public/Ground Transportation	0414E401: METRO NORTH GRAND CENTRAL - NEW ROCHELLE R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
7/23/2013	Kristen Nicole Maietta	Public/Ground Transportation	0414E402: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK - MULTI-DAY).	\$163.75
7/23/2013	Christopher J Campbell	Meals	0414E403: CHOPT - BRYANT PARK NEW YORK NY - NEW YORK WORKING LATE IN THE OFFICE.	\$11.97
7/24/2013	Eugene Chai	Public/Ground Transportation	0414E404: METRO-NORTH RAILROAD - NEW YORK TRANSPORTATION FROM GRAND CENTRAL TO NEW ROCHELLE (MULTI TRIP).	\$100.00
7/31/2013	Christopher J Campbell	Public/Ground Transportation	0414E405: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
7/31/2013	Steven B Gurtman	Public/Ground Transportation	0414E406: MTA - NEW ROCHELLE TRANSPORTATION TO NEW ROCHELLE FOR MEETING W S. BUTURLA, CFO.	\$10.00

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7/31/2013	Steven B Gurtman	Parking	0414E407: SSMC PARKING - NEW ROCHELLE PARKING AT CLIENT FOR MEETING WITH S. BUTURLA, CFO.	\$7.00
7/31/2013	Steven B Gurtman	Mileage Allowance	0414E408: MILEAGE FROM MELVILLE, NY TO NEW ROCHELLE, NY (# OF MILES = 70).	\$39.55
7/31/2013	Eugene Chai	Public/Ground Transportation	0414E409: METRO-NORTH RAILROAD - NEW YORK TRANSPORTATION FROM GRAND CENTRAL TO NEW ROCHELLE (MULTI TRIP).	\$22.50
7/31/2013	Eugene Chai	Public/Ground Transportation	0414E410: METRO-NORTH RAILROAD - NEW YORK TRANSPORTATION FROM GRAND CENTRAL TO NEW ROCHELLE (MULTI TRIP).	\$30.00
8/1/2013	Eugene Chai	Public/Ground Transportation	0414E411: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/1/2013	Eugene Chai	Mileage Allowance	0414E412: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/1/2013	Eugene Chai	Mileage Allowance	0414E413: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/2/2013	Eugene Chai	Public/Ground Transportation	0414E414: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/2/2013	Eugene Chai	Mileage Allowance	0414E415: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/2/2013	Eugene Chai	Mileage Allowance	0414E416: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35

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8/5/2013	Eugene Chai	Public/Ground Transportation	0414E417: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/5/2013	Eugene Chai	Mileage Allowance	0414E418: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/5/2013	Eugene Chai	Mileage Allowance	0414E419: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/6/2013	Eugene Chai	Public/Ground Transportation	0414E420: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/6/2013	Eugene Chai	Mileage Allowance	0414E421: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/6/2013	Eugene Chai	Mileage Allowance	0414E422: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/7/2013	Eugene Chai	Public/Ground Transportation	0414E423: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/7/2013	Eugene Chai	Mileage Allowance	0414E424: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/7/2013	Eugene Chai	Mileage Allowance	0414E425: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/8/2013	Eugene Chai	Public/Ground Transportation	0414E426: MTA RFK/TRIBORO BRIDGE - NEW YORK TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$7.50

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8/8/2013	Eugene Chai	Public/Ground Transportation	0414E427: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$7.50
8/8/2013	Eugene Chai	Mileage Allowance	0414E428: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/8/2013	Eugene Chai	Mileage Allowance	0414E429: MILEAGE FROM NEW YORK, NY TO NEW ROCHELLE, NY (# OF MILES = 19).	\$10.74
8/9/2013	Eugene Chai	Public/Ground Transportation	0414E430: MTA BRONX-WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/9/2013	Eugene Chai	Mileage Allowance	0414E431: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
8/9/2013	Eugene Chai	Mileage Allowance	0414E432: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35
8/12/2013	Kristen Nicole Maietta	Public/Ground Transportation	0414E433: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK - MULTI-DAY).	\$63.75
8/12/2013	Kristen Nicole Maietta	Public/Ground Transportation	0414E434: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK - MULTI-DAY).	\$100.00
8/16/2013	Kristen Nicole Maietta	Public/Ground Transportation	0414E435: NYC TAXI 3148 090116 FLUSHING NY - NEW YORK TAXI HOME DUE TO LATE NIGHT IN OFFICE.	\$10.80
8/16/2013	Eugene Chai	Mileage Allowance	0414E436: MILEAGE FROM NEW ROCHELLE, NY TO FLUSHING, NY (# OF MILES = 13).	\$7.35

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8/16/2013	Eugene Chai	Meals	0414E437: KENNEDY FRIED CHICKEN - NEW ROCHELLE WORKING LATE IN THE OFFICE.	\$10.75
8/17/2013	PricewaterhouseCoopers	Sundry - Other	0414E438: UNITED PARCEL SERVICE - MAILING CHARGES TO SEND CONFIRMATIONS.	\$8.19
8/19/2013	Eugene Chai	Public/Ground Transportation	0414E439: NYC YELLOW TAXI - NEW YORK TAXI HOME DUE TO LATE NIGHT IN OFFICE.	\$46.45
8/20/2013	Eugene Chai	Public/Ground Transportation	0414E440: METRO-NORTH RAILROAD - NEW ROCHELLE TRANSPORTATION FROM GRAND CENTRAL TO NEW ROCHELLE (MULTI TRIP).	\$70.00
8/21/2013	Eugene Chai	Meals	0414E441: DOMINOS PIZZA - NEW YORK WORKING LATE IN THE OFFICE.	\$15.40
8/22/2013	Eugene Chai	Public/Ground Transportation	0414E442: NYC YELLOW TAXI - NEW YORK TAXI HOME DUE TO LATE NIGHT IN OFFICE.	\$44.83
8/22/2013	Eugene Chai	Meals	0414E443: TOYAMA SUSHI - NEW YORK WORKING LATE IN THE OFFICE.	\$15.33
8/23/2013	Eugene Chai	Public/Ground Transportation	0414E444: MTA BRONX WHITESTONE BRIDGE - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$15.00
8/23/2013	Eugene Chai	Mileage Allowance	0414E445: MILEAGE FROM FLUSHING, NY TO NEW ROCHELLE, NY (# OF MILES = 13).	\$7.35
9/3/2013	Matthew M Macaluso	Public/Ground Transportation	0414E446: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00

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9/4/2013	Matthew M Macaluso	Public/Ground Transportation	0414E447: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/5/2013	Matthew M Macaluso	Public/Ground Transportation	0414E448: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/6/2013	Matthew M Macaluso	Public/Ground Transportation	0414E449: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/10/2013	Matthew M Macaluso	Public/Ground Transportation	0414E450: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/10/2013	Steven B Gurtman	Public/Ground Transportation	0414E451: LIRR - NYC TRANSPORTATION TO SSMC FOR MEETING WITH C. CAMPBELL, MGR.	\$24.00
9/10/2013	Steven B Gurtman	Parking	0414E452: LIRR - NYC PARKING FOR MEETING WITH C. CAMPBELL, MGR.	\$5.00
9/13/2013	Matthew M Macaluso	Public/Ground Transportation	0414E453: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/16/2013	Matthew M Macaluso	Public/Ground Transportation	0414E454: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/17/2013	Matthew M Macaluso	Public/Ground Transportation	0414E455: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/17/2013	Midori Takenaga	Public/Ground Transportation	0414E456: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK) - MULTI PACK.	\$157.50
9/18/2013	Matthew M Macaluso	Public/Ground Transportation	0414E457: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/19/2013	Matthew M Macaluso	Public/Ground Transportation	0414E458: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/19/2013	Midori Takenaga	Meals	0414E459: DISHES AT HOME NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$12.04
9/19/2013	Midori Takenaga	Meals	0414E460: MURRAY'S CHEESE - GR NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$11.97
9/20/2013	Christopher J Campbell	Public/Ground Transportation	0414E461: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/20/2013	Matthew M Macaluso	Public/Ground Transportation	0414E462: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TOLLS DURING TRAVEL TO NEW ROCHELLE.	\$13.00
9/23/2013	Midori Takenaga	Meals	0414E463: DISHES AT HOME NEW YORK NY - NEW YORK DINNER WHILE WORKING LATE ON SSMC.	\$15.11
9/23/2013	Steven B Gurtman	Public/Ground Transportation	0414E464: MTA - BRONX TRANSPORTATION TO SSMC FOR MEETING WITH D. INGBER, VP.	\$10.00
9/23/2013	Steven B Gurtman	Parking	0414E465: MONTEFIORE - BRONX PARKING FOR MEETING WITH D. INGBER, VP.	\$14.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/23/2013	Steven B Gurtman	Mileage Allowance	0414E466: MILEAGE FROM MELVILLE, NY TO BRONX, NY (# OF MILES = 70).	\$39.55
9/23/2013	Matthew M Macaluso	Public/Ground Transportation	0414E467: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
9/24/2013	Matthew M Macaluso	Public/Ground Transportation	0414E468: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
9/25/2013	Christopher J Campbell	Public/Ground Transportation	0414E469: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$15.00
9/25/2013	Matthew M Macaluso	Public/Ground Transportation	0414E470: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
9/26/2013	Christopher J Campbell	Public/Ground Transportation	0414E471: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE (FIELDWORK).	\$17.50
9/26/2013	Matthew M Macaluso	Public/Ground Transportation	0414E472: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
9/27/2013	Christopher J Campbell	Public/Ground Transportation	0414E473: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK R/T TRAIN TO NEW ROCHELLE FROM NYC.	\$10.00
9/27/2013	Matthew M Macaluso	Public/Ground Transportation	0414E474: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
9/27/2013	Midori Takenaga	Public/Ground Transportation	0414E475: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK METRO NORTH TICKET.	\$10.00
9/30/2013	Matthew M Macaluso	Public/Ground Transportation	0414E476: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
9/30/2013	Midori Takenaga	Meals	0414E477: MURRAY'S CHEESE - GR NEW YORK NY - NEW YORK OVERTIME MEAL.	\$13.47
10/1/2013	Matthew M Macaluso	Public/Ground Transportation	0414E478: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
10/2/2013	Matthew M Macaluso	Meals	0414E479: SUBWAY 248914 NEW YORK NY - NEW ROCHELLE - DINNER - 2 PROFS (B BROOKS & SELF).	\$19.22
10/2/2013	Matthew M Macaluso	Public/Ground Transportation	0414E480: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
10/2/2013	Matthew M Macaluso	Public/Ground Transportation	0414E481: NJT WILLOWBROOK 09 WAYNE NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$17.00
10/3/2013	Miki Franklin	Mileage Allowance	0414E482: MILEAGE FROM FORT LEE, NJ TO NEW ROCHELLE, NY (# OF MILES = 12).	\$6.78
10/3/2013	Miki Franklin	Public/Ground Transportation	0414E483: EZ PASS - GWB - NEW ROCHELLE COMMUTE TO SSMC.	\$13.00
10/4/2013	Miki Franklin	Mileage Allowance	0414E484: MILEAGE FROM FORT LEE TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/4/2013	Matthew M Macaluso	Public/Ground Transportation	0414E485: THE PORT AUTHORITY OF NY AND NJ - NEW ROCHELLE TRAVEL TO CLIENT SITE.	\$13.00
10/4/2013	Miki Franklin	Public/Ground Transportation	0414E486: EZ PASS - GWB - NEW ROCHELLE COMMUTE TO SSMC.	\$13.00
10/8/2013	Miki Franklin	Mileage Allowance	0414E487: MILEAGE FROM FORT LEE NJ - 10/8 TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/8/2013	Miki Franklin	Public/Ground Transportation	0414E488: EZ PASS - GWB TOLL - NEW ROCHELLE SSMC AUDIT 2012 10/8.	\$13.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
10/11/2013	Miki Franklin	Mileage Allowance	0414E489: MILEAGE FROM FORT LEE, NJ 10/11 TO NEW ROCHELLE, NY (# OF MILES = 12).	\$6.78
10/11/2013	Miki Franklin	Public/Ground Transportation	0414E490: EZ PASS - NEW ROCHELLE SSMC AUDIT 2012 GW BRIDGE 10/11.	\$13.00
10/15/2013	Miki Franklin	Mileage Allowance	0414E491: MILEAGE FROM FORT LEE NJ 10/15 TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/15/2013	Miki Franklin	Public/Ground Transportation	0414E492: EZ PASS - NEW ROCHELLE SSMC AUDIT 2011 GW BRIDGE 10/15.	\$13.00
10/16/2013	Steven B Gurtman	Public/Ground Transportation	0414E493: LIRR - NYC MTG W C. CAMPBELL, MGR.	\$24.00
10/16/2013	Steven B Gurtman	Parking	0414E494: LIRR - NYC MTG W C. CAMPBELL, MGR.	\$5.00
10/16/2013	Miki Franklin	Mileage Allowance	0414E495: MILEAGE FROM FORT LEE NJ 10/16 TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/16/2013	Miki Franklin	Public/Ground Transportation	0414E496: EZ PASS - NEW ROCHELLE SSMC AUDIT 2012 GW BRIDGE 10/16.	\$13.00
10/17/2013	Miki Franklin	Mileage Allowance	0414E497: MILEAGE FROM FORT LEE NJ 10/17 TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/17/2013	Miki Franklin	Public/Ground Transportation	0414E498: EZ PASS - NEW ROCHELLE SSMC AUDIT 2012 GW BRIDGE 10/17.	\$13.00
10/18/2013	Miki Franklin	Mileage Allowance	0414E499: MILEAGE FROM FORT LEE NJ - 10/18 TO NEW ROCHELLE NY (# OF MILES = 12).	\$6.78
10/18/2013	Miki Franklin	Public/Ground Transportation	0414E500: EZ PASS - NEW ROCHELLE SSMC AUDIT 2012 GW BRIDGE 10/18.	\$13.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
10/31/2013	PricewaterhouseCoopers	Sundry - Other	0414E501: SSAE 16 EXP CHRGS OCTOBER END OF MONTH.	\$300.00
11/2/2013	PricewaterhouseCoopers	Sundry - Other	0414E502: UNITED PARCEL SERVICE - MAILING CHARGES TO SEND CONFIRMATIONS.	\$8.29
11/11/2013	Briana Mary Turnbaugh	Mileage Allowance	0414E503: MILEAGE FROM LITTLE FERRY, NJ TO NEW ROCHELLE, NY (# OF MILES = 30).	\$16.95
11/11/2013	Briana Mary Turnbaugh	Mileage Allowance	0414E504: MILEAGE FROM NEW ROCHELLE, NY TO LITTLE FERRY, NJ (# OF MILES = 30).	\$16.95
11/11/2013	Briana Mary Turnbaugh	Public/Ground Transportation	0414E505: NY TRANSIT - NEW ROCHELLE DAILY COMMUTE.	\$5.94
11/11/2013	Briana Mary Turnbaugh	Parking	0414E506: SSMC PARKING LOT - NEW ROCHELLE CLIENT SITE PARKING.	\$14.00
11/14/2013	Briana Mary Turnbaugh	Mileage Allowance	0414E507: MILEAGE FROM LITTLE FERRY, NJ TO NEW ROCHELLE, NY (# OF MILES = 30).	\$16.95
11/14/2013	Briana Mary Turnbaugh	Mileage Allowance	0414E508: MILEAGE FROM NEW ROCHELLE, NY TO LITTLE FERRY, NJ (# OF MILES = 30).	\$16.95
11/14/2013	Briana Mary Turnbaugh	Public/Ground Transportation	0414E509: NY TRANSIT - NEW ROCHELLE DAILY COMMUTE.	\$5.94
11/14/2013	Briana Mary Turnbaugh	Parking	0414E510: SSMC PARKING LOT - NEW ROCHELLE CLIENT SITE PARKING.	\$14.00
11/26/2013	Kristina Elise Williams	Public/Ground Transportation	0414E511: METRO-NORTH TVM & TO NEW YORK NY - NEW YORK RT METRONORTH TICKET TO/FROM SSMC.	\$20.00
11/26/2013	Kristina Elise Williams	Public/Ground Transportation	0414E512: NYC TAXI 8N99 090015 BRONX NY - NEW YORK CAB TO METRONORTH.	\$9.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
12/2/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E513: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$10.00
12/2/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E514: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$7.50
12/3/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E515: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$7.50
12/3/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E516: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$10.00
12/4/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E517: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$7.50
12/4/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E518: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$10.00
12/5/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E519: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$10.00
12/5/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E520: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$7.50
12/6/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E521: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$7.50
12/6/2013	Caitlin Elizabeth Dolan	Public/Ground Transportation	0414E522: METRO-NORTH TVM & TO NEW YORK NY - NEW ROCHELLE SSMC AUDIT.	\$10.00
1/21/2014	Steven B Gurtman	Public/Ground Transportation	0414E523: MTA - NYC Transportation for Meeting - Audit of SSMC.	\$10.00
1/21/2014	Steven B Gurtman	Parking	0414E524: MHM Pkg - NYC Parking for Meeting - Audit of SSMC.	\$20.00

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Exhibit F

SOUND SHORE MEDICAL CENTER OF WESTCHESTER, et al., Case No. 13-22840 (RDD)

PricewaterhouseCoopers LLP - Auditors

Detail of Expenditures by Project, Professional and Date

For the Period June 27, 2013 through November 5, 2014

Date	Name	Transaction Type	Description	Total Expenditures
1/21/2014	Steven B Gurtman	Mileage Allowance	0414E525: MILEAGE FROM Melville, NY TO New York, NY (# OF MILES = 60).	\$33.60
Subtotal - Expenditures Sought for 2013 Hospital Audit				\$2,834.48
Subtotal - Expenditures Sought for Fixed Fee Services				\$15,406.14
Total - Expenditures Sought for Reimbursement				\$15,406.14

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

EXHIBITS G

PROPOSED ORDER

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	X
	:
<i>In re</i>	: Chapter 11
	:
SOUND SHORE MEDICAL CENTER OF	: Case No. 13-22840 (RDD)
WESTCHESTER, et al.,	:
	: Jointly Administered
Debtors.	:
-----	X

**ORDER APPROVING FIRST AND FINAL FEE APPLICATION OF
PRICEWATERHOUSECOOPERS LLP AS AUDITORS OF THE DEBTORS,
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED DURING THE PERIOD
FROM JUNE 27, 2013 THROUGH NOVEMBER 5, 2014**

Upon consideration of the First and Final Fee Application of PricewaterhouseCoopers LLP (“PwC”) as Auditors of the Debtors, for Compensation for Services Rendered and for Reimbursement of Expenses Incurred during the Period from June 27, 2013 Through November 5, 2014 (ECF No []) (the “Application”); and the Court having found and determined that all of the requirements of sections 327, 328, 330, 331 and 503(b)(9) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, effective February 5, 2013 (as adopted by General Order M-447 and the United States Trustee (the “U.S. Trustee”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58) (the “Fee Guidelines”), and the *Interim Order Pursuant to 11 U.S.C. §§ 105 and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Docket No. 148) (the “Interim Compensation

Order") have been satisfied, as applicable, with respect to the Application; and the Court having jurisdiction to consider the Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application and the deadline for filing objections to the relief requested in the Application (the "Objection Deadline") having been provided; and no objection to the relief requested in the Application having been filed prior to expiration of the Objection Deadline; and it appearing that the services rendered and expenses incurred by PwC were actual, reasonable and necessary; and it appearing that the requested compensation and expense reimbursement reflected in the Application are reasonable; and after due deliberation and sufficient cause appearing therefor, it is hereby

ORDERED, that the Application is hereby approved as set forth herein; and it is further

ORDERED, that PwC is granted final allowance of compensation in the amount of \$985,000.00 and reimbursement of expenses in the amount of \$15,406.14; and it is further

ORDERED, that the Reorganized Debtors are authorized and directed upon entry of this Order to remit payment to PwC in the amounts set forth above, less all amounts previously paid on account of such fees and expenses; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to this Order.

Dated: White Plains, New York
_____, 2015

United States Bankruptcy Judge