

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
CLARKSBURG DIVISION**

		: Case No. 1:13-bk-01054
<i>In re:</i>	:	:
	:	:
FAIRMONT GENERAL HOSPITAL, INC.	:	: Chapter 11
<i>et al.,</i>	:	:
	:	: Jointly Administered
Debtors.	:	:
	:	:

**THIRD INTERIM FEE APPLICATION OF SUZANNE KOENIG AS
PATIENT CARE OMBUDSMAN AND SAK MANAGEMENT
SERVICES, LLC AS MEDICAL OPERATIONS ADVISOR TO THE
PATIENT CARE OMBUDSMAN FOR THE TIME PERIOD FROM
MAY 1, 2014 THROUGH AND INCLUDING JUNE 30, 2014**

Suzanne Koenig, the patient care Ombudsman (the “**Ombudsman**”) and SAK Management Services, LLC (“**SAK**”), medical operations advisor to the Ombudsman appointed in the above-captioned chapter 11 cases (the “**Cases**”), submits this third interim application (the “**Third Interim Application**”) for the interim allowance of fees for professional services rendered and reimbursement of expenses for the period from May 1, 2014 through and including June 30, 2014 (the “**Third Interim Period**”) pursuant to 11 U.S.C. §§ 330 and 333 the Bankruptcy Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”). By this Third Interim Application, the Ombudsman and SAK seek allowance of \$20,892.50 for services rendered and actual, necessary expenses in the amount of \$2,207.91 for a total allowance of \$23,100.41 for the Third Interim Period. In support of this Third Interim Application, the Ombudsman and SAK respectfully represent as follows:

I. JURISDICTION AND VENUE

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

2. The statutory predicates for the relief sought herein are sections 105, 330 and 333 of the Bankruptcy Code and Bankruptcy Rules 2014 and 2016.

II. BACKGROUND

3. On September 3, 2013 (the “**Petition Date**”), Fairmont General Hospital, Inc., and Fairmont Physicians, Inc. (collectively, the “**Debtors**”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of West Virginia (the “**Court**”).

4. On November 13, 2013, the Court entered an order directing the appointment of a patient care ombudsman under section 333 of the Bankruptcy Code [Docket No. 245].

5. On November 14, 2013, the Office of the United States Trustee for Region 4 (the “**United States Trustee**”) appointed Suzanne Koenig of SAK Management Services, LLC to serve as patient care ombudsman in these Cases [Docket No. 248].

6. On December 13, 2013, the Ombudsman filed her Application for Entry of an Order Authorizing the Retention and Employment of SAK Management Services, LLC as her Medical Operations Advisor *Nunc Pro Tunc* as of November 14, 2013 [Docket No. 318].

7. On January 13, 2014, the Court entered an Order Granting the Application to Employ SAK Management Services, LLC as Medical Operations Advisor to the Ombudsman *Nunc Pro Tunc* to November 14, 2013 [Docket No. 393].

8. On April 24, 2014, the Ombudsman and SAK filed its First Interim Fee Application of Suzanne Koenig and SAK Management Services, LLC as Medical Operations Advisor to the Patient Care Ombudsman for the Time Period from November 14, 2013 Through and Including February 28, 2014 [Docket No. 620] (the “**First Interim Application**”) and requested allowance of compensation of actual fees incurred in the amount of \$50,825.00 and reimbursement of expenses of \$7,245.57 for a total allowance of \$58,070.57. The deadline to Object to the First Interim Application was May 19, 2014. On May 21, 2014 this Court entered

an order allowing the Ombudsman and SAK's First Interim Application [Docket No. 719]. As of the date of this application, the Ombudsman and SAK have been paid for the First Interim Application and \$5,082.50 (10% of fees) has been placed in a client trust fund account.

9. On June 3, 2014, the Ombudsman and SAK filed its Second Interim Fee Application of Suzanne Koenig and SAK Management Services, LLC as Medical Operations Advisor to the Patient Care Ombudsman for the Time Period from March 1, 2014 Through and Including April 30, 2014 [Docket No. 752] (the "**Second Interim Application**") and requested allowance of compensation of actual fees incurred in the amount of \$20,972.50 and reimbursement of expenses of \$2,528.28 for a total allowance of \$23,500.78. The deadline to Object to the Second Interim Application was June 26, 2014. As of the date of this application, no objections were filed. On July 1, 2014 this Court entered an order allowing the Ombudsman and SAK's Second Interim Application [Docket No. 852]. As of the date of this application, the Ombudsman and SAK have not been paid.

III. THIRD INTERIM FEE APPLICATION

10. This is the Ombudsman's and SAK's Third Interim Application for compensation and reimbursement of expenses. The Third Interim Period covers the time period beginning May 1, 2014 and ending June 30, 2014. This Third Interim Application requests interim allowance of the compensation and reimbursement of expenses during the Third Interim Period. A summary of monthly fee statements is attached hereto as **Exhibit A**.

IV. SUMMARY OF FEES INCURRED/SERVICES RENDERED

11. During the Third Interim Period, a total of 56.90 hours were incurred by all timekeepers, with fees totaling \$20,892.50 for a blended rate of \$367.18. The Ombudsman and SAK believe that these fees are reasonable and fair in light of the complexity of these Cases. A summary of the fees incurred during the Third Interim Period organized by timekeeper and task

12. The services performed during this Third Interim Period generally include the following categories:

A. Asset Disposition

13. Services in this category include time spent communicating with counsel regarding (a) the sale process and (b) the plans for the patients and their records.

14. The Ombudsman and SAK expended 2.80 hours with a value of \$1,120.00 in this category during the Third Interim Period.

Case Administration

15. Services in this category include general case administration, including, without limitation, correspondence with the counsel regarding general case strategy. These services are grouped in this category because they are not readily susceptible to being placed in any of the project categories established in these Cases.

The Ombudsman and SAK expended 0.30 hours with a value of \$120.00 in this category during the Third Interim Period.

B. Data Analysis

16. Services in this category include time (a) interviewing and observing hospital staff, (b) interviewing patients, (c) reviewing nursing policies and procedures and (d) generally reviewing and observing patient care.

The Ombudsman and SAK expended 26.50 hours with a value of \$9,825.00 in this category during the Third Interim Period.

C. Fee/Employment Applications

17. Services in this category include time spent: (a) drafting SAK's March and April monthly fee statements, and (b) reviewing and revising the Ombudsman and SAK's second interim fee application.

18. The Ombudsman and SAK expended 10.50 hours with a value of \$3,320.00 in this category during the Third Interim Period.

D. Report Preparation

19. Services in this category include time spent drafting the Ombudsman's fourth report.

20. The Ombudsman and SAK expended 16.80 hours with a value of \$6,507.50 in this category during the Third Interim Period.

V. SUMMARY OF EXPENSES

21. During the Third Interim Period, the Ombudsman and SAK incurred actual and necessary costs and expenses related to these Cases in the amount of \$2,207.91. Therefore, the Ombudsman and SAK are also applying for reimbursement of expenses incurred during the Third Interim Period, which total \$2,207.91. These expenses are itemized and attached hereto as **Exhibit D** and consist of airfare, business meals, and transportation charges.

VI. SUMMARY AND CONCLUSION

22. During the Third Interim Period, the Ombudsman and SAK expended a total of 57.20 hours rendering services in connection with these Cases. Based upon the total number of hours spent in connection with the Ombudsman's performance of her duties and SAK's representation of the Ombudsman as her medical operations advisor, the amount of fees incurred during the Third Interim Period was \$20,892.50. The Ombudsman and SAK requests approval and payment of 100% of these professional fees incurred during the Third Interim Period.

23. The Ombudsman and SAK, as ³⁶medical operations advisor, incurred a total of \$2,207.91 in out-of-pocket expenses during the Third Interim Period. The Ombudsman and SAK request approval and payment of 100% of the actual and necessary expenses incurred during the Third Interim Period.

24. The Ombudsman and SAK have diligently performed their duties during these Cases. Based upon the circumstances, the fair value of the professional services rendered by the Ombudsman and SAK, the skill required, the nature of services rendered and the results obtained, the fees charged by the Ombudsman and SAK for its services are reasonable.

25. All services for which the Ombudsman and SAK requests compensation were performed for and on behalf of the Ombudsman, and not on behalf of any other entity.

26. No agreement or understanding exists between the Ombudsman, SAK or any other person for the sharing of compensation that has been or will be received, except such sharing as is customary and generally accepted among professionals within a professional services firm.

27. No agreement or understanding, expressed or implied, has been or will be entered into for the purpose of fixing the fees or other compensation to be paid to any other professional for any party in interest, to any other party in interest, or to any person for services rendered in connection with these Cases.

28. The Ombudsman and SAK understand that the Court has directed a 10% holdback on payment of all allowed professional fees. The Ombudsman and SAK will deposit 10% of any fees allowed into a trust account and those monies will be held until approval of its final fee application.

NOTICE

29. Notice of this Motion has been provided to all of the Notice Parties.

WHEREFORE, the Ombudsman and SAK respectfully request that this Court enter an Order:

- (a) allowing compensation, on an interim basis, in the amount of \$20,892.50;
- (b) allowing expenses, on an interim basis, in the amount of \$2,207.91;
- (c) authorizing and directing the Debtors to pay the Ombudsman and SAK \$23,100.41, representing the unpaid balance of interim compensation and expenses incurred during the Third Interim Period;
- (d) directing the Ombudsman and SAK to hold 10% of the allowed fees (\$2,089.25) in a trust fund account; and
- (e) granting such other and further relief deemed appropriate under the circumstances.

Dated: July 31, 2014

SAK MANAGEMENT SERVICES, LLC

By: /s/ Rebecca D. Rosenthal
Nancy A. Peterman
Rebecca D. Rosenthal
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Chicago, IL 60601
Telephone: 312.456.8400
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rosenthalr@gtlaw.com

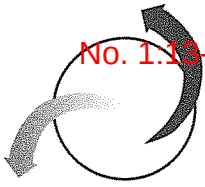
*Counsel to Suzanne Koenig, the
Patient Care Ombudsman*

- and -

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*Local Counsel to Suzanne Koenig,
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EXHIBIT A



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Tel: 847-446-8400 Fax: 847-446-8432

Fairmont General Hospital, Inc.
c/o Oxford Finance LLC
133 North Fairfax Street
Alexandria, VA 22314

July 08, 2014

Invoice # 11249

In Reference To: Case No. 1:13-bk-1054

Statement of Professional Services Rendered Through: May 31, 2014

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SK Koenig, Suzanne - Patient Care Ombudsman	20.50	400.00	\$8,200.00
JC Ciyou, Joyce - MSRN, LHFA	13.00	375.00	\$4,875.00
HK Kouis, Helen - Paralegal	4.60	200.00	\$ 920.00
BH Harris, Bruce - Chief Financial Officer	0.90	375.00	\$ 337.50
	39.00		\$14,332.50

Total Professional Services	\$14,332.50
Total Expenses	<u>\$ 1,253.90</u>
Total Current Charges	\$15,586.40

Fairmont General Hospital, Inc.

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			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Asset Disposition</u>					
5/9/2014	SK	Review email from PCO Counsel, N. Peterman re motion to sell assets.	400.00	0.10	40.00
5/12/2014	SK	Review email from PCO Counsel, N. Peterman re motion to sell and transfer of patient records (.2); review filed motion to sell (.3); review filed APA (.3); review filed order approving bidding procedures (.3).	400.00	1.10	440.00
5/15/2014	SK	Review email from PCO Counsel, N. Peterman re sale hearing in June.	400.00	0.10	40.00
5/20/2014	SK	Draft email to PCO Counsel, N. Peterman re discussion with P. Coster, Fairmont re sale (.1); telephone call with P. Coster, Fairmont re sale and how it will affect the patients (.3).	400.00	0.40	160.00
Subtotal:				1.70	680.00
<u>Case Administration</u>					
5/12/2014	SK	Draft email to P. Coster, Fairmont re award honor.	400.00	0.10	40.00
5/13/2014	SK	Review email from T. Bonasso, Fairmont re award honor.	400.00	0.10	40.00
5/13/2014	SK	Draft email to T. Bonasso, Fairmont re award honor.	400.00	0.10	40.00
Subtotal:				0.30	120.00
<u>Data Analysis - DA</u>					
5/20/2014	SK	Site visit to evaluate patient care (2.0); interview staff (2.0); patients (2.0); and physicians (1.0).	400.00	7.00	2,800.00

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		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
5/20/2014 JC	Site visit to interview patients (2.5); staff (2.5); review nursing policies, procedures and medical records to evaluate patient care (2.0).	375.00	7.00	2,625.00
	Subtotal:		14.00	5,425.00

Fee/Employment Application

5/1/2014 HK	Draft March monthly fee statement.	200.00	2.00	400.00
5/1/2014 HK	Draft April monthly fee statement.	200.00	1.00	200.00
5/8/2014 SK	Review email from H. Kouis, SAK re April monthly fee statement.	400.00	0.10	40.00
5/12/2014 SK	Review email from C. Greenberg, GT Paralegal re March and April monthly fee statements.	400.00	0.10	40.00
5/20/2014 SK	Review emails from H. Kouis, SAK re March and April monthly fee statements.	400.00	0.20	80.00
5/21/2014 SK	Review and respond to email from C. Greenberg, GT Paralegal re status of March and April monthly fee statements.	400.00	0.20	80.00
5/21/2014 SK	Exchange multiple emails with PCO Counsel, N. Peterman and R. Rosenthal, GT re first interim fee applications (.4); review first interim fee application for GT (.3); review first interim fee application for SAK (.3).	400.00	1.00	400.00
5/23/2014 SK	Review April monthly fee statement.	400.00	1.00	400.00
5/23/2014 SK	Review March monthly fee statement.	400.00	1.00	400.00

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		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
5/23/2014	HK	Email to C. Greenberg, GT Paralegal re March monthly fee statement (.1); email to C. Greenberg, GT Paralegal re April monthly fee statement (.1).	200.00 0.20	40.00
5/23/2014	HK	Review and respond to emails from C. Greenberg, GT Paralegal re revisions to March and April monthly fee statements (.3); revise March monthly fee statement (.3); revise April monthly fee statement (.3).	200.00 0.90	180.00
5/28/2014	SK	Review and respond to several emails from PCO Counsel, N. Peterman and R. Rosenthal, GT re SAK and GT first interim fee applications.	400.00 0.40	160.00
5/28/2014	HK	Exchange emails with C. Greenberg, GT Paralegal re revisions to March monthly fee statement.	200.00 0.30	60.00
5/29/2014	SK	Exchange emails with R. Rosenthal, GT and PCO Counsel, N. Peterman re approval of first interim fee applications.	400.00 0.30	120.00
Subtotal:			8.70	2,600.00

Report Preparation

5/1/2014	SK	Review and respond to email from P. Coster, Fairmont re posting of notice of PCO third report.	400.00 0.20	80.00
5/2/2014	SK	Review email from PCO Counsel, N. Peterman re notice of PCO third report (.1); review filed notice of PCO third report (.2); review filed affidavit of posting and services for notice of PCO third report (2).	400.00 0.50	200.00
5/6/2014	SK	Review email from C. Greenberg, GT Paralegal re PCO report.	400.00 0.10	40.00
5/8/2014	SK	Review email from J. Ciyou, SAK re PCO report.	400.00 0.10	40.00
5/12/2014	SK	Review and respond to email from C. Greenberg, GT Paralegal re status of PCO report.	400.00 0.20	80.00

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		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
5/12/2014	SK Draft administrative portion of the PCO report.	400.00	2.00	800.00
5/12/2014	JC Draft clinical portion of PCO report.	375.00	6.00	2,250.00
5/13/2014	SK Review and exchange multiple emails with C. Greenberg, GT Paralegal, PCO Counsel, N. Peterman, B. Harris and S. Gazdick, SAK re financials for PCO report.	400.00	1.10	440.00
5/13/2014	SK Review and respond to email from PCO Counsel, N. Peterman re March MORs (.1); review Fairmont General March MOR (.3); review Fairmont Physicians March MOR (.3).	400.00	0.70	280.00
5/13/2014	SK Exchange several emails with PCO Counsel, N. Peterman and C. Greenberg, GT Paralegal re further revisions to PCO report.	400.00	0.60	240.00
5/13/2014	SK Email to PCO Counsel, N. Peterman re revisions to financial portion of PCO report.	400.00	0.10	40.00
5/13/2014	BH Draft financial portion of PCO report.	375.00	0.90	337.50
5/14/2014	SK Exchange several emails with PCO Counsel, N. Peterman re further and final revisions to PCO report.	400.00	0.70	280.00
5/14/2014	SK Review email from C. Greenberg, GT Paralegal re filed PCO report.	400.00	0.10	40.00
5/14/2014	HK Review and respond to email from C. Greenberg, GT Paralegal re execution of PCO report.	200.00	0.20	40.00
5/15/2014	SK Review email from PCO Counsel, N. Peterman re filed PCO report.	400.00	0.10	40.00

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	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
5/22/2014 SK Review email from C. Greenberg, GT Paralegal re April MORS (.1); review Fairmont General April MOR (.3); review Fairmont Physicians April MOR (.3).	400.00	0.70	280.00
Subtotal:		14.30	5,507.50
Total Professional Services:		39.00	\$14,332.50

Fairmont General Hospital, Inc.

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			<u>Amount</u>
EXPENSES:			
<u>Airfare</u>			
5/19/2014 JC	Airfare - Confirmation # EK5VHG - Indianapolis, IN - Pittsburgh, PA; Pittsburgh, PA - Indianapolis, IN - to visit Fairmont - J. Ciyou.	658.00	
5/20/2014 SK	Airfare - Confirmation # EN957Y - Chicago, IL - Pittsburgh, PA; Pittsburgh, PA - Chicago, IL - to visit Fairmont - S. Koenig.	317.00	
Subtotal:		975.00	
<u>Meals</u>			
5/19/2014 JC	Chili's - Check # 7533 - Dinner - before visit to Fairmont - J. Ciyou.	13.20	
5/20/2014 SK	Starbucks - Check # 5922 - Breakfast - before visit to Fairmont - S. Koenig.	8.62	
5/20/2014 SK	Starbucks - Check # 682661 - Coffee - after visit to Fairmont - S. Koenig and J. Ciyou.	7.95	
5/20/2014 SK	Bar Symon - Check # 102911 - Lunch - after visit to Fairmont - S. Koenig.	16.78	
5/20/2014 SK	Muriale's Restaurant - Check # 549 - Dinner - after visit to Fairmont - S. Koenig and J. Ciyou.	61.27	
5/20/2014 SK	Hudson News - App # 539138 - Waters - after visit to Fairmont - S. Koenig and J. Ciyou.	3.18	
5/20/2014 JC	Wolfgang Puck Express - Check # 2925 - Breakfast - before visit to Fairmont - J. Ciyou.	17.65	
5/20/2014 JC	Mayorga Coffee Roasters - Check # 2931 - Lunch - after visit to Fairmont - J. Ciyou.	8.24	
5/20/2014 JC	Brioche Doree - Check # 7620 - Coffee - before visit to Fairmont - J. Ciyou.	1.98	
Subtotal:		138.87	
<u>Transportation</u>			
5/20/2014 SK	Base Car Service - Confirmation # 15015 - from residence to O'Hare International Airport - to visit Fairmont - S. Koenig.	68.08	
5/20/2014 JC	Taxi - # 517 - from Chicago residence to O'Hare International Airport - before visit to Fairmont - J. Ciyou.	19.25	
5/21/2014 SK	Base Car Service - Confirmation # 15016 - from O'Hare International Airport to residence - after visit to Fairmont - S. Koenig.	52.70	
Subtotal:		140.03	
Total Expenses:		\$1,253.90	

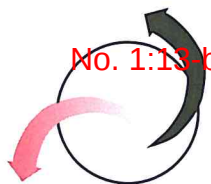
Task Code and Expense Summary

Totals for	Hours	Amount
Asset Disposition	1.70	\$680.00
Case Administration	0.30	\$120.00
Data Analysis	14.00	\$5,425.00
Fee/Employment Application	8.70	\$2,600.00
Report Preparation	14.30	\$5,507.50
Time	39.00	\$14,332.50
Airfare	0.00	\$975.00
Meals	0.00	\$138.87
Transportation	0.00	\$140.03
Expense	0.00	\$1,253.90
Grand Total	39.00	\$15,586.40

Task Code Summary by Timekeeper

Totals for	Time Spent	Billable Slip Value
Airfare	0.00	\$317.00
Asset Disposition	1.70	\$680.00
Case Administration	0.30	\$120.00
Data Analysis	7.00	\$2,800.00
Fee/Employment Application	4.30	\$1,720.00
Meals	0.00	\$97.80
Report Preparation	7.20	\$2,880.00
Transportation	0.00	\$120.78
Koenig, Suzanne -Patient Care Ombudsman	20.50	\$8,735.58
Airfare	0.00	\$658.00
Data Analysis	7.00	\$2,625.00
Meals	0.00	\$41.07
Report Preparation	6.00	\$2,250.00
Transportation	0.00	\$19.25
Ciyou, Joyce - MSRN, LHFA	13.00	\$5,593.32
Fee/Employment Application	4.40	\$880.00
Report Preparation	0.20	\$40.00
Kouis, Helen - Paralegal	4.60	\$920.00
Report Preparation	0.90	\$337.50
Harris, Bruce - Chief Financial Officer	0.90	\$337.50

Totals for	Time Spent	Billable Slip Value
<u>Grand Total</u>	39.00	\$15,586.40



1 Northfield Plaza, Suite 480, Northfield, Illinois 60093
Tel: 847-446-8400 Fax: 847-446-8432

Fairmont General Hospital, Inc.
c/o Oxford Finance LLC
133 North Fairfax Street
Alexandria, VA 22314

July 08, 2014

Invoice # 11250

In Reference To: Case No. 1:13-bk-1054

Statement of Professional Services Rendered Through: June 30, 2014

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SK Koenig, Suzanne - Patient Care Ombudsman	5.90	400.00	\$2,360.00
LP Price, Loretta - MDS Consultant	6.00	350.00	\$2,100.00
SH Hauser, Shannon - Clinical Supervisor	<u>6.00</u>	350.00	<u>\$2,100.00</u>
	17.90		\$6,560.00

Total Professional Services	\$6,560.00
Total Expenses	<u>\$ 954.01</u>
Total Current Charges	\$7,514.01

Fairmont General Hospital, Inc.

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		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Asset Disposition</u>				
6/9/2014 SK	Exchange multiple emails with PCO Counsel, N. Peterman re upcoming sale, plans for patients and records.	400.00	0.60	240.00
6/13/2014 SK	Review email from PCO Counsel, N. Peterman re deadline to object to sale.	400.00	0.10	40.00
6/19/2014 SK	Telephone discussion of sale process with P. Coster, Fairmont regarding patient confidentiality, records, etc. all issues involving patients.	400.00	0.40	160.00
Subtotal:			1.10	440.00

Data Analysis - DA

6/19/2014 SK	Review email from J. Ciyou, SAK re site visit to Fairmont.	400.00	0.10	40.00
6/19/2014 LP	Site visit to evaluate emergency room (2.0); review nursing policies, procedures and medical records to evaluate patient care (2.0); and environmental rounds (2.0).	350.00	6.00	2,100.00
6/19/2014 SH	Site visit to evaluate emergency room (2.0); review medical records (2.0); review blood bank (2.0).	350.00	6.00	2,100.00
6/21/2014 SK	Review email from S. Hauser, SAK re detail of site visit.	400.00	0.40	160.00
Subtotal:			12.50	4,400.00

Fairmont General Hospital, Inc.

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			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Fee/Employment Application</u>					
6/2/2014	SK	Review and respond to email from C. Greenberg, GT Paralegal re SAK 2nd interim fee application (.2); review SAK 2nd interim fee application (.3).	400.00	0.50	200.00
6/3/2014	SK	Review exchange of emails between C. Greenberg, GT Paralegal and B. Harris, SAK re SAK 2nd interim fee application.	400.00	0.30	120.00
6/3/2014	SK	Review email from C. Greenberg, GT Paralegal to K. Francis, BR re SAK 2nd interim fee application.	400.00	0.10	40.00
6/3/2014	SK	Review email between C. Greenberg, GT Paralegal and R. Rosenthal, GT re SAK 2nd interim fee application.	400.00	0.20	80.00
6/4/2014	SK	Review email from C. Greenberg, GT Paralegal re filed SAK 2nd interim fee application.	400.00	0.10	40.00
6/5/2014	SK	Review email from H. Kouis, SAK re payment of November and December monthly fee statements.	400.00	0.10	40.00
6/5/2014	SK	Exchange multiple emails with PCO Counsel, N. Peterman and B. Harris, SAK re set up of escrow account.	400.00	0.50	200.00
Subtotal:				1.80	720.00

Report Preparation

6/19/2014	SK	Draft notes for PCO report.	400.00	0.30	120.00
6/23/2014	SK	Review email from C. Greenberg, GT Paralegal re posting of notice of posting of PCO report (.1); review notice of posting of PCO report (.1).	400.00	0.20	80.00

Fairmont General Hospital, Inc.

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		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
6/23/2014 SK	Draft emails to P. Coster, Fairmont re posting of notice of positing of PCO report.	400.00	0.20	80.00
6/24/2014 SK	Review email from C. Greenberg, GT Paralegal re May MORs (.1); review May MOR for Fairmont General Hospital (.3); review May MOR for Fairmont Physicians (.3).	400.00	0.70	280.00
6/24/2014 SK	Review and respond to email from P. Coster, Fairmont re posting of notice of posting of PCO report.	400.00	0.20	80.00
6/24/2014 SK	Draft and review email from C. Greenberg, GT Paralegal re confirmation of posting of notice of posting of PCO report.	400.00	0.20	80.00
6/24/2014 SK	Review multiple emails exchanged between K. Francis, BR and C. Greenberg, GT Paralegal re filing of notice of posting of PCO report (.5); review affidavit of posting notice of PCO report (.2).	400.00	0.70	280.00
	Subtotal:		2.50	1,000.00
	Total Professional Services:		17.90	\$6,560.00

Fairmont General Hospital, Inc.

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Amount

EXPENSES:

Airfare

6/16/2014 LP	Airfare - Confirmation # BZJ46Y - Chicago, IL - Pittsburgh, PA; Pittsburgh, PA - Chicago, IL - to visit Fairmont - L. Price.	380.50
6/16/2014 SH	Airfare - Confirmation # BZJ46Y - Chicago, IL - Pittsburgh, PA; Pittsburgh, PA - Chicago, IL - to visit Fairmont - S. Hauser.	380.50
Subtotal:		761.00

Meals

6/19/2014 LP	McDonalds - Order # 75 - Breakfast - before visit to Fairmont - L. Price.	5.07
6/19/2014 LP	TGI Friday's - Check # 3187 - Dinner - after visit to Fairmont - L. Price.	22.57
6/19/2014 SH	McDonalds - Order # 74 - Breakfast - before visit to Fairmont - S. Hauser.	4.75
6/19/2014 SH	TGI Friday's - Dinner - Check # 3187 - after visit to Fairmont - S. Hauser.	32.83
Subtotal:		65.22

Transportation

6/19/2014 LP	Budget Car Rental - RA # 398988516 - to visit Fairmont - L. Price and S. Hauser.	127.79
Subtotal:		127.79
Total Expenses:		\$954.01

Task Code and Expense Summary

Totals for	Hours	Amount
Asset Disposition	1.10	\$440.00
Data Analysis	12.50	\$4,400.00
Fee/Employment Application	1.80	\$720.00
Report Preparation	2.50	\$1,000.00
Time	17.90	\$6,560.00
Airfare	0.00	\$761.00
Meals	0.00	\$65.22
Transportation	0.00	\$127.79
Expense	0.00	\$954.01
Grand Total	17.90	\$7,514.01

Task Code Summary by Timekeeper

Totals for	Time Spent	Billable Slip Value
Asset Disposition	1.10	\$440.00
Data Analysis	0.50	\$200.00
Fee/Employment Application	1.80	\$720.00
Report Preparation	2.50	\$1,000.00
Koenig, Suzanne -Patient Care Ombudsman	5.90	\$2,360.00
Airfare	0.00	\$380.50
Data Analysis	6.00	\$2,100.00
Meals	0.00	\$27.64
Transportation	0.00	\$127.79
Price, Loretta - MDS Consultant	6.00	\$2,635.93
Airfare	0.00	\$380.50
Data Analysis	6.00	\$2,100.00
Meals	0.00	\$37.58
Hauser, Shannon - Clinical Supervisor	6.00	\$2,518.08
Grand Total	17.90	\$7,514.01

EXHIBIT B

**THIRD INTERIM FEE APPLICATION FOR SAK MANAGEMENT SERVICES, LLC
TIMEKEEPER SUMMARY:
5/1/2014 THROUGH 6/30/2014**

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Suzanne Koenig	Patient Care Ombudsman	\$400.00	26.40	\$10,560.00
Joyce Ciyou	MSRN, LHFA	\$375.00	13.00	\$4,875.00
Bruce Harris	Chief Financial Officer	\$375.00	0.90	\$337.50
Loretta Price	MDS Consultant	\$350.00	6.00	\$2,100.00
Shannon Hauser	Clinical Supervisor	\$350.00	6.00	\$2,100.00
Helen Kouis	Paralegal	\$200.00	4.60	\$920.00
TOTALS			56.90	\$20,892.50

EXHIBIT C

Case No.: BK-13-02054

THIRD INTERIM FEE APPLICATION FOR SAK MANAGEMENT SERVICES, LLC
CATEGORY SUMMARY:
5/1/2014 THROUGH 6/30/2014

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Asset Disposition	2.80	\$1,120.00
Case Administration	0.30	\$120.00
Data Analysis	26.50	\$9,825.00
Fee/Employment Applications	10.50	\$3,320.00
Report Preparation	16.80	\$6,507.50
	56.90	\$20,892.50

EXHIBIT D

**THIRD INTERIM FEE APPLICATION FOR SAK MANAGEMENT SERVICES, LLC
EXPENSE SUMMARY: 5/1/2014 THROUGH 6/30/2014**

EXPENSE CATEGORY	SERVICE PROVIDER (IF APPLICABLE)	PURPOSE OF EXPENSE (IF APPLICABLE)	TOTAL EXPENSES
Airfare			\$1,736.00
Meals (Business)			\$204.09
Transportation			\$267.82
TOTAL			\$2,207.91

CERTIFICATE OF SERVICE

I, Richard M. Francis, do hereby certify that I served the foregoing **Third Interim Fee Application of Suzanne Koenig as Patient Care Ombudsman and SAK Management Services, LLC as Medical Operations Advisor to the Patient Care Ombudsman for the Time Period From May 1, 2014 Through and Including June 30, 2014** and with proposed **Order** upon the following parties and interested parties, by electronic transmission to all persons registered to receive electronic notices in this case by means of the Court's CM/ECF noticing system, and where indicated by a complete mailing address, by depositing a true and exact copy thereof in the regular United States mail, first class postage prepaid, and properly addressed, all on July 31, 2014.

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Fairmont, WV 26554

Fairmont Physicians, Inc.
c/o Peggy Coster, CEO
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