

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
Kenneth H. Eckstein  
Adam C. Rogoff  
P. Bradley O'Neill  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Facsimile: (212) 715-8000

*Counsel for Debtors and Debtors in Possession*

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

-----	X	
In re:	:	Chapter 11
	:	
SAINT VINCENTS CATHOLIC MEDICAL	:	Case No. 10-11963 (CGM)
CENTERS OF NEW YORK, <u>et al.</u> ,	:	
	:	Jointly Administered
Debtors.	:	Related Doc. No. 871
-----	X	

**NOTICE OF FILING OF REVISED TIME RECORDS**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

1. Kramer Levin Naftalis & Frankel LLP ("Kramer Levin") filed their (a) First Interim Application (the "First Interim Fee Application") of Kramer Levin Naftalis & Frankel LLP Counsel for the Debtors and Debtors in Possession for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred for the Period from April 14, 2010 through June 30, 2010 (the "First Interim Fee Period") [Docket No. 871]. In further support of their First Interim Fee Application, attached hereto as **Exhibit A**, are copies of Kramer Levin's revised time records covering the First Interim Fee Period.

2. Copies of the First Interim Fee Application and the revised time records may be obtained from the Court's website at <http://ecf.nysb.uscourts.gov> or, free of charge, at <http://svcmcrestructuring.com>.

Dated: New York, New York  
October 14, 2010

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff  
Kenneth H. Eckstein  
Adam C. Rogoff  
P. Bradley O'Neill  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100

*Counsel for Debtors and  
Debtors in Possession*

## **EXHIBIT A**

**Revised April 2010 Time Records**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

May 28, 2010

SAINT VINCENT CATHOLIC MEDICAL CENTERS  
170 WEST 12TH STREET  
NEW YORK, NY 10011  
ATTN: MARK E. TONEY

When remitting,  
please reference:

Invoice Number: 545229  
063842

---

FOR PROFESSIONAL SERVICES rendered through April 30, 2010,  
as per the attached time detail.

FEES .....	\$937,192.50
LESS 10% FEE DISCOUNT.....	<u>(93,719.25)</u>
TOTAL FEES .....	\$843,473.25
DISBURSEMENTS AND OTHER CHARGES .....	<u>19,712.22</u>
INVOICE TOTAL .....	<u>\$863,185.47</u>

---

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572  
By Order of: Invoice No. 545229  
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	2.20	2,090.00
GREENBERG, RONALD S.	PARTNER	0.20	142.00
O'NEILL, P. BRADLEY	PARTNER	2.50	1,775.00
ROGOFF, ADAM C	PARTNER	3.10	2,635.00
ZIDE, STEPHEN	ASSOCIATE	3.90	2,398.50
SHIFER, JOSEPH A	ASSOCIATE	3.70	1,868.50
BLABEY, DAVID E	ASSOCIATE	2.50	1,537.50
MACKSOUD, LAUREN M	ASSOCIATE	0.80	504.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.10	1,155.00
PLOTKO, GREGORY G	ASSOCIATE	11.40	7,866.00
YERRAMALLI, ANUPAMA	ASSOCIATE	18.20	9,191.00
NICK, ANDREW B	ASSOCIATE	8.30	3,237.00
MAKINDE, MICHAEL A	PARALEGAL	13.50	3,915.00
WIERMAN, LAUREN E	PARALEGAL	1.10	319.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>26.60</u>	<u>7,714.00</u>
<b>TOTAL</b>		<b><u>100.10</u></b>	<b><u>\$46,347.50</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
VELOBINDINGS	45.00
PHOTOCOPYING	780.90
RESEARCH SERVICES	182.00
LONG-DISTANCE TEL.	511.68
WESTLAW ON-LINE RESEARCH	3,522.84
PRINTING & BINDING	3,751.94
LEXIS/NEXIS ON-LINE RESEARCH	2,707.84

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

---

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
MESSENGER/COURIER	97.96
CAB FARES	1,984.52
CORP. SVC. FILING FEES	382.00
TRANSCRIPT FEES	1,274.90
DEPT MTG/OTHER MTGS	<u>4,470.64</u>
 <b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	 <b><u><u>\$19,712.22</u></u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	BLABEY, DAVID E	Coordination of filing (2.5)	2.50	1,537.50
04/14/10	MAKINDE, MICHAEL A	Emails to A. Chouprouta re filing (.3) Coordinate delivery of filing materials to court (1).	1.30	377.00
04/14/10	MAKINDE, MICHAEL A	Conf. with G. Plotko, A. Yerramalli, and A. Chouprouta re strategy, filing and first day hearing (4.0).	4.00	1,160.00
04/15/10	ROGOFF, ADAM C	Review communication matters regarding commencement of ch 11 cases (.4); meetings J. Sullivan and M. Toney regarding same (.3).	0.70	595.00
04/15/10	SHIFER, JOSEPH A	Emails with G. Plotko and A. Yerramalli re: billing matters and procedures.	0.30	151.50
04/15/10	SHIFER, JOSEPH A	Numerous confs with G. Plotko and R. Karambelas re employee order and bank accounts (.3)	0.30	151.50
04/16/10	CHOUPROUTA, ANDREA	Case management and attention to post filing issues (3.0); calendar court dates (.3).	3.30	957.00
04/16/10	YERRAMALLI, ANUPAMA	Calls w/ Chambers and UST re: hearings and scheduling (.8); call w/ Epiq re: service (.7).	1.50	757.50
04/16/10	CHOUPROUTA, ANDREA	Review docket (1.2), organize (1.5) and distribute orders (1.0).	3.70	1,073.00
04/16/10	SHIFER, JOSEPH A	Emails with D. Minder re bank account order (.2).	0.20	101.00
04/16/10	PLOTKO, GREGORY G	Case management issue regarding entry of first day orders and filing of subsequent pleading for May 6th (1.8).	1.80	1,242.00
04/16/10	O'NEILL, P. BRADLEY	Review case management order.	0.30	213.00
04/16/10	MAKINDE, MICHAEL A	Coordinate docket update for J. Barlekamp and D. Blabey.	0.30	87.00
04/17/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff & G. Plotko re: docket review and logistics (.4); call w/ Judge Morris' chambers re: Saint Vincent's 2005 case and automatic stay (.3); emails re: same (.3).	1.00	505.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/17/10	NICK, ANDREW B	Emails with G. Plotko, A. Yerramalli re division of labor and task allocation (.3); review docket (.9) and prepare chart of recent filings (1.1).	2.30	897.00
04/17/10	PLOTKO, GREGORY G	Multiple emails to A. Nick re docket entries and on-going summaries.	0.20	138.00
04/19/10	CHOUPROUTA, ANDREA	Prepare case calendar (2.5); notice of commencement for service upon creditor body (.5).	3.00	870.00
04/19/10	NICK, ANDREW B	Meet with A. Yerramalli re recently-filed orders (.1); preparation of update email to client (.4); review docket re same (.2); emails with A. Chouprouta re tracking of Notice of Appearance (.2)	0.90	351.00
04/19/10	YERRAMALLI, ANUPAMA	Review of emails re: docket activity and dispatch to client (1.3); calls w/ Chambers re: hearing dates (.2); calls w/ US Trustee's office re: organizational meeting (.4); emails w/ US Trustee re: creditor lists; emails re: notice of commencement publication; case conference order (.9).	2.80	1,414.00
04/19/10	PLOTKO, GREGORY G	Review Notices of Appearance filed and counsel representation (.4); review and revise email to client re court activity (.8).	1.20	828.00
04/19/10	SHIFER, JOSEPH A	Confs with G. Plotko, A. Nick and A. Chouprouta re case calendar.	0.30	151.50
04/19/10	O'NEILL, P. BRADLEY	Emails K. Eckstein, A. Rogoff re staffing.	0.20	142.00
04/20/10	YERRAMALLI, ANUPAMA	Organize logistics for organizational meeting per US Trustee (1.9); call w/ A. Dalsass, R. Karambelas, et al. re: Top 30 creditor list (1.1); revise and update work-in-progress report (.5).	3.50	1,767.50
04/20/10	NICK, ANDREW B	Coordinate w/ tech group to implement email macros (.1); prepare summary of state court litigation for client update email (.3); o/cs and emails with A. Yerramalli re 4/21 case organizational meeting (.3).	0.70	273.00
04/20/10	ROGOFF, ADAM C	Address issues re: organizational meeting of creditors (.3); calls and email UST office regarding same (.3); emails A. Yerramalli regarding same (.1); coordination with M. Toney regarding same (.2).	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	CHOUPROUTA, ANDREA	Resolve address issues with creditors; update service list (1.6). Prepare case calendar (.5).	2.10	609.00
04/20/10	MACKSOUD, LAUREN M	Conferring internally regarding status of matter.	0.80	504.00
04/20/10	ECKSTEIN, KENNETH H.	Review outline for cmtee org meeting (.5); call re same (.3).	0.80	760.00
04/20/10	SHIFER, JOSEPH A	Review case calendar and conf with A. Chouprouta re same.	0.40	202.00
04/20/10	PLOTKO, GREGORY G	Attn to UST request to clarify unsecured claim amounts (1.0); multiple disc with A. Yerramalli re same (0.2).	1.20	828.00
04/21/10	NICK, ANDREW B	Prepare summary of all filings and events for client.	1.80	702.00
04/21/10	ROGOFF, ADAM C	Emails and meetings Yerramalli regarding organizational meeting (.1); meetings with M. Toney and S. Korf and K. Eckstein regarding organizational meeting (.4).	0.50	425.00
04/21/10	ROGOFF, ADAM C	Call D. Botter and K. Eckstein regarding status of case for new committee counsel.	0.80	680.00
04/21/10	ZIDE, STEPHEN	Emails with J. Shifer, G. Plotko and M. Lahai re committee in case and setting up confi.	0.40	246.00
04/22/10	CHERNYAK, YEKATERINA	Prepare confidentiality agreement with the Committee professionals (.8); internal e-mails re: comments (.5).	1.30	715.00
04/22/10	CHERNYAK, YEKATERINA	Revisions to internal conflicts check list.	0.30	165.00
04/22/10	MAKINDE, MICHAEL A	Compiled binder of all orders entered by bankruptcy court. Create index and coordinate duplication. (3.8) Conf. with A. Chouprouta re same (.2).	4.00	1,160.00
04/22/10	ZIDE, STEPHEN	Prepare for confi with Committee counsel.	0.20	123.00
04/22/10	CHOUPROUTA, ANDREA	Coordinate service of entered orders re: closure (.4). Update service list (.4).	0.80	232.00
04/22/10	CHOUPROUTA, ANDREA	Update case calendar (.5) and SV team outlook calendar (.5).	1.00	290.00
04/22/10	PLOTKO, GREGORY G	Prepare orders to be presented to bankruptcy court on 4/22 (.9); multiple emails w/ D. Blabey, A. Chouprouta and A. Yerramalli (.2).	1.10	759.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/10	PLOTKO, GREGORY G	Review and revise client update (.7); multiple discs w/ A. Yerramalli and A. Nick re same (.5).	1.20	828.00
04/22/10	PLOTKO, GREGORY G	Review changes to Cash Management Order and issues re Bank of America language in Cash Management Order.	1.90	1,311.00
04/23/10	CHOUPROUTA, ANDREA	Revise (1.4) and update case calendar (.6).	2.00	580.00
04/23/10	CHOUPROUTA, ANDREA	Revisions to Notice of Commencement.	0.70	203.00
04/23/10	NICK, ANDREW B	Prepare daily update email for client.	0.40	156.00
04/23/10	GREENBERG, RONALD S.	Telecons and emails re transcript.	0.20	142.00
04/23/10	MAKINDE, MICHAEL A	Review courts docket for A. Chouprouta. (1).	1.00	290.00
04/23/10	ZIDE, STEPHEN	Meet with K. Eckstein and A. Rogoff re staffing and work on sale motions (.7); follow up with J. Shifer re same (.3). Emails re Committee confi issues (.3).	1.30	799.50
04/23/10	ECKSTEIN, KENNETH H.	Call with D. Botter re meetings with Cmtee professionals (.3); c/w A. Rogoff re status of pending matters (.3).	0.60	570.00
04/23/10	SHIFER, JOSEPH A	Confs with S. Zide re committee and confi (.2) and review same (.5).	0.70	353.50
04/23/10	CHOUPROUTA, ANDREA	Review UST Guidelines (1.2); prepare email memo with upcoming deadlines and materials required for initial debtor interview and for 341 meeting (1.3).	2.50	725.00
04/23/10	PLOTKO, GREGORY G	Review and revise proof for publication of notice of commencement (.6); multiple discs re price (.4).	1.00	690.00
04/25/10	ZIDE, STEPHEN	Review SV first day affidavit for background.	2.00	1,230.00
04/26/10	YERRAMALLI, ANUPAMA	Review notice of change of hearing (.2); emails re: reclamation demand (.4); review and revise client update email (.2); call w/ counsel to Bank of America and revise proposed cash management order per call (1); review cash management objection and emails to counsel re: same (1.6).	3.40	1,717.00
04/26/10	SHIFER, JOSEPH A	Review committee confi (.8) and confs with G. Plotko, A. Rogoff, S. Zide, and Y. Chernyak re same (.4).	1.20	606.00
04/26/10	NICK, ANDREW B	Prepare daily update report for client (.6); emails with A. Yerramalli re same (.1).	0.70	273.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/26/10	CHERNYAK, YEKATERINA	Review/revise confi provisions for committee counsel.	0.50	275.00
04/26/10	CHOUPROUTA, ANDREA	Update outlook team case calendar.	1.20	348.00
04/26/10	CHOUPROUTA, ANDREA	Organize (.9) and index files (1.4).	2.30	667.00
04/26/10	PLOTKO, GREGORY G	Review Cash Management Motion and review changes proposed by counsel for Bank of America and disc w/ A. Yerramalli.	1.30	897.00
04/27/10	NICK, ANDREW B	Draft daily case update for client.	0.60	234.00
04/27/10	CHOUPROUTA, ANDREA	Review various email requests and phone calls from GT and GW re: documents.	1.30	377.00
04/27/10	ROGOFF, ADAM C	Coordination regarding UST guideline issues; calls A. Yerramalli and meeting J. Porter regarding same.	0.20	170.00
04/27/10	YERRAMALLI, ANUPAMA	Review US Trustee document requests and emails re: same w/ A. Rogoff, J. Porter, et al. (.6); Revise proposed final orders (2).	2.60	1,313.00
04/27/10	WIERMAN, LAUREN E	Coordinated with A. Chouprouta and word processesing to convert document from pdf to Word version.	0.20	58.00
04/28/10	YERRAMALLI, ANUPAMA	Review (.7) and revise final orders (.8).	1.50	757.50
04/28/10	NICK, ANDREW B	Review docket for developments re State court actions, lift stay, etc.	0.30	117.00
04/28/10	SHIFER, JOSEPH A	Correspondence with MWE re SV files (.2), follow up with G. Plotko (.1).	0.30	151.50
04/29/10	YERRAMALLI, ANUPAMA	Revise proposed final first day orders (.7) and emails w/ Committee counsel re: same (.3).	1.00	505.00
04/29/10	NICK, ANDREW B	Preparation of client update summary email.	0.50	195.00
04/30/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: correspondence w/ Chambers (.1); conf. w/ P. O'Neill re: communication with Chambers (.4); draft email to Chambers re: communications and conf. w/ P. O'Neill re: same (.3).	0.80	404.00
04/30/10	YERRAMALLI, ANUPAMA	Review client update re: filings.	0.10	50.50
04/30/10	NICK, ANDREW B	Prepare daily client update email.	0.10	39.00
04/30/10	MAKINDE, MICHAEL A	Coordinate the payment of bills for production services for hearing binders.	2.90	841.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	O'NEILL, P. BRADLEY	TC Chambers re conference call (.2); TCs K. Eckstein, A. Rogoff re same (.3); TCF court re administration (.5); CFs A. Yerramalli re communication with chambers (.3); review contact list for chambers (.1); emails K. Eckstein, A. Rogoff re contact with chambers (.2); review sealing order issue (.4).	2.00	1,420.00
04/30/10	ECKSTEIN, KENNETH H.	Call with P. O'Neill re court contacts, issues (.3); conf call with court, cmtee re hearings, contacts, communications etc. (.5).	0.80	760.00
04/30/10	WIERMAN, LAUREN E	Research DIP motions for A. Chouprouta and Y. Chernyak.	0.90	261.00
04/30/10	CHOUPROUTA, ANDREA	Review mail and circulate adequate assurance and stay letters to team.	0.50	145.00
04/30/10	CHOUPROUTA, ANDREA	Update case calendar (.6) and outlook team calendar (.6).	1.20	348.00
04/30/10	CHOUPROUTA, ANDREA	Update service list (.6). Monthly filing of master service list (.4).	1.00	290.00
04/30/10	PLOTKO, GREGORY G	Attend conference call re chambers administrative procedures; follow up disc w/ P. O'Neill re telephone information for chambers.	<u>0.50</u>	<u>345.00</u>
<b>TOTAL</b>			<b><u>100.10</u></b>	<b><u>\$46,347.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	28.50	27,075.00
GREENBERG, RONALD S.	PARTNER	1.20	852.00
O'NEILL, P. BRADLEY	PARTNER	13.10	9,301.00
ROGOFF, ADAM C	PARTNER	2.40	2,040.00
FISHER, DAVID J	PARTNER	36.80	30,728.00
KOCH, MATAN	ASSOCIATE	10.70	6,259.50
SHIFER, JOSEPH A	ASSOCIATE	0.80	404.00
BARLEKAMP, JEFFREY	ASSOCIATE	4.50	2,047.50
BLABEY, DAVID E	ASSOCIATE	59.70	36,715.50
MACKSOUD, LAUREN M	ASSOCIATE	7.40	4,662.00
CHERNYAK, YEKATERINA	ASSOCIATE	62.40	34,320.00
PLOTKO, GREGORY G	ASSOCIATE	2.40	1,656.00
AMSTER, JASON S	ASSOCIATE	16.70	9,769.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	909.00
FRIEDMAN, JOSHUA	ASSOCIATE	0.50	195.00
NICK, ANDREW B	ASSOCIATE	3.00	1,170.00
WIERMAN, LAUREN E	PARALEGAL	2.10	609.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>5.30</u>	<u>1,537.00</u>
<b>TOTAL</b>		<b><u>259.30</u></b>	<b><u>\$170,250.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	ROGOFF, ADAM C	Review DIP loan (.4); calls and emails and meetings w/ S. Korf, M. Toney, K. Eckstein regarding same (.3); emails D. Rogers and D. Neier regarding same (.2).	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/14/10	ECKSTEIN, KENNETH H.	Review materials for first day hearing, DIP motion (8.4), edit and discuss same (2.1); meet with A. Rogoff, D. Blabey, G. Plotko re same (1.5).	12.00	11,400.00
04/14/10	FISHER, DAVID J	Revise documentation and negotiate (1.6); revise DIP Order, Motion and comment (1.6).	3.20	2,672.00
04/14/10	FISHER, DAVID J	Numerous office conferences and telephone conferences re closing items (1.0).	1.00	835.00
04/14/10	AMSTER, JASON S	Review revised credit documents (2.5); review DIP motion (3).	5.50	3,217.50
04/14/10	BLABEY, DAVID E	Draft and revise DIP Motion, DIP Order, and DIP Credit Agreement (5.2) and extensive discussions of same with Kramer and Winston & Strawn teams. (2.8)	8.00	4,920.00
04/14/10	CHERNYAK, YEKATERINA	Internal meeting to prepare for DIP hearing (1.5); research re: certain DIP provisions (8.7); draft and review hearing outline re DIP (1.8).	12.10	6,655.00
04/14/10	FISHER, DAVID J	Review revised DIP Loan Agreement and Ancillary documents and negotiations re same (3.2).	3.20	2,672.00
04/14/10	CHERNYAK, YEKATERINA	Revise DIP Motion, DIP Order, conference call re: same (1.4); calls with GT re: various information; review/revise Interim DIP Order (.6).	2.00	1,100.00
04/15/10	BARLEKAMP, JEFFREY	Conf. J. Shifer re: confidentiality agreement for DIP-related materials.	0.20	91.00
04/15/10	ROGOFF, ADAM C	Review DIP loan (.4); calls and emails and meetings D. Blabey, S. Korf, M. Toney, K. Eckstein regarding same (.6); calls PBGC and D. Fisher regarding same (.2).	1.20	1,020.00
04/15/10	AMSTER, JASON S	Pre-closing calls (1); draft closing documents (.7).	1.70	994.50
04/15/10	CHERNYAK, YEKATERINA	Research CERCLA provisions for the DIP order (3.3); address revisions to order from creditors (4.2); researching roll-up issues (4.2); prepare outline for hearing (1.1).	12.80	7,040.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/15/10	FISHER, DAVID J	Continued negotiation of DIP Loan Agreement and Ancillary Documents (2.8); review/comment on various Orders, Motion (2.2); conference call with A. Rogoff and S. Korf re budget issues, cash collateral issues; telephone conferences with K. Eckstein re same (2.2).	7.20	6,012.00
04/15/10	ECKSTEIN, KENNETH H.	Conf calls with R. Rogers, R. Wild, D. Neier, DS to review DIP order and issues, budget issues (2.2); prep for DIP hearing (1.3).	3.50	3,325.00
04/15/10	BLABEY, DAVID E	Calls and exchange emails with multiple creditors and Winston and Strawn re edits to proposed DIP Order (4) and internal discussions re same (3) and edits to same (2).	9.00	5,535.00
04/15/10	SHIFER, JOSEPH A	Draft notice of revised DIP order (.6) and dispatch to team (.2).	0.80	404.00
04/15/10	PLOTKO, GREGORY G	Address DIP schedule issues (.4); multiple emails w/D. Fisher (.2).	0.60	414.00
04/15/10	O'NEILL, P. BRADLEY	Emails w/ R. Kanowitz re DIP motion.	0.20	142.00
04/15/10	O'NEILL, P. BRADLEY	Review DIP motion (1.0); preparation for DIP hearing (.9); CFs A. Rogoff, D. Blabey re DIP hearing; CF K. Eckstein, A. Rogoff, GT re strategy for hearing; draft direct outline re DIP (1).	2.90	2,059.00
04/16/10	BARLEKAMP, JEFFREY	Draft confidentiality agreement re: Transaction side letter.	2.20	1,001.00
04/16/10	CHERNYAK, YEKATERINA	Prepare discussions of changed provisions in the order for the DIP hearing (1.1); calls with creditors re: same: review changes to DIP order re: same (1.5); review revisions to the DIP Interim Order and handle filing (1.8); further roll-up change (.4).	4.80	2,640.00
04/16/10	YERRAMALLI, ANUPAMA	Review research re: cross-collateralization (.9); preparation for hearing (.6).	1.50	757.50
04/16/10	AMSTER, JASON S	Review/oversee signature pages (2.5).	2.50	1,462.50
04/16/10	FISHER, DAVID J	Conference call re Objections (1.3); review of Order modifications and final changes to DIP documents (1.8); office conference with S. Korf re closing signing (1.8).	4.90	4,091.50
04/16/10	ROGOFF, ADAM C	Review DIP loan; emails K. Eckstein regarding same.	0.30	255.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/10	ECKSTEIN, KENNETH H.	Calls with parties re open issues re DIP(.8); c/w S. Korf to prep for hearing (.6); conf call with all parties re open DIP issues (.8); follow-up in office re DIP funding, order, and other motions (.7).	2.90	2,755.00
04/16/10	BLABEY, DAVID E	Calls with GE, creditors, and UST re DIP hearing (1.5); edit and file revised interim DIP order (1).	2.50	1,537.50
04/16/10	PLOTKO, GREGORY G	Address DIP order issues re confidentiality and timing.	0.60	414.00
04/16/10	O'NEILL, P. BRADLEY	Draft outline of testimony for DIP hearing (2.3); CFs K. Eckstein, S. Korf re same (.7); review DIP order (.5).	3.50	2,485.00
04/16/10	CHOUPROUTA, ANDREA	Electronically file revised interim DIP order (.3).	0.30	87.00
04/18/10	YERRAMALLI, ANUPAMA	Review and revise confidentiality agreement.	0.30	151.50
04/18/10	FISHER, DAVID J	Prepare closing checklist for DIP (0.5); Closing Items (0.2).	0.70	584.50
04/19/10	CHOUPROUTA, ANDREA	Prepare certain schedules to Credit Agreement (bank accounts with full account numbers and benefit plans).	3.70	1,073.00
04/19/10	CHOUPROUTA, ANDREA	Update Schedule to Credit Agreement (Owned Property).	0.40	116.00
04/19/10	GREENBERG, RONALD S.	Reviewed corresp and telecons and/or emails K. Eckstein, P. O'Neill and/or B. Schulman.	1.20	852.00
04/19/10	FISHER, DAVID J	Closing DIP - coordination of closing deliverables and telephone conferences with GE counsel Grant Thornton re same (1.4); telephone conference with S. Higgins re closing deliverables (0.3); office conference with J. Amster re same (0.3); review changes/revisions to documents (0.5).	2.50	2,087.50
04/19/10	AMSTER, JASON S	Closing call with lenders (1); track closing documents/signatures (1); revise schedules (1); review document revisions (.5).	3.50	2,047.50
04/19/10	BLABEY, DAVID E	Draft motion to seal w/r/to transaction side letter.	3.00	1,845.00
04/20/10	FRIEDMAN, JOSHUA	Review and edit confidentiality document.	0.50	195.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	FISHER, DAVID J	Communications with Grant Thornton re funding (0.4); communications with counsel to DIP lender re post-closing deliverables and modifications to Transaction Side Letter (0.4); attention to post-closing matter (0.3).	1.10	918.50
04/20/10	BLABEY, DAVID E	Edit motion to file transaction side letter under seal and associated confi agreement.	1.00	615.00
04/20/10	NICK, ANDREW B	Meet with D. Blabey re Sealing Motion (.3) and review/revise same (.7).	1.00	390.00
04/21/10	AMSTER, JASON S	Track and distribute signature pages re post-closing conditions.	1.00	585.00
04/21/10	FISHER, DAVID J	Review post-closing matters (0.4).	0.40	334.00
04/21/10	BARLEKAMP, JEFFREY	Research section 503-related fee issues (1.6) and draft e-mail with results of research (.5).	2.10	955.50
04/21/10	CHERNYAK, YEKATERINA	Research re: adequacy of protection in light of immediate sale (i.e., for purposes of replying to Sun Life).	1.40	770.00
04/21/10	ECKSTEIN, KENNETH H.	Call with D. Botter re background, DIP (.7).	0.70	665.00
04/22/10	FISHER, DAVID J	Communications with J. Porter and S. Korf re budget issue (0.4); communications with R. Rogers re request for waiver (0.3); communications with A. Rogoff re budget issue (0.2).	0.90	751.50
04/22/10	CHERNYAK, YEKATERINA	Correspondence and review various documents to determine the necessity of Sun Life's adequacy protection requests (.8); review trust monitor's security documents to determine the priority, call with J. Amster, D. Blabey and S. Higgins re: same (1.2).	2.00	1,100.00
04/22/10	BLABEY, DAVID E	Discuss DIP issues with US Atty, Litigation Trustee, GE, and Y. Chernyak.	0.40	246.00
04/22/10	PLOTKO, GREGORY G	Review Adequate Protection request from Sun Life and Litigation Trust (.3); review multiple emails from D. Neier and K. Eckstein (.3).	0.60	414.00
04/23/10	FISHER, DAVID J	Draft Waiver Request Letter on budget (0.6); telephone conferences with R. Rogers re budget (0.2); communications with J. Porter re budget (0.3).	1.10	918.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/10	BLABEY, DAVID E	Review and edit motion to file transaction side letter under seal and confidentiality agreement (.8); prep for and call with Committee re DIP issues (2.3); call with Sun Life re DIP (.1); call with ombudsman re DIP and attention to requests (.3); exchange multiple emails with various parties regarding open DIP issues (.5).	4.00	2,460.00
04/23/10	ECKSTEIN, KENNETH H.	Conf call with S. Korf and J. Porter re DIP prep (.4); call with E. Wilson - sunLife AP (.3) conf call with Akin, Houlihan re DIP and budget issues (.8).	1.50	1,425.00
04/26/10	FISHER, DAVID J	Telephone conference with R. Rogers re Waiver Letter (0.3); numerous communications with J. Porter and S. Korf re Line Item/Budget Excess Issues (0.4); revise Waiver Letter/Execution/Delivery (0.4).	1.10	918.50
04/26/10	CHERNYAK, YEKATERINA	Review DIP Orders re roll-up (.9); review and address adequate protection requests of PBGC (.7); call with US Attorney's office and GE re: CERCLA language proposal, revise the USA's proposal (.8); review PBGC's lien filings and order title searches (.9); research re tax liens (.7); review underlying defeasense documents (.3).	4.30	2,365.00
04/26/10	BLABEY, DAVID E	Research for DIP response (3.5); review CERCLA issues and call with United States Attorney and D. Neier re same and attention to edits to Final DIP Order re same and discuss with Y. Chernyak (1.7); call with consumer privacy ombudsman re Final DIP Order (.1); attention to discovery requests from PBGC (.7); edit final order to address Litigation Trustee's concerns (.2); draft memo re DIP open issues (.7); exchange multiple emails re DIP issues (.3).	7.20	4,428.00
04/26/10	PLOTKO, GREGORY G	Review email sent by E. Wilson re Sun Life (.2); discs w/ K. Eckstein re same (.4).	0.60	414.00
04/27/10	O'NEILL, P. BRADLEY	Meeting w/ CBRE re services, appraisal (.7); review materials (.5); review Sun Life discovery requests (.3); CF D. Blabey re same (.2).	1.70	1,207.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/27/10	FISHER, DAVID J	Review (.3) and comment on Waiver re Budget (.3).	0.60	501.00
04/27/10	CHERNYAK, YEKATERINA	Revisions re: CERCLA language proposed by the US Attorney's office, research various orders re: same (.8); call with US Attorney's office re: same and correspondence with GE re: same (.2); review objections of parties in interest to the DIP (sun life, UCC, DASNY, trust monitor) and drafting the response (1.7).	2.70	1,485.00
04/27/10	ECKSTEIN, KENNETH H.	Corresp with SunLife.	0.70	665.00
04/27/10	BLABEY, DAVID E	Review documents for production to PBGC (.8); draft new CERCLA language for final DIP order and exchange emails re same (.2); discuss Litigation Trustee's lien and exchange emails re same with Y. Chernyak, G. Plotko, and Winston & Strawn (.2); draft final DIP order (1.5); review discovery from Sun Life and prepare response re same (1.9); calls with Sun Life re adequate protection and discuss same with K. Eckstein (.3); multiple discussions re DIP issues with Y. Chernyak and K. Eckstein (1.6); multiple calls with various creditors re final DIP order (.5).	7.00	4,305.00
04/27/10	ECKSTEIN, KENNETH H.	Extensive discussions with PBGC, SunLife, Cmtee re DIP and lien issues, DIP order (1.4); o/c re DIP issues and response (.8).	2.20	2,090.00
04/27/10	ECKSTEIN, KENNETH H.	Call with D. Botter re DIP issues (.4), call with S. Korf (.4).	0.80	760.00
04/28/10	O'NEILL, P. BRADLEY	Review Sun Life discovery requests (.2); CFs D. Blabey, M. Koch re responses (.3).	0.50	355.00
04/28/10	NICK, ANDREW B	Preparation of motion to shorten notice period in re sealing motion (1.0); o/c Y. Chernyak re same (.2).	1.20	468.00
04/28/10	KOCH, MATAN	Research into rules and cases re: 9014 discovery for non-interested creditors in DIP motions.	3.80	2,223.00
04/28/10	KOCH, MATAN	Begin drafting responses and objections to document requests and interrogatories.	1.30	760.50
04/28/10	FISHER, DAVID J	Execution of Waiver.	0.30	250.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	CHERNYAK, YEKATERINA	Draft sealing motion and revisions to motion to shorten the sealing motion (.7); follow up with DASNY re: proposed language (.2); review Sun Life discovery demand, interrogatory demand and deposition demand (.3); review GE's revised final order and comment (.5).	1.70	935.00
04/28/10	BLABEY, DAVID E	Review and edit draft final DIP order and incorporate parties' comments (5.3); exchange emails with Winston & Strawn re final DIP order (.4); discuss response to SunLife discovery requests with M. Koch (.3) and edit letter to Sun Life (.5).	6.50	3,997.50
04/28/10	ECKSTEIN, KENNETH H.	Review cmtee DIP issues list (.5), o/c re same (.3).	0.80	760.00
04/29/10	AMSTER, JASON S	Revise PBGC subordination agreement (1.5); DIP issues call (1).	2.50	1,462.50
04/29/10	NICK, ANDREW B	Review Sun Life's objection to DIP Motion and prepare summary of same (.7); emails D. Blabey re DIP research (.10).	0.80	312.00
04/29/10	KOCH, MATAN	Draft responses and objections to Sun Life document requests.	1.80	1,053.00
04/29/10	KOCH, MATAN	Draft letter in response to Sun Life notice of deposition.	0.80	468.00
04/29/10	KOCH, MATAN	Draft responses and objections in response to Sun Life interrogatories.	0.90	526.50
04/29/10	FISHER, DAVID J	Numerous telephone conferences with G. Plotko and J. Coffee re QIL/PBGC issues (2.3); review Committee Issue List re DIP Credit Agreement (0.4); conference call with Committee Representatives of GE re Issues (1.3).	4.00	3,340.00
04/29/10	MACKSOUD, LAUREN M	Conferring with Y. Chernyak and D. Blabey regarding open DIP issues (1.1), reviewing emails related to same (.7), conference call with Committee and DIP lenders regarding same (1.5).	3.30	2,079.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/10	CHERNYAK, YEKATERINA	Calls with GE/UCC to go over issues list (1.8); calls with S. Korf to preview UCC's issues and post call internal follow up (.8); internal meeting to coordinate DIP reply issues (w. P. O'Neill) (.4); revise the objection to the discovery request and research various issues re: same (i.e. bankruptcy rule 9014 requirements (2.4); calls w/Sun Life and internal follow-up re: same (.4); calls/emails re: PBGC proposed language with PBGC (.4); review DIP replies in various SDNY cases for precedent (1.9); review Sun Life's objection (in prep for drafting reply to it) (.4); review DASNY's proposed language revisions and correspondence re: same with GE (.3).	8.80	4,840.00
04/29/10	CHERNYAK, YEKATERINA	Calls with Chambers and UST re: sealing motion details (relating to the Transaction Side Letter) (.4); review/revise the sealing motion (.4).	0.80	440.00
04/29/10	O'NEILL, P. BRADLEY	CF K. Eckstein, D. Blabey, Y. Chernyak re DIP motion (1.2); review Sun Life objection to DIP (.3); CF Y. Chernyak re reply re DIP (.2); review committee DIP issues (.2); CF M. Koch re discovery responses (.6).	2.50	1,775.00
04/29/10	WIERMAN, LAUREN E	Researched DIP motions from list of cases for A. Chouprouta and Y. Chernyak.	2.10	609.00
04/29/10	CHOUPROUTA, ANDREA	Attention to website.	0.90	261.00
04/29/10	BLABEY, DAVID E	Exchange emails re Litigation Trustee's concerns with DIP (.2); draft outline of anticipated objections and proposed responses re DIP (4.9); call with Grant Thornton re DIP issues and follow up discussions with P. O'Neill, K. Eckstein, and Y. Chernyak (1.3); consider requests for changes to DIP order and make edits thereto (3.2); call with Committee and GE re DIP (1).	10.60	6,519.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/10	ECKSTEIN, KENNETH H.	Call with D. Botter re DIP (.3); call with D. Neier to review cmtee DIP comments (.8); conf call with S. Korf, J. Porta to review DIP objections, issues, revisions (1.0); conf call with Cmtee, lenders, GT, KL re review of DIP issues (1.3).	3.40	3,230.00
04/30/10	MACKSOUD, LAUREN M	Review interim DIP order (.4), review creditors' committee's proposed revisions (.4), review and revise language to be inserted in final order (.7), confer with parties in interest regarding same (.8).	2.30	1,449.00
04/30/10	MACKSOUD, LAUREN M	Reviewing request for interrogatories, depositions and document production (.7) reviewing responses to such requests (.6) and providing comments to same (.5).	1.80	1,134.00
04/30/10	KOCH, MATAN	Review suggested modifications to responses and objections to document request, and conform responses and objections to interrogatories to such modifications.	1.50	877.50
04/30/10	KOCH, MATAN	Conform letter objecting to notice of deposition to modified responsive discovery documents.	0.60	351.00
04/30/10	CHERNYAK, YEKATERINA	Calls with DASNY re: language for the DIP (.7); follow up call/correspondence with GE re: same (.2); calls with Sun Life's counsel re: confi agreement related to the Transaction Side Letter and Adequate Protection issues (.7); revisions and additions to replies to Sun Life's discovery request, interrogatory requests and deposition requests (3.6); continue reviewing DIP objection/reply precedents in formulating our own reply (2.1); calls with PBGC re: DIP objections (.6); correspondence with ombudsman, GE and the company re: inclusion of ombudsman into the budget (.3); propose notice language to the litigation trustee/GE (.3); court call re: handling logistics and post-call meeting to coordinate the same (.5).	9.00	4,950.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	O'NEILL, P. BRADLEY	CF K. Drye re adequate protection (4); CF Y. Chernyak re same (.5); review confidentiality agreement (.3); review discovery responses (.2); CF Y. Chernyak, M. Koch re same (.7).	1.80	1,278.00
04/30/10	FISHER, DAVID J	Conference call with PBGC, SVC MC, Cayman Islands re: PBGC Loan and Subordination Agreement re QIL (0.6); revise Subordination Agreement and discussion of comments (1.3); numerous communications with A. Rogoff and S. DeLuca re comments by PBGC (0.5); discussions with PBGC re further comments (0.4); further revisions to Subordination Agreement (0.7); finalize and attention to execution of same (0.4); further conversation with S. DeLuca re resolution of issues (0.4); arrange for signature by QIL entities/logistical issues (0.3).	4.60	3,841.00
04/30/10	BLABEY, DAVID E	Exchange multiple emails with various parties re DIP objections.	<u>0.50</u>	<u>307.50</u>
<b>TOTAL</b>			<b><u>259.30</u></b>	<b><u>\$170,250.00</u></b>



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	7.60	7,220.00
O'NEILL, P. BRADLEY	PARTNER	17.80	12,638.00
ROGOFF, ADAM C	PARTNER	10.10	8,585.00
FISHER, DAVID J	PARTNER	3.50	2,922.50
SHIFER, JOSEPH A	ASSOCIATE	14.40	7,272.00
BLABEY, DAVID E	ASSOCIATE	17.60	10,824.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.60	1,430.00
PLOTKO, GREGORY G	ASSOCIATE	20.70	14,283.00
YERRAMALLI, ANUPAMA	ASSOCIATE	24.00	12,120.00
NICK, ANDREW B	ASSOCIATE	9.30	3,627.00
MAKINDE, MICHAEL A	PARALEGAL	10.70	3,103.00
WIERNAN, LAUREN E	PARALEGAL	9.50	2,755.00
CHAIKIN, REBECCA B.	PARALEGAL	5.20	1,456.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>30.60</u>	<u>8,874.00</u>
<b><u>TOTAL</u></b>		<b><u>183.60</u></b>	<b><u>\$97,109.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	NICK, ANDREW B	Prepare summaries of all first day filings (and Epiq retention application) for use in 4/15 first-day hearing (4.1); o/c and emails with A. Yerramalli re same (.2).	4.30	1,677.00
04/14/10	ROGOFF, ADAM C	Prepare for first day hearings, including Wages, FDA (3.3); meetings M. Toney, G. Plotko and A. Yerramalli regarding same (1.5).	4.80	4,080.00
04/14/10	O'NEILL, P. BRADLEY	Prepare first day presentation (5.7); prepare for hearing (1.0); review first day motions (1.8); CFs team re same (.5).	9.00	6,390.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/14/10	CHAIKIN, REBECCA B.	Organize first day binders.	5.20	1,456.00
04/14/10	CHOUPROUTA, ANDREA	File petitions and first day motions (6). Prepare binders for first day hearing (4).	10.00	2,900.00
04/14/10	NICK, ANDREW B	Continued reviews/revisions to first day filings, including Joint Administration Motion, Wages Motion, Utilities Motion, Case Management Motion, Cash Management Motion, and Procedures motion (3); multiple o/c, t/c and emails with G. Plotko, A. Rogoff, A. Chouprouta, A. Yerramalli, D. Blabey, and Y. Chernyak re same (2).	5.00	1,950.00
04/14/10	PLOTKO, GREGORY G	Oversee filing and prepare for first day hearing (8). Draft presentation for hearing and revise (5).	13.00	8,970.00
04/14/10	SHIFER, JOSEPH A	Prepare for first day hearing.	13.20	6,666.00
04/14/10	YERRAMALLI, ANUPAMA	Prepare for first day hearing (9); draft presentation for hearing (4).	13.00	6,565.00
04/14/10	MAKINDE, MICHAEL A	Prepare first day binders (3.0) & orders (1.5).	4.50	1,305.00
04/14/10	WIERMAN, LAUREN E	Assisted in filing of first day documents (4.5) and preparation for hearing (1.5).	6.00	1,740.00
04/14/10	MAKINDE, MICHAEL A	Revised hearing agenda for G. Plotko.	0.20	58.00
04/14/10	BLABEY, DAVID E	Edit first day presentation	2.50	1,537.50
04/15/10	CHOUPROUTA, ANDREA	Preparation for first day hearings (2.5); attend first day hearing (3.0); attention to post chapter 11 filing; prepare for adjourned hearing on interim DIP order scheduled on 4/16/10 (2.5).	8.00	2,320.00
04/15/10	YERRAMALLI, ANUPAMA	Attend first day hearing (3.5) and related confs. with court personnel re: entry of wage order (1.5).	5.00	2,525.00
04/15/10	YERRAMALLI, ANUPAMA	Conf. w. K. Eckstein, A. Rogoff, M. Toney, S. Korf re: preparation for first day hearing (1.4); revise and submit first day orders for entry (3.1); draft notice of continued first day hearing (1.5).	6.00	3,030.00
04/15/10	ROGOFF, ADAM C	Prepare for (1.8) and attend first day hearings (3.5).	5.30	4,505.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/15/10	ECKSTEIN, KENNETH H.	First day motions and hearings - prep for and attend first day hearing before Judge Morris (3.4); o/c w/ M. Toney, A. Rogoff to prep for hearing (1.7).	5.10	4,845.00
04/15/10	WIERMAN, LAUREN E	Assisted in filing of first day documents (1.5) and preparation for hearing (2).	3.50	1,015.00
04/15/10	BLABEY, DAVID E	Prepare notes and outlines for first day hearing (2.5) and attend same (3.5).	6.00	3,690.00
04/15/10	MAKINDE, MICHAEL A	Attend First Day hearing with SV team (1.5). Assist with preparation in court (.5).	2.00	580.00
04/15/10	MAKINDE, MICHAEL A	Delivered hearing binders to Judge and UST (1) Assisted with hearing prep and delivery of motions, laptops, and hearing binders to the court and back to Kramer offices. (2).	3.00	870.00
04/15/10	SHIFER, JOSEPH A	Revise and file notice of adjourned first day hearing.	1.20	606.00
04/15/10	PLOTKO, GREGORY G	Prepared for and attended first day hearings; multiple discussions with team re status of first day orders; attn to delivery of Chambers pleading (6.8); attn to systemwide employee numbers for first day hearing and unpaid benefit numbers (.3)	7.10	4,899.00
04/15/10	O'NEILL, P. BRADLEY	Meeting w/ M. Toney re preparation for testimony (2.3); prepare for and attend 1st Day hearing (3.5).	5.80	4,118.00
04/16/10	CHERNYAK, YEKATERINA	Attend DIP Court Hearing.	2.60	1,430.00
04/16/10	CHOUPROUTA, ANDREA	Prepare for interim DIP hearing.	3.00	870.00
04/16/10	FISHER, DAVID J	Attendance at Court Hearing re DIP.	3.50	2,922.50
04/16/10	ECKSTEIN, KENNETH H.	Prep for (.5) and attend hearing re DIP motion (2.0).	2.50	2,375.00
04/16/10	BLABEY, DAVID E	Prepare for (2.4) and attend DIP hearing (2).	4.40	2,706.00
04/16/10	O'NEILL, P. BRADLEY	Prepare for (1) and attend hearing re DIP motion (2).	3.00	2,130.00
04/21/10	MAKINDE, MICHAEL A	Assist in the assembly of hearing binders.	1.00	290.00
04/21/10	PLOTKO, GREGORY G	Review agenda for 4/22/10 hearing (.3); multiple discs w/ A. Yerramalli and A. Chouprouta re: coordinating (.3).	0.60	414.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/10	CHOUPROUTA, ANDREA	Assist with hearing documents (.7). Format proposed orders (1.3).	2.00	580.00
04/22/10	BLABEY, DAVID E	Prep for (1.3) and attend hearing on Tugaw lift stay motion and Stack stay enforcement matters (3.2).	4.50	2,767.50
04/22/10	BLABEY, DAVID E	Draft summary of hearing.	0.20	123.00
04/22/10	CHOUPROUTA, ANDREA	Initial draft of May 6th agenda (.9).	0.90	261.00
04/27/10	CHOUPROUTA, ANDREA	Revise notice of change of hearing (1); calendar court hearings and various deadlines (.3).	1.30	377.00
04/27/10	CHOUPROUTA, ANDREA	Begin drafting final first day orders.	2.40	696.00
04/28/10	CHOUPROUTA, ANDREA	Prepare draft final first day orders.	1.30	377.00
04/30/10	CHOUPROUTA, ANDREA	Revisions to agenda for May 6th hearing (.8); updates to final orders (.9).	<u>1.70</u>	<u>493.00</u>
<b>TOTAL</b>			<b><u>183.60</u></b>	<b><u>\$97,109.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.60	510.00
SHIFER, JOSEPH A	ASSOCIATE	1.00	505.00
BARLEKAMP, JEFFREY	ASSOCIATE	2.40	1,092.00
AMSTER, JASON S	ASSOCIATE	<u>9.80</u>	<u>5,733.00</u>
<b>TOTAL</b>		<b><u>13.80</u></b>	<b><u>\$7,840.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	AMSTER, JASON S	Draft schedules (2.6), calls w/ SVCMC re schedules (.9).	3.50	2,047.50
04/15/10	AMSTER, JASON S	Revise and correct schedules.	4.00	2,340.00
04/16/10	AMSTER, JASON S	Review (.6) and revise schedules (.9).	1.50	877.50
04/20/10	SHIFER, JOSEPH A	Emails with team re necessity of filing motion for consolidated MORs.	0.20	101.00
04/22/10	AMSTER, JASON S	Finalize schedules.	0.80	468.00
04/26/10	SHIFER, JOSEPH A	Emails with GT team re MORs.	0.30	151.50
04/28/10	ROGOFF, ADAM C	Coordination regarding UST guideline issues.	0.10	85.00
04/28/10	ROGOFF, ADAM C	Review emails re preparation of schedules and SOFA.	0.30	255.00
04/29/10	BARLEKAMP, JEFFREY	Collect general and specific notes filed with recent hospital and non-hospital schedules (1.6) and review same (.8).	2.40	1,092.00
04/29/10	ROGOFF, ADAM C	Cont coordination regarding UST guideline issues.	0.10	85.00
04/29/10	ROGOFF, ADAM C	Prepare and review schedules and SOFA.	0.10	85.00
04/30/10	SHIFER, JOSEPH A	Lengthy email to with J. Sedra, G. Plotko, and A. Yerramalli re MORs, follow up re same.	<u>0.50</u>	<u>252.50</u>
<b>TOTAL</b>			<b><u>13.80</u></b>	<b><u>\$7,840.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	1.20	1,140.00
GREENBERG, RONALD S.	PARTNER	9.00	6,390.00
O'NEILL, P. BRADLEY	PARTNER	33.00	23,430.00
ROGOFF, ADAM C	PARTNER	25.10	21,335.00
SCHULMAN, BRENDAN M.	ASSOCIATE	21.20	14,628.00
KAYE, JORDAN D	ASSOCIATE	31.80	20,034.00
SHIFER, JOSEPH A	ASSOCIATE	2.60	1,313.00
BLABEY, DAVID E	ASSOCIATE	14.70	9,040.50
PLOTKO, GREGORY G	ASSOCIATE	3.10	2,139.00
YERRAMALLI, ANUPAMA	ASSOCIATE	7.00	3,535.00
NICK, ANDREW B	ASSOCIATE	11.50	4,485.00
CHAIKIN, REBECCA B.	PARALEGAL	2.80	784.00
CHOUPROUTA, ANDREA	PARALEGAL	4.50	1,305.00
<b><u>TOTAL</u></b>		<b><u>167.50</u></b>	<b><u>\$109,558.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/15/10	ROGOFF, ADAM C	Analyze issues re: SVM closure, including emails, calls and meetings A. Yerramalli, D. Blabey, G. Plotko, P. Robinson regarding same (.4); meeting M. Toney regarding same (.2).	0.60	510.00
04/16/10	ROGOFF, ADAM C	Continue reviewing SVM closure issues (.6), including emails, calls and meetings A. Yerramalli, G. Plotko, P. Robinson and S. Davis regarding same (.3).	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/10	SCHULMAN, BRENDAN M.	E-mail from P. O'Neill with letter threatening order to show cause (0.4); various discussions R. Greenberg and P. O'Neill re responsive action (0.8); review draft letter and comment (0.3); instructions to managing attorney re information that can be obtained from the court and monitoring of incoming filings (0.8); research on plaintiffs' counsel and circulate same (0.5); discussions R. Greenberg re planned court appearance in response to state court action (0.4); review plaintiffs' press release and related discussions (0.3); report from P. Colborne at clerk's office (0.2); research on Of Counsel Shanahan and circulate (0.3); review and print materials in preparation for court appearance (1.2).	5.20	3,588.00
04/19/10	ROGOFF, ADAM C	Meetings with M. Toney and P. Robinson regarding status of SVM closure (.7); emails and calls A. Yerramalli, G. Plotko, and S. Davis regarding same (1.1); emails and calls P. O'Neill regarding threatened injunction action regarding closure and review letters regarding same (.5).	2.30	1,955.00
04/19/10	O'NEILL, P. BRADLEY	Review notice from Kurland (.2); CFs team re same (.5); prepare and circulate letter (1.4); CF K. Eckstein, R. Greenberg re same (.4); revise and send (.5); emails and TCs B. Schulman re hearing, language (.5); TC V. Sullivan re hearing (.3); draft email to Board (.6); emails R. Wild, J. Eisen re healthcare counsel re hearing (.4); research re punitive damages under 362 (.5); review pleadings from 1st case stay issue (.7).	5.90	4,189.00
04/19/10	KAYE, JORDAN D	Reviewed motions (.8), emails re stay violation (.7).	1.50	945.00
04/19/10	ECKSTEIN, KENNETH H.	Review letter re closure action (.5); review and discuss response re same (.7)	1.20	1,140.00
04/20/10	YERRAMALLI, ANUPAMA	Draft proffer for M. Toney re: closure for potential order to show cause to enjoin closure of hospital.	4.00	2,020.00
04/20/10	GREENBERG, RONALD S.	Telecons and/or emails P. O'Neill and B. Schulman (.5); read motion papers (.8).	1.30	923.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	NICK, ANDREW B	Emails, meetings and t/cs with J. Kaye, P. O'Neill, and D. Blabey re state court actions to restrain DOH, and strategy meetings re preparation of letter briefs re same (.7); review state court filings, 4/20 hearing transcript, McCloud decision, and research case law re scope of automatic stay (3.3); draft and revise letter brief to Judge Diamond re same (1.7).	5.70	2,223.00
04/20/10	ROGOFF, ADAM C	Review NY state court OSC to prevent closure of Manhattan Hospital (.2); calls and emails P. O'Neill regarding same (.1); meetings M. Toney regarding same (.1); meeting Sullivan regarding same (.3); review OSC before Judge Morris regarding same (.2); coordination with P. Robinson regarding DOH (.2).	1.10	935.00
04/20/10	ROGOFF, ADAM C	Emails (.1) and meetings with M. Toney and Robinson regarding current status of SVM closure and patient transfer matters (.5).	0.60	510.00
04/20/10	SCHULMAN, BRENDAN M.	Review court alert docket sheets and confer R. Greenberg (0.6); telephone call from P. Colbourne at courthouse re papers being filed (0.3); discussions and preparation for attendance in court (0.2); confer team re next steps, transcript, motion papers and related matters (3.4); instructions to managing attorney re transcript (0.1); communications from A.G. office re second state court action (0.4); review new motion papers and internal discussions re response to new action (1.4); review letter from Y. Kurland re request for appearance and related e-mails (0.2); discussions P. O'Neill and R. Greenberg re letter to A. Schwartz (0.4); draft letter to A. Schwartz, circulate for comment and send (1.2); telephone call A. Schwartz re new action and order to show cause (0.3); discussions and e-mails R. Greenberg re response and strategy for new action (0.6).	9.10	6,279.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	O'NEILL, P. BRADLEY	CFs Lee, B. Schulman re TRO hearing (.4); prepare for and attend hearing in NYS Supreme Court re TRO request (3.5); emails team re same (.3); review second set of state court papers re DOH injunction (.4); review letter to counsel in new case (.2); TC B. Schulman, Schwartz re automatic stay issues (.5); emails B. Schulman, R. Greenberg re second action and automatic stay (.4); TC R. Greenberg re second action (.4); CF G. Plotko re brief in opposition to stay violations (.3); draft memo to client re TRO action (.5); emails re Bankruptcy court papers from Kurland (.1).	7.00	4,970.00
04/20/10	BLABEY, DAVID E	Review pleadings in connection with state court TRO relating to closure of hospital and research and draft brief in connection therewith (5.2).	5.20	3,198.00
04/20/10	SCHULMAN, BRENDAN M.	Attend court with P. O'Neill re Stack Plaintiffs Order to Show Cause.	2.80	1,932.00
04/20/10	SCHULMAN, BRENDAN M.	Confer D. Blabey re letter brief on bankruptcy stay point and provide prior pleadings.	0.30	207.00
04/21/10	NICK, ANDREW B	Prepare and revise motion to shorten notice period re Closure Enforcement Motion (1.7); meetings and emails with G. Plotko, D. Blabey, A. Yerramalli and J. Shifer re same (.5); review Court's rejection of Stack Plaintiff's So-Ordered Stipulation (.1); review Stack plaintiff's motion for ex parte relief, and prepare summary of same (.3); research re contours of public benefit corporations, and obligations under Open Meetings Law (2.4); meetings with J. Kaye re same (.2).	5.20	2,028.00
04/21/10	GREENBERG, RONALD S.	Numerous conf calls, telecons and/or emails re Court appearances (1); read pleadings and transcript (2); commented on pleadings and corresp (.7); prep for Court (.4); Court appearance (2).	6.10	4,331.00
04/21/10	CHAIKIN, REBECCA B.	File Hearing Agenda (1.2) and Debtors' Objection to Stack Request for Order to Show Cause (1.6).	2.80	784.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/10	CHOUPROUTA, ANDREA	Debtors' motion to enforce the stay and interim closure order (.5); motion shortening time (1.6); and statement in connection with petition for declaratory judgment (2.4).	4.50	1,305.00
04/21/10	SCHULMAN, BRENDAN M.	E-mails from and to A. Schwartz and team re new action and intended motion (1.2); telephone calls and e-mails re strategy and related matters (0.4); telephone call from A. Schwartz re revised motion papers and court appearance (0.2); confer R. Greenberg (0.3); review denial of letter request and e-mails discussions re same (0.3).	2.40	1,656.00
04/21/10	ROGOFF, ADAM C	Review Stark OSC to prevent closure of Manhattan Hospital (.3); numerous meetings and calls and emails P. O'Neill and K. Eckstein regarding same (.5); meetings M. Toney regarding same (.5); review stay violation and OSC before Judge Morris regarding same (.6); meetings J. Kaye and D. Blabey regarding same (.2); calls Wild regarding same (.2).	2.80	2,380.00
04/21/10	ROGOFF, ADAM C	Review and revise pleadings and objections regarding Stark OSC and stay violations (2.9), including meetings J. Kaye and D. Blabey (.2).	3.10	2,635.00
04/21/10	ROGOFF, ADAM C	Emails and meetings with M. Toney regarding current status of SVM closure and patient transfer matters.	0.20	170.00
04/21/10	KAYE, JORDAN D	Calls re: objection w/ risk officer (.9), revise objection to motion (1.2), research re: same (1.7), drafted response to order to show cause, revisions re: same, supervised filing, prepared for hearing (9).	12.80	8,064.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/10	O'NEILL, P. BRADLEY	TCF K. Eckstein, A. Rogoff, R. Wild re procedure for hearing on TRO motion (.7); review and revise opposition to lift stay motion (1.2); CFs D. Blabey, J. Kaye re same (.3); prepare for argument (1.2); TCs chambers re hearing Thursday (.3); review and revise motion to enforce automatic stay (1.2); MTW K. Eckstein, A. Rogoff, M. Toney, S. Korf re strategy for hearing (1.5); review and revise opposition and TRO motion (1.1); review R. Wild bullet points re same (.3); email Kanowitz re lift stay (.2); CF DME, R. Greenberg re hearing on second TRO action (.5); report from DME re same (.3); draft M. Toney client examination (2.6); review stack papers (.5); CFs J. Kaye, S. DeLuca re facts for argument of lift stay (.5).	12.40	8,804.00
04/21/10	SHIFER, JOSEPH A	Confs with G. Plotko and A. Nick re motion to shorten time to file motion to enforce stay against Stack (.3), draft and supervise filing of same (2.3).	2.60	1,313.00
04/21/10	BLABEY, DAVID E	Draft motion for order enforcing the stay (5); review reply brief relating to state court TRO and draft talking points for hearing in response (1); prepare script and proffer for testimony relating to closure issues (3.5).	9.50	5,842.50
04/21/10	PLOTKO, GREGORY G	Review lift stay matters and motions to enforce the stay (.8); discs w/ D. Blabey and P. O'Neill (.3); answer multiple tel calls of counsel (.7).	1.80	1,242.00
04/22/10	GREENBERG, RONALD S.	Prep for Court (.6); telecons and/or emails P. O'Neill, B. Schulman and w/potential purchaser of SVH property (.2).	0.80	568.00
04/22/10	O'NEILL, P. BRADLEY	Prepare M. Toney for testimony (.8); prepare for and argue lift-stay motion (1.2); CF G. Plotko re med mal research (1.5); TCF NY Supreme court re recusal; TCF Kurland re ruling.	6.30	4,473.00
04/22/10	NICK, ANDREW B	Review Stack objection to our motion to enforce automatic stay (.2).	0.20	78.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/10	ROGOFF, ADAM C	Prepare for and attend hearing on debtors motion to enforce stay and Stark OSC to prevent closure of Manhattan Hospital (3.8); numerous meetings and calls and emails M. Toney, P. O'Neill and K. Eckstein regarding same (1.3); meetings J. Kaye and D. Blabey regarding same (.6); calls and emails R. Wild regarding same. (.4).	6.10	5,185.00
04/22/10	ROGOFF, ADAM C	Meetings (.5) and emails (.1) with M. Toney and S. Davis regarding current status of SVM closure and patient transfer matters.	0.60	510.00
04/22/10	KAYE, JORDAN D	Prepare for and attended hearing re stack and closure (4.4), discussions and emails re: same (.2).	4.80	3,024.00
04/23/10	ROGOFF, ADAM C	Emails and meetings with M. Toney regarding current status of SVM closure and patient transfer matters.	0.30	255.00
04/23/10	PLOTKO, GREGORY G	T/c w/ B. Pasiak re OMIG audit process; respond to email re same.	0.50	345.00
04/26/10	ROGOFF, ADAM C	Review Stark objection to closure motion; meeting J. Kaye regarding same; email M. Toney regarding same.	0.60	510.00
04/26/10	ROGOFF, ADAM C	Emails M. Toney regarding SVM closure and outpatient transfer matters.	0.50	425.00
04/26/10	ROGOFF, ADAM C	Prepare for and attend meeting with third party regarding use of space for outpatient services; emails M. Toney regarding same.	0.20	170.00
04/26/10	NICK, ANDREW B	Review Stack objection to Closure Motion and prepare summary of same (.4).	0.40	156.00
04/26/10	SCHULMAN, BRENDAN M.	E-mail from P. O'Neill re objection.	0.10	69.00
04/26/10	KAYE, JORDAN D	Reviewed Stack objection, emails re: same.	0.80	504.00
04/26/10	PLOTKO, GREGORY G	T/c w/ B. Pasciak re audits for OMIG inspection and follow-up emails.	0.80	552.00
04/27/10	ROGOFF, ADAM C	Emails (.6) and meetings (.8) with M. Toney and S. Davis regarding SVM closure matters, including outpatient programs and urgi-center developments.	1.40	1,190.00
04/27/10	KAYE, JORDAN D	Reviewed stack objection and complaint (0.7), began drafting response (1.4).	2.10	1,323.00
04/28/10	YERRAMALLI, ANUPAMA	Conf. w/ L. Harper re: foundation issues.	0.50	252.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	ROGOFF, ADAM C	Meetings with M. Toney and S. Davis regarding status of SVM closure matters, including transfer of outpatient programs and urgi-center developments.	1.20	1,020.00
04/28/10	ROGOFF, ADAM C	Review request for insurance policies from physicians' counsel; emails A. Yerramalli regarding same.	0.10	85.00
04/28/10	KAYE, JORDAN D	Draft response to stack objection.	4.20	2,646.00
04/29/10	SCHULMAN, BRENDAN M.	E-mail from J. Lee re new Order to Show Cause (0.1); review motion papers and e-mail R. Greenberg and P. O'Neill (0.4); e-mail discussion re response and strategy (0.4).	0.90	621.00
04/29/10	O'NEILL, P. BRADLEY	Review email from DOH (.2); proposed form of TRO (.2); CF R. Wild re same (.2); emails Schulman, team re same (.3).	0.90	639.00
04/29/10	ROGOFF, ADAM C	Cont meetings with M. Toney, E. Shannon and S. Davis regarding status of SVM closure matters, including transfer of outpatient programs, disposition of property and urgi-center developments.	1.40	1,190.00
04/29/10	ROGOFF, ADAM C	Emails from N. Maxwell regarding request for insurance policies; emails A. Yerramalli regarding same.	0.20	170.00
04/29/10	KAYE, JORDAN D	Draft response to stack objection.	3.40	2,142.00
04/30/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, M. Toney, et al. re: closure (2); draft letter re: employee property (.5).	2.50	1,262.50
04/30/10	O'NEILL, P. BRADLEY	CFs B. Schulman re TRO; emails team re same.	0.50	355.00
04/30/10	ROGOFF, ADAM C	Analyze closure status (.3) and meetings with M. Toney and S. Davis regarding same, including transfer of outpatient programs (.5).	0.80	680.00
04/30/10	ROGOFF, ADAM C	Emails to/from N. Maxwell regarding request for insurance policies.	0.10	85.00
04/30/10	KAYE, JORDAN D	Draft response to Stack objection.	2.20	1,386.00
04/30/10	SCHULMAN, BRENDAN M.	Review materials in advance of potential hearing and confer B. O'Neill and R. Greenberg re same (0.4).	0.40	276.00
04/30/10	GREENBERG, RONALD S.	Emails B. Schulman re new TRO.	<u>0.80</u>	<u>568.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

May 28, 2010  
Invoice No. 545229

---

**TOTAL****167.50** **\$109,558.50****SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	14.90	14,155.00
KOPELMAN, KENNETH P.	PARTNER	9.40	8,178.00
KROUNER, SHARI K.	PARTNER	2.20	1,650.00
NEVELOFF, JAY A.	PARTNER	0.60	564.00
GREENBERG, RONALD S.	PARTNER	0.40	284.00
LUTGENS, CHRISTINE	PARTNER	1.60	1,360.00
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
ROGOFF, ADAM C	PARTNER	68.20	57,970.00
FISHER, DAVID J	PARTNER	9.40	7,849.00
TAYLOR, JEFFREY	ASSOCIATE	17.00	11,560.00
BUSCH, ADAM	ASSOCIATE	7.20	4,212.00
ZIDE, STEPHEN	ASSOCIATE	11.80	7,257.00
MERL, SETH R	ASSOCIATE	7.10	4,579.50
SHIFER, JOSEPH A	ASSOCIATE	69.20	34,946.00
BLABEY, DAVID E	ASSOCIATE	1.00	615.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.00	550.00
PLOTKO, GREGORY G	ASSOCIATE	51.10	35,259.00
SCHMIDT, SHAI	ASSOCIATE	14.70	5,733.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.60	808.00
NICK, ANDREW B	ASSOCIATE	22.90	8,931.00
CIPOLLA, SANTO A.	PARALEGAL	1.60	440.00
ROSS, LESLIE I	PARALEGAL	<u>1.20</u>	<u>318.00</u>
<b>TOTAL</b>		<b><u>314.50</u></b>	<b><u>\$207,502.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	SCHMIDT, SHAI	Research re NY State transfer tax exemption (3.2).	3.20	1,248.00
04/14/10	ROGOFF, ADAM C	Cont calls (.6) and emails (.6) with K. Eckstein, M. Toney, T. Barry, S. Davis, J. Eisen and R. Wild regarding non-Hospital transactions.	1.20	1,020.00
04/14/10	ROGOFF, ADAM C	Review (.5) and revise various APAs for non-hospital sales (.7).	1.20	1,020.00
04/14/10	FISHER, DAVID J	Telephone conference with T. Barry re timeline for asset sales (0.6).	0.60	501.00
04/14/10	FISHER, DAVID J	Telephone conference re QIL Letter of Credit (.2); revise (1).	1.20	1,002.00
04/15/10	ROGOFF, ADAM C	Calls (1.1) and emails (.2) with J. Eisen, M. Toney, T. Barry, J. Beck, J. Eisen and R. Wild regarding same re: sales of Home Health, Hospice, cancer Center, and SVW.	1.30	1,105.00
04/15/10	ROGOFF, ADAM C	Review revised APAs for non-hospital sales.	0.90	765.00
04/15/10	ROGOFF, ADAM C	Prepare for meetings re: transfer of Cancer Center (.5); meeting S. Fox regarding Aptium (.2); emails and calls T. Barry regarding same (.2); status meetings M. Toney regarding same (.2).	1.10	935.00
04/15/10	LUTGENS, CHRISTINE	Exchange emails w/ D. Fisher (.5) re: QIL lien priority. Conference M. Mooney re: lien research, results (.5).	1.00	850.00
04/15/10	PLOTKO, GREGORY G	Conference re: PBGC lien issue re QIL and renewal of LOC w/TD bank (.5); multiple emails w/ A. Rogoff and D. Fisher and counsel for TD (.6).	1.10	759.00
04/15/10	PLOTKO, GREGORY G	Review seller disclosure schedule issues for LTHHCP sale (.2); review tenant issues; review medicaid liability issues; multiple emails with J. Coffey and GW attorneys re same (.5).	0.70	483.00
04/15/10	TAYLOR, JEFFREY	Draft letter of Intent re: USFHP business.	0.90	612.00
04/15/10	FISHER, DAVID J	Numerous telephone conferences with Dewey re QIL L/C (1.3); discussion with C. Lutgens	3.00	2,505.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		re ERISA/PBGC L/C (0.5); telephone conference with T. Barry, S. DeLuca re QIL (1.2).		
04/16/10	NICK, ANDREW B	Draft emergency motion to shorten notice re Hospice sale (2.9); research re same (.6); draft affidavit of M. Toney in support of emergency motion re Hospice sale (1.0); o/cs and emails with J. Shifer re emergency motion and affidavit (.4); emails with G. Plotko re same (.3); due diligence review of executory contracts re Hospice sale and prepare summary of same (3.1); emails, o/c and t/c with J. Shifer and S. Schmidt re same (.3).	8.60	3,354.00
04/16/10	LUTGENS, CHRISTINE	Telephone call D. Fisher re: PBGC claim, lien.	0.60	510.00
04/16/10	SCHMIDT, SHAI	Analyze hospice contracts.	2.00	780.00
04/16/10	ROGOFF, ADAM C	Address sales of Home Health, Hospice, and SVW (2.1), including calls and emails with S. Davis, J. Eisen, T. Barry, R. Lorenti, J. Beck, and C. Van Vort regarding same (1.2).	3.30	2,805.00
04/16/10	ROGOFF, ADAM C	Review revised APAs for non-hospital sales.	1.20	1,020.00
04/16/10	ROGOFF, ADAM C	Prepare for confs re: transfer of Cancer Center; emails and calls T. Barry regarding same (.7); status meetings M. Toney regarding same (.4); calls bidder regarding same (.3).	1.40	1,190.00
04/16/10	SHIFER, JOSEPH A	Numerous confs with C. Van Vort, A. Rogoff, and G. Plotko re Pax Christi sale and private sale process (1.4), begin drafting private sale motion (2.7), conf with C. Van Vort and G. Plotko re Pax Christi contract diligence (.7) and confs with A. Nick and S. Schmidt re same (.4), confs with B. Knothe and G. Plotko re CHHA APA comments and attention to same (.8).	6.00	3,030.00
04/16/10	PLOTKO, GREGORY G	Review edits to CHA Asset Purchase Agmt; multiple emails with J. Shifer and Garfunkel Wild counsel (1.2); review Pax Christi contract due diligence; review contract list and disc with J. Shifer re same (1.9).	3.10	2,139.00
04/16/10	FISHER, DAVID J	Telephone conferences with Dewey re QIL L/C issues/PBGC Lien/Research re same (.8); telephone conference with C. Lutgens re PBGC Issue (.5).	1.30	1,085.50
04/17/10	ROGOFF, ADAM C	Emails regarding sales status for Home Health	0.80	680.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		and Hospice, including emails with J. Eisen, R. Lorenti, J. Beck, and C. Van Vort.		
04/17/10	ROGOFF, ADAM C	Cont review of revised APAs for non-hospital sales.	1.60	1,360.00
04/18/10	SHIFER, JOSEPH A	Continue drafting Pax Christi private sale motion (4.5) and research re private sales (3.7).	8.20	4,141.00
04/18/10	PLOTKO, GREGORY G	Revise motion to sell re: Pax Christi Hospice.	2.20	1,518.00
04/19/10	SCHMIDT, SHAI	Research re assignability of contract (3); draft memo re same (2).	5.00	1,950.00
04/19/10	ROGOFF, ADAM C	Calls (2.4) and emails (.4) regarding status of sales of Home Health, Hospice, and SVW, including calls and emails with M. Toney, R. Mulry, S. Davis, J. Eisen, T. Barry, R. Lorenti, J. Beck, and C. Van Vort regarding status and issues.	2.80	2,380.00
04/19/10	ROGOFF, ADAM C	Revisions to APAs for non-hospital sales.	1.60	1,360.00
04/19/10	ROGOFF, ADAM C	Prepare for calls re: sale of interest in Cancer Center; emails and calls T. Barry regarding same.	0.20	170.00
04/19/10	CIPOLLA, SANTO A.	Conferred with A. Chouprouta regarding Sale motion cite checking (.30).	0.30	82.50
04/19/10	PLOTKO, GREGORY G	Review Islandia and hospice required contracts (.2); review Pax Christie open changes to APA (.6).	0.80	552.00
04/19/10	SHIFER, JOSEPH A	Conf with G. Plotko re contract and conf with S. Schmidt re research questions re same (.5), emails S. Weiner re setting up call re USFHP (.4), emails with C. Van Vort re hospice interim agreement (.2), emails with C. Van Vort re CHHA contracts, and review same (1.2), continue drafting Hospice sale motion (4.4).	6.70	3,383.50
04/20/10	NICK, ANDREW B	Review and revise motion to shorten notice in connection with the Pax Christi sale (1.9); review and revise motion to authorize Pax Christi sale (3.9); multiple emails and o/c with J. Shifer re same (.7)	6.50	2,535.00
04/20/10	ROGOFF, ADAM C	Continued analysis of sale of Home Health, Hospice, and SVW (.9), including calls and emails (1.5) with T. Barry, M. Toney, C. Van Vort, R. Mulry, S. Davis, J. Eisen, R. Lorenti, and J. Beck regarding status and issues.	2.40	2,040.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	ROGOFF, ADAM C	Cont revisions to sale documents for non-Hospital sales.	1.10	935.00
04/20/10	ROGOFF, ADAM C	Prepare for calls re: sale of interest in Cancer Center; calls T. Barry regarding same.	0.40	340.00
04/20/10	ROGOFF, ADAM C	Review and revise motion for sale of hospice services (.4); calls and emails G. Plotko and J. Shifer regarding same (.5); call T. Barry regarding same (.2); meeting M. Toney regarding same (.4); emails G. Petrick regarding same (.3).	1.80	1,530.00
04/20/10	SCHMIDT, SHAI	Research re assignability of contract (2); drafting memo re same for G. Plotko and J. Shifer (2).	4.00	1,560.00
04/20/10	CIPOLLA, SANTO A.	Conferred with A. Chouprouta and L. Ross regarding cite checking of Sale Motion (.40); conferred with L. Ross regarding cite checking questions (.90).	1.30	357.50
04/20/10	ROSS, LESLIE I	Cite checked brief.	1.20	318.00
04/20/10	SHIFER, JOSEPH A	Confs with J. Horowitz re USFHP and follow up S. Weiner (.3), conf with A. Nick re Pax sale and review draft of motion to shorten notice, revise same (1.1), attention to CHHA contracts and cures (1.0).	2.40	1,212.00
04/20/10	PLOTKO, GREGORY G	Review sale of St Elizabeth Ann; review form of APA (.8); review and revise motion to sell Pax Hospice; multiple emails w/ J. Shifer re same; attn to cure issues and email with R. Mulry re same (1.7).	2.50	1,725.00
04/20/10	ECKSTEIN, KENNETH H.	Call with A. Rogoff re status of asset sales, state court litigation (.5); review corresp and case materials re sale, budget, litigation, Q1L, etc. (.8).	1.30	1,235.00
04/21/10	SCHMIDT, SHAI	Research re assignability of contracts in 2d Circuit cases.	0.50	195.00
04/21/10	ROGOFF, ADAM C	Calls (.7) and emails (.4) regarding sale of Home Health, Hospice, and SVW, including calls and emails with M. Toney, S. Davis, T. Barry, C. Van Vort, R. Mulry, J. Shifer, J. Eisen, R. Lorenti, and J. Beck regarding status and issues.	1.10	935.00
04/21/10	ROGOFF, ADAM C	Review revised sale documents for non-Hospital sales.	0.60	510.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/10	ROGOFF, ADAM C	Prepare for meeting re: sale of interest in Cancer Center; mtg T. Barry regarding same.	0.20	170.00
04/21/10	ROGOFF, ADAM C	Review revised motion for sale of hospice services.	0.60	510.00
04/21/10	SHIFER, JOSEPH A	Draft Pax Christi sale order and r/r with G. Plotko, dispatch same to C. Van Vort (1.7), review Pax assignment agreement (.4).	2.10	1,060.50
04/21/10	PLOTKO, GREGORY G	Review and revise Pax Christi Sale Motion and emergency motion.	2.40	1,656.00
04/22/10	NICK, ANDREW B	Reviews and revisions to Staff House sale motions, procedures, orders, etc. (4.3); multiple meetings, t/cs and emails with G. Plotko, J. Shifer, and A. Chouprouta re same (.5).	4.80	1,872.00
04/22/10	ROGOFF, ADAM C	Calls B. Shearer and J. Eisen and bidder regarding cancer center.	0.60	510.00
04/22/10	ROGOFF, ADAM C	Confs and calls re: non-Hospital sale status including emails regarding Home Health, Hospice, and SVW with M. Toney, S. Davis, T. Barry, C. Van Vort, J. Shifer, J. Eisen and J. Beck.	1.40	1,190.00
04/22/10	ROGOFF, ADAM C	Review revisions to sale documents for non-Hospital sales.	0.40	340.00
04/22/10	ROGOFF, ADAM C	Review Pax Christi sale motion.	0.70	595.00
04/22/10	SHIFER, JOSEPH A	Call with Mintz Levin re USFHP.	0.80	404.00
04/22/10	PLOTKO, GREGORY G	Review multiple emails from T. Barry and A. Rogoff re sale of cancer center.	0.80	552.00
04/23/10	ROGOFF, ADAM C	Calls and emails regarding sale of Home Health, Hospice, and SVW, including calls and emails with M. Toney, S. Davis, T. Barry, C. Van Vort, R. Mulry, J. Shifer, J. Eisen, R. Lorenti, and J. Beck regarding status and issues; conf call GW regarding CHHA (2.1).	2.10	1,785.00
04/23/10	ROGOFF, ADAM C	Revisions to sale documents for non-Hospital sales, including interim management agreements.	0.90	765.00
04/23/10	ROGOFF, ADAM C	Meetings w/ S. Zide regarding non-Hospital sale status.	0.20	170.00
04/23/10	ROGOFF, ADAM C	Address sale of interest in Cancer Center; calls and emails T. Barry, J. Eisen, and prospective buyers regarding same.	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/10	ROGOFF, ADAM C	Review revised motion for sale of hospice services.	0.20	170.00
04/23/10	TAYLOR, JEFFREY	Drafted form of Letter of Intent with respect to the USFHP business (.8); reviewed and revised the draft letter of intent with respect to USFHP business (1.7); internal discussions regarding the same (1.1).	3.60	2,448.00
04/23/10	SHIFER, JOSEPH A	Attend CHHA call w/ A. Rogoff, J. Eisen (1.2).	1.20	606.00
04/23/10	PLOTKO, GREGORY G	Conf call re CHHA; discuss open issues w/ Garfunkel and purchaser's counsel.	1.00	690.00
04/23/10	PLOTKO, GREGORY G	Review documents in preparation for meeting w/ Continuum counsel.	2.70	1,863.00
04/23/10	PLOTKO, GREGORY G	Review issues re: sales of License for Ambulance Authority (.5); multiple emails w/ A. Rogoff re same (.3).	0.80	552.00
04/23/10	PLOTKO, GREGORY G	Review and revise Pax Christi sale documents; multiple discs w/ A. Rogoff re same; multiple emails and disc w/ J. Shifer re same.	1.90	1,311.00
04/23/10	ECKSTEIN, KENNETH H.	Corresp re USFHP (.2).	0.20	190.00
04/23/10	ECKSTEIN, KENNETH H.	Call with P. Gassel re Aptium issues (.3).	0.30	285.00
04/24/10	SHIFER, JOSEPH A	Review and revise Pax Christi private sale motion and dispatch to A. Rogoff and G. Plotko (2.7).	2.70	1,363.50
04/24/10	ZIDE, STEPHEN	Emails with J. Shifer re sale agreements.	0.20	123.00
04/25/10	ROGOFF, ADAM C	Revisions to Pax Christi pleadings (2.7); emails J. Shifer and G. Plotko re: same. (.1).	2.80	2,380.00
04/25/10	SHIFER, JOSEPH A	Review and revise Pax Christi motion based on A. Rogoff and G. Plotko comments (2.1), dispatch same to C. Van Vort re regulatory process (.2).	2.30	1,161.50
04/26/10	SHIFER, JOSEPH A	Review and revise Pax Christi private sale motion and confs with A. Rogoff and C. Van Vort re same (2.3), review and revise CHHA APA re BK issues (1.7), conf with S. Zide re status of asset sales (.3), email to R. Mulry re SVW (.1), emails with KL team re open Pax Christi APA issues and emails to G. Petrick re same (1.3).	5.70	2,878.50
04/26/10	ROGOFF, ADAM C	Prepare for sale of Home Health, Hospice, and SVW, including meetings and emails with T.	1.20	1,020.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Barry, M. Toney, S. Davis, J. Eisen, C. Van Vort, J. Shifer, S. Zide and J. Beck regarding open issues.		
04/26/10	ROGOFF, ADAM C	Revisions to sale documents for non-Hospital sales.	0.30	255.00
04/26/10	ROGOFF, ADAM C	Analyze sale of interest in Cancer Center (.8); mtgs T. Barry, J. Eisen, G. Plotko and third party bidder regarding same; revisions to term sheet for sale of interests. (.3)	1.10	935.00
04/26/10	ROGOFF, ADAM C	Revise motion for sale of hospice services; meetings J. Shifer and J. Eisen regarding same.	0.70	595.00
04/26/10	GREENBERG, RONALD S.	Telecons and/or emails re bidding procedures.	0.40	284.00
04/26/10	ZIDE, STEPHEN	Prepare for and participate at meeting with Committee on sale process (3.5); follow up with J. Shifer on sale issues (.5).	4.00	2,460.00
04/26/10	PLOTKO, GREGORY G	Meeting w/ purchasers for Aptium Cancer business and follow-up disc w/ A. Rogoff and J. Bandler after pre-meeting; multiple discs w/ J. Shifer re same.	1.40	966.00
04/26/10	CHERNYAK, YEKATERINA	Review lease agreement vis-a-vis Westchester property (.7) and call with Garfunkel Wild re: same (.3).	1.00	550.00
04/27/10	SHIFER, JOSEPH A	Call with Continuum re Cancer Center (.4), follow up conf with G. Plotko and CHP BK counsel (.7), research re motion to auction lease and confs with A. Chouprouta re same (1.6), confs with C. Van Vort and A. Rogoff re Pax Christi private sale motion (.8), revise and additional research for Pax Christi sale motion and dispatch to G. Plotko and A. Rogoff (4.3), research re Aptium contracts and detailed email to G. Plotko re same (8.6).	16.40	8,282.00
04/27/10	ROGOFF, ADAM C	Cont review of issues re: sale of non-Hospital services (Home Health, Hospice, and nursing homes), including calls and emails with M. Toney, S. Davis, E. Shannon, T. Barry, C. Van Vort, J. Shifer, J. Eisen, D. Adest, and J. Beck regarding open deal issues.	3.30	2,805.00
04/27/10	ROGOFF, ADAM C	Review revised sale documents for non-Hospital sales.	1.10	935.00
04/27/10	ROGOFF, ADAM C	Calls and emails T. Barry, M. Toney, K.	1.10	935.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Eckstein and potential buyers regarding sale of interest in Cancer Center.		
04/27/10	ROGOFF, ADAM C	Review revised motion for sale of hospice services; call J. Shifer re same; emails G. Petrick regarding same.	0.90	765.00
04/27/10	YERRAMALLI, ANUPAMA	Emails re: 363 sales w/ J. Shifer, G. Plotko, A. Rogoff.	0.20	101.00
04/27/10	TAYLOR, JEFFREY	Review and revise the draft letter of intent with respect to the sale of SVCMC's USFHP business (2.1); participated in call with Cain Brothers regarding the same (2.0).	4.10	2,788.00
04/27/10	PLOTKO, GREGORY G	Review PBGC lien issues and QIL liens (1.5); multiple disc. with K. Eckstein, A. Rogoff and C. Lutgens re potential options (.4); reviewed lien docs (1.5).	3.40	2,346.00
04/27/10	PLOTKO, GREGORY G	Review and revise Pax Christi Sale Motion (1.5); multiple discs w/J. Shifer re same (.3).	1.80	1,242.00
04/27/10	PLOTKO, GREGORY G	Review severability issues for Aptium (1.0); review legal analysis prepared by J. Shifer (.5); multiple discs w/J. Shifer re legal issues (.4); review Aptium Sublease (1.0).	2.90	2,001.00
04/27/10	ECKSTEIN, KENNETH H.	Extensive calls and corresp with T. Barry, A. Rogoff, third parties re asset sales (2.0).	2.00	1,900.00
04/27/10	O'NEILL, P. BRADLEY	Review emails re QIL and PBGC lien (.2); CF G. Plotko re same (.2).	0.40	284.00
04/27/10	BLABEY, DAVID E	Meet with real estate advisor re Westchester real estate and discuss same with P. O'Neill and K. Eckstein.	1.00	615.00
04/27/10	ECKSTEIN, KENNETH H.	Call with P. Gassel, A. Rogoff, T. Barry re Aptium (1.4).	1.40	1,330.00
04/28/10	NEVELOFF, JAY A.	Follow up re property in Westchester and ability to subdivide; call re lien search.	0.50	470.00
04/28/10	ROGOFF, ADAM C	Focus on status of sale of non-Hospital services (Home Health, Hospice, and nursing homes) (0.8); including meetings with T. Barry, S. Davis, M. Toney, and emails and calls C. Van Vort, J. Shifer, J. Eisen, and J. Beck regarding open deal issues (2.8).	3.60	3,060.00
04/28/10	ROGOFF, ADAM C	Revisions to sale documents for non-Hospital sales.	0.60	510.00
04/28/10	ROGOFF, ADAM C	Numerous meetings T. Barry and M. Toney, and emails K. Eckstein, and calls potential	1.30	1,105.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		buyers regarding sale of interest in Cancer Center.		
04/28/10	ROGOFF, ADAM C	Revisions to motion for sale of hospice services (0.9); call and emails C. Van Vort regarding same; emails J. Shifer regarding same. (.4)	1.30	1,105.00
04/28/10	KOPELMAN, KENNETH P.	Numerous t/cs C. Van Voort (w/ J. Taylor) re status and next steps re Family Health transaction (.50); talks K. Eckstein, J. Taylor re status of Family Health deal and going forward items (.3).	0.80	696.00
04/28/10	ZIDE, STEPHEN	Review and mark up CHHA APA and speak with J. Shifer re same (3.5).	3.50	2,152.50
04/28/10	MERL, SETH R	Review LOI and related prep for USFHP sale; related tel conf w/ J. Taylor.	0.50	322.50
04/28/10	TAYLOR, JEFFREY	Discussions with Garfunkel Wild and internal discussions regarding the status of discussions regarding the sale of the USFHP business.	1.30	884.00
04/28/10	ECKSTEIN, KENNETH H.	Call with T. Barry re status of USFHP transaction (.3); call re USFHP T. Barry re issues (.5); review and comment re revised LOI, c/w J. Taylor, T. Barry re comments (1.0); corresp re Q1L and related issues (.6); review SunLife discovery requests, o/c re same (.5); c/w G. Plotko re same (.3).	3.20	3,040.00
04/28/10	SHIFER, JOSEPH A	Research re bankruptcy jurisdiction over NPCL process and emails with A. Rogoff and G. Plotko re results (2.7), revisions to Pax Christi papers re same (1.2), confs with A. Rogoff, G. Plotko, and B. Knothe re de minimis asset sales and research re same (1.6).	5.50	2,777.50
04/28/10	PLOTKO, GREGORY G	Disc w/ A. Rogoff and J. Shifer re research on jurisdiction for sale of non-profit and state ct. authorization (.3); review follow up emails (.3).	0.60	414.00
04/28/10	PLOTKO, GREGORY G	Multiple discussions w/ A. Rogoff, K. Eckstein, J. Coffey and S. DeLuca re PBGC lien issues w/QIL (1.0); disc w/ D. Fisher (.4), review issues and document re PBGC (1.6); researched issues re self insurance entities (1.4).	3.40	2,346.00
04/28/10	PLOTKO, GREGORY G	Review of sale issues with Continuum and lease rejection of FF&E review (1.0); review	1.30	897.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		draft APA for sale of assets (.3).		
04/29/10	YERRAMALLI, ANUPAMA	Emails w/ K. Eckstein, A. Rogoff, et al. re: USFHP; conf. w/ G. Plotko re: same.	0.20	101.00
04/29/10	ECKSTEIN, KENNETH H.	Call with T. Barry re USFHP (.6); call with M. Sirota re USFHP (.3); corresp with M. Sirota (.3); c/w J. Taylor re revisions (.3); meet with T. Barry re USFHP (1.2).	2.70	2,565.00
04/29/10	KOPELMAN, KENNETH P.	T/c A. Rogoff (w/ J. Taylor) re preparation of draft APA, precedents and contacts (.30)	0.30	261.00
04/29/10	NEVELOFF, JAY A.	Call with zoning lawyer in Westchester regarding Harrison property.	0.10	94.00
04/29/10	MERL, SETH R	Review of APA matters for USFHP transaction.	0.80	516.00
04/29/10	ROGOFF, ADAM C	Cont review of open business issues on status of sale of non-Hospital services (Home Health, Hospice, and nursing homes) (0.7); meetings and calls and emails with T. Barry, S. Davis, M. Toney, and emails and calls C. Van Vort, J. Shifer and J. Eisen regarding open deal issues (1.6).	2.30	1,955.00
04/29/10	ROGOFF, ADAM C	Review of revisions to sale documents for non-Hospital sales.	0.90	765.00
04/29/10	ROGOFF, ADAM C	Numerous calls and emails T. Barry and meetings S. Davis and M. Toney, and emails K. Eckstein regarding sale of interest in Cancer Center (0.7); revisions to terms sheets (0.9); calls with J. Eisen and Aptium and potential bidder regarding same (1.3).	2.90	2,465.00
04/29/10	ROGOFF, ADAM C	Review sale of hospice and revisions to motion (0.6); calls and emails J. Eisen and C. Van Vort regarding same; emails J. Shifer regarding same. (.5).	1.10	935.00
04/29/10	TAYLOR, JEFFREY	Review and revise the draft letter of intent with respect to proposed acquisition of SVCMC's USFHP business (1.4); further revisions to the same (.8).	2.20	1,496.00
04/29/10	SHIFER, JOSEPH A	Conf with S. Zide re status of sales and CHHA APA (.8), review and revise CHHA based on S. Zide's comments (1.8).	2.60	1,313.00
04/29/10	ZIDE, STEPHEN	Review and mark up CHAA APA (3); and speak with J. Shifer re same (.5).	3.50	2,152.50
04/29/10	PLOTKO, GREGORY G	Phone call with Cr. Committee counsel re	1.30	897.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		bidding procedures and auction conduct; follow up disc with A. Rogoff and J. Shifer.		
04/29/10	PLOTKO, GREGORY G	Review PBGC issues with QIL (1.6); multiple emails w/ A. Rogoff (.4); prepared summary for M. Toney on open issues (1.0); multiple discs w/ D. Fisher re open QIL issues (.7).	3.70	2,553.00
04/29/10	PLOTKO, GREGORY G	Review APA for medical transfer/patient record issues.	1.30	897.00
04/29/10	PLOTKO, GREGORY G	Review USFHP sale (.5); multiple emails w/ A. Yerramalli and J. Shifer; emails with K. Eckstein (.5).	1.00	690.00
04/29/10	ECKSTEIN, KENNETH H.	Call with A. Rogoff re PBGC, QIL asset sales (.5); review and revise USFHP QIL (.4).	0.90	855.00
04/29/10	KOPELMAN, KENNETH P.	Review materials re: USFHP transaction including attention to various versions of LOI, incl emails and t/cs with J. Taylor, K. Eckstein (.6).	0.60	522.00
04/29/10	FISHER, DAVID J	Telephone conferences with PBGC re QIL/Lien issues (0.8); drafting Subordination Agreement and discussion of comments re same (2.2); communications with A. Rogoff re PBGC issue (0.3).	3.30	2,755.50
04/30/10	YERRAMALLI, ANUPAMA	Emails w/ K. Eckstein, K. Kopelman, et al. re: USFHP documents; emails w/ P. Goebel re: same; call w/ S. Merl re: same (1); call w/ B. Shearer re: same (.2).	1.20	606.00
04/30/10	NICK, ANDREW B	Review and revise Pax Christi Sale filings (1.9); o/cs with J. Shifer and G. Plotko re same (.2); meeting with J. Shifer and G. Plotko re transfer of Cancer Center (.6); review Term Sheets re same (.3)	3.00	1,170.00
04/30/10	BUSCH, ADAM	USFHP diligence review and analysis (5.0), related discussions and correspondence w/ K. Kopelman and K. Eckstein (2.2).	7.20	4,212.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	KOPELMAN, KENNETH P.	Review emails re: USFHP and attachments from K. Eckstein, and prep checklist re approach/next steps, including talks/emails throughout w/ J. Taylor (1.80); consider K. Eckstein, A. Yerramalli emails re issues, prior work, including on extended call w/K. Eckstein & J. Taylor to discuss those items plus status, next steps, and prep for call w/S. Weiner at Mintz Levin (1.80); draft talking points for conf call w/Mintz Levin & internally circulate same (1.40); review provisions of Alliance LLC and email comments/reactions re same/working group (.60); intro to situation w/S. Krouner, including talks, forwarding emails (.50); on pre-call and call w/S. Weiner, K. Eckstein, S. Krouner, J. Taylor (1.0); address misc post-call matters; including t/c K. Eckstein, w/J. Taylor, S. Krouner re draft email to S. Weiner re LOI (.60).	7.70	6,699.00
04/30/10	MERL, SETH R	Review of USFHP contract, Alliance Operating Agreement and related family health plan materials regarding ROFR or similar provisions (4.8); attn to memo/summaries for working group re documents reviewed (1).	5.80	3,741.00
04/30/10	ROGOFF, ADAM C	Review of business and legal issues on sale of non-Hospital services (1.1); meetings and calls with T. Barry, M. Toney, and S. Davis and emails and calls C. Van Vort, J. Shifer and J. Eisen regarding status (0.8).	1.90	1,615.00
04/30/10	ROGOFF, ADAM C	Review revisions to sale documents for non-Hospital sales.	1.40	1,190.00
04/30/10	ROGOFF, ADAM C	Review documents re: transfer of cancer center, including emails and calls T. Barry, S. Davis and M. Toney (0.8); review and revise terms sheets (0.7); calls with J. Eisen and Aptium (Fox and Gassel) and potential bidder regarding same (1.1).	2.60	2,210.00
04/30/10	ROGOFF, ADAM C	Revisions to pleadings on sale of hospice (0.8); calls and emails J. Eisen and C. Van Vort regarding same (0.6); emails J. Shifer regarding same (.2).	1.60	1,360.00
04/30/10	KROUNER, SHARI K.	Meeting w/ K. Kopelman re deal(.5); rev docs (.7); conf call w/ S. Weiner; K. Kopelman; K. Eckstein; J. Taylor and follow up (1).	2.20	1,650.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

May 28, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	ZIDE, STEPHEN	Emails and call with J. Shifer and G. Plotko re sale motion (.2); calls with J. Shifer re CHAA sale agreement and call with corp. counsel re same (.4).	0.60	369.00
04/30/10	TAYLOR, JEFFREY	Review revise letter of intent with respect to the USFHP business (.7); reviewed USFHP contract (1.6); reviewed USFHP alliance contract (.8); participated in call with USFHP counsel (1.2); drafted e-mails and participated in internal discussions regarding the same (.6).	4.90	3,332.00
04/30/10	SHIFER, JOSEPH A	Conf with S. Zide re CHHA (.1) revise CHHA APA and dispatch same to C. Van Vort (1.4), draft de minimis asset sale motion (.8), conf with B. Knoth re CHHA APA (.4), conf with A. Nick and G. Plotko re Aptium issues and follow up emails with KL team re same (.7), revisions to Pax Christi sale papers (2.6), and confs with A. Rogoff, A. Nick, and G. Plotko re same (.6).	6.60	3,333.00
04/30/10	PLOTKO, GREGORY G	Review terms of Aptium agreement and B1 agreement (1.0); multiple discs w/ A. Rogoff and J. Shifer re drafting pleadings (.3); phone call with A. Nick and S. Zide (.3).	1.60	1,104.00
04/30/10	PLOTKO, GREGORY G	Review drafts of final subordination agreements with PBGC (1.5); conference call with PBGC attorneys (.5); multiple emails with D. Fisher and A. Rogoff (.4).	2.40	1,656.00
04/30/10	PLOTKO, GREGORY G	Prepare for calls re: 14th St. transfer of property (1.0); multiple phone calls w/counsel to Royal Realty and counsel to Beth Israel (.6).	1.60	1,104.00
04/30/10	PLOTKO, GREGORY G	Review open issues on Pax Christi sale (1.4); reviewed sale documents to prepare for Monday filing (2.0).	3.40	2,346.00
04/30/10	ECKSTEIN, KENNETH H.	Review LOI, c/w J. Taylor (.3); conf call with S. Weiner - Mintz re USFHP (1.0).	1.30	1,235.00
04/30/10	ECKSTEIN, KENNETH H.	C/w T. Barry re USFHP, Caritas (.3); calls with K. Kopelman, S. Krouner re analysis and issues re Alliance and S. Weiner (.5); follow up calls with T. Barry, K. Kopelman re Weiner advice, corresp with M. Toney re same (.8).	<u>1.60</u>	<u>1,520.00</u>
<b>TOTAL</b>			<b><u>314.50</u></b>	<b><u>\$207,502.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	1.30	1,105.00
SHIFER, JOSEPH A	ASSOCIATE	0.60	303.00
BARLEKAMP, JEFFREY	ASSOCIATE	2.80	1,274.00
PLOTKO, GREGORY G	ASSOCIATE	6.50	4,485.00
NICK, ANDREW B	ASSOCIATE	<u>5.20</u>	<u>2,028.00</u>
<b><u>TOTAL</u></b>		<b><u>16.40</u></b>	<b><u>\$9,195.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	ROGOFF, ADAM C	Review contracts re: proposed rejections.	0.20	170.00
04/15/10	ROGOFF, ADAM C	Review contracts re: proposed rejections.	0.50	425.00
04/16/10	ROGOFF, ADAM C	Review contracts re: proposed rejections.	0.30	255.00
04/16/10	PLOTKO, GREGORY G	T/c w/ J. Pransky re security deposits; attn to legal research on security deposits (1.2); attn to Mckessen vendor issues; coordinated with J. Pransky (.7)	1.90	1,311.00
04/19/10	NICK, ANDREW B	Attend conference call with A. Yerramalli, G. Plotko and J. Porter re assumption/rejection of leases (.3); o/c G. Plotko re same (.1); o/c S. Schmidt re assignability of contracts and "applicable law" exception under sections 365(c) + (f) (.2).	0.60	234.00
04/19/10	ROGOFF, ADAM C	Review contracts re: proposed rejections.	0.20	170.00
04/20/10	ROGOFF, ADAM C	Review contracts re: proposed rejections.	0.10	85.00
04/20/10	PLOTKO, GREGORY G	Review motion from Royal Realty regarding postpetition rent; multiple emails with GT and Hospital personnel re same; considered potential objections (.9); attn to Siemens contract; multiple emails with J. Porter re same (.6).	1.50	1,035.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/10	PLOTKO, GREGORY G	Review real estate leases issues (.6); multiple emails w/ D. Arroyo re same (.2); multiple emails w/ J. Porter re same (.2).	1.00	690.00
04/26/10	SHIFER, JOSEPH A	Confs with G. Plotko and A. Nick re stub rent issue (.6).	0.60	303.00
04/26/10	NICK, ANDREW B	Research re response to Royal Realty motion to compel payment of post-petition rents (1.1); emails L. Macksoud re same (.2).	1.30	507.00
04/26/10	PLOTKO, GREGORY G	T/c w/ counsel for landlord, Royal Realty (.6); multiple discs w/ A. Rogoff and Continuum counsel re status of sale (.3).	0.90	621.00
04/28/10	NICK, ANDREW B	Preparation of motion to reject lease of 222 West 14th Street premises (1.8); discussions with G. Plotko and J. Shifer re same (.2).	2.00	780.00
04/29/10	BARLEKAMP, JEFFREY	Conf. A.Nick re: Siemens contracts and e-mails re: same (.3); conduct research re: same and draft e-mail memo re: results of research (2.2); conf. G.Plotko re: same (.3).	2.80	1,274.00
04/29/10	NICK, ANDREW B	Edits and revisions to motion to reject 222 West 14th St. lease (.3).	0.30	117.00
04/29/10	PLOTKO, GREGORY G	Review terms of Siemens contract (1.0); multiple discs w/ J. Porter re Siemens contract terms (.2).	1.20	828.00
04/30/10	NICK, ANDREW B	T/C and o/c with L. Macksoud re Royal Realty motion, strategy (.3); prepare response to Royal Realty motion (.7).	<u>1.00</u>	<u>390.00</u>
<b>TOTAL</b>			<b><u>16.40</u></b>	<b><u>\$9,195.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
SHIFER, JOSEPH A	ASSOCIATE	0.60	303.00
PLOTKO, GREGORY G	ASSOCIATE	3.10	2,139.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	151.50
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>116.00</u>
<b>TOTAL</b>		<b><u>4.40</u></b>	<b><u>\$2,709.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/15/10	SHIFER, JOSEPH A	Review website and conf with Epiq re changes to same (.6).	0.60	303.00
04/16/10	CHOUPROUTA, ANDREA	Conference all with Epiq re: service issues (.4).	0.40	116.00
04/21/10	PLOTKO, GREGORY G	Multiple emails w/ counsel of Bank of America and review of service lists (1.5); conf call w/ counsel (.2); review emails from S. Brown (.4).	2.10	1,449.00
04/28/10	PLOTKO, GREGORY G	Review Utility Reserve issues; attn to payment of patient refunds; multiple emails with S. Korf re same.	0.40	276.00
04/28/10	YERRAMALLI, ANUPAMA	Call w/ D. Laddin re: Verizon utility reserve and email re: same (.3)	0.30	151.50
04/30/10	PLOTKO, GREGORY G	Review utility issues including threatened disconnections by the national grid.	<u>0.60</u>	<u>414.00</u>
<b>TOTAL</b>			<b><u>4.40</u></b>	<b><u>\$2,709.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00009 (EXTERNAL MEETINGS)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	2.80	2,660.00
ROGOFF, ADAM C	PARTNER	2.80	2,380.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.50	1,262.50
NICK, ANDREW B	ASSOCIATE	<u>0.70</u>	<u>273.00</u>
<b>TOTAL</b>		<b><u>8.80</u></b>	<b><u>\$6,575.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/21/10	NICK, ANDREW B	Prepare for and attend 4/21 Organizational Meeting (.7).	0.70	273.00
04/21/10	YERRAMALLI, ANUPAMA	Attend organizational meeting.	2.50	1,262.50
04/21/10	ECKSTEIN, KENNETH H.	Prepare for and attend Cmtee formation meeting, consult with US Trustee, consult with client re same (2.8).	2.80	2,660.00
04/21/10	ROGOFF, ADAM C	Prepare for and attend the organizational meeting of creditors; meetings UST office regarding same (2.8).	<u>2.80</u>	<u>2,380.00</u>
<b>TOTAL</b>			<b><u>8.80</u></b>	<b><u>\$6,575.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
ROGOFF, ADAM C	PARTNER	0.90	765.00
KAYE, JORDAN D	ASSOCIATE	0.50	315.00
SHIFER, JOSEPH A	ASSOCIATE	2.00	1,010.00
BARLEKAMP, JEFFREY	ASSOCIATE	2.10	955.50
BLABEY, DAVID E	ASSOCIATE	0.70	430.50
MACKSOUD, LAUREN M	ASSOCIATE	6.30	3,969.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.40	1,320.00
PLOTKO, GREGORY G	ASSOCIATE	5.20	3,588.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.60	5,858.00
FRIEDMAN, JOSHUA	ASSOCIATE	5.30	2,067.00
NICK, ANDREW B	ASSOCIATE	0.60	234.00
MAKINDE, MICHAEL A	PARALEGAL	7.30	2,117.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.20</u>	<u>348.00</u>
<b><u>TOTAL</u></b>		<b><u>46.50</u></b>	<b><u>\$23,261.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/15/10	BARLEKAMP, JEFFREY	Conf. J.Shifer re: letter on applicability of Bayley automatic stay to litigation (.2); revising letter and drafting e-mails re: same (.6).	0.80	364.00
04/15/10	SHIFER, JOSEPH A	Draft form letter to counsel and notice of stay and email same to D. Dozis (1.4), calls to Chase re stay (.2), conf with J. Barlekamp re Bayley Seton litigation (.4).	2.00	1,010.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/15/10	PLOTKO, GREGORY G	Review multiple letters to be drafted to plaintiffs counsel regarding automatic stay (.2); drafted form of letter (.6).	0.80	552.00
04/16/10	YERRAMALLI, ANUPAMA	Draft notices to vendors, employees re: automatic stay; draft notice for 2005 case re: automatic stay; conf. w/ P. O'Neill & G. Plotko re: same.	3.00	1,515.00
04/16/10	ROGOFF, ADAM C	Review issues re: automatic stay violations.	0.80	680.00
04/16/10	MAKINDE, MICHAEL A	Conf. with A. Yerramalli re: Notice of Automatic Stay (1); filed notice on the courts docket. (.5).	1.50	435.00
04/16/10	PLOTKO, GREGORY G	Review and revise letters to be sent to claimants regarding the automatic stay.	1.00	690.00
04/16/10	O'NEILL, P. BRADLEY	Review notice of case filing; review form of stay letter.	0.40	284.00
04/19/10	YERRAMALLI, ANUPAMA	Emails w/ A. Dalsass and A. Rogoff re: notices to employees re: stay (.6); research re: setoff and recoupment (3.7).	4.30	2,171.50
04/19/10	BLABEY, DAVID E	Discuss automatic stay issues with S. DeLuca, Grant Thornton, and P. O'Neill (.4); discuss case status with G. Plotko and A. Yerramalli (.3).	0.70	430.50
04/19/10	FRIEDMAN, JOSHUA	Drafted automatic stay log; updated automatic stay log; drafted automatic stay letter and revisions to same; discs with G. Plotko and A. Yerramalli.	4.00	1,560.00
04/19/10	PLOTKO, GREGORY G	Drafted and revised letter to be sent to counsel re insurance matters (.7)	0.70	483.00
04/20/10	YERRAMALLI, ANUPAMA	Emails w/ S. DeLuca, G. Plotko, et al. re: automatic stay.	0.30	151.50
04/20/10	CHERNYAK, YEKATERINA	Review case law for automatic stay re Sun Life's request for adequate protection.	2.40	1,320.00
04/21/10	FRIEDMAN, JOSHUA	Drafted automatic stay letter to NY Replacement Parts Corp and updated chart.	0.70	273.00
04/21/10	PLOTKO, GREGORY G	Review mechanic lien issues; review response letter re automatic stay (.3); draft multiple letters re violations of the automatic stay (.4).	0.70	483.00
04/22/10	FRIEDMAN, JOSHUA	Draft automatic stay letter and update automatic stay log.	0.60	234.00
04/22/10	NICK, ANDREW B	Prepare summary of court proceedings for 4/22 re lift-stay hearings (.5); o/c D. Blabey re same (.1).	0.60	234.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/10	MACKSOUD, LAUREN M	Review motion for relief from stay regarding rental property (.9), conferring with G. Plotko regarding same (.5).	1.40	882.00
04/22/10	PLOTKO, GREGORY G	Review and revise letter re automatic stay (1.0); multiple tel calls w/ counsel re automatic stay issues (.3); multiple discs w/ A. Yerramalli re same (.3).	1.60	1,104.00
04/23/10	BARLEKAMP, JEFFREY	Conf. attorney at SVCMC defense counsel re: automatic stay (.2); and e-mails re: same (.3).	0.50	227.50
04/23/10	MAKINDE, MICHAEL A	Organize regular stay letters and med mal stay letters for G. Plotko; prepare binder of same. (1)	1.00	290.00
04/26/10	YERRAMALLI, ANUPAMA	Draft letter to SafeHarbor Healthcare Services re: stay violation; emails and tel. c. w/ counsel to stay relief motion plaintiffs.	2.00	1,010.00
04/26/10	MACKSOUD, LAUREN M	Confer internally regarding landlord motion to lift stay.	0.70	441.00
04/26/10	PLOTKO, GREGORY G	Review stay letter for Pax Home Services that indicated it would stop providing services.	0.40	276.00
04/27/10	YERRAMALLI, ANUPAMA	Call w/ Deputy Clerk of App. Div. re: automatic stay; follow up w/ B. Taub re: same (.5); draft letter to Paxxon re: automatic stay (.5).	1.00	505.00
04/27/10	KAYE, JORDAN D	Internal emails and discussions re medmal cases and lift stay.	0.50	315.00
04/28/10	BARLEKAMP, JEFFREY	Drafting automatic stay letter and multiple e-mails re: same.	0.50	227.50
04/28/10	ROGOFF, ADAM C	Review of status stay relief pleadings.	0.10	85.00
04/28/10	CHOUPROUTA, ANDREA	Organize stay letters. Update spreadsheet.	0.60	174.00
04/29/10	BARLEKAMP, JEFFREY	Conf. M. Makinde re: automatic stay chart and e-mails re: same	0.30	136.50
04/29/10	YERRAMALLI, ANUPAMA	Review agreements and draft letter re: Fidelis Care New York (1).	1.00	505.00
04/29/10	MAKINDE, MICHAEL A	Organize stay letters (2). Coordinate with J. Barlekamp re stay letter log (.3). Update log (1.4). Conf. w/ A. Chouprouta re same. (.3).	4.00	1,160.00
04/29/10	CHOUPROUTA, ANDREA	Review mail; circulate stay and reclamation letters to team.	0.60	174.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	MACKSOUD, LAUREN M	Draft response to motion to lift stay (2.1), review documents related to real property lease, conferring with G. Plotko regarding same (2.1).	4.20	2,646.00
04/30/10	MAKINDE, MICHAEL A	Organize stay letters and stay letters log (.3). Conf. with A. Chouprouta re same (.3). Conf. with J. Barlekamp re same (.2).	<u>0.80</u>	<u>232.00</u>
<b>TOTAL</b>			<b><u>46.50</u></b>	<b><u>\$23,261.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	2.40	2,280.00
LUTGENS, CHRISTINE	PARTNER	2.40	2,040.00
HOLTZMAN, ROBERT N.	PARTNER	12.70	9,017.00
ROGOFF, ADAM C	PARTNER	14.80	12,580.00
SHIFER, JOSEPH A	ASSOCIATE	2.60	1,313.00
BLABEY, DAVID E	ASSOCIATE	1.30	799.50
MACKSOUD, LAUREN M	ASSOCIATE	28.60	18,018.00
PLOTKO, GREGORY G	ASSOCIATE	6.40	4,416.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>8.10</u>	<u>4,090.50</u>
<b>TOTAL</b>		<b><u>79.30</u></b>	<b><u>\$54,554.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/15/10	HOLTZMAN, ROBERT N.	Various communications and review notice concerning upcoming layoffs (.4); draft and revise proposed agreement for incoming residence (.6); issues concerning communications to employees (.4).	1.40	994.00
04/15/10	ROGOFF, ADAM C	Review employee communication issues, including WARN and benefits; meetings Hepner re: 1199; calls S. Davis and S. Whittle regarding same; emails and calls R. Holtzman regarding same; emails J. Bandler regarding same.	1.00	850.00
04/15/10	SHIFER, JOSEPH A	Email to R. Holtzman re employee claims.	0.30	151.50
04/15/10	PLOTKO, GREGORY G	Disc with court clerks and J. Morris re signature on Wage Motion.	1.30	897.00
04/16/10	YERRAMALLI, ANUPAMA	Research re: security deposits of residents.	1.00	505.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/10	ROGOFF, ADAM C	Review employee issues, including PTO benefits; emails Rosen and Hepner re: same; meeting S. Davis and emails S. Whittle regarding same; emails J. Bandler regarding same.	0.90	765.00
04/16/10	HOLTZMAN, ROBERT N.	Issues concerning WARN notices delivered to cancer center doctors and correspondence regarding same.	0.80	568.00
04/16/10	ECKSTEIN, KENNETH H.	Call with R. Rogers re severance (.3).	0.30	285.00
04/17/10	ROGOFF, ADAM C	Review employee and union issues; emails S. Davis, M. Toney and S. Whittle regarding same.	0.60	510.00
04/19/10	ECKSTEIN, KENNETH H.	Call with R. Rogers re status (.3); conf call with GE, GT re severance (.6); follow up severance calls and corresp (.3); t/c R. Rogers re severance (.5); t/c A. Rogoff re severance (.4).	2.10	1,995.00
04/19/10	ROGOFF, ADAM C	Continued review of employee issues, including attend meeting 1199 delegates and meetings M. Toney, D. Neier regarding same; attn to issues regarding PTO benefits for closure employees; emails S. Hepner re: same; calls K. Eckstein and Rogers regarding severance issues.	2.30	1,955.00
04/19/10	HOLTZMAN, ROBERT N.	Review issues concerning orphan interns and production of letter (.8); conference calls and related matters concerning severance to be paid to terminated employees (1.4).	2.20	1,562.00
04/19/10	BLABEY, DAVID E	Discuss severance motion with K. Eckstein.	0.20	123.00
04/19/10	SHIFER, JOSEPH A	Email to R. Holtzman re KEIPs (.2).	0.20	101.00
04/20/10	YERRAMALLI, ANUPAMA	Call w/ F. Tinti, G. Mignano re: payroll, employee issues; call w/ J. Porter & G. Mignano re: payroll issues; follow-up re: same (1.3); conf. w/ D. Blabey & L. Macksoud re: severance; research re: same (1.5).	2.80	1,414.00
04/20/10	HOLTZMAN, ROBERT N.	Review issues concerning changing last date of employment for individuals who have received WARN notice and legal research regarding same (.6); review issues concerning attentive plan and legal research regarding same (1.3).	1.90	1,349.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/10	ROGOFF, ADAM C	Meetings and emails S. Davis, S. Whittle and J. Bandler regarding employee issues, including using PTO benefits for closure employees; attn to severance issues and motion regarding same; calls D. Blabey regarding severance.	0.80	680.00
04/20/10	MACKSOUD, LAUREN M	Draft motion on key employee incentive plan (3.8), conferring internally and with various other estate professionals regarding same (.7), reviewing internal memorandum and all relevant case law regarding same (.9) draft severance motion, conferring internally regarding same (3.2).	8.60	5,418.00
04/20/10	SHIFER, JOSEPH A	Conf with L. Macksoud re severance issues and research motion precedents (.7).	0.70	353.50
04/21/10	YERRAMALLI, ANUPAMA	Calls & emails re: unions, payroll, grants w/ Grant Thornton and G. Plotko.	1.00	505.00
04/21/10	HOLTZMAN, ROBERT N.	Review issues concerning incentive plan and motion (1.1); review issues concerning letters regarding changes and termination dates (.6).	1.70	1,207.00
04/21/10	ROGOFF, ADAM C	Emails S. Whittle and J. Bandler regarding employee issues, including using benefits for closure employees; attn to severance issues.	0.20	170.00
04/21/10	MACKSOUD, LAUREN M	Draft severance motion (3.5), review relevant case law regarding same (1.2), review union and non-union severance policies (1.8), confer internally regarding same (.8).	6.80	4,284.00
04/22/10	HOLTZMAN, ROBERT N.	Review issues concerning changes in employee separation dates.	0.50	355.00
04/22/10	ROGOFF, ADAM C	Emails and calls S. Davis and S. Whittle and Murphy regarding closure employee issues.	0.30	255.00
04/22/10	MACKSOUD, LAUREN M	Research issues related to automatic stay violation (.8), review relevant case law and articles regarding same (1.7), confer with G. Plotko and R. Holtzman regarding same (.6), drafting summary of issue and relevant cases (1.2), draft and revise severance motion (1.4).	5.70	3,591.00
04/22/10	BLABEY, DAVID E	Review and edit draft severance motion.	0.60	369.00
04/22/10	PLOTKO, GREGORY G	Review employee issues list w/ A. Yerramalli and L. Macksoud (1.0); review emails from S. Whittle re executive compensation (.6); attn to payment owed to union funds for benefits (.6).	2.20	1,518.00
04/22/10	PLOTKO, GREGORY G	Review and comment on Motion re severance.	0.70	483.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/10	ROGOFF, ADAM C	Emails Hepner, M. Toney, S. Davis and S. Whittle regarding employee issues, including using clinic transfer and severance issues (0.5); review severance motion draft (0.6).	1.10	935.00
04/23/10	HOLTZMAN, ROBERT N.	Analyze additional issues concerning changes to dates of separation identified in notices.	0.90	639.00
04/23/10	PLOTKO, GREGORY G	Multiple emails w/ G. Mignano re payment of claims and other executive comp orders.	0.30	207.00
04/26/10	ROGOFF, ADAM C	Review employee pension benefit issues and materials regarding same (0.4); emails S. Whittle, Murphy and J. Bandler regarding same (0.4); revisions to severance motion (0.8); emails and call Hepner regarding same (0.2).	1.80	1,530.00
04/26/10	MACKSOUD, LAUREN M	Revise severance motion (.9), confer internally regarding severance policies and potential payments (.7).	1.60	1,008.00
04/27/10	HOLTZMAN, ROBERT N.	Review severance motion.	0.50	355.00
04/27/10	ROGOFF, ADAM C	Meetings and emails S. Davis, J. Porter and S. Whittle and A. Yerramalli regarding employee benefits issues, including using benefits for closure employees (0.8); revisions to severance motion and calls and emails Hepner, L. Macksoud, and G. Plotko regarding same (0.9).	1.70	1,445.00
04/27/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & L. Macksoud to prepare for HR meeting (.4).	0.40	202.00
04/27/10	LUTGENS, CHRISTINE	Conference call re: COBRA (.3); review Q/A's (.1); t/c G. Plotko re: PBGC liens, COBRA (1.0).	1.40	1,190.00
04/27/10	MACKSOUD, LAUREN M	Confer with G. Plotko and A. Yerramalli regarding open employee issues, draft list of topics to be discussed at meeting with human resources (.8), draft and finalize severance motion (.8), confer with A. Rogoff regarding same (.3), draft notice of motion for same (.4).	2.30	1,449.00
04/27/10	BLABEY, DAVID E	Edit severance motion.	0.50	307.50
04/27/10	PLOTKO, GREGORY G	Review severance motion issues including COBRA payment issues (.6); phone call with C. Lutgens re open issues (1.0); multiple emails with A. Rogoff (.3).	1.90	1,311.00
04/28/10	YERRAMALLI, ANUPAMA	Conf. w/ S. Davis, A. Rogoff, F. Tinti, et al. re: employee issues such as benefits and unions.	1.80	909.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	HOLTZMAN, ROBERT N.	Review issues concerning orphans and valuation of claim and various e-mail correspondence regarding same (.4); review proposed incentives for KEIP (.5).	0.90	639.00
04/28/10	ROGOFF, ADAM C	Prepare for and attend meeting w/ S. Davis, A. Dalsass, L. Macksoud and A. Yerramalli regarding employee issues (1.1); attn to severance and emails to S. Hepner and S. Korf regarding same (0.3); emails w/ R. Holtzman regarding KEIP issues and meetings w/ S. Davis regarding same (0.4).	1.80	1,530.00
04/28/10	LUTGENS, CHRISTINE	Conference call re: COBRA (.5); draft changes to QA's (.5).	1.00	850.00
04/28/10	MACKSOUD, LAUREN M	Meet with debtors' human resources personnel regarding health and benefit issues, severance, paid time off, and various other open employee issues (2.8), following up with HR representatives regarding same (.8).	3.60	2,268.00
04/29/10	YERRAMALLI, ANUPAMA	Draft release for employees.	0.70	353.50
04/29/10	ROGOFF, ADAM C	Calls and emails J. Bandler, S. Davis, and A. Yerramalli regarding employee issues (0.6); attn to severance status and emails Hepner and S. Korf regarding same (0.2); meetings S. Davis regarding KEIP issues (0.8).	1.60	1,360.00
04/29/10	HOLTZMAN, ROBERT N.	Address issues concerning extension of WARN Act notices (.8); review issues concerning Schedule E treatment of orphan residence (.2); review proposed metrics for incentive plan (.2).	1.20	852.00
04/29/10	SHIFER, JOSEPH A	Research re terms of employee incentive program and email same to GT (1.3), conf with A. Rogoff re same (.1).	1.40	707.00
04/30/10	ROGOFF, ADAM C	Calls and emails J. Bandler, S. Davis, and A. Yerramalli regarding employee issues (0.3); emails Hepner and S. Korf regarding severance (0.2); meetings S. Davis regarding KEIP issues (0.2).	0.70	595.00
04/30/10	HOLTZMAN, ROBERT N.	Review additional physician contracts (.4); review issues concerning Schedule E (.3).	0.70	497.00
04/30/10	YERRAMALLI, ANUPAMA	Review and revise Wage order per A. Rogoff comments (.2); call w/ A. Blaylock re: wage order (.2).	<u>0.40</u>	<u>202.00</u>
<b>TOTAL</b>			<b><u>79.30</u></b>	<b><u>\$54,554.00</u></b>



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	0.30	285.00
ROGOFF, ADAM C	PARTNER	8.70	7,395.00
SHIFER, JOSEPH A	ASSOCIATE	22.50	11,362.50
BARLEKAMP, JEFFREY	ASSOCIATE	2.50	1,137.50
MACKSOUD, LAUREN M	ASSOCIATE	17.80	11,214.00
CHERNYAK, YEKATERINA	ASSOCIATE	22.10	12,155.00
PLOTKO, GREGORY G	ASSOCIATE	14.30	9,867.00
YERRAMALLI, ANUPAMA	ASSOCIATE	36.10	18,230.50
FRIEDMAN, JOSHUA	ASSOCIATE	0.80	312.00
NICK, ANDREW B	ASSOCIATE	2.00	780.00
CHOUPROUTA, ANDREA	PARALEGAL	15.40	4,466.00
<b>TOTAL</b>		<b><u>142.50</u></b>	<b><u>\$77,204.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	ROGOFF, ADAM C	Address issues re: retention matters for investment bankers; emails T. Barry regarding same; emails M. Toney regarding same.	0.30	255.00
04/15/10	ROGOFF, ADAM C	Prepare for calls re: retention matters for KL, GT and investment bankers; emails T. Barry regarding same; meeting M. Toney regarding same; emails J. Shifer regarding same.	0.80	680.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/15/10	SHIFER, JOSEPH A	Emails with M. Sellers re KPMG retention app (.2), A. Dalsass re GT retention app and edits to same (.2), D. Lynch re Loeb & Troper retention app (.2), T. Barry re Cain Bros. retention app (.2), emails with R. Lorenti re Shattuck retention app (.2), revise conflict checklist and dispatch same to all professionals (.4), emails with C. Azano re Mintz Levin retention app (.2), conf with J. Bandler re Putnet retention app (.2), revisions to GT, Garfunkel, Cain Bros, and Putney retention apps (4.3).	6.10	3,080.50
04/16/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Shifer re: retention applications; emails re: same.	0.80	404.00
04/16/10	ROGOFF, ADAM C	Review retention papers for KL, GT and investment bankers; emails T. Barry regarding same; meetings M. Toney regarding same; calls J. Shifer regarding same.	0.90	765.00
04/16/10	SHIFER, JOSEPH A	Continue revisions to all professional retention apps (3.2), attention to revised conflict check results and revisions to KL retention app (.8), conf with Cain Bros and GT re execution of Cain retention letter (.6), confs with A. Rogoff and K. Eckstein re retention application (.2), follow up conf with M. Sellers (.2), email to all professionals re additional conflict parties (.5).	5.50	2,777.50
04/16/10	PLOTKO, GREGORY G	Review open issues in Putney Twombly retention (.6); and Cain Brothers retention issues (.3); multiple emails with J. Shifer and A. Yerramalli re same (.4).	1.30	897.00
04/17/10	YERRAMALLI, ANUPAMA	Revise Kramer Levin retention application.	0.50	252.50
04/17/10	ROGOFF, ADAM C	Revisions to retention papers for KL, GT and investment bankers.	0.80	680.00
04/17/10	PLOTKO, GREGORY G	Multiple emails re status and changes to retentions including KL retention (.3).	0.30	207.00
04/18/10	YERRAMALLI, ANUPAMA	Review and revise professional retentions.	3.00	1,515.00
04/18/10	SHIFER, JOSEPH A	Conf with GT re conflict check (.2).	0.20	101.00
04/19/10	YERRAMALLI, ANUPAMA	Review and revise professional retention applications and emails with respective professionals re: same.	4.80	2,424.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/10	ROGOFF, ADAM C	Further revisions to retention papers for KL, GT and investment bankers; meetings M. Toney regarding same; calls J. Shifer and A. Yerramalli regarding same.	0.80	680.00
04/19/10	SHIFER, JOSEPH A	Conf with K. Eckstein re KLNf retention application, revisions re same and dispatch to M. Toney/KL team (.8).	0.80	404.00
04/19/10	SHIFER, JOSEPH A	Confs with G. Plotko and A. Yerramalli re retentions (.4).	0.40	202.00
04/20/10	YERRAMALLI, ANUPAMA	Review and revise professional retentions.	2.00	1,010.00
04/20/10	FRIEDMAN, JOSHUA	Research re: fee-sharing/section 504.	0.80	312.00
04/20/10	ROGOFF, ADAM C	Review retention applications for investment bankers and revise pleadings; meetings M. Toney regarding same; calls UST regarding same; emails J. Shifer and A. Yerramalli regarding same.	1.30	1,105.00
04/20/10	SHIFER, JOSEPH A	Conf with L. Barasch re G&E retention (.2).	0.20	101.00
04/21/10	YERRAMALLI, ANUPAMA	Review and revise professional retentions; conf. w/ Y. Chernyak, G. Plotko, J. Shifer re: retentions; emails and calls w/ professionals regarding applications.	5.00	2,525.00
04/21/10	CHERNYAK, YEKATERINA	Internal meeting re: retention status (.7), revise Grubb and Ellis retention app (.8).	1.50	825.00
04/21/10	ROGOFF, ADAM C	Review and revise retention for investment bankers; call A. Smith regarding same; meetings M. Toney regarding same; mtg A. Yerramalli regarding same.	0.40	340.00
04/21/10	SHIFER, JOSEPH A	V/M to V. Kickirillo re VMH Health retention (.1), draft retention declaration and dispatch same to V. Kickirillo (2.3).	2.40	1,212.00
04/21/10	SHIFER, JOSEPH A	Emails with Y. Chernyak and A. Yerramalli re retentions (.3).	0.30	151.50
04/21/10	PLOTKO, GREGORY G	Prepare for filing retentions applications; review KL retention application.	1.60	1,104.00
04/22/10	NICK, ANDREW B	Meet with Y. Chernyak re Shattuck retention and assignment (.2); review Shattuck retention application, and revisions to same (1.8).	2.00	780.00
04/22/10	ROGOFF, ADAM C	Finalize retention motions for investment bankers.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/10	CHERNYAK, YEKATERINA	Calls with Loeb professionals re: comments to retention app (.7); calls with Shattuck professionals re: comments to retention app (.4); call with Grubb & Ellis re: comments to retention app (.6); review and revise Shattuck retention application (1.3); review and revise Loeb retention application (.9); review and commence revising Cain retention application (.8).	4.70	2,585.00
04/22/10	YERRAMALLI, ANUPAMA	Review UST correspondence re: retentions and emails w/ G. Plotko re: same.	1.00	505.00
04/22/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko & Y. Chernyak re: retention applications.	1.50	757.50
04/22/10	CHOUPROUTA, ANDREA	Prepare ordinary course and interim compensation motion for filing.	1.00	290.00
04/22/10	CHOUPROUTA, ANDREA	Update retention applications (.9)	0.90	261.00
04/23/10	ROGOFF, ADAM C	Finalize retention pleadings for estate professionals (1.2); meetings Y. Chernyak regarding same and call Loeb regarding motion; calls M. Toney regarding UST comments; calls G. Plotko regarding same and UST comments (.6).	1.80	1,530.00
04/23/10	CHERNYAK, YEKATERINA	Revise KL Retention application (1.7); revise Loeb retention application (1.5); call w. D. Lynch re: Loeb retainer structure (.3); calls with L. Barash re: Grubb & Ellis retention application (.4); revisions to Grubb retention application (.9); revisions to KPMG retention application (1.1); revisions to Shattuck Retention application (1.8); calls with UST re: retention applications and follow up with G. Plotko re: same (.4).	8.10	4,455.00
04/23/10	SHIFER, JOSEPH A	Conf with G. Plotko re Cain Bros. indemnification, conf with J. Horowitz re same and dispatch same to UST (.3), confs with Y. Chernyak re KL prepetition invoices and supplemental declaration re same (.5).	0.80	404.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/10	PLOTKO, GREGORY G	Review filing of fee applications; multiple discs w/ L. Macksoud (.2); multiple emails w/ U.S. Trustee's Office (.2); conf call w/ S. Nakano and S. Goldin re filing (.4); emails and discs w/ K. Eckstein re filing and deadline under the transaction side letter (.3); attn to filing KL retention (1).	2.10	1,449.00
04/26/10	YERRAMALLI, ANUPAMA	Confs. w/ G. Plotko, Y. Chernyak re: status of retention applications; emails to professionals re: same.	2.00	1,010.00
04/26/10	SHIFER, JOSEPH A	Conf with V. Kickirillio of VMG Health and attention to declaration re retention (.5).	0.50	252.50
04/26/10	ROGOFF, ADAM C	Review retention apps for investment bankers and estate professionals; emails M. Toney and G. Plotko regarding same.	0.30	255.00
04/26/10	CHERNYAK, YEKATERINA	Revise KPMG's retention application in light of filing.	1.80	990.00
04/26/10	PLOTKO, GREGORY G	Review status of retention applications (.5); multiple discs w/ A. Yerramalli and L. Macksoud; t/c w/ counsel for KPMG (.2); review changes to investment banker retentions (.5).	1.20	828.00
04/27/10	CHOUPROUTA, ANDREA	Revisions, format, file and coordinate service of interim compensation motion, ordinary course professionals motion, severance motion, and retention applications for Cain Brothers, Shattuck Hammond, Loeb & Troper.	5.30	1,537.00
04/27/10	ROGOFF, ADAM C	Finalize retention papers; meetings w/ M. Toney regarding same; calls w/ G. Plotko and A. Yerramalli regarding same.	0.30	255.00
04/27/10	YERRAMALLI, ANUPAMA	Review and revise retention applications (4); emails to professionals re: same (.5); call w/ US Trustee re: same (.3).	4.80	2,424.00
04/27/10	MACKSOUD, LAUREN M	Confer with Judge Morris' chambers regarding retention applications (.4), review and revise all professional retention applications (3.8), assisting in filing applications for Kramer Levin, ordinary course professionals, Loeb, Shattuck, Cain and Interim compensation (1.1).	5.30	3,339.00
04/27/10	PLOTKO, GREGORY G	Prepare for filing retention motions and notices related to each (1.6); multiple discussions with A. Yerramalli and L. Macksoud re same (.4).	2.00	1,380.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	YERRAMALLI, ANUPAMA	Call w/ US Trustee's Office re: retention applications (1.5); follow up re: same with professionals (.5); conf. w/ M. Toney and revise Grant Thornton application (2.5); conf. w/ T. Barry re: revisions to Cain Brothers application and emails re: same (.5); emails w/ G. Plotko, J. Shifer, et al. re: same (.5).	5.50	2,777.50
04/28/10	BARLEKAMP, JEFFREY	Conf. J.Shifer re: supplemental declarations for retention applications (.2); draft supplemental Kramer Levin declaration (1.3).	1.50	682.50
04/28/10	ROGOFF, ADAM C	Review UST comments to all retention papers; meetings A. Yerramalli and M. Toney regarding same.	0.70	595.00
04/28/10	MACKSOUD, LAUREN M	Conference call with the U.S. Trustee's office regarding comments to all retention applications (1.2), conferring with various professionals to be retained regarding same (1.6), revising retention application for KPMG, Garfunkel Wild and Putney Twombly (2.3), reviewing Pillowtex case regarding same (.7).	5.80	3,654.00
04/28/10	CHERNYAK, YEKATERINA	Participate in call with UST re: comments to retentions (1.6); Revisions to Loeb retention application in light of UST's comments (1.8).	3.40	1,870.00
04/28/10	SHIFER, JOSEPH A	Revisions to conflict check list and dispatch same to all case professionals (1.8).	1.80	909.00
04/28/10	CHOUPROUTA, ANDREA	Revisions to retention applications.	0.60	174.00
04/28/10	PLOTKO, GREGORY G	Conference call with U.S.T. office re comments to all retentions (1.6); follow up disc w/ K. Eckstein re conflicts counsel (.9); phone call with KPMG counsel (.4); review proposed changes (.7).	3.60	2,484.00
04/28/10	PLOTKO, GREGORY G	Review and revise Grubb & Ellis retention agreement.	0.80	552.00
04/28/10	ECKSTEIN, KENNETH H.	Call with US Trustee re retention issues, conflict counsel (.3).	0.30	285.00
04/29/10	BARLEKAMP, JEFFREY	E-mails to professionals re: amended conflict list (.3); reviewing amended conflict list and t/c KL attorneys re: same (.4); revisions to KL supplemental disclosure and correspondence re: same (.3).	1.00	455.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/10	YERRAMALLI, ANUPAMA	Review and revise Grant Thornton retention (3); confs. w/ M. Toney re: same (1); emails w/ Grant Thornton team re: same (.3); emails w/ L. Macksoud, Y. Chernyak re: retentions and US Trustee comments (.5); draft notice of applications (.2); emails w/ A. Chouprouta & Epiq re: filing (.2).	5.20	2,626.00
04/29/10	MACKSOUD, LAUREN M	Revise retention applications for KPMG, Garfunkel Wild, Putney Twombly and Grant Thornton per comments received from the U.S. Trustee (3.2), review sample orders and language provided by U.S. Trustee (.6), confer with professionals from each firm regarding same (1.9), review all final applications, declarations and orders (.6), assist in filing of same (.4).	6.70	4,221.00
04/29/10	CHERNYAK, YEKATERINA	Revisions to Grubb and Ellis application per US Trustee's comments (1.2); draft boilerplate language for all IB retentions per UST's comments (.6); review KL supplemental declaration and revise same in prep for filing (.8).	2.60	1,430.00
04/29/10	ROGOFF, ADAM C	Review UST comments to all retention papers and finalize same for filing; meetings A. Yerramalli and M. Toney regarding same.	0.20	170.00
04/29/10	SHIFER, JOSEPH A	Review supplemental conflict checks for professionals based on UST comments and Committee and forward results of same to L. Macksoud and Y. Chernyak (1.4), review KL revised conflict check and conf with J. Barlekamp re same, draft supplemental declaration of K. Eckstein and confs with J. Barlekamp re same (1.8).	3.20	1,616.00
04/29/10	CHOUPROUTA, ANDREA	Revisions and updates to professionals retention applications. Prepare notice of hearing for professionals retention applications. Electronically file and coordinate service of same.	7.60	2,204.00
04/29/10	PLOTKO, GREGORY G	Review KPMG retention agreement (.5); phone call with KPMG personnel re revisions to agreement and discs w/US Trustee's office (.4); multiple discs w/ L. Macksoud re changes to pleadings (.5).	1.40	966.00
04/30/10	SHIFER, JOSEPH A	Emails with V. Kickirillo re VMG Health LLC retention declaration (.3).	<u>0.30</u>	<u>151.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

---

May 28, 2010  
Invoice No. 545229

**TOTAL**

**142.50    \$77,204.50**



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	4.60	3,910.00
SHIFER, JOSEPH A	ASSOCIATE	2.30	1,161.50
PLOTKO, GREGORY G	ASSOCIATE	6.10	4,209.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	404.00
NICK, ANDREW B	ASSOCIATE	7.30	2,847.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>4.60</u>	<u>1,334.00</u>
<b>TOTAL</b>		<b><u>25.70</u></b>	<b><u>\$13,865.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/16/10	PLOTKO, GREGORY G	Multiple telephone calls with creditors re bankruptcy filing and automatic stay issues.	2.60	1,794.00
04/19/10	PLOTKO, GREGORY G	T/c w/creditors re bankruptcy filing and automatic stay issues.	2.40	1,656.00
04/20/10	PLOTKO, GREGORY G	Review and revise form of notice of commencement (.5); multiple rounds of changes and disc with Epiq on publication costs (.6)	1.10	759.00
04/23/10	ROGOFF, ADAM C	Tel calls D. Botter regarding status of sales for non-Hospital services; meeting K. Eckstein regarding same.	0.40	340.00
04/26/10	ROGOFF, ADAM C	Prepare for and attend meeting with professionals for creditors committee regarding non-Hospital asset sales status (3.5); meetings T. Barry and S. Davis regarding same -- emails M. Toney and K. Eckstein regarding same. (.7).	4.20	3,570.00
04/26/10	YERRAMALLI, ANUPAMA	Review notice of commencement (.3); call w/ Epiq re: same (.3)	0.60	303.00
04/28/10	SHIFER, JOSEPH A	Conf with TSG and A. Nick re creditor inquiries.	0.20	101.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	CHOUPROUTA, ANDREA	Review Epiq website. Update information.	1.10	319.00
04/28/10	YERRAMALLI, ANUPAMA	Call w/ D. Orner re: vendor payment (.2).	0.20	101.00
04/29/10	NICK, ANDREW B	Numerous telephone calls re creditor inquiries re Notice of Commencement (5.2); preparation and maintenance of Creditor Call Log (.4); t/c and o/c J. Shifer, A. Chouprouta, and D. Casella re creditor inquiries (.3); establish voicemail box for creditor inquiries, and draft script re voicemail message re same (.4).	6.30	2,457.00
04/29/10	SHIFER, JOSEPH A	Numerous confs with A. Nick and A. Chouprouta re creditor inquiries and establishing protocol for answering same (.8), emails with Epiq re website (.2).	1.00	505.00
04/29/10	CHOUPROUTA, ANDREA	Review Epiq website update. Set up voicemail hotline.	0.90	261.00
04/30/10	NICK, ANDREW B	Numerous t/cs with creditors re Notice of Commencement.	1.00	390.00
04/30/10	SHIFER, JOSEPH A	Numerous confs with A. Nick, reception, and G. Plotko re handling incoming creditor calls and establishing protocol re same (.8), confs with Epiq re website issues (.3).	1.10	555.50
04/30/10	CHOUPROUTA, ANDREA	General case administration with website update; voicemail updates; set up of email for creditors on website	<u>2.60</u>	<u>754.00</u>
<b>TOTAL</b>			<b><u>25.70</u></b>	<b><u>\$13,865.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00016 (ADVERSARIES AND APPEALS)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.60</u>	<u>414.00</u>
<b>TOTAL</b>		<b><u>0.60</u></b>	<b><u>\$414.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/21/10	PLOTKO, GREGORY G	Review arbitration issues re Beudet (.4); multiple emails w/ hospital in-house counsel (.2).	<u>0.60</u>	<u>414.00</u>
<b>TOTAL</b>			<b><u>0.60</u></b>	<b><u>\$414.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00017 (GENERAL CORPORATE ADVICE)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.80	680.00
PLOTKO, GREGORY G	ASSOCIATE	2.10	1,449.00
NICK, ANDREW B	ASSOCIATE	<u>0.50</u>	<u>195.00</u>
<b>TOTAL</b>		<b><u>3.40</u></b>	<b><u>\$2,324.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/15/10	PLOTKO, GREGORY G	Review Bank of America payroll acct issues; multiple emails w/ G. Mignano re same.	0.30	207.00
04/20/10	PLOTKO, GREGORY G	Review Aptium funds transfers issues (.3); multiple emails with D. Blabey and A. Rogoff re same (.3).	0.60	414.00
04/22/10	PLOTKO, GREGORY G	Respond to multiple emails from J. Coffey re litigation strategy (.4).	0.40	276.00
04/26/10	NICK, ANDREW B	Review Bank of America objection to Cash Management Motion, and prepare summary of same (.5).	0.50	195.00
04/27/10	PLOTKO, GREGORY G	Review refund issues (.4); multiple disc with S. Korf re same; disc on KPMG audit issues (.4).	0.80	552.00
04/30/10	ROGOFF, ADAM C	Prepare for and participate in restructuring committee call.	<u>0.80</u>	<u>680.00</u>
<b>TOTAL</b>			<b><u>3.40</u></b>	<b><u>\$2,324.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00021 (UNION ISSUES)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
LUTGENS, CHRISTINE	PARTNER	<u>0.40</u>	<u>340.00</u>
<b>TOTAL</b>		<b><u>0.40</u></b>	<b><u>\$340.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/22/10	LUTGENS, CHRISTINE	Review welfare plan documents; email L. Macksoud regarding union plan denial of coverage.	<u>0.40</u>	<u>340.00</u>
<b>TOTAL</b>			<b><u>0.40</u></b>	<b><u>\$340.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00022 (PENSION ISSUES)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	3.70	3,145.00
MACKSOUD, LAUREN M	ASSOCIATE	<u>0.90</u>	<u>567.00</u>
<b>TOTAL</b>		<b><u>4.60</u></b>	<b><u>\$3,712.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/27/10	ROGOFF, ADAM C	Review issues re: PBGC lien on QIL and impact upon insurance matters; calls and emails K. Eckstein, G. Plotko, J. Coffey, and S. Deluca regarding same.	0.80	680.00
04/28/10	ROGOFF, ADAM C	Cont review of PBGC lien on QIL and impact upon insurance matters; meetings M. Toney regarding same; calls and emails K. Eckstein and G. Plotko regarding same.	0.70	595.00
04/28/10	MACKSOUD, LAUREN M	Review memo related to section 1114 issues, email J. Bandler regarding same.	0.90	567.00
04/29/10	ROGOFF, ADAM C	Calls with PBGC regarding lien on QIL and impact upon insurance matters; meetings M. Toney regarding same; calls and emails D. Deluca, J. Coffey, D. Fisher, K. Eckstein and G. Plotko regarding same.	1.20	1,020.00
04/30/10	ROGOFF, ADAM C	Emails and calls with PBGC regarding lien on QIL and impact upon insurance matters; meetings M. Toney regarding same; calls and emails D. Fisher, S. Deluca, regarding same.	<u>1.00</u>	<u>850.00</u>
<b>TOTAL</b>			<b><u>4.60</u></b>	<b><u>\$3,712.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	4.30	3,655.00
SHIFER, JOSEPH A	ASSOCIATE	25.30	12,776.50
PLOTKO, GREGORY G	ASSOCIATE	15.40	10,626.00
SCHMIDT, SHAI	ASSOCIATE	12.30	4,797.00
NICK, ANDREW B	ASSOCIATE	<u>2.30</u>	<u>897.00</u>
<b><u>TOTAL</u></b>		<b><u>59.60</u></b>	<b><u>\$32,751.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	SCHMIDT, SHAI	Prepare notices for Staff House sale (6)	6.00	2,340.00
04/15/10	SCHMIDT, SHAI	Research re exemption from N.Y. transfer tax (1); proofreading and cite-checking the Staff House sale motion (3.8).	4.80	1,872.00
04/15/10	ROGOFF, ADAM C	Finalize agreement for Staff House sale and calls and emails J. Shifer, S. Leyden and C. Hershcopf regarding same.	0.40	340.00
04/15/10	SHIFER, JOSEPH A	Review purchaser comments to Staff House bankruptcy documents and edit same (1.2), edit motion and conf with S. Schmidt re motion (.5), dispatch sale papers to opposing counsel (.3), conf with M. Werner re break-up fee language in bidding procedures order and follow up conf with A. Rogoff (.6), edits to BPO re same (.2).	2.80	1,414.00
04/15/10	PLOTKO, GREGORY G	Address open issues in Staff House sale regarding bidding proc order and tenant issues (.2); multiple emails w/ S. Leydon and J. Shifer (.4); review and revise Staff House Bid Procedures Order (.8); review Purchase comments (.4).	1.80	1,242.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/10	ROGOFF, ADAM C	Finalize agreement for Staff House sale and calls and emails J. Shifer, S. Leyden and C. Hershcopf regarding same.	0.40	340.00
04/17/10	ROGOFF, ADAM C	Review and revise pleadings for sale of Staff House.	0.90	765.00
04/18/10	SCHMIDT, SHAI	Cite-check sale motion.	1.00	390.00
04/18/10	SHIFER, JOSEPH A	Conf with R. Karambelas re Staff House service list and rent (.4).	0.40	202.00
04/18/10	PLOTKO, GREGORY G	Address rent and lease buyback issues (.4); review and revise Staff House Sale Motion (1.0); multiple emails with J. Shifer re same (.4).	1.80	1,242.00
04/19/10	SCHMIDT, SHAI	Editing motion and exhibits.	0.50	195.00
04/19/10	ROGOFF, ADAM C	Cont revisions to motion papers to sell Staff House; emails to C. Hershcopf regarding status; emails to J. Shifer regarding hearing dates; emails and calls G. Plotko regarding same.	0.50	425.00
04/19/10	PLOTKO, GREGORY G	Review and revise Staff House sale docs (2.1); multiple emails w/ J. Shifer and A. Rogoff (.2).	2.30	1,587.00
04/19/10	SHIFER, JOSEPH A	Conf with G. Plotko and A. Rogoff re status of motion and revise motion, orders and procedures (3.2), forward same to S. Leyden (.1); emails with S. Leyden re PSA, emails to Gt team re segregating rent (.2).	3.50	1,767.50
04/20/10	ROGOFF, ADAM C	Emails to C. Hershcopf regarding status of staff house sale; emails to J. Shifer regarding hearing dates.	0.30	255.00
04/20/10	SHIFER, JOSEPH A	Confs with S. Schmidt re cite checking sale motion (.2), numerous emails with C. Hershcopf and KL team re sale timing and conf with A. Chouprouta re chambers' availability (.8), edits to notices (1.2), conf with M. Werner re adequate assurance (.2), revise Pax Christi motion (2.3).	4.70	2,373.50
04/20/10	PLOTKO, GREGORY G	Address open issues re Staff House Sale motion; review multiple emails from A. Rogoff, J. Shifer.	0.50	345.00
04/21/10	ROGOFF, ADAM C	Review status of Staff House sale; emails to C. Hershcopf regarding status; emails to J. Shifer regarding hearing dates.	0.20	170.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/10	SHIFER, JOSEPH A	Conf with A. Rogoff, C. Hershcopf and chambers re sale time line and scheduling hearings, revisions to papers re same (.9); edits to Staff House motion, bidding procedures order, notices, bidding procedures and assignment procedures and dispatch same to G. Plotko (4.8), emails with S. Leyden re bankruptcy references in PSA (.2).	5.90	2,979.50
04/21/10	PLOTKO, GREGORY G	Review Staff House pleading (.6); review and revise sale order and attn to issues regarding Staff House tenants (.4).	1.00	690.00
04/22/10	PLOTKO, GREGORY G	Review (.9) and revise (1.0) all pleadings relating to sale of Staff House; multiple emails re same w/ Committee and counsel for Med Mal (.6).	2.50	1,725.00
04/22/10	PLOTKO, GREGORY G	Review and revise Motion to approve Grubb & Ellis retention documents (1.4); multiple discs w/ J. Shifer re same (.4).	1.80	1,242.00
04/23/10	ROGOFF, ADAM C	Finalize Staff House pleadings for filing.	0.20	170.00
04/23/10	NICK, ANDREW B	Continued revisions of Staff House Bidding Procedures Motion, orders, procedures, etc. (1.9); meetings and t/c with J. Shifer, A. Chouprouta, and G. Plotko re same (.4).	2.30	897.00
04/23/10	SHIFER, JOSEPH A	Prep and file Staff House papers and numerous confs with S. Schmidt re attendant tasks (3.7), confs with Epiq re service of same (.3), conf with V. Carrega re bid procedures timing and follow up conf with a. Rogoff (.4).	4.40	2,222.00
04/23/10	PLOTKO, GREGORY G	Review and revise all final pleadings and prepare documents for filing.	2.30	1,587.00
04/26/10	SHIFER, JOSEPH A	Confs with V. Carrega and R. Winniger re Staff House (.2).	0.20	101.00
04/28/10	PLOTKO, GREGORY G	Multiple disc w/counsel for MedMal re open issues on sale of Staff House.	0.60	414.00
04/29/10	ROGOFF, ADAM C	Review committee comments regarding Staff House sale; call Levin regarding Sun Life.	0.80	680.00
04/29/10	SHIFER, JOSEPH A	Call with Committee re Staff House bid procedures (1.2), revise bid procedures re Committee comments and dispatch to C. Hershcopf (1.5), emails with Cravath re sale papers (.2).	2.90	1,464.50
04/29/10	PLOTKO, GREGORY G	Multiple emails w/counsel for MedMal re Staff House sale and bid procedures.	0.80	552.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	ROGOFF, ADAM C	Attn to committee comments regarding Staff House sale; call Levin regarding Sun Life.	0.60	510.00
04/30/10	SHIFER, JOSEPH A	Emails with C. Hershcopf and A. Rogoff re resolution of committee comments with secured creditors (.3), confs with G. Plotko re same (.2).	<u>0.50</u>	<u>252.50</u>
<b>TOTAL</b>			<b><u>59.60</u></b>	<b><u>\$32,751.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00024 (OMBUDSMAN)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	3.80	3,230.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.70	353.50
NICK, ANDREW B	ASSOCIATE	<u>1.20</u>	<u>468.00</u>
<b><u>TOTAL</u></b>		<b><u>5.70</u></b>	<b><u>\$4,051.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/14/10	ROGOFF, ADAM C	Calls A. Yerramalli regarding UST order and patient care ombudsman.	0.40	340.00
04/15/10	ROGOFF, ADAM C	Address issues re patient care ombudsman.	0.40	340.00
04/16/10	ROGOFF, ADAM C	Address issues re patient care ombudsman.	0.10	85.00
04/17/10	ROGOFF, ADAM C	Address issues re patient care ombudsman.	0.10	85.00
04/19/10	ROGOFF, ADAM C	Address appointment of patient care ombudsman; meetings P. Robinson and M. Toney regarding same; call patient care ombudsman counsel regarding coordination issues.	0.80	680.00
04/19/10	YERRAMALLI, ANUPAMA	Review of patient care ombudsman motion and emails re: same (.4).	0.40	202.00
04/20/10	ROGOFF, ADAM C	Discussion with P. Robinson regarding patient care ombudsman.	0.10	85.00
04/21/10	ROGOFF, ADAM C	Address issues re patient care ombudsman.	0.10	85.00
04/22/10	ROGOFF, ADAM C	Address issues with privacy ombudsman.	0.10	85.00
04/23/10	ROGOFF, ADAM C	Address issues with patient care and privacy ombudsman, including calls with each.	0.70	595.00
04/27/10	ROGOFF, ADAM C	Meeting w/ D. McMurray regarding status of patient care ombudsman; attn to motion filed by patient care ombudsman.	0.40	340.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00024 (OMBUDSMAN)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/27/10	NICK, ANDREW B	Review Patient Care Ombudsman motion for access to records, and prepare summary of same for KL Team (.9).	0.90	351.00
04/28/10	ROGOFF, ADAM C	Meeting with D. McMurray regarding status of patient care ombudsman and motion filed by patient care ombudsman; coordination with M. Fishman, M. Toney and B. Weston regarding same.	0.30	255.00
04/29/10	YERRAMALLI, ANUPAMA	Call w/ M. Fishman re: ombudsman compensation; revise proposed interim compensation order re: same.	0.30	151.50
04/29/10	ROGOFF, ADAM C	Coordination with D. McMurray regarding status of patient care ombudsman.	0.10	85.00
04/30/10	ROGOFF, ADAM C	Coordination with D. McMurray and M. Fishman regarding status of patient care ombudsman.	0.20	170.00
04/30/10	NICK, ANDREW B	Review and prepare summary of Ombudsman motion to retain counsel (.3).	<u>0.30</u>	<u>117.00</u>
<b>TOTAL</b>			<b><u>5.70</u></b>	<b><u>\$4,051.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	22.70	16,117.00
ROGOFF, ADAM C	PARTNER	1.90	1,615.00
KAYE, JORDAN D	ASSOCIATE	12.30	7,749.00
BARLEKAMP, JEFFREY	ASSOCIATE	3.30	1,501.50
BLABEY, DAVID E	ASSOCIATE	18.50	11,377.50
CHERNYAK, YEKATERINA	ASSOCIATE	0.60	330.00
PLOTKO, GREGORY G	ASSOCIATE	16.90	11,661.00
YERRAMALLI, ANUPAMA	ASSOCIATE	14.50	7,322.50
NICK, ANDREW B	ASSOCIATE	15.50	6,045.00
MAKINDE, MICHAEL A	PARALEGAL	2.50	725.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>5.10</u>	<u>1,479.00</u>
<b>TOTAL</b>		<b><u>113.80</u></b>	<b><u>\$65,922.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/16/10	PLOTKO, GREGORY G	Reviewed multiple email regarding med mal claims from claims monitor and K. Eckstein (1.4); disc with P. O'Neill (.4).	1.80	1,242.00
04/16/10	O'NEILL, P. BRADLEY	Emails K. Eckstein re med mal issues; review Kanowitz letter.	0.30	213.00
04/19/10	NICK, ANDREW B	Review D. Tugaw motion to lift stay and prepare summary of same (.9).	0.90	351.00
04/19/10	ROGOFF, ADAM C	Review of motions for relief from automatic stay; coordination with K. Eckstein and P. O'Neill regarding same.	0.50	425.00
04/19/10	O'NEILL, P. BRADLEY	Review Tugaw motion to lift stay (1.0); CF D. Blabey, J. Kaye re same (.5); review form of stay letter (.6); TCF team re stay letters (1.0)	3.10	2,201.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/10	O'NEILL, P. BRADLEY	Review D&O letter from Cooley.	0.20	142.00
04/19/10	PLOTKO, GREGORY G	T/c w/ S. Deluca and S. Korf re insurance matters (.4); multiple calls re insurance matters w/ A. Yerramalli and P. O'Neill (.6); conf call between S. DeLuca and KL attorneys re automatic stay issues and insurance med mal issues; follow-up disc with P. O'Neill (1.0).	2.00	1,380.00
04/19/10	YERRAMALLI, ANUPAMA	Call w/ S. Deluca re: pending MedMal actions; call w/ P. O'Neill, G. Plotko, S. Deluca, A. Dalsass, et al. re: medmal actions, insurance, and stay (.7).	0.70	353.50
04/19/10	PLOTKO, GREGORY G	Review motion to lift automatic stay filed by T. Tugow (.4); t/c w/counsel for T. Tugow (.3).	0.70	483.00
04/20/10	ROGOFF, ADAM C	Review OSC for relief from automatic stay; emails to K. Eckstein and P. O'Neill regarding same.	0.30	255.00
04/20/10	KAYE, JORDAN D	Review motion for stay relief (2); research re same (2), discussions w/ P. O'Neill and D. Blabey (.8), drafted objection (6), emails re: same (.7).	11.50	7,245.00
04/20/10	PLOTKO, GREGORY G	Review letters sent to claimants regarding MedMal/lift stay claimants; answered multiple telephone calls re same.	1.30	897.00
04/20/10	BLABEY, DAVID E	Review papers in connection with Tugaw order to show cause and draft response (8.5)	8.50	5,227.50
04/21/10	YERRAMALLI, ANUPAMA	Review pleadings filed regarding automatic stay and related filing details.	3.00	1,515.00
04/21/10	ROGOFF, ADAM C	Review and revise tort claimant motion for stay relief.	0.30	255.00
04/21/10	PLOTKO, GREGORY G	Review issues surrounding Maing Motion (.4); multiple emails w/ A. Yerramallis and D. Blabey (.3).	0.70	483.00
04/21/10	CHOUPROUTA, ANDREA	Finalize, electronically file and coordinate filing of objection to Tugaw lift stay	4.50	1,305.00
04/21/10	BLABEY, DAVID E	Edit objection to Tugaw stay relief motion (2.5)	2.50	1,537.50
04/22/10	CHERNYAK, YEKATERINA	Review and revise orders re stay relief.	0.60	330.00
04/22/10	BLABEY, DAVID E	Discuss auto insurance action with B. Taub.	0.20	123.00
04/22/10	NICK, ANDREW B	Prepare proposed Orders denying Stack and Tugaw orders to show cause (.7); emails with D. Blabey and Y. Chernyak re same (.2).	0.90	351.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/10	CHOUROUTA, ANDREA	Prepare notice of change of hearing date for Pinto and Maing relief stay motions moved from May 14th to May 13th.	0.60	174.00
04/23/10	BARLEKAMP, JEFFREY	Reviewing docket of first SVCMC chap. 11 for report on Debtors' insurance policies and e-mails re: same.	0.90	409.50
04/23/10	ROGOFF, ADAM C	Review pleadings filed against estate for stay relief by tort claimant; emails G. Plotko regarding same.	0.30	255.00
04/23/10	NICK, ANDREW B	Review and analyze Pinto motion to lift stay (.3); prepare summary of same (.2); review and analyze Maing motion to lift stay (.3); prepare summary of same (.1).	0.90	351.00
04/23/10	O'NEILL, P. BRADLEY	Review Maing and Pinto lift stay motions.	0.50	355.00
04/23/10	O'NEILL, P. BRADLEY	TC Kanowitz re insurance issues (.3); research re debtors' insurance report (.5); review motions from 1st case (.9); CF D. Blabey, G. Plotko re med mal issues (.5); review checklist for call (.3); TCF KLNF, GT, S. DeLuca re information for report to court (1.0); review insurance report (2.0).	5.50	3,905.00
04/23/10	BLABEY, DAVID E	Review lift stay motion of Pinto and supporting documents (1.2); call with Grant Thornton, S. DeLuca, and B. Taub re medmal issues and discussions re same with P. O'Neill and G. Plotko (1.1); discuss stay issues with medmal plaintiff attorney (.2).	2.50	1,537.50
04/23/10	PLOTKO, GREGORY G	Review compilation of all insurance materials re Med Mal claims (1.4); multiple discs w/ D. Blabey and A. Yerramalli re same (.3); disc w/ P. O'Neill (.3).	2.00	1,380.00
04/26/10	ROGOFF, ADAM C	Emails and meetings G. Plotko regarding tort claimant motions for stay relief.	0.20	170.00
04/26/10	O'NEILL, P. BRADLEY	Review insurance report; TC Kanowitz re Trust issues; review S. DeLuca claim information; TCF D. Blabey, A. Yerramalli re insurance report.	2.70	1,917.00
04/26/10	KAYE, JORDAN D	Emails and discussions re: Med Mal cases.	0.80	504.00
04/26/10	BLABEY, DAVID E	Discuss insurance report with P. O'Neill and A. Yerramalli.	0.50	307.50
04/26/10	PLOTKO, GREGORY G	Multiple discs w/ A. Yerramalli and D. Blabey re insurance memo (.4); review of filings in first bankruptcy case and take notes (1.5).	1.90	1,311.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/26/10	PLOTKO, GREGORY G	Multiple discs w/ Med Mal plaintiffs' attorneys (.7); follow-up emails w/ A. Yerramalli and P. O'Neill (.4).	1.10	759.00
04/26/10	PLOTKO, GREGORY G	Review of Med Mal calendaring and changing hearing dates (.2); multiple discs w/ A. Chouprouta and A. Yerramalli re dates (.2); review and revise notice of hearing documents (.3).	0.70	483.00
04/26/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill and D. Blabey re: medmal and insurance issues; review insurance report and claims reports.	2.00	1,010.00
04/27/10	BARLEKAMP, JEFFREY	Draft letter re: Maing case and automatic stay and e-mails re: same (.9); updating automatic stay log with additional information and e-mails re: same (.7).	1.60	728.00
04/27/10	NICK, ANDREW B	Review Khrustalev motion to lift stay, and prepare summary of same (.7).	0.70	273.00
04/27/10	O'NEILL, P. BRADLEY	Review med mal charts (.6); CF team re same (.7); TC Grant Thornton re same (1.0); review post 2005 charts (.7); email D. Blabey, team re same (.2); review letter re med mal settlements (.2); CF G. Plotko re same (.3).	3.70	2,627.00
04/27/10	ROGOFF, ADAM C	Review stay relief pleadings.	0.10	85.00
04/27/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill, D. Blabey, R. Karambelas, et al. re: insurance environment (1); follow up conf. w/ A. Nick (.2); call w/ R. Karambelas re: logistics; (.2); call w/ purchasing re: Aetna (.1); conf. w/ D. Blabey re: insurance (.3).	1.80	909.00
04/27/10	BLABEY, DAVID E	Review charts of medmal data (1.5); call with Grant Thornton re med mal issues and follow up discussions with G. Plotko, A. Yerramalli, P. O'Neill and A. Nick (1.1).	2.60	1,599.00
04/27/10	PLOTKO, GREGORY G	Conference call re open insurance issues and med mal issues with hospital personnel (1.0); follow up disc with P. O'Neill (.5).	1.50	1,035.00
04/27/10	NICK, ANDREW B	Meet with D. Blabey and A. Yerramalli re MedMal Trust issues (.3); review materials from Debtor and prepare consolidated chart re same (3.0).	3.30	1,287.00
04/27/10	YERRAMALLI, ANUPAMA	Call w/ M. Citrin re: medmal action (.1).	0.10	50.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/10	NICK, ANDREW B	Review of Client's charts re pending med-mal cases, and preparation of composite chart re cases on trial calendar (5.4); meetings with D. Blabey and A. Yerramalli re same (.1).	5.50	2,145.00
04/28/10	MAKINDE, MICHAEL A	Organize Med Mal. stay log and binder. (2.3) Exchange emails with J. Barlekamp re same. (.2).	2.50	725.00
04/28/10	BLABEY, DAVID E	Call with S. DeLuca to discuss open questions re medical malpractice insurance coverage.	0.70	430.50
04/28/10	YERRAMALLI, ANUPAMA	Prep for call w/ S. DeLuca re: medmal and insurance issues (.2).	0.20	101.00
04/29/10	BARLEKAMP, JEFFREY	Conf. P.O'Neill, A.Nick and D.Blabey re: medmal issues (.4); draft list of questions to discuss with S. Deluca (.4).	0.80	364.00
04/29/10	YERRAMALLI, ANUPAMA	Call w/ P. O'Neill, D. Blabey et al. re: insurance presentation for status conference (1); draft memo re: QIL (1.2); calls w/ D. Blabey & J. Barlekamp re: same (1); calls w/ various med mal claimants' counsel (1).	4.20	2,121.00
04/29/10	NICK, ANDREW B	Continue work on preparation of composite chart of trial calendar med-mal cases (1.0); attend strategy meeting with P. O'Neill, D. Blabey, J. Barlekamp and A. Yerramalli re med-mal trusts presentation (.7).	1.70	663.00
04/29/10	O'NEILL, P. BRADLEY	Prepare PowerPoint re med mal; CF team re med mal project status; review insurance report and related info; review emails re various med mal claims/lift stays; TC and email A. Yerramalli, A. Rogoff re producing review further loss sums.	4.50	3,195.00
04/29/10	ROGOFF, ADAM C	Review of MedMal and stay relief matters; emails P. O'Neill regarding same.	0.10	85.00
04/29/10	BLABEY, DAVID E	Meet with P. O'Neill, A. Yerramalli, J. Barlekamp, and A. Nick to discuss med mal insurance project.	1.00	615.00
04/29/10	PLOTKO, GREGORY G	Phone call with counsel for MedMal re insurance coverage issues.	0.70	483.00
04/30/10	YERRAMALLI, ANUPAMA	Call and emails w/ S. Deluca and B. Taub re: med mal trusts and insurance (1); Conf. and emails w/ P. O'Neill re: same (1); call w/ med mal claimants and follow up re: same with P. O'Neill (.5).	2.50	1,262.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

May 28, 2010  
Invoice No. 545229

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/10	NICK, ANDREW B	Review first bankruptcy's docket re MedMal Trust funding reports (.4); o/c P. O'Neill re same (.1); o/c J. Kaye re research on standing to assert right to medical care claim + pleading standards for objections (.3); research re same (.8).	1.60	624.00
04/30/10	O'NEILL, P. BRADLEY	CF A. Yerramalli re med mal issues; review plan for 1st case re trusts; CF A. Nick re reports.	2.20	1,562.00
04/30/10	ROGOFF, ADAM C	Review MedMal and stay relief matters.	0.10	85.00
04/30/10	PLOTKO, GREGORY G	Address issues re: obtaining insurance information from S. DeLuca.	1.00	690.00
04/30/10	PLOTKO, GREGORY G	Respond to telephone calls of MedMal claimants (.9), multiple follow up emails re same (.6).	<u>1.50</u>	<u>1,035.00</u>
<b>TOTAL</b>			<b><u>113.80</u></b>	<b><u>\$65,922.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

May 28, 2010  
Invoice No. 545229

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	1.20	1,140.00
NEVELOFF, JAY A.	PARTNER	<u>0.60</u>	<u>564.00</u>
<b>TOTAL</b>		<b><u>1.80</u></b>	<b><u>\$1,704.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/27/10	ECKSTEIN, KENNETH H.	Meet with Darcy Stacom - CBRE re real estate (.7); memo to M. Toney re real estate (.5)	1.20	1,140.00
04/28/10	NEVELOFF, JAY A.	Disc with K. Eckstein to review real estate holdings (.6)	<u>0.60</u>	<u>564.00</u>
<b>TOTAL</b>			<b><u>1.80</u></b>	<b><u>\$1,704.00</u></b>

**Revised May 2010 Time Records**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

June 30, 2010

SAINT VINCENT CATHOLIC MEDICAL CENTERS  
170 WEST 12TH STREET  
NEW YORK, NY 10011  
ATTN: MARK E. TONEY

When remitting,  
please reference:

Invoice Number: 547412  
063842

---

FOR PROFESSIONAL SERVICES rendered through May 31, 2010,  
as per the attached time detail.

FEES .....	\$1,441,403.00
LESS 10% FEE DISCOUNT.....	<u>(144,140.30)</u>
TOTAL FEES .....	\$1,297,262.70
DISBURSEMENTS AND OTHER CHARGES .....	<u>27,541.49</u>
INVOICE TOTAL .....	<u>\$1,324,804.19</u>

---

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572  
By Order of: Invoice No. 547412  
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	2.10	1,785.00
SHIFER, JOSEPH A	ASSOCIATE	0.40	202.00
BARLEKAMP, JEFFREY	ASSOCIATE	0.70	318.50
MACKSOUD, LAUREN M	ASSOCIATE	3.90	2,457.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.20	660.00
PLOTKO, GREGORY G	ASSOCIATE	15.30	10,557.00
YERRAMALLI, ANUPAMA	ASSOCIATE	22.70	11,463.50
NICK, ANDREW B	ASSOCIATE	11.90	4,641.00
MAKINDE, MICHAEL A	PARALEGAL	6.70	1,943.00
WIERMAN, LAUREN E	PARALEGAL	1.70	493.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>33.40</u>	<u>9,686.00</u>
<b><u>TOTAL</u></b>		<b><u>100.00</u></b>	<b><u>\$44,206.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	3,334.35
RESEARCH SERVICES	196.00
LONG-DISTANCE TEL.	1,126.33
WESTLAW ON-LINE RESEARCH	5,174.80
LEXIS/NEXIS ON-LINE RESEARCH	10,260.67
MESSENGER/COURIER	100.52
CORP. DOCUMENTS & MATERIALS	552.22
CAB FARES	2,263.63
MEALS/IN-HOUSE	1,949.27

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
TRANSCRIPT FEES	1,425.20
CONFERENCE CENTER SERVICES	<u>1,158.50</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$27,541.49</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko, S. Korf re: Committee requests for first day orders and review of same (.5).	0.50	252.50
05/01/10	NICK, ANDREW B	Prepare weekly combined client summary/update email (1.2).	1.20	468.00
05/01/10	PLOTKO, GREGORY G	Review weekly client email update	0.20	138.00
05/03/10	BARLEKAMP, JEFFREY	Meeting with SVC MC KL team re: upcoming deadlines and other issues.	0.70	318.50
05/03/10	CHOUPROUTA, ANDREA	Prepare and file notice of updated master service list (2.7). Update creditor information (1.5). Update case calendar; and outlook calendars with adjourned matters (1.2). Update hearing agenda for May 6th hearing (2.5).	7.90	2,291.00
05/03/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, A. Nick, L. Macksoud, et al. re: status of filings, projects (1); revision of cash management final order and emails w/ R. Rogers re: same (.3); revise work in progress report (.5); emails w/ A. Rogoff re: case management order (.5).	2.30	1,161.50
05/03/10	NICK, ANDREW B	Strategy and staffing meeting with G. Plotko, J. Shifer, A. Yerramali, Y. Chernyak, and L. Macksoud (1.0); prepare update email for client (.2).	1.20	468.00
05/03/10	SHIFER, JOSEPH A	Conf with A. Chouprouta re monthly service lists (.2), review and revise notice of same (.2).	0.40	202.00
05/03/10	MACKSOUD, LAUREN M	Internal team meeting regarding status of matters and WIP list.	0.80	504.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	PLOTKO, GREGORY G	Review changes suggested by the Cmtee re bank accounts (.4); multiple disc with A. Yerramalli re same (.2).	0.60	414.00
05/04/10	YERRAMALLI, ANUPAMA	Preparation of final orders and emails w/ secured lenders, Committee, objecting parties, and US Trustee re: same. (4); call w/ counsel to TD Bank re: cash management order (.2); revise client update email (.2).	4.40	2,222.00
05/04/10	NICK, ANDREW B	Review Verified Statement of Kelley Drye (.2); prepare daily summary for client (.3).	0.50	195.00
05/04/10	CHOUPROUTA, ANDREA	Review correspondence; circulate reclamation and lift stay letters.	0.50	145.00
05/04/10	CHOUPROUTA, ANDREA	Coordinate with managing attorneys office for retrieval of insurance documents from S. DeLuca.	0.10	29.00
05/05/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: proposed orders and various letters (.3); conf. G. Plotko re: various projects (.3).	0.50	252.50
05/05/10	NICK, ANDREW B	Prepare docket summary email for client (.3).	0.30	117.00
05/05/10	CHOUPROUTA, ANDREA	Review docket and various emails. Update case calendar; update outlook calendar with hearing matters and deadlines.	1.60	464.00
05/05/10	PLOTKO, GREGORY G	Review final changes to order regarding bank accts (.7); multiple disc and emails with A. Yerramalli and counsel for BofA (.9).	1.60	1,104.00
05/05/10	MAKINDE, MICHAEL A	Review docket for disclosure statement in the first SV for P. O'Neill. (.2).	0.20	58.00
05/05/10	PLOTKO, GREGORY G	Review and revise creditor cmtee by-laws (.8); emails with Cmtee counsel re proposed changes (.4)	1.20	828.00
05/06/10	YERRAMALLI, ANUPAMA	Review and revise proposed orders.	0.50	252.50
05/06/10	NICK, ANDREW B	Prepare client update email.	0.20	78.00
05/07/10	NICK, ANDREW B	Prepare draft of weekly update summary (.2).	0.20	78.00
05/07/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: litigation trust (.2).	0.20	101.00
05/07/10	YERRAMALLI, ANUPAMA	Review and revise proposed orders from May 6, 2010 hearing (.5); emails w/ A. Rogoff, D. Blabey re: communication with Chambers (.4).	0.90	454.50
05/07/10	CHOUPROUTA, ANDREA	Review mail; distribute same; organize and maintain case files.	0.90	261.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/10	YERRAMALLI, ANUPAMA	Review and revise the proposed case management order (.5); review confidentiality agreement with Committee (.2).	0.70	353.50
05/10/10	NICK, ANDREW B	Review docket activity (.2); prepare daily summary email for client (.3);	0.50	195.00
05/10/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: proposed orders (.3); Call w/ G. Plotko re: potential adjournments (.2); review and revise daily client update email (.2).	0.70	353.50
05/10/10	CHOUPROUTA, ANDREA	Update case calendar. Review final first day orders and calendar deadlines.	0.80	232.00
05/10/10	ROGOFF, ADAM C	Review UST interview with the debtor; emails A. Yerramalli and S. Korf regarding same.	0.10	85.00
05/10/10	CHOUPROUTA, ANDREA	Revisions to final case management order.	0.40	116.00
05/10/10	CHOUPROUTA, ANDREA	Review docket for entered orders; and other filings and organize case calendar.	0.40	116.00
05/10/10	CHOUPROUTA, ANDREA	Organize client documents. and file maintenance.	2.20	638.00
05/10/10	PLOTKO, GREGORY G	Review and revise cmtee comments to confidentiality provisions of the by-laws (.5); review and implement changes to by-law draft (.6)	1.10	759.00
05/11/10	CHOUPROUTA, ANDREA	Update case calendar and deadlines.	0.40	116.00
05/11/10	CHOUPROUTA, ANDREA	Process check requests for hearing transcripts (.3); file organization (1.0); request second circuit briefs in stayed appeal (Goodman) (.2).	1.50	435.00
05/11/10	NICK, ANDREW B	Prepare daily client update email	0.10	39.00
05/11/10	YERRAMALLI, ANUPAMA	Review and revise pleadings to be filed including hearing agenda and motion to consolidate monthly operating reports (1); review and revise client update email (.3).	1.30	656.50
05/11/10	CHOUPROUTA, ANDREA	Finalize agenda and supplemental declaration. Electronically file both and coordinate service.	2.60	754.00
05/11/10	CHOUPROUTA, ANDREA	Organize and upload company documents for working group.	0.70	203.00
05/12/10	NICK, ANDREW B	Review docket and prepare update email for client (.4).	0.40	156.00
05/12/10	YERRAMALLI, ANUPAMA	Revise daily client update (.4); calls w/ A. Dalsass & R. Karambelas re: initial debtor interview (.4).	2.60	1,313.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/12/10	PLOTKO, GREGORY G	Review and revise confidentiality agmt with Med Mal (.7).	0.70	483.00
05/12/10	PLOTKO, GREGORY G	Call with S. Schultz to review comments on cmte by-laws and PBGC comments (.6)	0.60	414.00
05/13/10	NICK, ANDREW B	Review docket activity (.2); prepare daily client update email and emails with A. Yerramali re same (.5).	0.70	273.00
05/13/10	ROGOFF, ADAM C	Emails K. Eckstein regarding status of pending motions.	0.20	170.00
05/13/10	YERRAMALLI, ANUPAMA	Emails to A. Rogoff, G. Plotko re: same (.4); draft client update (.7).	1.10	555.50
05/13/10	CHOUPROUTA, ANDREA	Organize case files.	2.30	667.00
05/13/10	MACKSOUD, LAUREN M	Reviewing daily email updates and update regarding 5/13 hearing.	0.70	441.00
05/14/10	NICK, ANDREW B	Preparation of daily email update (.3); preparation of weekly legal update for Restructuring Committee (1.5); o/c with G. Plotko re same (.3).	2.10	819.00
05/14/10	YERRAMALLI, ANUPAMA	Calls w/ R. Karambelas re: initial debtor interview (.3).	0.30	151.50
05/14/10	CHOUPROUTA, ANDREA	Review docket; calculate deadlines; update case calendar.	1.50	435.00
05/14/10	PLOTKO, GREGORY G	Multiple e-mails with committee counsel regarding confidentiality agreements and provisions in by-laws (.2). Reviewed revised version of committee by-laws (.4).	0.60	414.00
05/14/10	PLOTKO, GREGORY G	Review and revise weekly e-mail to client. Discussions with A. Nick regarding changes.	0.70	483.00
05/17/10	NICK, ANDREW B	Review docket activity (.1); prepare daily client update email (.2); meet with J. Shifer to prepare summary of 5/17 hearing re same (.3).	0.60	234.00
05/17/10	YERRAMALLI, ANUPAMA	Prepare for and participate in initial debtor interview (1.3)	1.30	656.50
05/17/10	ROGOFF, ADAM C	Prepare for and attend UST interview with the debtor	1.40	1,190.00
05/17/10	PLOTKO, GREGORY G	Conf call with PBGC re confidentiality provisions.	0.70	483.00
05/17/10	MAKINDE, MICHAEL A	Organize materials for UST meeting. (1.5).	1.50	435.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	NICK, ANDREW B	Review docket re recently filed orders (.5); prepare daily email summary for client (.2); meet with A. Yerramalli re same (.1)	0.80	312.00
05/18/10	MACKSOUD, LAUREN M	Conferring with G. Plotko and A. Yerramalli regarding status of all open matters.	1.60	1,008.00
05/18/10	CHOUPROUTA, ANDREA	Coordinate service of entered orders. Review entered orders and calendar various deadlines.	1.00	290.00
05/18/10	CHOUPROUTA, ANDREA	Review mail received. Distribute same to team (1.3).	1.30	377.00
05/18/10	CHOUPROUTA, ANDREA	Assist with preparation of documents for board meeting.	2.20	638.00
05/18/10	PLOTKO, GREGORY G	Attend meeting with unsecured creditors cmtee (4.2); prepare for meeting with creditors cmtee; review docs (1.4)	5.60	3,864.00
05/18/10	PLOTKO, GREGORY G	Disc with PBGC cmtee counsel re confidentiality provisions.	0.90	621.00
05/19/10	NICK, ANDREW B	Prepare daily email update for client (.2)	0.20	78.00
05/19/10	YERRAMALLI, ANUPAMA	Call w/ Verizon re: adequate assurance and notice procedures (.5).	0.50	252.50
05/19/10	CHERNYAK, YEKATERINA	Review PBGC confi agreement and provide comments re: same to G. Plotko.	0.80	440.00
05/19/10	CHOUPROUTA, ANDREA	Review mail and distribute to team.	0.40	116.00
05/19/10	WIERMAN, LAUREN E	Update hotline call log and return calls from individuals (1.5). E-mails with A. Nick re claim forms (.2).	1.70	493.00
05/19/10	MAKINDE, MICHAEL A	Conf. w. D. Blabey, A. Nick and SV team re filing Motions including motions to approve stipulation and expedited hearing.	3.00	870.00
05/20/10	CHOUPROUTA, ANDREA	Review final orders entered; calendar various deadlines. Review docket calendar same.	2.00	580.00
05/20/10	NICK, ANDREW B	Prepare daily client update email re same (.2)	0.20	78.00
05/20/10	YERRAMALLI, ANUPAMA	Research for and draft letter to US Trustee's office re: quarterly fees and reporting requirements (1.8).	1.80	909.00
05/20/10	YERRAMALLI, ANUPAMA	Call w/ Chambers re: emergency motion (.2); correspondence w/ Chambers re: emergency motion and proposed orders (.2)	0.40	202.00
05/20/10	CHERNYAK, YEKATERINA	Calls with PBGC re: confidentiality agreement issues.	0.40	220.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	MACKSOUD, LAUREN M	Reviewing various motions filed, conferring with A. Yerramalli regarding status of responses to same (.8)	0.80	504.00
05/20/10	PLOTKO, GREGORY G	Emails to counsel for PBGC and Y. Chernyak re confidentiality agmt (.4); review multiple emails re confidentiality agmt with creditors cmtee (.4)	0.80	552.00
05/21/10	NICK, ANDREW B	Prepare daily update email for client (.1); prepare weekly summary for board of directors (.8)	0.90	351.00
05/21/10	YERRAMALLI, ANUPAMA	Revise letter to U.S. Trustee re: 2005 case (.2); review and revise daily and weekly client correspondence (.4)	0.70	353.50
05/21/10	YERRAMALLI, ANUPAMA	Review and revise committee by-laws (1); call w/ S. Schultz re: same; emails w/ G. Plotko re: same (.5)	1.50	757.50
05/23/10	YERRAMALLI, ANUPAMA	Review committee by-laws (.2).	0.20	101.00
05/24/10	CHOUPROUTA, ANDREA	Organize files re: entered orders.	1.50	435.00
05/24/10	YERRAMALLI, ANUPAMA	Review and revise client update (.3).	0.30	151.50
05/24/10	NICK, ANDREW B	Review and summarize docket activity, and draft client update email re same (.7).	0.70	273.00
05/24/10	ROGOFF, ADAM C	Emails J. Coffey regarding status of pending motions.	0.10	85.00
05/25/10	NICK, ANDREW B	Review docket and prepare daily client update email.	0.30	117.00
05/25/10	ROGOFF, ADAM C	Review revised documents (0.3).	0.30	255.00
05/27/10	NICK, ANDREW B	Meet D. Blabey and prepare hearing summary for Weekly and Daily update emails (.3); draft daily summary email (.2); draft weekly summary email (.3).	0.80	312.00
05/27/10	MAKINDE, MICHAEL A	Conf. w. G. Plotko and A. Nick re filing two motions (1); prep motions and exhibits to be filed (.5) Filed motions with the court. (.5).	2.00	580.00
05/27/10	CHOUPROUTA, ANDREA	Monitor docket for entry of orders, coordinate service with Epiq.	<u>1.20</u>	<u>348.00</u>
<b>TOTAL</b>			<b><u>100.00</u></b>	<b><u>\$44,206.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	17.20	16,340.00
O'NEILL, P. BRADLEY	PARTNER	1.10	781.00
FISHER, DAVID J	PARTNER	32.70	27,304.50
BARLEKAMP, JEFFREY	ASSOCIATE	6.40	2,912.00
BLABEY, DAVID E	ASSOCIATE	53.20	32,718.00
MACKSOUD, LAUREN M	ASSOCIATE	1.80	1,134.00
CHERNYAK, YEKATERINA	ASSOCIATE	67.80	37,290.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	276.00
AMSTER, JASON S	ASSOCIATE	5.70	3,334.50
NICK, ANDREW B	ASSOCIATE	10.20	3,978.00
ALMEDA, DOMINADOR E	PARALEGAL	1.50	412.50
<b>TOTAL</b>		<b><u>198.00</u></b>	<b><u>\$126,480.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	CHERNYAK, YEKATERINA	Research re: issues in DIP response: roll up, lien on avoidance actions, (4.8) review additional DIP orders for precedent (3.0).	7.80	4,290.00
05/02/10	CHERNYAK, YEKATERINA	Draft Omnibus Reply to DIP Objections (7.3); research various issues in connection therewith (i.e., roll up, avoidance action liens) (2.6).	9.90	5,445.00
05/02/10	NICK, ANDREW B	Meet Y. Chernyak re DIP research (.2): review prior bankruptcies re Responses to DIP motion objections, and prepare summary of same (1.0)	1.20	468.00
05/02/10	ECKSTEIN, KENNETH H.	Review final DIP order, prepare comments	0.80	760.00
05/02/10	BLABEY, DAVID E	Review and exchange emails with Y. Chernyak re DIP issues.	0.20	123.00
05/03/10	FISHER, DAVID J	Communications with J. Porter re budget.	0.30	250.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	CHERNYAK, YEKATERINA	Finalize Sun Life discovery response (.9); interrogatory response (.9); and deposition response (.5); internal correspondence re: changes (.2); transmit the filing to Sun Life (.3).	2.80	1,540.00
05/03/10	CHERNYAK, YEKATERINA	Revise DIP response.	3.60	1,980.00
05/03/10	CHERNYAK, YEKATERINA	Call with GE re: Committee's response to the DIP (.4); call with Committee re: DIP (.4); internal follow-up w/ K. Eckstein (.3).	1.10	605.00
05/03/10	CHERNYAK, YEKATERINA	Correspondence with parties in interest (PBGC, litigation trustee, ombudsman) re: DIP order (1.2); follow-up calls re: issues with GE and SVC MC (.6); draft proposed language and send to parties (.6).	2.40	1,320.00
05/03/10	MACKSOUD, LAUREN M	Review and revise draft response to DIP objections (1.5), meeting with Y. Chernyak and K. Eckstein regarding same (.3).	1.80	1,134.00
05/03/10	O'NEILL, P. BRADLEY	Review responses to Sun Life discovery requests (.4); emails S. Neeley re DIP valuation (.2).	0.60	426.00
05/03/10	ECKSTEIN, KENNETH H.	C/w Y. Chernyak re DIP issues and revisions (.7)	0.70	665.00
05/03/10	PLOTKO, GREGORY G	Attn to extension of time to file objections to Cmtee and Sun Life (.4)	0.40	276.00
05/03/10	ECKSTEIN, KENNETH H.	Call with D. Neier, R. Rogers re DIP, assets (.6); conf call with D. Botter, HL, S. Korf re DIP (.6); o/c re objections, adjourn, discovery response, etc.	1.20	1,140.00
05/04/10	FISHER, DAVID J	Telephone conferences with S. Korf and J. Porter re budget (0.5); review line items in budget (0.3); draft Waiver Report (0.4); discuss same with J. Porter (0.2); telephone conferences with R. Rogers re Budget Issues (0.3); telephone conferences with J. Porter re DIP Credit Agreement Requirements re Budget/Update/review of same (0.6); review DIP Order and discussion with S. Korf re reporting and delivery requirements (0.4).	2.70	2,254.50
05/04/10	CHERNYAK, YEKATERINA	Review DIP order re: bridge order requirement.	0.30	165.00
05/04/10	ECKSTEIN, KENNETH H.	Conf call re DIP, revised budget, committee issues with client, cmtee advice (1.2)	1.20	1,140.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/10	FISHER, DAVID J	Attention to Budget Waiver Request (0.3); communications with R. Rogers, L. Higgins, S. Korf, J. Porter re sane.	0.60	501.00
05/05/10	CHERNYAK, YEKATERINA	Calls with PBGC re: adequate protection (.4); review order (.2); continue drafting reply to DIP objection to address new Committee concerns (3.1); calls with GE/Committee re: latest proposal for DIP revisions (.4).	4.10	2,255.00
05/05/10	BLABEY, DAVID E	Review emails re DIP issues and edits to Final Order (.3).	0.30	184.50
05/05/10	ECKSTEIN, KENNETH H.	DIP budget (.8); call with Akin, Winston re DIP issues (.8); call with D. Neier to review status of DIP (.3)	1.90	1,805.00
05/06/10	FISHER, DAVID J	Conference call with Y. Chernyak, D. Blabey and G. Plotko re PBGC/Liens issues (0.4); review Committee comments/proposals re DIP (0.2); review DIP Agreement re DIP comments (0.3).	0.90	751.50
05/06/10	NICK, ANDREW B	T/c and emails with Y. Chernyak and D. Blabey re PBGC lien perfection (.3); research statutory and case law re same (1.2)	1.50	585.00
05/06/10	CHERNYAK, YEKATERINA	Review PBGC related filings (.7); research re: filing of IRS/PBGC lien and perfection (.5); calls with Garfunkel and Wild re: searches (.5); call with title co re: same (.4).	2.10	1,155.00
05/07/10	NICK, ANDREW B	Continue research re: liens (3.8); library research re same (.7); numerous emails and t/c with Y. Chernyak and D. Blabey re same (.5)	5.00	1,950.00
05/07/10	AMSTER, JASON S	PBGC lien status review	0.70	409.50
05/07/10	ECKSTEIN, KENNETH H.	C/w Y. Chernyak re lien and AP issues (.4); call to K. Cusik (.2); prep for and meet with Cmtee and lenders to review DIP objection and proposal, w/ S. Korf, D. Neier, R. Rogers, D. Botter (2.5)	3.10	2,945.00
05/07/10	FISHER, DAVID J	Review Committee DIP proposal (0.4); meeting with Winston & Strawn/Committee/Grant Thornton to discuss/negotiate DIP (2.3); follow-up with Winston to discuss proposals (0.5).	3.20	2,672.00
05/07/10	CHERNYAK, YEKATERINA	Attend DIP meeting with Committee (1.1); address PBGC's perfection issue and call with PBGC re: same (.9); continue drafting DIP response and reviewing precedent (2.8).	4.80	2,640.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	BLABEY, DAVID E	Discuss Committee and PBGC Dip issues with Y. Chernyak and K. Eckstein and prep for meeting with Committee (3.5); meeting with Committee re DIP issues (2); discussions with K. Eckstein and Y. Chernyak re resolving Committee issues and attention to resolving remaining objections (2.5)	8.00	4,920.00
05/08/10	BARLEKAMP, JEFFREY	Revise and cite-check response to DIP objections	4.10	1,865.50
05/08/10	CHERNYAK, YEKATERINA	Continue drafting DIP reply (3.1) research case law in connection with the issues therein (i.e. roll up, etc.) (2.1).	5.20	2,860.00
05/09/10	BARLEKAMP, JEFFREY	Revisions to DIP response and e-mails to D. Blabey re: same	2.30	1,046.50
05/09/10	BLABEY, DAVID E	Edit reply in support of DIP motion (4) and case law research for same (2).	6.00	3,690.00
05/10/10	NICK, ANDREW B	Research case law and statutes re perfection of liens (2.0); emails and o/c with Y. Chernyak and D. Blabey re same (.2); prepare summary emails of research (.3)	2.50	975.00
05/10/10	FISHER, DAVID J	Meeting with DIP Lender Counsel and Committee Counsel re negotiations of DIP issues (3.0); conference call with Committee and DIP Lender Counsel to discuss revisions to term sheet re resolution of issues (1.3); review further revisions to term sheet (0.4).	4.70	3,924.50
05/10/10	CHERNYAK, YEKATERINA	Calls with PBGC re: lien (.9); calls with Garfunkel re: update on lien (.4); calls with title search company re: lien (.5); calls with UCC counsel re: their proposal to the DIP (1.1); calls with GE re: same (.8); work on DIP reply (1.5).	5.20	2,860.00
05/10/10	BLABEY, DAVID E	Meeting with GE and Committee to negotiate DIP outstanding issues (3); discuss PBGC and SunLife objections with K. Eckstein and Y. Chernyak (.2) and calls with PBGC and Sun Life (.3); call with GE and Committee to discuss additional issues (1.5); further negotiations with PBGC and Sun Life (1.5); draft and edit reply in support of DIP Motion (3.2).	9.70	5,965.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	ECKSTEIN, KENNETH H.	Meet with lenders and Cmtee re DIP negotiations (1.4); discussions and corresp re DIP issues; review and comment re compliance term sheet (1.3)	2.70	2,565.00
05/11/10	FISHER, DAVID J	Review Term Sheet revisions and communications to Winston re same (0.6); communications with S. Korf re Documents (0.3); communications with D. Blabey re Sun Life (0.2); review Term Sheet, Transaction Side Letter (0.3).	1.40	1,169.00
05/11/10	CHERNYAK, YEKATERINA	Calls and correspondence with Sun Life re: revised package of adequate protection (1.9); draft DIP response (1.1); review and revise drafts of the DIP Order (1.6); calls with PBGC re: new language in the Order (.3).	4.90	2,695.00
05/11/10	BLABEY, DAVID E	Extensive negotiations with PBGC, SunLife and GE and multiple edits to final DIP order (7); draft and edits to reply in support of DIP motion (3).	10.00	6,150.00
05/11/10	O'NEILL, P. BRADLEY	Review reply re Sun Life (.5)	0.50	355.00
05/11/10	ECKSTEIN, KENNETH H.	Review DIP Cmtee issues; multiple calls and discussions re same; review compromise termsheet, call with R. Rodgers, D. Botter, S. Korf re all issues (2.4)	2.40	2,280.00
05/12/10	FISHER, DAVID J	Review and comment on Final DIP Order (0.8); communications with D. Neier, D. Blabey re DIP Order and suggested language change (0.5); further review and revision to Order (0.6); telephone conference with R. Rogers re Amendment (0.3); communications re Transaction Side Letter Revisions (0.2).	2.40	2,004.00
05/12/10	CHERNYAK, YEKATERINA	Call with D. Neier (counsel to GE) re: changes to the DIP Order (.7); calls with PBGC re: proposed changes (.6); calls with Sun Life's attorneys re: changes to the DIP Order (1.1); calls with MedMal's attorney re: DIP Order changes (.9); revisions to the DIP Reply (2.9); prepare DIP "script" for the court hearing on the DIP Tomorrow (3.6).	9.80	5,390.00
05/12/10	BLABEY, DAVID E	Edit DIP reply brief (1); negotiate DIP terms with GE, Sun Life, PBGC, Trust Monitor and Committee, multiple internal discussions with Y. Chernyak and K. Eckstein, and make corresponding edits to documents (8.5).	9.50	5,842.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/12/10	ECKSTEIN, KENNETH H.	Extensive negotiation re DIP, calls with D. Botter, R. Rogers, S. Korf; review term sheet docs (1.8)	1.80	1,710.00
05/13/10	FISHER, DAVID J	Review/Comment on DIP Order (0.8); attendance at Hearing (2.4); communications re DIP Credit Agreement Amendment with Winston & Strawn (0.3).	3.50	2,922.50
05/13/10	BLABEY, DAVID E	Prep for DIP hearing (2.5) and calls with Committee and GE to negotiate final terms (1); attend DIP/MedMal hearing and follow-up discussions with GE and Kramer team (4.5).	8.00	4,920.00
05/13/10	ECKSTEIN, KENNETH H.	Calls with D. Neier, D. Botter, D. Blabey re comments to DIP order, and resolve multiple issues (1.4)	1.40	1,330.00
05/14/10	CHERNYAK, YEKATERINA	Review and revise DIP order (.9); internal communications re; filing of DIP changes. (.3)	1.20	660.00
05/14/10	BLABEY, DAVID E	Review DIP order edits and filing of final order.	1.00	615.00
05/14/10	FISHER, DAVID J	Communications with W&S re Amendment (0.3); telephone conference with S. Higgins re status of amendment (0.3); follow-up re QIL Subordination (0.2).	0.80	668.00
05/15/10	FISHER, DAVID J	Numerous communications with R. Rogers, D. Blabey re DIP/Final Order/Request for Extension.	0.40	334.00
05/17/10	AMSTER, JASON S	UCC diligence request	0.50	292.50
05/18/10	FISHER, DAVID J	Revise Amendment to DIP Facility (1.2); e-mail Analysis of Comments to SVCMC, S. Korf, M. Toney, J. Porter (0.8); communications with Winston & Strawn re same (0.2); review changes to Confirmed Copy of DIP Agreement (0.7); Transaction Side Letter (0.2); communications with D. Blabey re same (0.1).	3.20	2,672.00
05/18/10	CHERNYAK, YEKATERINA	Review first draft of the DIP Amendment; composite DIP credit agreement review.	1.20	660.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/19/10	ALMEDA, DOMINADOR E	Disc. lien searches to be ordered in various jurisdictions for Queensbrook Insurance Limited & Queensbrook New York, Inc. w/ D. Fisher. Do online search in NYSOS & NY county (Acris) website. Print, assemble & deliver tax liens found to D. Fisher. Order official UCC & tax lien searches in NY State, NY county and DC w/ CT Corp. Communications w/ J. Salvage re: same.	1.10	302.50
05/19/10	FISHER, DAVID J	Conference call with S. Korf and J. Porter to discuss comments on Amendment (0.8); review DIP Agreement/Amendment re comments (0.4); mark-up draft of Amendment and distribute re comments (1.3); numerous telephone conferences with G. Plotko and J. Coffey re PBGC liens (0.8); follow-up re research on liens, securities on QIL (0.6); telephone conference with S. Goldman re liens on insurance company assets (0.2).	4.10	3,423.50
05/19/10	AMSTER, JASON S	Research re QIL lien rights (3.5); review security documents re equity grant (1)	4.50	2,632.50
05/20/10	ALMEDA, DOMINADOR E	Print, rvw. & deliver Queensbrook entities' UCC & tax lien search results to D. Fisher. E-mails to D. Fisher re: results.	0.40	110.00
05/20/10	FISHER, DAVID J	Communications with R. Rogers re DIP Amendment (0.3); review Lien Issue re QIL (1.2); review UCC Search (0.3); communications with J. Coffey re QIL issues (0.3).	2.10	1,753.50
05/21/10	CHERNYAK, YEKATERINA	Review revised DIP amendment and provide comments to D. Blabey re: same.	1.10	605.00
05/21/10	FISHER, DAVID J	Negotiations with R. Rogers re DIP Amendment/review revised draft (0.8); telephone conferences with S. Korf and J. Porter regarding comments to DIP (0.3).	1.10	918.50
05/21/10	BLABEY, DAVID E	Review drafts of amendments to DIP Credit Agreement.	0.50	307.50
05/24/10	FISHER, DAVID J	Communications with R. Rogers and S. Korf re Amendment to DIP/comments (0.4).	0.40	334.00
05/26/10	FISHER, DAVID J	Review comments from Committee on DIP Amendment (0.3); communications with S. Korf re comments on DIP Amendment (0.2).	0.50	417.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/27/10	CHERNYAK, YEKATERINA	Review UCC comments to DIP amendment.	0.30	165.00
05/28/10	FISHER, DAVID J	Review Response to DIP Amendment comments (0.2); communications with R. Rogers re same (0.2).	<u>0.40</u>	<u>334.00</u>
<b>TOTAL</b>			<b><u>198.00</u></b>	<b><u>\$126,480.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	16.50	15,675.00
O'NEILL, P. BRADLEY	PARTNER	1.20	852.00
ROGOFF, ADAM C	PARTNER	4.30	3,655.00
SHIFER, JOSEPH A	ASSOCIATE	2.00	1,010.00
BLABEY, DAVID E	ASSOCIATE	4.60	2,829.00
CHERNYAK, YEKATERINA	ASSOCIATE	11.50	6,325.00
PLOTKO, GREGORY G	ASSOCIATE	31.10	21,459.00
YERRAMALLI, ANUPAMA	ASSOCIATE	32.40	16,362.00
NICK, ANDREW B	ASSOCIATE	9.90	3,861.00
MAKINDE, MICHAEL A	PARALEGAL	8.30	2,407.00
CHAIKIN, REBECCA B.	PARALEGAL	8.00	2,240.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>56.70</u>	<u>16,443.00</u>
<b>TOTAL</b>		<b><u>186.50</u></b>	<b><u>\$93,118.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/03/10	ROGOFF, ADAM C	Emails and calls A. Yerramalli regarding coordination with court for May 6th hearing.	0.20	170.00
05/03/10	O'NEILL, P. BRADLEY	Review emails re adjournment of hearing	0.20	142.00
05/03/10	YERRAMALLI, ANUPAMA	Call and emails w/ G. Plotko re: internal meeting, logistics and hearing preparation (.2); revise agenda and conf. w/ A. Chouprouta re: same (.2) call w/ Chambers and email follow up re: deadlines and hearing procedures (.4)	0.80	404.00
05/04/10	ROGOFF, ADAM C	Attn to hearing agenda and call A. Yerramalli regarding same.	0.20	170.00
05/04/10	CHOUPROUTA, ANDREA	Revise agenda and hearing binder.	1.80	522.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	CHOUPROUTA, ANDREA	Revise agenda. Edit proposed orders for May 6th hearing.	3.00	870.00
05/04/10	PLOTKO, GREGORY G	Review and revise Agenda (.7); multiple disc with A. Rogoff, A. Yerramalli, A. Chouproua re same (1).	1.70	1,173.00
05/04/10	PLOTKO, GREGORY G	Preparation of hearing on 5/6/10 (1.2); review index binder (.3); discs with A. Chouproua and A. Yerramalli re same (.4)	1.90	1,311.00
05/04/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda and emails w/ A. Rogoff et al. re: same (.5)	0.50	252.50
05/05/10	YERRAMALLI, ANUPAMA	Prepare for May 6, 2010 hearing and draft hearing outline (4.5).	4.50	2,272.50
05/05/10	CHOUPROUTA, ANDREA	Prepare hearing binders for May 6th hearing (1.6); prepare index and annotated agenda for A. Rogoff (2.4). Prepare redline and clean set of proposed orders for court (1).	5.00	1,450.00
05/05/10	PLOTKO, GREGORY G	Prepared for court hearing on 5/6; review and revise agenda; review pleading to be provided to court (.9); prepared hearing notes (2.2)	3.10	2,139.00
05/06/10	CHOUPROUTA, ANDREA	Organize and finalize first day orders and hearing binder for today's hearing (1.7). Format proposed final orders for submission to Chambers for entry (2.3).	4.00	1,160.00
05/06/10	YERRAMALLI, ANUPAMA	Prepare outline and related materials for hearing for A. Rogoff (2).	2.00	1,010.00
05/06/10	ECKSTEIN, KENNETH H.	Omnibus hearing, final hearing on closure motion and other first days (2.4); consult with US Trustee on retentions and other matters (.4); consult with other parties in case (.3)	3.10	2,945.00
05/06/10	PLOTKO, GREGORY G	Attended court hearing re closure motion and first day order (4.2); prepared for hearing; review and revise hearing notes; summarized issues for reply to stack plaintiff hearing (3.1)	7.30	5,037.00
05/10/10	CHOUPROUTA, ANDREA	Prepare draft agenda for May 13th hearing.	1.70	493.00
05/10/10	CHOUPROUTA, ANDREA	Prepare order for entry on closure motion.	0.30	87.00
05/10/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: hearing agenda, various equipment and related issues (.4).	0.40	202.00
05/11/10	CHOUPROUTA, ANDREA	Update and revise May 13th hearing agenda.	0.30	87.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/10	CHOUPROUTA, ANDREA	Discussions and email exchanges with A. Yerramalli and G. Plotko re: upcoming hearing. Preparation re: same.	0.50	145.00
05/11/10	PLOTKO, GREGORY G	Multiple disc with A. Yerramalli re prep for hearing on May 13 (.5); review and revise hearing agenda (.5); multiple disc with K. Eckstein re same (.3)	1.30	897.00
05/11/10	CHOUPROUTA, ANDREA	Prepare notice scheduling omnibus hearings (.3)	0.30	87.00
05/12/10	CHOUPROUTA, ANDREA	Prepare annotated agenda for May 13th hearing. Prepare hearing binder (3.3). Attention to creditor calls re: relief stays (.5)	3.80	1,102.00
05/12/10	NICK, ANDREW B	Review and preparation of summary materials for May 13 hearing re: Interim Compensation Motion (1.0); KLNf Retention Application (.3); Garfunkel Wild Retention Application (.3); Putney Twombly Retention Application (.5); KPMG Retention Application (.4); Grubb & Ellis Retention Application (.2); Staff House Bidding Procedures (.6); Severance Motion (.6); Ordinary Course Professionals Motion (.4); and o/cs with G. Plotko and A. Yerramalli re same (.1)	4.40	1,716.00
05/12/10	CHAIKIN, REBECCA B.	Conf. A. Chouprouta re hearing binders and presentation for hearing (.2); file 5/14 agenda (.1), 5/13 amended agenda (.1), contract rejection procedures motion (.2) and motion to extend time to file schedules (.2); update hearing binders (3.0); emails with vendor re presentation to be printed (.3); confs. with A. Yerramalli and G. Plotko re binders, presentation and next-day hearing (.8); preparations for next day hearing (2.0).	7.90	2,212.00
05/12/10	YERRAMALLI, ANUPAMA	Confs. w/ A. Chouprouta and R. Chaiken re: hearing preparation (.6).	0.60	303.00
05/12/10	CHERNYAK, YEKATERINA	Attend team meeting in preparation for the hearing on 5/13.	0.90	495.00
05/12/10	CHOUPROUTA, ANDREA	Several emails and discussions with G. Plotko and A. Yerramalli re: hearing preparation. Format proposed orders for submission at court.	0.90	261.00
05/12/10	PLOTKO, GREGORY G	Prep for hearing on May 13; review revised orders to be sent to UST and to creditor groups (1.5); revised hearing agenda (.4); prepared	4.70	3,243.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		hearing notes for May 13 hearing (2.8)		
05/12/10	MAKINDE, MICHAEL A	Assisted with preparation of hearing materials w. A. Chouprouta. (.3).	0.30	87.00
05/12/10	YERRAMALLI, ANUPAMA	Review and revise proposed orders for May 13 hearing (2.1); emails w/ US Trustee and Committee re: proposed orders (.8); prepare hearing outline (.5); meeting with K. Eckstein, P. O'Neill et al. re: hearing preparation (2)	3.60	1,818.00
05/12/10	ECKSTEIN, KENNETH H.	Review all motions and prep for hearing (2.0); meet with team re all matters (1.4)	3.40	3,230.00
05/13/10	ECKSTEIN, KENNETH H.	Court hearing re DIP, severance, Staff House, retentions and MedMal	4.00	3,800.00
05/13/10	CHAIKIN, REBECCA B.	Conf. A. Yerramalli re presentations to court.	0.10	28.00
05/13/10	CHERNYAK, YEKATERINA	Prepare for the DIP hearing (including DIP Order revisions, DIP talking point revisions) (4.3); calls with Sun Life, PBGC and Committee re: DIP Order (1.8).	6.10	3,355.00
05/13/10	YERRAMALLI, ANUPAMA	Attend and participate in hearing on retentions, med mal presentation, and DIP financing (3).	3.00	1,515.00
05/13/10	YERRAMALLI, ANUPAMA	Final revisions to proposed orders and hearing preparation (2.8).	2.80	1,414.00
05/13/10	CHOUPROUTA, ANDREA	Prepare court copies of all proposed orders for today's hearing (1.9). Revise Powerpoint presentation (1.9). Update hearing binder (1.2)	4.00	1,160.00
05/13/10	PLOTKO, GREGORY G	Prepare for hearing on May 13; review and revise hearing notices (1.3); prepared all orders to be delivered to chambers (1.3); attend hearing on May 13 (4.4)	8.00	5,520.00
05/13/10	MAKINDE, MICHAEL A	Deliver binder to bankruptcy court before hearing for SV team.	1.20	348.00
05/13/10	YERRAMALLI, ANUPAMA	Call w/ S. Schultz re: proposed orders and US Trustee comments (.4).	0.40	202.00
05/13/10	CHOUPROUTA, ANDREA	Prepare notice of adjournment on May 14th hearing (.5)	0.50	145.00
05/14/10	CHOUPROUTA, ANDREA	Prepare revised agenda for May 17th video hearing; file and coordinate service of same.	0.40	116.00
05/14/10	CHOUPROUTA, ANDREA	Prepare Pax Christi hearing binder for A. Rogoff. Compile precedent cited in reply to NYSNA and provide other relevant documents.	0.50	145.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/10	YERRAMALLI, ANUPAMA	Review proposed orders and submit same to Court (1.2); calls w/ Chambers re: proposed orders (.5); emails w/ M. Toney re: Grant Thornton proposed order (.2).	1.90	959.50
05/17/10	SHIFER, JOSEPH A	Prepare hearing materials for contested Hospice Sale hearing and coordinate same with M. Makinde and A. Rogoff (1.3), attend Pax Christi hearing (.7)	2.00	1,010.00
05/17/10	MAKINDE, MICHAEL A	Assist J. Shifer with preparation of hearing binders (1)	1.00	290.00
05/19/10	CHOUPROUTA, ANDREA	Update and revise proposed orders for submission to Court for entry.	0.50	145.00
05/21/10	CHOUPROUTA, ANDREA	Review docket and update agenda for May 27th hearing.	1.80	522.00
05/24/10	CHOUPROUTA, ANDREA	Prepare draft of agenda and index to hearing binder.	4.30	1,247.00
05/24/10	PLOTKO, GREGORY G	Review and revise agenda based upon settlements and relevancy.	0.90	621.00
05/24/10	YERRAMALLI, ANUPAMA	Review hearing agenda (.3).	0.30	151.50
05/25/10	NICK, ANDREW B	Meet with G. Plotko re 5/27 hearing (.2); review motions and prepare hearing summaries for 5/27 hearing (2.3)	2.50	975.00
05/25/10	CHOUPROUTA, ANDREA	Prepare agenda (1.9); hearing binders (4); proposed orders for submission to court (2.3)	8.20	2,378.00
05/25/10	ROGOFF, ADAM C	Review hearing agenda.	0.10	85.00
05/25/10	YERRAMALLI, ANUPAMA	Review and revise multiple drafts of amended agenda (1).	1.00	505.00
05/25/10	PLOTKO, GREGORY G	Review and revise Agenda based upon settlements (.7); multiple emails with A. Rogoff and A. Chouprouta re same (.4)	1.10	759.00
05/26/10	NICK, ANDREW B	Continue review of materials for 5/26 hearing, and prepare reference summaries re same (1.4); prepare talking points memo in support of Investment Banker retentions (1.6)	3.00	1,170.00
05/26/10	CHOUPROUTA, ANDREA	Prepare hearing binders; proposed orders binders; various supporting documents for hearing. Proposed orders for submission. Prepare Chambers copies of hearing binders.	12.00	3,480.00
05/26/10	ECKSTEIN, KENNETH H.	Meet with M. Toney, A. Rogoff to prep for omnibus hearing (1.3); review materials and prep for hearing (1.0)	2.30	2,185.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	CHERNYAK, YEKATERINA	Prepare for hearing, including review retention application exhibit.	3.70	2,035.00
05/26/10	O'NEILL, P. BRADLEY	Meeting w/ M. Toney, K. Eckstein, A. Rogoff, D. Blabey re hearing preparation	1.00	710.00
05/26/10	YERRAMALLI, ANUPAMA	Review and revise amended agenda for filing (1.2); attend portions of conf. w/ K. Eckstein, A. Rogoff, M. Toney et al. re: preparation for hearing (2.2); prepare outlines for A. Rogoff and K. Eckstein for hearing (1).	4.60	2,323.00
05/26/10	PLOTKO, GREGORY G	Prep for hearing on 5/27/10 - review binders and exhibits for court (.6) and updated hearing agenda (.5)	1.10	759.00
05/26/10	MAKINDE, MICHAEL A	Assist A. Chouprouta in making copies of motions, blackline, stipulations and binders in preparation for hearing. Exchange several emails re same. (3.4) Conf. with SV team re same (1.4)	4.80	1,392.00
05/27/10	CHOUPROUTA, ANDREA	Prepare copies of various supporting documents for today's hearing. Update lift stay orders binder.	1.60	464.00
05/27/10	CHOUPROUTA, ANDREA	Update proposed lift stay orders pursuant to rulings in court; indicate related documents for submission to Court.	1.30	377.00
05/27/10	CHERNYAK, YEKATERINA	Finish preparing for court hearing.	0.80	440.00
05/27/10	YERRAMALLI, ANUPAMA	Prepare for and attend hearing re: med mal stay relief motions and retentions (5).	5.00	2,525.00
05/27/10	YERRAMALLI, ANUPAMA	Review proposed orders and submit to Court for entry (1).	1.00	505.00
05/27/10	ROGOFF, ADAM C	Prepare for and attend omnibus hearing.	3.80	3,230.00
05/27/10	BLABEY, DAVID E	Prepare for (1) and attend (3.5) hearing on retentions and other issues and follow-up discussion with A. Nick for client update (.1).	4.60	2,829.00
05/27/10	MAKINDE, MICHAEL A	Deliver hearing binder and binder of Orders to judges chambers pre-hearing (1).	1.00	290.00
05/27/10	ECKSTEIN, KENNETH H.	Prepare for omnibus court hearing; review pleadings and other materials (1.2); attend court hearing - omnibus agenda including Bankers, KL and GT retentions (2.5)	<u>3.70</u>	<u>3,515.00</u>
<b>TOTAL</b>			<b><u>186.50</u></b>	<b><u>\$93,118.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.80	680.00
SHIFER, JOSEPH A	ASSOCIATE	1.20	606.00
PLOTKO, GREGORY G	ASSOCIATE	6.70	4,623.00
YERRAMALLI, ANUPAMA	ASSOCIATE	9.20	4,646.00
NICK, ANDREW B	ASSOCIATE	8.20	3,198.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.20</u>	<u>928.00</u>
<b>TOTAL</b>		<b><u>29.30</u></b>	<b><u>\$14,681.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Emails w/ A. Dalsass, G. Plotko et al. re: schedules and monthly operating reports.	0.80	404.00
05/01/10	PLOTKO, GREGORY G	Multiple emails with A. Dalsass and J. Seda re MOR preparation.	0.20	138.00
05/03/10	PLOTKO, GREGORY G	Multiple emails (.2) and conf calls with GT regarding schedules (.7).	0.90	621.00
05/04/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass, R. Karambelas, J. Coffey, et al. re: Schedules (1).	1.00	505.00
05/04/10	NICK, ANDREW B	Continue preparation of motion to file consolidated MORs (2.4); t/c A. Yerramalli re UST guidelines (.1)	2.50	975.00
05/04/10	PLOTKO, GREGORY G	Conf call on preparing schedules (.8); follow-up doc with A. Yerramalli (.2)	1.00	690.00
05/04/10	SHIFER, JOSEPH A	Review motion to file consolidated MORs and confs with A. Nick and G. Plotko re same (.7)	0.70	353.50
05/07/10	PLOTKO, GREGORY G	Review and revise motion to consolidate monthly MOR (.7); multiple emails with A. Yerramalli re same (.3)	1.00	690.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/10	YERRAMALLI, ANUPAMA	Review and revise consolidated monthly operating report motion (.9); call w/ G. Plotko re: monthly operating reports (.2)	1.10	555.50
05/10/10	YERRAMALLI, ANUPAMA	Prepare for and attend call w/ U.S. Trustee's office re: monthly operating reports (.3); conf. w/ G. Plotko & J. Shifer re: same (.2).	0.50	252.50
05/10/10	YERRAMALLI, ANUPAMA	Review and revise motion to file consolidated monthly operating reports (.4); call w/ A. Nick re: monthly operating report motion and schedules extension (.2); emails w/ A. Rogoff re: same (.2).	0.80	404.00
05/10/10	SHIFER, JOSEPH A	Prepare for and attend call with UST re MORs (.5)	0.50	252.50
05/10/10	PLOTKO, GREGORY G	Conf call with U.S. Trustee's office re monthly operating report (.2) and follow-up disc with A. Yerramalli and J. Shifer (.2)	0.40	276.00
05/10/10	NICK, ANDREW B	Continued revisions of motion to file consolidated MORs (1.8); emails with A. Yerramalli and A. Rogoff re same (.1).	1.90	741.00
05/11/10	NICK, ANDREW B	Prepare motion and order on presentment re further extend time to file schedules of assets & liabilities (3.5); emails and t/c with A. Yerramalli, J. Shifer, and G. Plotko re same (.3)	3.80	1,482.00
05/11/10	YERRAMALLI, ANUPAMA	Prepare for and participate in call w/ G. Plotko, A. Dalsass, et al. re schedules and statement of financial affairs (3); review presentment order re: extension of time for schedules (.2).	3.20	1,616.00
05/11/10	PLOTKO, GREGORY G	Conf call with A. Dalsass and A. Yerramalli re schedule of SOFA prep	2.10	1,449.00
05/12/10	CHOUPROUTA, ANDREA	Review and edit motion to consolidate; prepare notice of motion; electronically file and coordinate service of same.	0.80	232.00
05/13/10	YERRAMALLI, ANUPAMA	Review presentment order re: schedules extension (.3).	0.30	151.50
05/13/10	CHOUPROUTA, ANDREA	Revise schedules extension motion; prepare notice of presentment for extension of schedules motion and Electronically file both (2.6).	2.40	696.00
05/20/10	ROGOFF, ADAM C	Review status of Schedules and SOFA.	0.20	170.00
05/21/10	ROGOFF, ADAM C	Review status of Schedules and SOFA.	0.10	85.00
05/24/10	ROGOFF, ADAM C	Review status of Schedules and SOFA.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/27/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass, R. Robbins, et al re: schedules and statements (1.5).	1.50	757.50
05/27/10	PLOTKO, GREGORY G	Conf calls with G.T. re statements and SOFAs (.7); follow-up emails with A. Yerramalli re same (.4).	1.10	759.00
05/27/10	ROGOFF, ADAM C	Review status of Schedules and SOFA and meeting A. Yerramalli regarding same.	0.10	85.00
05/28/10	ROGOFF, ADAM C	Review materials regarding drafting of Schedules and SOFA.	<u>0.30</u>	<u>255.00</u>
<b>TOTAL</b>			<b><u>29.30</u></b>	<b><u>\$14,681.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
NEVELOFF, JAY A.	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	2.20	1,562.00
ROGOFF, ADAM C	PARTNER	27.00	22,950.00
KAYE, JORDAN D	ASSOCIATE	16.80	10,584.00
SHIFER, JOSEPH A	ASSOCIATE	7.50	3,787.50
BLABEY, DAVID E	ASSOCIATE	0.50	307.50
MACKSOUD, LAUREN M	ASSOCIATE	36.90	23,247.00
PLOTKO, GREGORY G	ASSOCIATE	16.30	11,247.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.20	1,111.00
NICK, ANDREW B	ASSOCIATE	9.80	3,822.00
WONG, SANDRA	PARALEGAL	1.70	467.50
LUCY, SCOTT W	PARALEGAL	2.50	687.50
BAIN, ROLAND	PARALEGAL	3.00	825.00
WIERMAN, LAUREN E	PARALEGAL	5.40	1,566.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>116.00</u>
<b><u>TOTAL</u></b>		<b><u>134.20</u></b>	<b><u>\$84,160.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/02/10	KAYE, JORDAN D	Revised reply to stack objection re: closure (.5), emails re: same w/ A. Rogoff (.2).	0.70	441.00
05/03/10	WONG, SANDRA	Citecheck and quotecheck cases and statutes cited in reply to objections; organize NY cited cases.	1.70	467.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	ROGOFF, ADAM C	Meetings with M. Toney and S. Davis and E. Shannon regarding status of transfer of outpatient programs (0.8); calls D. Brooks and MSMC regarding lease of space for clinics (0.8); call and email J. Neveloff regarding same (0.2).	1.80	1,530.00
05/03/10	ROGOFF, ADAM C	Call C. Maxwell regarding request for insurance policies on tail coverage; email A. Yerramalli regarding same; call V. Sullivan regarding same.	0.30	255.00
05/03/10	ROGOFF, ADAM C	Review and revise reply to Stack objection to closure motion (0.9); calls and emails J. Kaye regarding same (0.2).	1.10	935.00
05/03/10	KAYE, JORDAN D	Revise and finalize reply with exhibits (1.9), emails re: same w/ A. Rogoff (.5); research in support of same (4).	6.40	4,032.00
05/04/10	NICK, ANDREW B	Revise reply to Stack objection to Closure Motion (.6)	0.60	234.00
05/04/10	YERRAMALLI, ANUPAMA	Call w/ B. Piascik re: medicaid settlements. (.2)	0.20	101.00
05/04/10	ROGOFF, ADAM C	Meetings regarding transfer of outpatient clinics with E. Shannon, D. Brooks, M. Toney and S. Davis.	0.90	765.00
05/04/10	NEVELOFF, JAY A.	Meeting with client re preparation of form of release for O'Toole facility	2.00	1,880.00
05/04/10	CHOUPROUTA, ANDREA	Final edits and format Stack reply; electronically file and serve same.	0.40	116.00
05/04/10	KAYE, JORDAN D	Final review of Stack reply, prepare for filing, supervise filing and service.	1.90	1,197.00
05/04/10	O'NEILL, P. BRADLEY	Tc F. Lee, S. Piegelman re: Fulton Houses matter; review stay, jurisdictional issues	0.60	426.00
05/05/10	ROGOFF, ADAM C	Focus on transfer of outpatient programs and emails regarding same.	0.50	425.00
05/05/10	BLABEY, DAVID E	Review Debtors' response to Stack plaintiffs' objection to Closure Motion.	0.30	184.50
05/05/10	KAYE, JORDAN D	Prepare outline for A. Rogoff for hearing re: closure motion (1.6); review objection (.8); emails and research re: same (1.1).	3.60	2,268.00
05/06/10	ROGOFF, ADAM C	Focus on transfer of outpatient programs and emails regarding same.	0.60	510.00
05/06/10	NICK, ANDREW B	Review Stack Plaintiff's response to our reply to their objection to our Closure Motion (.3)	0.30	117.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/10	BLABEY, DAVID E	Review Stack plaintiffs' reply and notice of appeal re closure issues.	0.20	123.00
05/06/10	KAYE, JORDAN D	Review response to closure motion (.5); emails, research and summaries re: same (1.5); hearing preparation (.8); emails and drafting re proposed orders (1.1).	3.90	2,457.00
05/06/10	O'NEILL, P. BRADLEY	Review Stack reply brief (.4); review e mails from J. Kaye re: same (.2); df email to team re: hearing in state court (.3); tc A. Rogoff re: strategy for hearing (.5); tc A. Yerramalli re: hearing (2.)	1.60	1,136.00
05/06/10	PLOTKO, GREGORY G	Review and revise order denying stack plaintiff motion	1.60	1,104.00
05/07/10	ROGOFF, ADAM C	Attn to closure status and emails E. Shannon and S. Davis regarding same, including transfer of outpatient programs.	0.40	340.00
05/10/10	ROGOFF, ADAM C	Focus on matters regarding closure and outpatient clinic transfer; meetings and emails E. Shannon, D. Brooks, and S. Davis regarding same.	0.90	765.00
05/11/10	ROGOFF, ADAM C	Emails E. Shannon, D. Brooks, and D. Davis regarding closure and outpatient clinic transfer.	0.30	255.00
05/12/10	ROGOFF, ADAM C	Emails and calls E. Shannon, D. Brooks, and S. Davis regarding closure and outpatient clinic transfer; emails Tucker regarding lease.	0.80	680.00
05/13/10	ROGOFF, ADAM C	Emails E. Shannon, D. Brooks, and S. Davis regarding closure and outpatient clinic transfer; emails Tucker regarding new lease arrangement; emails R. Rodgers regarding same.	0.60	510.00
05/14/10	NICK, ANDREW B	Review memorandum decision re closure order (.7); prepare summary of same (.2)	0.90	351.00
05/14/10	ROGOFF, ADAM C	Call G. Milmoie regarding Mt Sinai interest in O'Toole lease; emails and calls E. Shannon, D. Brooks, and S. Davis regarding outpatient clinic transfer; emails N. Tucker regarding lease.	0.90	765.00
05/14/10	MACKSOUD, LAUREN M	Reviewing closure opinion filed by Judge Morris.	0.60	378.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/10	ROGOFF, ADAM C	Meeting G. Milmoie regarding Mt. Sinai interest in O'Toole lease; emails and calls E. Shannon, D. Brooks, and S. Davis regarding outpatient clinic transfer and transition services; discussion D. Botter and D. Neier regarding lease.	0.90	765.00
05/17/10	MACKSOUD, LAUREN M	Draft sale motion related to hospital clinics	3.70	2,331.00
05/17/10	MACKSOUD, LAUREN M	Confer with G. Plotko regarding sale of debtors' hiv clinic (.3), draft motion regarding same (.8).	1.10	693.00
05/18/10	ROGOFF, ADAM C	Review Mt Sinai and Continuum O'Toole leases (0.3); meetings, emails and calls E. Shannon, D. Brooks, and S. Davis regarding outpatient clinic transfer and transition services (0.6); emails J. Coffey regarding same (0.2).	1.10	935.00
05/18/10	MACKSOUD, LAUREN M	Review asset purchase agreement related to sale of HIV clinic (.7), review lease term sheet related thereto (.8), confer with real estate and G. Plotko regarding same (.7), draft and revise sale motion regarding same (4.0). Consideration of issues with respect to leased property located at 275 8th avenue (.8).	7.00	4,410.00
05/19/10	ROGOFF, ADAM C	Cont review of Mt Sinai and Continuum O'Toole leases, including meetings D. Brooks and E. Shannon and calls N. Tucker (0.9); meetings, emails and calls E. Shannon, D. Brooks, M. Toney, and S. Davis regarding outpatient clinic transfer and transition services (0.6); emails and calls G. Milmoie regarding Mt Sinai (0.8).	2.30	1,955.00
05/19/10	MACKSOUD, LAUREN M	Conference call with patient care ombudsman regarding transfer of HIV clinic and transfer of medical records regarding same (.4), reviewing emails regarding same (.5).	0.90	567.00
05/19/10	KAYE, JORDAN D	Emails re: Stack appeal, reviewed docket designation.	0.30	189.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	ROGOFF, ADAM C	Numerous calls and meetings with E. Shannon, D. Brooks, and M. Toney regarding Mt Sinai and Continuum O'Toole leases (1.4); calls and emails Milmoie and J. Eisen regarding Mount Sinai lease (0.8); calls and emails Jill C regarding Continuum lease (0.4); participate in DOH call regarding transition issues (0.8); review status of pleading regarding same and discussion D. Botter regarding status (0.5).	3.90	3,315.00
05/20/10	MACKSOUD, LAUREN M	Confer with counsel to Continuum regarding status of lease for property at 275 8th avenue (.5), draft stipulation rejection lease (.9), confer with G. Plotko regarding same (.2).	1.60	1,008.00
05/21/10	YERRAMALLI, ANUPAMA	Prepare for and attend portions of meeting with potential brokers (2).	2.00	1,010.00
05/21/10	ROGOFF, ADAM C	Emails and calls with E. Shannon, and D. Brooks regarding Mt Sinai and Continuum O'Toole leases (0.3); emails Milmoie and D. Adest regarding Mount Sinai lease (0.3); calls and emails L. Macksound regarding assignment of clinic lease to Continuum and calls with LL regarding same (0.3).	0.90	765.00
05/21/10	MACKSOUD, LAUREN M	Review comments to lease for property located at 275 8th avenue (.7), confer with real estate regarding same (.4), review stipulation for rejection, confer with Landlord and counsel to Continuum regarding same (.5), conference call with same and A. Rogoff regarding status of leased premises (.3), confer with internal counsel to Continuum regarding leased equipment located at property (.6), review lease related to same (.5), research issues related to lease termination and rejection (2.0), finalize and executing stipulation to reject (.8).	5.80	3,654.00
05/21/10	MACKSOUD, LAUREN M	Drafting motion to transfer HIV clinics (1.5), review DOH certificate of need issues (.5), confer with J. Eisen regarding same (.3).	2.30	1,449.00
05/22/10	MACKSOUD, LAUREN M	Draft and revise motion to enter into lease agreements for HIV center and all other clinics (2.4), confer with A. Rogoff regarding same (.3).	2.70	1,701.00
05/24/10	MACKSOUD, LAUREN M	Draft and revise lease motion to include request to enter into additional leases and documents (1.5), confer with A. Rogoff	1.70	1,071.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		regarding same (.2).		
05/24/10	ROGOFF, ADAM C	Review and revise motion for entering into O'Toole leases (1.2); emails and calls L. Macksoud, E. Shannon, D. Brooks, and Tucker regarding same and status of Mt Sinai and Continuum O'Toole leases (0.8); calls and emails Milmoe and J. Eisen and D. Adest regarding transition of clinics (0.5).	2.50	2,125.00
05/25/10	ROGOFF, ADAM C	Cont review of Mt Sinai and Continuum O'Toole leases (0.6); calls and emails with E. Shannon, D. Brooks, Tucker, and M. Toney regarding same (0.9); calls and emails S. Schultz regarding same (0.3); review and revise motion and meetings and emails G. Plotko and L. Macksoud regarding same (2.4).	4.20	3,570.00
05/25/10	MACKSOUD, LAUREN M	Draft and revise lease agreement motion (1.8), review and include authorization to enter into medical records custody agreements (1.1), revise to include asset sale (.6), review section 363(f) of bankruptcy code (.3), confer with A. Rogoff and G. Plotko regarding same (.4), confer with Grant Thornton regarding assets to be sold (.4), confer with real estate regarding status of draft lease agreements (.2).	4.80	3,024.00
05/26/10	LUCY, SCOTT W	Organize research and precedent for B. Schulman.	2.50	687.50
05/26/10	NICK, ANDREW B	Review and edit Clinic Sale Procedures Motion (1.2); review and summarize HIV Clinic/Lease Motion (2.3); numerous o/c with G. Plotko re same (.3)	3.80	1,482.00
05/26/10	MACKSOUD, LAUREN M	Draft and revise lease motion (.8), draft order and notice to be attached thereto, draft emergency motion and order regarding same (.9), confer with D. Brooks, A. Rogoff and G. Plotko regarding motion (.4)	2.10	1,323.00
05/26/10	PLOTKO, GREGORY G	Review multiple emails from E Shannon and KL attorneys re HIV clinic lease negotiations (.4); multiple disc w/J. Karaljic; multiple discs with A. Rogoff (.9); review and revise Clinic Sale Procedures Motion (1.); multiple disc and emails with J. Shifer (.4); review and revise motion for HIC/Lease Clinic motion (1.4); multiple emails with counsel for creditors' cmtee (.2)	4.30	2,967.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	BAIN, ROLAND	Organize research and precedent for B. Schulman.	3.00	825.00
05/26/10	SHIFER, JOSEPH A	Call with K. Davis and G. Plotko re clinic sales motion (.8), review and revise clinic sales motion (2.5), follow up emails with A. Rogoff and G. Plotko re committee comments to clinic sales motion (.5),	3.80	1,919.00
05/27/10	NICK, ANDREW B	Review and preparations for filing re HIV Clinic motion (1.7); prepare summary re same for GT and Restructuring Board (.5); review and edit Clinic Sale Procedures motion (1.9); o/c G. Plotko, L. Wierman re same (.2); prepare summary re same (.4)	4.20	1,638.00
05/27/10	WIERMAN, LAUREN E	Confer with L. Macksoud on filing of notice with court docket (.9); edits of sale motion with A. Nick (1.2); e-mails with A. Chouprouta, L. Macksoud and telephone call with J. Shifer re filing of sale motion, filed document with court (2.8); e-mails with epiq re service of filed documents (.5)	5.40	1,566.00
05/27/10	MACKSOUD, LAUREN M	Review emails related to asset sales (.8), confer with S. Zide regarding surety bond issue (.7).	1.50	945.00
05/27/10	MACKSOUD, LAUREN M	Review and finalize de minimus asset sale motion (.7), coordinating filing of same (.4).	1.10	693.00
05/27/10	ROGOFF, ADAM C	Coordination of transfer of clinical grants and calls D. Adest and emails S. Schultz and J. Owens regarding same.	0.60	510.00
05/27/10	PLOTKO, GREGORY G	Review and revise emergency pleadings for HIV/Lease motion (3.0); multiple emails with A. Rogoff and Mt. Sinai counsel (.7); review and revise DeMinimus Asset Sale Motion (2.8); multiple discs with J. Shifer and A. Nick re same (.3); multiple emails with S. Schultz and D. Botter re changes to HIV/Lease motion (.5); review and revise medical and research records, custody agmts; review and revise Bill of Sale for pharmacy assets (1.7)	9.00	6,210.00
05/27/10	SHIFER, JOSEPH A	Review and revise clinic procedures motion and order and supervise filing of same (3.2), numerous confs with K. Davis re clinic procedures (.3) and follow up confs with G. Plotko and A. Rogoff (.2)	3.70	1,868.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/10	PLOTKO, GREGORY G	Review Novation agmt from email to A. Rogoff and S. Korf re same (.4); disc with J. Shifer re drafting motion to file novation procedures (.5); t/c w/ D. Adest re preparing motion for filing novation for grants (.5)	1.40	966.00
05/28/10	ROGOFF, ADAM C	Emails and calls with E. Shannon, D. Brooks, and M. Toney regarding transfer of outpatient clinics (0.8); calls and emails D. Adest and J. Eisen regarding same (0.4); emails K. Meyer regarding St Luke's leases (0.3).	<u>1.50</u>	<u>1,275.00</u>
<b>TOTAL</b>			<b><u>134.20</u></b>	<b><u>\$84,160.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	43.90	41,705.00
KOPELMAN, KENNETH P.	PARTNER	9.30	8,091.00
KROUNER, SHARI K.	PARTNER	8.50	6,375.00
NEVELOFF, JAY A.	PARTNER	0.20	188.00
O'NEILL, P. BRADLEY	PARTNER	2.10	1,491.00
ROGOFF, ADAM C	PARTNER	96.70	82,195.00
TAYLOR, JEFFREY	ASSOCIATE	5.90	4,012.00
BUSCH, ADAM	ASSOCIATE	3.90	2,281.50
ZIDE, STEPHEN	ASSOCIATE	34.20	21,033.00
SHIFER, JOSEPH A	ASSOCIATE	133.50	67,417.50
BLABEY, DAVID E	ASSOCIATE	18.60	11,439.00
MACKSOUD, LAUREN M	ASSOCIATE	6.30	3,969.00
CHERNYAK, YEKATERINA	ASSOCIATE	16.30	8,965.00
PLOTKO, GREGORY G	ASSOCIATE	89.40	61,686.00
SCHMIDT, SHAI	ASSOCIATE	58.00	22,620.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.80	2,424.00
NICK, ANDREW B	ASSOCIATE	40.90	15,951.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>6.50</u>	<u>1,885.00</u>
<b>TOTAL</b>		<b><u>579.00</u></b>	<b><u>\$363,728.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	NICK, ANDREW B	Review Term Sheets, Aptium Memo, prior filings and prepare motion to transfer control of Cancer Center (4.2)	4.20	1,638.00
05/01/10	PLOTKO, GREGORY G	Review and revise motion to approve sale of Pax Assets	1.90	1,311.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/10	YERRAMALLI, ANUPAMA	Redact information from letter of intent and email re: same w/ S. Merl.	0.50	252.50
05/02/10	NICK, ANDREW B	Continue preparation of motion for transfer of control of Cancer Center (1.9)	1.90	741.00
05/02/10	SHIFER, JOSEPH A	Revisions to Pax Christi Sale papers to dispatch same to A. Rogoff (3.6); dispatch same to opposing counsel (.2); revise Pax Christi sale order (.7) and dispatch same to C. Van Vort, opposing counsel (.2)	4.70	2,373.50
05/02/10	KOPELMAN, KENNETH P.	Email K. Eckstein re USFHP LOI; review K. Eckstein response.	0.50	435.00
05/02/10	PLOTKO, GREGORY G	Review revisions to 10 Pax Christie sale documents; multiple emails with A. Rogoff and J. Shifer	2.20	1,518.00
05/03/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff & C. Gaver re: corporate resolutions.	0.10	50.50
05/03/10	ECKSTEIN, KENNETH H.	Call with S. Weiner re USFHP (.6); corresp re same (.3); call with T. Barry re USFHP, other asset sales (1.2)	3.50	3,325.00
05/03/10	NICK, ANDREW B	Continued reviews of revised Pax Christi Sale Motions (1.7)	1.70	663.00
05/03/10	ROGOFF, ADAM C	Cont review of business and legal issues on sale of non-Hospital services (1.3); extensive meetings and calls with T. Barry, S. Davis, R. Tague, M. Toney, and J. Eisen regarding status (1.6); emails and calls C. Van Vort, J. Shifer, S. Zide and J. Eisen regarding status (0.7).	3.60	3,060.00
05/03/10	ROGOFF, ADAM C	Review revised sale documents for non-Hospital sales.	1.70	1,445.00
05/03/10	ROGOFF, ADAM C	Cont review of transfer of cancer center, including emails and calls Fox and S. Korf regarding same (0.2); emails with J. Eisen and potential bidder regarding same (0.3).	0.50	425.00
05/03/10	ROGOFF, ADAM C	Cont revisions to pleadings on sale of hospice (0.7); meeting M. Toney regarding same (0.2); calls and emails J. Eisen and C. Van Vort regarding same (0.5); emails and calls J. Shifer regarding same (0.3).	1.70	1,445.00
05/03/10	KOPELMAN, KENNETH P.	Calls w/ K. Eckstein re latest developments, emails and status re: USFHP; (.40); call w/ K. Eckstein re strategy (.60).	1.00	870.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	SHIFER, JOSEPH A	CHHA call with KL team and follow up conf with S. Zide (1.2), review and revise Aptium sale motion and conf with A. Rogoff and G. Plotko re same (4.3), revise CHHA bankruptcy exhibits and dispatch to SV team, correspondence with A. Rogoff re same (.6), review and revise Pax motion (.4), correspondence with A. Rogoff and G. Plotko re same (.2), revise Pax Sale Order and dispatch to C. Van Vort (.8).	7.50	3,787.50
05/03/10	ZIDE, STEPHEN	Calls with corporate team re CHAA sale process and possible new bidder re same (1); review APA (.5).	1.50	922.50
05/03/10	ZIDE, STEPHEN	Emails J. Shifer and G. Plotko re Aptium sale (.3).	0.30	184.50
05/03/10	PLOTKO, GREGORY G	Multiple emails and disc with J. Shifer re Pax (1.1); attn to misc asset sales for Continuum; multiple emails to A. Rogoff and D. Brooks re inventory issues (.6)	1.70	1,173.00
05/03/10	KROUNER, SHARI K.	Review emails re LOI comments; disc re same	1.00	750.00
05/03/10	ECKSTEIN, KENNETH H.	Conf call with M. Toney, Cain, others re status of asset sales (1.4)	1.40	1,330.00
05/03/10	KOPELMAN, KENNETH P.	Review proposed LOI draft (.8) review email from S. Weiner re: USFHP (.2); conf w/ K. Eckstein and J. Taylor re: USFHP. (.7)	1.70	1,479.00
05/04/10	ROGOFF, ADAM C	Cont review of business and legal issues on sale of non-Hospital services (1.2); meetings and calls with R. Tague, M. Toney, and S. Davis and emails and calls C. Van Vort, G. Plotko, J. Shifer and J. Eisen regarding same and open issues (1.1).	2.30	1,955.00
05/04/10	ROGOFF, ADAM C	Review revisions to sale documents for non-Hospital sales.	0.70	595.00
05/04/10	ROGOFF, ADAM C	Review transfer of cancer center, including numerous emails and calls Fox, Gassel, S. Davis and M. Toney, and J. Eisen (1.9); review and revise terms sheets (0.4); emails and calls J. Shifer regarding approval motion (0.2).	2.50	2,125.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	ROGOFF, ADAM C	Revise motion for sale of hospice (0.6); calls and emails J. Eisen and C. Van Vort regarding open issues (0.5); emails and calls J. Shifer regarding same (0.3); emails and meeting M. Toney regarding same (0.4).	1.80	1,530.00
05/04/10	ROGOFF, ADAM C	Prepare for and attend meeting J. Neveloff, N. Tucker, D. Brooks and R. Shannon regarding lease of space.	0.80	680.00
05/04/10	ROGOFF, ADAM C	Calls w/ K. Eckstein regarding USFHP.	0.30	255.00
05/04/10	ZIDE, STEPHEN	Follow up with J. Shifer and G. Plotko re sale pleadings (.7).	0.70	430.50
05/04/10	NICK, ANDREW B	Review Pax Christi sale papers (.4); prepare notice of motion re same (.5)	0.90	351.00
05/04/10	ECKSTEIN, KENNETH H.	Extensive calls re USFHC w/ S. Weiner, T. Barry, D. Straus, P. Goebel re Alliance, DOD, structure; c/w K. Kopelman re same; prep for meeting with GE (3.4); review LOI (.4)	3.80	3,610.00
05/04/10	CHERNYAK, YEKATERINA	Review underlying stip documents and commence drafting Aptium Stip.	3.40	1,870.00
05/04/10	KOPELMAN, KENNETH P.	Review & comments on revised LOI, markup, and talks K. Eckstein, J. Taylor re same (.70); attention to status emails fr. K. Eckstein, S. Weiner, J. Taylor, P. Goebel (.40); meeting w/J. Taylor & K. Eckstein to review and further revise internal version of LOI, esp re DOD items and talks re same after w/J. Taylor (.60) review redraft of LOI (.4).	2.10	1,827.00
05/04/10	KROUNER, SHARI K.	Review emails; revised LOI; disc re same	1.10	825.00
05/04/10	PLOTKO, GREGORY G	Review Pax Christie sale; finalized all docs (1.5); attn to Aptium sale; reviewed revised termsheets (1.7); disc with J. Shifer and Y. Chernyak re drafting Aptium motion (.8)	4.00	2,760.00
05/04/10	SHIFER, JOSEPH A	Review and revise Aptium motion (.8), review and revise Pax sale motion and related exhibits and prepare for filing including draft notice (4.3), numerous confs with C. Van Vort re Pax PSA and attention to same (1.2)	6.30	3,181.50
05/04/10	TAYLOR, JEFFREY	Review and revise the draft LOI with respect to the sale of the USFHP business (3.1); internal discussions with K. Koppelman regarding the same (.4).	3.50	2,380.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	ZIDE, STEPHEN	Call with A. Rogoff and debtor team re DOH status and status of sales (1.2)	1.20	738.00
05/05/10	SCHMIDT, SHAI	Drafting CHHA sale motion	3.00	1,170.00
05/05/10	NEVELOFF, JAY A.	Review lease agreement.	0.20	188.00
05/05/10	SHIFER, JOSEPH A	Revise motion and exhibits re hospice sale and supervise filing same (1.6), correspondence with Cole Schotz re Pax schedules (.2), attention to emails with KL team re scheduling of Pax motion and notice of same (.6), call with SV team re CHHA (.3), attend call with re CHHA (1.4), revisions to bankruptcy exhibits and dispatch same to P. Olberg (.2), follow up confs re outside termination date with B. Knothe, A. Rogoff and K. Eckstein (.4), confs with S. Schmidt and A. Nick re status of sale motions (.2), confs with Y. Chernyak re Cancer Center (.2).	3.70	1,868.50
05/05/10	CHOUPROUTA, ANDREA	Finalize format; electronically file and coordinate service of Pax Christi sale motion; and order shortening time. Prepare and file notice of motion.	1.90	551.00
05/05/10	NICK, ANDREW B	Research de minimis asset sale motions (2.7); t/c J. Shifer and G. Plotko re same (.3); prepare motion for de minimis asset sale procedures (2.2)	5.20	2,028.00
05/05/10	ROGOFF, ADAM C	Cont review of business and legal issues on sale of non-Hospital services (1.3); calls and emails with T. Barry, M. Toney, S. Korf, and S. Davis and emails C. Van Vort, J. Shifer and J. Eisen regarding same (0.7).	2.00	1,700.00
05/05/10	ROGOFF, ADAM C	Revisions to sale documents for non-Hospital sales.	1.10	935.00
05/05/10	ROGOFF, ADAM C	Prepare for and attend meeting with GE regarding status of asset sales.	3.80	3,230.00
05/05/10	ROGOFF, ADAM C	Cont review of business issues on transfer of cancer center, including emails and meetings T. Barry, S. Davis and M. Toney (0.5); review and revise terms sheets (0.2); calls and emails with J. Eisen and Fox and P. Gassel regarding same (0.4).	1.10	935.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/10	ROGOFF, ADAM C	Revisions to pleadings on sale of hospice (0.4); calls and emails M. Toney, J. Eisen and C. Van Vort regarding same (0.4); calls and emails A. Yerramalli and J. Shifer regarding same (0.2).	1.00	850.00
05/05/10	ECKSTEIN, KENNETH H.	Calls with D. Straus, B. Toricelli, T. Barry, S. Weiner re USFHP and prep for meeting with GE (1.8); call with D. Straus re status (.4); c/w K. Kopelman re USFHP (.4)	2.80	2,660.00
05/05/10	CHERNYAK, YEKATERINA	Review underlying term sheets (i.e., bw Beth Israel/SVCMC, and bw Aptium/SVCMC) (1.1); review prior Stips bw Aptium and SVCMC (.4); commence drafting stip and order among BI, SVCMC, Aptium (3.1).	4.50	2,475.00
05/05/10	KOPELMAN, KENNETH P.	Preview of draft LOI and discuss with K. Eckstein, J. Taylor (.60) prep for & attend meeting, w/ M. Toney, S. Korf (GT), T. Barry (Cain), J. Eisen (GW), S. Weiner (ML), K. Eckstein, A. Rogoff, and representatives of GE and TD, to review options for USFHP (2.90) updates w/S. Krouner (.5)	4.00	3,480.00
05/05/10	KROUNER, SHARI K.	Review emails; attend conference call; disc w/ K. Kopelman.	1.60	1,200.00
05/05/10	PLOTKO, GREGORY G	Review and reply to multiple emails re ambulance license w/ P. Robinson and J. Porter (.7); review hospice signed asset purchase agmt (1.0); email to A. Rogoff and J. Shifer re same (.3); review and revise motion to shorten time for hospice sale and motion to sell assets (3.1); multiple disc with J. Shifer re same (.5); review terms of Aptium transaction; review BIMC agmt (.5); multiple discs with Y. Chernyak re same (.1); multiple emails with A. Rogoff (.4)	6.60	4,554.00
05/05/10	TAYLOR, JEFFREY	Internal meeting with K. Kopelman and S. Krouner regarding status of discussions regarding the sale of the USFHP business.	0.80	544.00
05/05/10	ECKSTEIN, KENNETH H.	Review and revise LOI (.5)	0.50	475.00
05/05/10	ECKSTEIN, KENNETH H.	Meet with GE, Cain, GT re asset sales, USFHC (1.8)	1.80	1,710.00
05/06/10	ZIDE, STEPHEN	Emails re QIL and call with J. Shifer and corp counsel re same (.6).	0.60	369.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/10	ROGOFF, ADAM C	Cont review of business and legal issues on sale of non-Hospital services.	0.70	595.00
05/06/10	ROGOFF, ADAM C	Prepare for and attend hearing on final orders from first days.	5.30	4,505.00
05/06/10	ROGOFF, ADAM C	Focus on finalizing deal on transfer of cancer center, including emails and meetings Fox, P. Gassel, and J. Eisen (0.4); review revised terms sheet (0.1).	0.50	425.00
05/06/10	SCHMIDT, SHAI	Drafting CHHA sale motion (4); Renew precedent for draft of Motion (4).	8.00	3,120.00
05/06/10	NICK, ANDREW B	Research and prepare motion to establish de minimis asset sale procedures (3.2); research and prepare sale procedures re same (3.1); numerous emails and t/c with J. Shifer re same (.5)	6.80	2,652.00
05/06/10	ECKSTEIN, KENNETH H.	Call with advisors and client re status of sales (.7); c/w R. Wild and J. Eisen re USFHP and strategies (.8); calls with P. Gassel, S. Weiner re sale and Alliance issues (.8); call with T. Barry re issues and strategy of Care One, other bidders etc. (.8)	3.10	2,945.00
05/06/10	CHERNYAK, YEKATERINA	Continue drafting the stip and order for Aptium.	2.90	1,595.00
05/06/10	BLABEY, DAVID E	Discuss Aptium sale with G. Plotko (.1) and review and edit Aptium stip and term sheet (1.9).	2.00	1,230.00
05/06/10	O'NEILL, P. BRADLEY	TC Delago re: Pax Christi sale; tc J. Shifer re: same	0.40	284.00
05/06/10	KROUNER, SHARI K.	Review status chart	0.20	150.00
05/06/10	PLOTKO, GREGORY G	Review and revise Aptium motion to approve (1.8); review and revise stipulation and order (1.5)	3.30	2,277.00
05/06/10	SHIFER, JOSEPH A	Emails with Committee and other parties re Pax exhibits (.4), review CHHA sale motion and confs with S. Schmidt re same (1.8), confs with B. Knothe and A. Rogoff re CHHA assigned contracts and attention to same (.4), confs with A. Nick re clinic sale motions and attention to same (4.2), confs with A. Rogoff and S. Zide re QIL and confs with R. Mulry re same (.8)	7.60	3,838.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	YERRAMALLI, ANUPAMA	Call w/ K. Eckstein, S. Weiner, et al. re: USFHP (1.6); draft summary of call (.3); prepare for meeting re: USFHP (.4).	2.30	1,161.50
05/07/10	ECKSTEIN, KENNETH H.	Call with S. Weiner, P. Gassel to prep for Alliance call (.6); call with P. Goebel (.3); call with T. Barry re sale issues (.3)	1.20	1,140.00
05/07/10	CHERNYAK, YEKATERINA	Revisions to stip and order with Aptium and Beth Israel (1.1); draft motion approving the Aptium/Beth Israel Stip and the transactions set forth therein (2.3).	3.40	1,870.00
05/07/10	ROGOFF, ADAM C	Review of business and legal issues on sale of non-Hospital services (1.8); emails and calls with T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding status (0.9).	2.70	2,295.00
05/07/10	ROGOFF, ADAM C	Review and revise sale documents for non-Hospital sales.	1.80	1,530.00
05/07/10	ROGOFF, ADAM C	Review transfer of cancer center issues, including emails and calls T. Barry, S. Davis and R. Tague (0.7); review and revise terms sheets (0.8); calls and emails with D. Adest, J. Eisen and Aptium (Fox and P. Gassel) regarding same (1.8).	3.30	2,805.00
05/07/10	ZIDE, STEPHEN	Call with J. Shifer and Garfunkel re pending APAs for assets sales (1). Begin reviewing draft CHHA motion and emails with J. Shifer and S. Schmidt re same (.8).	1.80	1,107.00
05/07/10	BLABEY, DAVID E	Review and edit motion to sell Cancer Center.	3.00	1,845.00
05/07/10	PLOTKO, GREGORY G	Provided bankruptcy language for proposed lease agmts to R. Rabinovich; reviewed from of lease agmt (.7); continued review and revision to Aptium motion to enter into stip and order; review and revise stip and order (4.4)	5.10	3,519.00
05/07/10	SHIFER, JOSEPH A	Further revisions to clinic sale motion and dispatch same to G. Plotko (2.3), review and revise CHHA sale motions and follow up confs with S. Zide and S. Schmidt re same (.9), email with Buchalter re Pax contracts (.1), edits to Aptium motion re regulatory approvals (1.0), review and revise QIL LOI and confs with S. Zide and R. Mulry re same (.7), call re CHHA APA edits (1.2)	6.20	3,131.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/10	PLOTKO, GREGORY G	Review and revise Stipulation with BIMC and Aptium; review and revise motion to approve stipulation and order re same	3.60	2,484.00
05/08/10	CHERNYAK, YEKATERINA	Finalize draft of the Aptium motion and stip.	2.10	1,155.00
05/09/10	ECKSTEIN, KENNETH H.	Review S. Weiner memo to Alliance, comment (.4); review materials and prep for all with Alliance re USFH (.8); review materials re asset sales, comment (.6); call with T. Barry re same (.4)	2.20	2,090.00
05/09/10	PLOTKO, GREGORY G	Review changes to stipulation for BIMC and Aptium and considered changes to Motion (.9); review and revise Aptium Contract Motion; multiple emails w/A. Rogoff re changes to Stipulation and Motion (3.4)	4.30	2,967.00
05/09/10	ROGOFF, ADAM C	Review and revise stip and order on transfer of cancer center.	1.20	1,020.00
05/09/10	SHIFER, JOSEPH A	Further revisions to clinic sale motion and dispatch same to G. Plotko (1.3).	1.30	656.50
05/10/10	NICK, ANDREW B	Meet with J. Shifer re new bidders for CHHA and LTHHC (.2); revisions to bidding procedures, bid pro order, sale order, etc., in re same (3.4)	3.60	1,404.00
05/10/10	YERRAMALLI, ANUPAMA	Prepare for and attend call w/ K. Eckstein, P. Goebel, S. Weiner, et al. re: USFHP (1.9).	1.90	959.50
05/10/10	SCHMIDT, SHAI	Draft the CHHA motion (4); retrieving relevant information for bidding procedures, assignment procedures and proposed orders (4)	8.00	3,120.00
05/10/10	ZIDE, STEPHEN	Call with Garfunkel team, GT team and Shattuck team re long term home health business sale (1.4).	1.40	861.00
05/10/10	ZIDE, STEPHEN	Review and modify CHHA sale motion and speak with G. Plotko, S. Schmidt and J. Shifer re same (2).	2.00	1,230.00
05/10/10	ROGOFF, ADAM C	Cont review of business and legal issues on sale of non-Hospital services (1.1); status call with B. Shearer, T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding same (0.8); conf call regarding USFHP with M. Toney, T. Barry, S. Davis and K. Eckstein (0.7).	2.60	2,210.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	ROGOFF, ADAM C	Review revisions to sale documents for non-Hospital sales.	1.40	1,190.00
05/10/10	ROGOFF, ADAM C	Emails J. Shifer and S. Zide regarding non-Hospital sale document status.	0.30	255.00
05/10/10	ROGOFF, ADAM C	Calls and emails G. Milmoie regarding Mt Sinai interest in assets.	0.20	170.00
05/10/10	ROGOFF, ADAM C	Review transfer of cancer center issues, including emails and meeting M. Toney and R. Tague (0.4); review and revise agreements (0.6); calls and emails with D. Adest, J. Eisen, G. Plotko and Aptium (Fox and Gassel) regarding same (0.7); review approval motion and revision to stip and order (0.7).	2.40	2,040.00
05/10/10	ROGOFF, ADAM C	Review Pax Christi sale hearing and motion; emails J. Adest regarding AG process.	0.60	510.00
05/10/10	ECKSTEIN, KENNETH H.	Call with S. Weiner re: USFHP (.3); calls with R. Rogers, D. Botter re same (.6).	0.90	855.00
05/10/10	PLOTKO, GREGORY G	Multiple disc re Aptium w/ A. Rogoff; multiple emails with J. Shifer and D. Blabey re same (.8); revise stip with Aptium; multiple disc with D. Blabey re same; multiple emails with counsel for Aptium re same (4.2); review multiple emails from A. Rogoff and J. Bloss re electronic cash assessment confirmation (.4); reviewed case law on 1113 issue in connection with Pax Sale (3.0); reviewed appraisal report (.5); and drafted emails (.2)	9.10	6,279.00
05/10/10	SHIFER, JOSEPH A	Conf with K. Eckstein re APA termination dates (.2), call with Garfunkel, S. Zide, and Shattuck re CHHA APA (1.6), confs with A. Nick re CHHA sale motion (.3), review and revise Metro Jewish LTHHCP exhibits (1.3), confs with A. Nick re CHHA and LTHHCP exhibits (1.4), emails with G. Petrick, A. Rogoff and G. Plotko re NYSNA objection (.8), email with P. Collins re Hospice contracts (.2), review committee comments to sale order and email analysis to A. Rogoff (.3), research re response to NYSNA objection (6.3)	12.40	6,262.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	ECKSTEIN, KENNETH H.	T/c T. Barry re asset sale schedule, USFHC (.3); conf call with team re asset sale status (.6); prep for USFHC call with Alliance (.7); call with members of Alliance re USFH and SV issues (1.0)	2.60	2,470.00
05/11/10	NICK, ANDREW B	O/C J. Shifer re new bidders for CHHA and LTHHCP, and prepare materials re same (.2); review NYSNA objection to Pax Christi Sale and prepare summary of same (.6)	0.80	312.00
05/11/10	ZIDE, STEPHEN	Call with Garfunkel re APA for long term care business (1).	1.00	615.00
05/11/10	SCHMIDT, SHAI	Preparing notices for CHHA sale (2.5); drafting CHHA sale motion (3)	5.50	2,145.00
05/11/10	ROGOFF, ADAM C	Emails regarding business and legal issues on sale of non-Hospital services with B. Shearer, T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding same.	0.60	510.00
05/11/10	ROGOFF, ADAM C	Emails J. Shifer and S. Zide regarding non-Hospital sale document status.	0.20	170.00
05/11/10	ROGOFF, ADAM C	Review transfer of cancer center issues, including emails with D. Adest, J. Eisen, G. Plotko and Fox and P. Gassel regarding same.	0.80	680.00
05/11/10	ROGOFF, ADAM C	Attn to Pax Christi sale hearing and motion.	0.20	170.00
05/11/10	ECKSTEIN, KENNETH H.	Call with Backus, GT (.8); call with GE re asset sales (1.3); call with T. Barry re asset sales (.4);	2.50	2,375.00
05/11/10	O'NEILL, P. BRADLEY	Review NYSNA's opposition to Pax Christi sale	0.40	284.00
05/11/10	PLOTKO, GREGORY G	Review and comment on changes to Aptium Agmt; emails with counsel for Aptium (2.7); review objection of NYSNA to Pax Sale (1.0); multiple discs with K. Eckstein and J. Shifer; review case law re 1113 (2.4)	6.10	4,209.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/10	SHIFER, JOSEPH A	Further research re NYSNA objection to Pax sale and response to same (3.6), call with Metro Jewish re LTHHCP APA (1.3), conf with P. Olberg re CHHA APA termination dates (.2), confs with Putney re NYSNA objection and circulate same (.8), attention to committee comments to Pax sale motion and confs with KL team re same (1.2), further research for NYSNA reply and begin drafting same (4.2)	11.30	5,706.50
05/12/10	NICK, ANDREW B	Review and revise exhibits for CHHA and LTHHCP sale re new bidders (1.8); multiple t/c with J. Shifer and S. Zide re same (.2)	2.00	780.00
05/12/10	ZIDE, STEPHEN	Call with C. Van Vort re open issues on Long Term Health APA (.2), draft additional language re same and conf. with J. Shifer re same (.4); review bankruptcy exhibits re same (.5).	1.10	676.50
05/12/10	ROGOFF, ADAM C	Emails regarding business and legal issues on sale of non-Hospital services with B. Shearer, T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding same; calls J. Eisen regarding same.	0.90	765.00
05/12/10	ROGOFF, ADAM C	Emails J. Shifer and S. Zide regarding non-Hospital sale document status.	0.10	85.00
05/12/10	ROGOFF, ADAM C	Review transfer of cancer center issues, including calls and emails with D. Adest, J. Eisen, G. Plotko and Fox and P. Gassel regarding same; review revised agreements.	1.10	935.00
05/12/10	ROGOFF, ADAM C	Attn to Pax Christi sale hearing and motion; attn to NYSNA objection and calls and emails J. Eisen and A. Rosen regarding same.	0.80	680.00
05/12/10	ECKSTEIN, KENNETH H.	Call with Cmtee re asset sales (1.3); meet with M. Toney re all case issues, work afternoon at hospital offices (2.2)	3.50	3,325.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/12/10	SHIFER, JOSEPH A	Emails with R. Rogers and D. Neier re committee comments to Pax sale order and follow up confs with KL team and committee re same (1.7), email to GT re NYSNA communications (.3), review Pax APA re NYSNa objection and confs with Putney re same (1.8), cnfs with S. Zide and C. Van vort re Home Health APAs and dispatch bankruptcy exhibits re same (1.8), further research and revisions to NYSNA reply (6.7)	12.30	6,211.50
05/13/10	NICK, ANDREW B	Research case law re transfer of assets free and clear of collective bargaining agreements, in re Pax sale (3.6); review local and district rules re attachment of unpublished opinions (.3); draft insert to response to NYSNA objection re 363(f) (1.2); multiple emails and t/c with J. Shifer re same (.3)	5.40	2,106.00
05/13/10	ROGOFF, ADAM C	Emails and calls regarding business and legal issues on sale of non-Hospital services with B. Shearer, T. Barry, S. Davis, R. Tague, C. Van Vort, J. Shifer and J. Eisen regarding same.	0.80	680.00
05/13/10	ROGOFF, ADAM C	Revise non-Hospital sale documents.	0.80	680.00
05/13/10	ROGOFF, ADAM C	Cont review of transfer of cancer center issues, including calls and emails with D. Adest, J. Eisen, G. Plotko and Fox and P. Gassel regarding same; review revised documents.	1.10	935.00
05/13/10	ROGOFF, ADAM C	Attn to Pax Christi sale hearing and review and revise reply to NYSNA objection (3.5); calls and emails A. Rosen, G. Petrick, Bandler and J. Shifer regarding same (1.1).	4.60	3,910.00
05/13/10	ECKSTEIN, KENNETH H.	Conf call with Cain, GE, GT re USFHP (.8)	0.80	760.00
05/13/10	ZIDE, STEPHEN	Call with Debtor professionals re CHHA negotiations and issues with APAs of potential purchasers (1.7); follow up with J. Shifer re same (.4). Emails with potential purchasers re exhibits to APA (.3). Attention to comparison of potential purchasers for CHHA sale (.5). Attention to emails re clarification of North Shore proposal (.2). Conf with S. Schmidt and J. Shifer re revised CHHA motion for new buyer (.2).	3.30	2,029.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/10	MACKSOUD, LAUREN M	Review objection to sale motion and reply to same, research re: asset sales and collective bargaining agreement, review all relevant case law, confer with J. Shifer and A. Nick regarding same.	4.10	2,583.00
05/13/10	PLOTKO, GREGORY G	Review and revise reply to NYSNA objection to Pax Sale	3.10	2,139.00
05/13/10	SHIFER, JOSEPH A	Confs with G. Cacuci re Pax sale (.2), follow up with K. Davis and KL team re Committee comments to Pax sale order (.8), confs with Putney re Pax labor issues (.6), emails with G. Petrick re Pax Sale Order (.2), confs with K. Eckstein re NYSNA objection to Pax sale (.3), emails with CHHA sale motion and attnetion to exhibits re same (.8), further research re NYSNA objection and confs with A. Nick re same (7.3)	10.20	5,151.00
05/13/10	ECKSTEIN, KENNETH H.	Review materials and prep for hearing (1.3)	1.30	1,235.00
05/13/10	ECKSTEIN, KENNETH H.	Extensive corresp and discussions re PAX Christi sale, NYSNA issues (1.2)	1.20	1,140.00
05/14/10	NICK, ANDREW B	Review and revise Response to NYSNA objection to Pax Christi sale (1.7); prepare summary for restructuring committee (.4)	2.10	819.00
05/14/10	SCHMIDT, SHAI	Draft the CHHA sale motion.	1.00	390.00
05/14/10	O'NEILL, P. BRADLEY	Emails J. Shifer re: reply brief; review reply brief re: Pax Christi	0.90	639.00
05/14/10	ROGOFF, ADAM C	Emails regarding status of sale of non-Hospital services with T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding same.	0.50	425.00
05/14/10	ROGOFF, ADAM C	Emails J. Shifer and S. Zide regarding non-Hospital sale document status.	0.20	170.00
05/14/10	ROGOFF, ADAM C	Cont review of issues re transfer of cancer center, including calls and emails with Fox, D. Adest, J. Eisen, and G. Plotko regarding revisions to documents (0.9); review revised agreements (0.4).	1.30	1,105.00
05/14/10	ROGOFF, ADAM C	Review issues re Pax Christi sale hearing and review and revise reply to NYSNA objection (3.8); calls and emails G. Petrick, J. Eisen and A. Rosen regarding resolution and revisions to order (1.3); coordination with J. Shifer and G. Plotko regarding Reply (0.6).	5.70	4,845.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/10	CHOUPROUTA, ANDREA	Prepare reply to NYSNA objection; electronically file and serve same. Prepare hearing binder on Pax Christi Sale Motion.	4.00	1,160.00
05/14/10	MACKSOUD, LAUREN M	Review revised objection, providing comments to same, confer with J. Shifer and A. Nick regarding same.	2.20	1,386.00
05/14/10	ZIDE, STEPHEN	Review and mark up successor liability language in APA (.7); call with SV and professionals re status of asset sales (.9).	1.60	984.00
05/14/10	KROUNER, SHARI K.	Emails; attend to NDA; conf calls w/ J. Taylor, A. Busch (2,8); t/c w/ K. Eckstein (.4).	3.20	2,400.00
05/14/10	BUSCH, ADAM	Draft, revise Johns Hopkins NDA, related discussions and correspondence.	3.90	2,281.50
05/14/10	PLOTKO, GREGORY G	Review and revise reply to Pax Objection (1.6). Multiple e-mails to J. Shifer and A. Rogoff re same (.6)	2.20	1,518.00
05/14/10	TAYLOR, JEFFREY	Reviewed and revised draft NDA with respect to the potential purchasers of the USFHP; internal discussions with S. Krouner and A. Busch regarding the same.	1.60	1,088.00
05/14/10	SHIFER, JOSEPH A	Further revisions to NYSNA reply and emails through out day with case constituents re same (6.8), supervise filing of same (.4), attend asset status call (.7), review and revise CHHA APA and confs with S. Zide and C. Van Vort re same (1.2)	9.10	4,595.50
05/16/10	SHIFER, JOSEPH A	Hearing prep for Pax Christi, including drafting talking points for court presentation (3.2)	3.20	1,616.00
05/17/10	NICK, ANDREW B	Review NYSNA sur-reply to Pax Christi sale objection/response	0.20	78.00
05/17/10	ZIDE, STEPHEN	Call with Debtors' professionals re status of asset sales (.7); follow up with J. Shifer and A. Rogoff re same (.3); follow up with C. Van Vort re same (.3). Emails re CHHA motion with S. Schmidt and J. Shifer (.2)	1.50	922.50
05/17/10	ROGOFF, ADAM C	Calls and emails regarding status of negotiations on sale of non-Hospital services with T. Barry, S. Davis, C. Van Vort, J. Shifer and J. Eisen regarding same.	0.40	340.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/10	ROGOFF, ADAM C	Cont review of issues re transfer of cancer center, including calls and emails with Fox, D. Adest, and G. Plotko regarding revisions.	0.30	255.00
05/17/10	ROGOFF, ADAM C	Prepare for and attend Pax Christi sale hearing and review sur-reply from NYSNA (4.1); calls and emails G. Petrick, J. Eisen and A. Rosen regarding resolution and revisions to order (0.5); coordination with J. Shifer regarding order (0.2).	4.80	4,080.00
05/17/10	ROGOFF, ADAM C	Review of transfer of HIV clinic data between hospitals; emails atty for physician regarding same.	0.20	170.00
05/17/10	SHIFER, JOSEPH A	Emails with G. Petrick, C. Van Vort, A. Rogoff, D. Neier, A. Chappell and D. Botter re revisions to Pax Christi sale order and circulate redlines of same (.8), prepare order for chambers (.5), post-hearing conf with A. Rogoff, D. Neier (.2) and A. Rosen re status of sales (.3), review NYSNA sur-reply and send analysis of same to A. Rogoff and J. McGrath (.8), additional research re NYSNA sur-reply and prepare summary of issues for hearing (1.4), emails with J. McGrath and A. Rogoff re NYSNA objection (.3), conf with R. Mulry re Nursing Home APAs (.2), review North Shore mark-up to bid procedures and email analysis to A. Rogoff, G. Plotko, and S. Zide (1.2)	5.70	2,878.50
05/17/10	ECKSTEIN, KENNETH H.	Meet with North Shore Hospital, Cain re USFH (1.7); call with M. Toney re USFH issues (.4)	2.10	1,995.00
05/17/10	O'NEILL, P. BRADLEY	Review sur-reply re Pax Christi.	0.40	284.00
05/17/10	PLOTKO, GREGORY G	Multiple disc w/R. Rabinovich re lease with Mt. Sinai (.4); multiple discs with L. Macksoud re same (.4); review lease terms (.8)	1.10	759.00
05/17/10	ECKSTEIN, KENNETH H.	Meet with T. Barry re Pax Christi and other asset sales (.7); calls with D. Botter re prep for Cmtee meeting, banker issues, asset sales etc. (.8)	1.50	1,425.00
05/18/10	ROGOFF, ADAM C	Emails and meeting regarding status of negotiations on sale of non-Hospital services with T. Barry, J. Eisen, S. Davis, and J. Shifer (0.6); call with GE regarding sales status (0.5).	1.10	935.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	ROGOFF, ADAM C	Review and revise pleadings on transfer of cancer center (0.8); calls and emails with Fox, D. Adest, and G. Plotko regarding same (0.3).	1.10	935.00
05/18/10	ROGOFF, ADAM C	Attn to transfer of HIV clinic data between hospitals; emails R. Wild, D. Brooks, and atty for physician regarding same.	0.30	255.00
05/18/10	BLABEY, DAVID E	Review and edit Aptium sale motion.	2.50	1,537.50
05/18/10	SHIFER, JOSEPH A	Conf with S. Zide re CHHA bid procedures (.3), conf with L. Kraemer and C. Creweles re CHHA bid procedures (.8), review comments to bid procedures and revise CHHA bid procedures and dispatch same (1.3), call and email to A. Chappell re clinic sales (.2); emails to KL team re status of Home Health APAs (.3), review materials re clinic sales and revisions to motion re same (1.1)	4.00	2,020.00
05/18/10	ZIDE, STEPHEN	Participate on assets sales status call with case professionals (.7); and follow up with G. Plotko and A. Rogoff re same (.5). Call re bidding procedures issues (.5).	1.70	1,045.50
05/18/10	PLOTKO, GREGORY G	Conf call with investment bankers for daily call regarding sales; participate in Aptium portion of call (.7); review and revise motion to sell Cancer center and enter into related contracts; sent copies of motion to Creditors Cmtee (4.7); t/c with Continium in-house counsel re 275 8th Avenue and sale of HIV clinic (.4); multiple disc with S. Zide and J. Shifer re DHHA and LTHHC sales (.7)	6.50	4,485.00
05/19/10	NICK, ANDREW B	Prepare motion to shorten notice for Aptium motion (1.4); prepare notice of Aptium motion (.3); review and revise Aptium motion and exhibits (3.4); emails with G. Plotko and D. Blabey re same (.2)	5.30	2,067.00
05/19/10	BLABEY, DAVID E	Review, edit, and draft motion for approval of Aptium transaction and motion to expedite consideration thereof.	7.30	4,489.50
05/19/10	ROGOFF, ADAM C	Attn to status of sale of non-Hospital services with T. Barry, B. Shearer, J. Eisen, R. Tague and S. Davis (0.3); review revised documents (0.6).	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/19/10	ROGOFF, ADAM C	Revise pleadings on transfer of cancer center (0.6); calls and emails with Marcini, D. Blabey, and G. Plotko regarding same (0.3); calls and emails D. Botter regarding expedited motion (0.3).	1.20	1,020.00
05/19/10	PLOTKO, GREGORY G	Participate in conf call re lease with O'toole re HIV Clinic (2.0); review and revise Aptium Motion (4.0); multiple emails with Creditors' cmtee counsel for BIMC re changes to documents (.9)	6.90	4,761.00
05/20/10	NICK, ANDREW B	Continued revisions to motion to shorten notice re Aptium motion (.7); emails with D. Blabey re same (.1)	0.80	312.00
05/20/10	CHOUPROUTA, ANDREA	Format, finalize and electronically file Aptium sale motion. Coordinate service of same.	0.60	174.00
05/20/10	SCHMIDT, SHAI	Review new exhibits to the exhibits of CHHA APA (2); review LTHHCP APA (2); drafting sale motion (4)	8.00	3,120.00
05/20/10	ROGOFF, ADAM C	Attn to status of sale of non-Hospital services and calls and emails T. Barry, C. Van Vort, J. Eisen, R. Tague and S. Davis (0.6); review revised documents (0.5).	1.10	935.00
05/20/10	ROGOFF, ADAM C	Revise pleadings on transfer of cancer center including expedited motion (0.7); calls and emails with Marcini, and Zall and D. Blabey (0.6); calls and emails S. Schultz and D. Botter regarding expedited motion (0.5).	1.80	1,530.00
05/20/10	ROGOFF, ADAM C	Calls Coffey regarding status of multiple matters in case regarding sales of services.	0.80	680.00
05/20/10	ROGOFF, ADAM C	Attn to ord course sales motion status.	0.10	85.00
05/20/10	PLOTKO, GREGORY G	Multiple emails re drafting Deminimis asset sale motion with A. Rogoff and L. Macksoud	0.60	414.00
05/20/10	BLABEY, DAVID E	Edit Cancer Center sale motion (.2); call with purchasers and co-counsel re CHA APA (1).	1.20	738.00
05/21/10	SHIFER, JOSEPH A	Emails with G. Plotko and A. Rogoff re Clinic Sales (.2), revise same and dispatch to KL team and Akin Gump (1.8), emails with K. Davis re clinic sale procedures (.2), call and emails with M. Fishman re Clinic Sales (.2).	2.40	1,212.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/10	ROGOFF, ADAM C	Emails and calls T. Barry, D. Adest, R. Mulry, C. Van Vort, J. Eisen, R. Tague and S. Davis regarding status of sale of non-Hospital services (0.7); review revised documents (0.7).	1.40	1,190.00
05/21/10	ZIDE, STEPHEN	Participate on call with SV professionals re status of asset sales (.8).	0.80	492.00
05/21/10	BLABEY, DAVID E	Research on grounds for resisting subpoenas.	1.60	984.00
05/23/10	SHIFER, JOSEPH A	Call with D. McMurray and M. Fishman re Clinic Sale Procedures (.2), review and revise same (.8).	1.00	505.00
05/24/10	SCHMIDT, SHAI	Draft sale motion of LTHHCP	5.00	1,950.00
05/24/10	ZIDE, STEPHEN	Conf. with J. Shifer and G. Plotko re status of sales (.5).	0.50	307.50
05/24/10	ECKSTEIN, KENNETH H.	Call with P. Goebel, S. Weiner re USFHP (.5); call with D. Neier, D. Botter re motions, asset sale issues, case issues (.7)	1.20	1,140.00
05/24/10	ROGOFF, ADAM C	Focus on status of sale of non-Hospital services and successor liability issues, including calls and emails T. Barry, S. Davis, C. Van Vort, and J. Eisen (0.8); review revised documents (0.4).	1.20	1,020.00
05/24/10	ROGOFF, ADAM C	Review Committee comments on stip and order regarding transfer of cancer center (0.4); calls and emails with D. Adest, Fox and Zall regarding same (0.4); emails S. Schultz regarding comments (0.2).	1.00	850.00
05/24/10	ROGOFF, ADAM C	Cont attn to QIL and due diligence.	0.20	170.00
05/24/10	ROGOFF, ADAM C	Review memo to Board on sales transactions and attn to full Board meeting preparation (0.8); emails R. Wild, T. Barry, J. Coffey, M. Toney and K. Eckstein regarding same (0.5).	1.30	1,105.00
05/24/10	ROGOFF, ADAM C	Review ordinary course sales motion status and email G. Plotko regarding same.	0.10	85.00
05/24/10	KROUNER, SHARI K.	Rev emails re: sales status.	0.20	150.00
05/24/10	PLOTKO, GREGORY G	Review and revise motion to enter into lease transaction with BIMC and Mt. Sinai (4.6); email to A Chapell re Aptium Sale and patient custody agreement (.7).	5.30	3,657.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/10	SHIFER, JOSEPH A	Attend daily asset call and confs with S. Zide re status of Home Health sales (.9), Review and revise clinic sale procedures and confs with A. Chapell, K. Davis and G. Plotko re same (2.1), confs with L. Kramer re CHHA North Shore bidding procedures and attention to same (.8), attention to home health sale motions and confs with S. Schmidt re same (1.3)	5.20	2,626.00
05/25/10	SCHMIDT, SHAI	Draft LTHHCP motion (3); reviewing motions exhibits negotiated with potential purchaser (2)	5.00	1,950.00
05/25/10	SHIFER, JOSEPH A	Confs with G. Plotko re Epic sales (.2), review committee comments to clinic sale procedures, and analysis email to G. Plotko and A. Rogoff (.4), draft proposed order and asset sale notice for clinic procedures and dispatch same to G. Plotko and A. Rogoff (1.8), confs with S. Zide, C. Van Vort, and B. Knothe re status of home health sales (.3), attention to bidding procedures and APA re same (1.3)	4.00	2,020.00
05/25/10	ROGOFF, ADAM C	Review revisions to order on transfer of cancer center(0.2); calls and emails with Fox, S. Schultz, and Zall regarding same (0.5).	0.70	595.00
05/25/10	ROGOFF, ADAM C	Call Coffey regarding status of sales process.	0.10	85.00
05/25/10	ROGOFF, ADAM C	Attn to ord course sales motion status and committee comments.	0.10	85.00
05/25/10	PLOTKO, GREGORY G	Review and revise draft of lease/HIV clinic motion (4.5); multiple disc with L. Macksoud and A. Rogoff (1.0); multiple emails to GT re changes; review and revise KEIP motion (2.2); disc comments with A. Rogoff and L. Macksoud (.7); review and revise Aptium stip (2.1); multiple emails with A. Rogoff and counsel for Aptium and BIMC (.7)	11.20	7,728.00
05/25/10	ROGOFF, ADAM C	Calls and emails T. Barry, C. Van Vort, J. Eisen and S. Davis regarding Home Health, nursing homes and SVW (0.3)	0.30	255.00
05/25/10	ECKSTEIN, KENNETH H.	Follow up mtg with GT, Cain re asset sales, Board issues, etc. (.6)	0.60	570.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	SHIFER, JOSEPH A	Attend daily all hands asset call (.5), research re claims against escrow funds and email to B. Knothe re same (.3), review and revise CHHA sale motion and confs with A. Rogoff, S. Zide, and S. Schmidt re same (1.3), call with K. Eckstein and T. Barry re SVW sale process (.3), call with Sun Life re SVW sale process (.7), conf with T. Barry, S. Zide, and K. Eckstein re APA termination dates (.2), follow up conf with B. Knothe re CHHA follow up and APA termination dates (.3), review markup of CHHA bidding procedures (1.2).	4.80	2,424.00
05/26/10	ZIDE, STEPHEN	Call with SV professionals re status of assets sales (.5); speak with J. Shifer re sales and email with A. Rogoff re same (.6). Review and revise CHHA motion and speak with J. Shifer and S. Schmidt re same (3). Calls with secured lenders re sales (.5).	4.60	2,829.00
05/26/10	ROGOFF, ADAM C	Calls with creditors committee and GECC regarding status of sale of non-Hospital services (1.1); calls and emails T. Barry, C. Van Vort, J. Eisen, and S. Davis regarding same (0.5); emails J. Shifer and S. Zide regarding same (0.3); review revised documents (0.2).	2.10	1,785.00
05/26/10	ROGOFF, ADAM C	Finalize stip and order regarding transfer of cancer center including calls and emails with Marcini, Zall and S. Schultz.	0.40	340.00
05/26/10	ROGOFF, ADAM C	Attn to ord course sales motion status and emails J. Shifer regarding same.	0.30	255.00
05/26/10	ROGOFF, ADAM C	Calls R. Wild and J. Eisen regarding Hospice sale status; meetings K. Davis and M. Toney regarding same.	0.40	340.00
05/26/10	SCHMIDT, SHAI	Draft LTHHCP sale motion.	5.00	1,950.00
05/26/10	BLABEY, DAVID E	Call with K. Eckstein and T. Barry re Westchester sale (.3) and call with Sun Life re same (.7).	1.00	615.00
05/26/10	ECKSTEIN, KENNETH H.	Conf call with UCC professionals re asset sales, other case issues (1.2); conf call with GE, Cain re asset sales (1.3)	2.50	2,375.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	ECKSTEIN, KENNETH H.	Conf call with SunLife, professionals, Cain re Westchester (.5); pre call re SunLife and Westchester (.3); call with P. Goebel re USFHP and Alliance (.3)	1.10	1,045.00
05/26/10	PLOTKO, GREGORY G	Review and revise stip and order re Aptium; multiple emails w/counsel for Aptium and BIMC (2.9); review and revise KEIP motion (1.0); multiple disc with A. Rogoff and L. Macksoud (.3)	4.20	2,898.00
05/27/10	SCHMIDT, SHAI	Multiple discussions with S. Zide re revisions to LTHHCP sale motion (1.5) and editing motion (4)	5.50	2,145.00
05/27/10	ZIDE, STEPHEN	Review mark up of CHHA sale motion, revise and email A. Rogoff re same (.7). Emails with A. Chouprouta re hearing dates (.1). Calls with potential bidder and Loeb re sale of nursing homes (2). Emails and conf. with S. Schmidt re motion to approve sale of LTHHP (.4). Review sale escrow agreement, conf. with J. Shifer re same and comment on same (.7).	3.90	2,398.50
05/27/10	PLOTKO, GREGORY G	Review multiple emails from A. Rogoff and GW re timing of Aptium closing (.4)	0.40	276.00
05/27/10	ROGOFF, ADAM C	Emails S. Zide and J. Shifer regarding status of sale of non-Hospital services (0.2); calls and emails D. Adest, C. Van Vort, J. Eisen, and K. Davis (0.4); review revised documents (0.2).	0.80	680.00
05/27/10	ROGOFF, ADAM C	Attn to transfer of cancer center and calls and emails with Marcini, and Zall and M. Toney.	0.60	510.00
05/27/10	ROGOFF, ADAM C	Calls Coffey regarding status of multiple matters in case regarding sales of services.	0.80	680.00
05/27/10	ROGOFF, ADAM C	Review ord course sales motion status and calls J. Shifer and K. Davis regarding same.	0.40	340.00
05/27/10	SHIFER, JOSEPH A	Prepare for and attend daily asset call with SVC MC team (.8), confs with S. Zide re LTHHCP escrow agreement and revision to same (.4), emails with G. Plotko re clinical trials novation agreements (.2), call with A. Adest and potential nursing home purchasers re APA and follow up re same (.7), attention to nursing home APA (1.3)	3.40	1,717.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

June 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/27/10	ECKSTEIN, KENNETH H.	Follow up conf with D. Botter, US trustee, M. Toney, AR re cancer center sale, USFH, severance and other case issues (1.2); c/w M. Sirota re USFH (.3); c/w M. Toney re same (.3)	1.80	1,710.00
05/28/10	SCHMIDT, SHAI	Preparing exhibit forms for future sale motions (3); multiple discussions w/ S. Zide and J. Shifer re same (1)	4.00	1,560.00
05/28/10	ZIDE, STEPHEN	Review management agreement for CHHA asset sale (.7). Asset sales call with Debtor professionals (.5). Review Nursing home bankruptcy exhibits, speak with S. Schmidt re same and follow up with Ray re same (1). Emails with L. Macksoud re bond draw issue (.2). Emails with S. Schmidt re LTHHC sale motion (.6). Numerous emails re sale of CHHA with potential purchaser (.4).	3.40	2,091.00
05/28/10	ROGOFF, ADAM C	Review document regarding sale of non-Hospital services (1.4); calls and emails T. Barry, D. Adest, Coffey, C. Van Vort, J. Shifer, S. Zide, J. Eisen, and K. Davis regarding same (0.9).	2.30	1,955.00
05/28/10	ROGOFF, ADAM C	Calls and emails with Meyer, and Zall and M. Toney regarding transfer of cancer center.	0.50	425.00
05/28/10	SHIFER, JOSEPH A	CHHA Prepare for and attend daily asset sale call (.7), revisions to VNS APA bankruptcy exhibits (Sale Order, Bid Procedures and Assignment Procedures) (1.4), emails with S. Schmidt re APA bankruptcy exhibits, review and revise same, and dispatch same to R. Mulry (1.6), review and revise LTHHCP sale motion and dispatch same to A. Rogoff (2.1), confs with G. Plotko re clinic sales and email to J. Adest re same (.6)	6.40	3,232.00
05/30/10	KROUNER, SHARI K.	Review LOI; emails re same	1.20	900.00
05/31/10	SHIFER, JOSEPH A	Numerous emails with B. Knothe, S. Zide, and A. Rogoff (.4), confs with S. Zide re revisions to CHHA APA and attention to same (.4)	0.80	404.00
05/31/10	ZIDE, STEPHEN	Numerous calls and emails with A. Rogoff, J. Shifer and Debtors' professionals re Medicaid escrow agreement comments and issues in sale documents (1.3)	1.30	799.50
<b>TOTAL</b>			<b><u>579.00</u></b>	<b><u>\$363,728.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
TUCKER, NEIL R.	PARTNER	4.10	3,382.50
ROGOFF, ADAM C	PARTNER	0.20	170.00
BARLEKAMP, JEFFREY	ASSOCIATE	31.40	14,287.00
BLABEY, DAVID E	ASSOCIATE	3.80	2,337.00
MACKSOUD, LAUREN M	ASSOCIATE	14.40	9,072.00
PLOTKO, GREGORY G	ASSOCIATE	23.50	16,215.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	303.00
NICK, ANDREW B	ASSOCIATE	15.20	5,928.00
MAKINDE, MICHAEL A	PARALEGAL	4.20	1,218.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.30</u>	<u>957.00</u>
<b><u>TOTAL</u></b>		<b><u>100.70</u></b>	<b><u>\$53,869.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/03/10	BARLEKAMP, JEFFREY	Review and analyze multiple Siemens contracts	0.40	182.00
05/03/10	TUCKER, NEIL R.	Review email re: lease.	0.20	165.00
05/03/10	MACKSOUD, LAUREN M	Draft and revise stipulation of settlement with royal realty (.6), confer with G. Plotko regarding same (.2).	0.80	504.00
05/03/10	PLOTKO, GREGORY G	Multiple disc with counsel for landlord of 222 W 14th Street; review and revise order re rejection	1.60	1,104.00
05/04/10	BARLEKAMP, JEFFREY	E-mails debtors re: contracts to reject and review contracts (.8); reviewing and responding to e-mails re: Pax Christi-related contract and drafting letter re: same (1.3)	2.10	955.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	PLOTKO, GREGORY G	Conf call on Seimens; review Seimens contracts (1.8); attn to revised stip with Royal Realty; disc with LL counsel; disc with A. Rogoff (.9)	2.70	1,863.00
05/04/10	PLOTKO, GREGORY G	Review multiple emails on rejection of leases and other executory contracts (.7)	0.70	483.00
05/05/10	BARLEKAMP, JEFFREY	Conf L. Macksoud re: motion to establish procedures to reject executory contracts and review dockets for examples of same	1.70	773.50
05/05/10	MACKSOUD, LAUREN M	Conferring with G. Plotko regarding rejection procedures motion (.3).	0.30	189.00
05/06/10	BARLEKAMP, JEFFREY	Draft motion establishing procedures for rejection of leases and contracts (3.1); review motions for samples of similar procedures recently used (1.5)	4.60	2,093.00
05/06/10	MACKSOUD, LAUREN M	Confer with J. Barlekamp regarding rejection procedures motion (.6), review recent cases for similar such motions and orders (1.3).	1.90	1,197.00
05/07/10	BARLEKAMP, JEFFREY	Continue draft of executory contract rejection procedure motion and revisions to same (5.7); t/c L. Macksoud re: same (.1); t/c G. Plotko re: same (.1)	5.90	2,684.50
05/08/10	MACKSOUD, LAUREN M	Review and revise rejection procedures motion and order (1.8), confer with G. Plotko regarding same (.4).	2.20	1,386.00
05/09/10	PLOTKO, GREGORY G	Review and revise motion to establish rejection procedures	0.90	621.00
05/10/10	BARLEKAMP, JEFFREY	Revisions to contract procedures motion (3.4); conf. G. Plotko re: same (.3)	3.70	1,683.50
05/10/10	PLOTKO, GREGORY G	Review and revise rejection procedures motion (2.0); emails to L. Macksoud and A. Rogoff re same (.6)	2.60	1,794.00
05/11/10	BARLEKAMP, JEFFREY	Conf. G. Plotko and GT team re: leases to reject (.4); drafting letter to vendor re: termination of contract (.5) correspondence re: same (.4)	1.30	591.50
05/12/10	BARLEKAMP, JEFFREY	Revisions to contract rejection procedures motion and e-mails re: same	0.80	364.00
05/12/10	NICK, ANDREW B	Review and revise motion for lease rejection procedures (.7)	0.70	273.00
05/12/10	PLOTKO, GREGORY G	Review and revise motion for contract rejection procedures	1.80	1,242.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/10	MACKSOUND, LAUREN M	Review final rejection procedures motion and order.	0.60	378.00
05/14/10	NICK, ANDREW B	Revisions to Lease Procedures motion + revised form of order (1.2); emails with G. Plotko and A. Chouprouta re same (.1)	1.30	507.00
05/14/10	CHOUPROUTA, ANDREA	Prepare notice of revised rejection procedures order.	0.50	145.00
05/14/10	PLOTKO, GREGORY G	Review and respond to counsel for 1200 Nicotra regarding request for payment of rent	0.40	276.00
05/18/10	NICK, ANDREW B	Revisions to Rejection Procedures Motion to reflect additional rejected leases/contracts (.9); meet with G. Plotko re same (.8)	1.70	663.00
05/18/10	PLOTKO, GREGORY G	Review and revise rejection stip with 275 8th Avenue (.6) and discussed with L. Macksoud (.2)	0.80	552.00
05/19/10	NICK, ANDREW B	Review AMG motion to compel performance on lease, and prepare summary of same (.5)	0.50	195.00
05/19/10	MACKSOUND, LAUREN M	Conference call with real estate and grant thornton regarding leases for HIV clinic (2.0), draft motion to approve transfer of HIV Clinic to Mount Sinai and Beth Israel (3.0), conferring with real estate and various advisors regarding same (.8)	5.80	3,654.00
05/19/10	CHOUPROUTA, ANDREA	Prepare order and schedule to lease rejection procedures order.	0.80	232.00
05/20/10	NICK, ANDREW B	Review memo re Lease vs. Financing (.5); email and o/c D. Blabey re same (.3)	0.80	312.00
05/20/10	PLOTKO, GREGORY G	Emails to GT re rejection procedures terms (.2); emails to L. Macksoud and A. Yerramalli re rejection of 275 8th Avenue and HIV Clinic lease motions (.3); multiple emails with D. Blabey re TD leases and whether they are capital leases (.4)	0.90	621.00
05/20/10	MACKSOUND, LAUREN M	Confer with A. Yerramalli regarding various contracts to be rejected and status of same with respect to rejection procedures motion (.7).	0.70	441.00
05/21/10	NICK, ANDREW B	Research case law re lease/financing dichotomy under NY law (3.3); prepare memorandum re same (2.4); emails and o/c D. Blabey re same (.3)	6.00	2,340.00
05/21/10	YERRAMALLI, ANUPAMA	Review of rejection contracts (.3); calls w/ equipment providers re: leases (.3).	0.60	303.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/10	MACKSOUD, LAUREN M	Confer with A. Yerramalli and Grant Thornton regarding status of lease payments and stub rent payments (.5), confer with A. Rogoff regarding same (.1).	0.60	378.00
05/21/10	CHOUPROUTA, ANDREA	Prepare notice of presentment re: Mututal Development stipulation. Format and electronically file presentment of stipulation. Coordinate service of same.	1.30	377.00
05/21/10	BLABEY, DAVID E	Review memo and case law on lease recharacterization (1.5); attention to emails regarding equipment lease rejections (.3); discuss lease rejections with G. Connolly (.3); exchange emails re lease rejections with T.D. Bank counsel (.2).	2.30	1,414.50
05/23/10	NICK, ANDREW B	Continued draft of memorandum re lease/finance dichotomy (1.9); emails with D. Blabey re same (.2)	2.10	819.00
05/24/10	BARLEKAMP, JEFFREY	Review objection to contract rejection procedures motion and e-mails re: same (.4); edits and revisions to motion (.5)	0.90	409.50
05/24/10	NICK, ANDREW B	Attend and participate in meeting at SVCMC headquarters with D. Blabey, G. Connelly, R. Karambelas, and J. Porter, re capital leases (1.4); emails to/from D. Blabey and R. Karambelas re same (.2)	1.60	624.00
05/24/10	ROGOFF, ADAM C	Review lease rejection procedures motion and resolution of objections.	0.20	170.00
05/24/10	PLOTKO, GREGORY G	Review changes proposed by Creditors' cmtee regarding rejection procedures (.6); disc with J. Shifer and follow-up emails w/A. Rogoff (.7)	1.30	897.00
05/24/10	PLOTKO, GREGORY G	T/c with counsel for Cerner Corp re resolution of limited objection (.3); multiple emails re same (.3)	0.60	414.00
05/24/10	BLABEY, DAVID E	Meet with Hospital and Grant Thornton personnel to discuss leases for rejection.	1.50	922.50
05/25/10	BARLEKAMP, JEFFREY	Review potential contracts to reject and e-mails re: same	0.70	318.50
05/25/10	PLOTKO, GREGORY G	Draft email to GT regarding rejection procedures motion (.2); reviewed replies and responded (.6)	0.80	552.00
05/26/10	BARLEKAMP, JEFFREY	Review contracts to reject and multiple e-mails re: procedures for rejecting same	1.40	637.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	NICK, ANDREW B	Review Nicotra 1200 motion to compel post-petition stub-lease payments, and prepare summary re same	0.50	195.00
05/26/10	PLOTKO, GREGORY G	Review and revise draft stip for 275 8th Ave	1.20	828.00
05/26/10	TUCKER, NEIL R.	Finalize St. Luke's (1.6) and Mt. Sinai (1.9) and form leases (0.4)	3.90	3,217.50
05/27/10	PLOTKO, GREGORY G	Review changes to St. Lukes lease for HIV clinic (.5); emails and t/c w/R. Rabinowitz and N. Tucker re same (.4)	0.90	621.00
05/27/10	PLOTKO, GREGORY G	T/c with NYCHHC re obtain lease on Canal Street (.4); follow-up emails with L. Macksoud (.5); review emails re transfer of Crime Victims Board contract (.5); review ONYX-Mt. Sinai Agmt (.5) and disc with A Rogoff and G. Adest re same (.5)	2.40	1,656.00
05/27/10	MACKSOUD, LAUREN M	Confer with G. Plotko regarding assumption and assignment of leases (.3), review form documents related to same (.6).	0.90	567.00
05/27/10	CHOUPROUTA, ANDREA	Prepare notice of hearing for emergency motion for lease agreements. File same and coordinate service.	0.70	203.00
05/28/10	BARLEKAMP, JEFFREY	Draft and revisions to first notice of rejection of executory contracts	7.90	3,594.50
05/28/10	PLOTKO, GREGORY G	Review and revise First Notice of Rejection of executory contracts (3.0); mult discs with J. Barlekamp and M Makinde (.9)	3.90	2,691.00
05/28/10	MACKSOUD, LAUREN M	Confer with Grant Thornton regarding lease assumption and assignments.	0.60	378.00
05/28/10	MAKINDE, MICHAEL A	Conf. w. G. Plotko and D. Barlekamp re: First Notice of Rejection (2.5) Combine, scrub and amended documents to be filed with court (.5). File Notice of Rejection with court (.5) Create index for SVC MC Rejected Contract and Leases binder for J. Barlekamp (.6) Conf. re same (.1)	4.20	1,218.00
<b>TOTAL</b>			<b><u>100.70</u></b>	<b><u>\$53,869.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
PLOTKO, GREGORY G	ASSOCIATE	4.30	2,967.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.40	3,232.00
NICK, ANDREW B	ASSOCIATE	<u>0.30</u>	<u>117.00</u>
<b>TOTAL</b>		<b><u>11.00</u></b>	<b><u>\$6,316.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Review and revise frequently asked questions for claims process (1)	1.00	505.00
05/03/10	PLOTKO, GREGORY G	Review Con Edison request for adequate assurance (.4); review J&J reclamation demand and other creditor letters. (.3)	0.70	483.00
05/04/10	PLOTKO, GREGORY G	Review and revise proposed recalculation response (.3); reviewed multiple reclamation demands (.2) and disc with A. Yerramalli (.4)	0.90	621.00
05/07/10	YERRAMALLI, ANUPAMA	Review Verizon adequate protection request and email w/ D. Laddin, S. Kulka re: same (.2)	0.20	101.00
05/13/10	YERRAMALLI, ANUPAMA	Review adequate assurance requests from Con Edison and Verizon (.9)	0.90	454.50
05/14/10	YERRAMALLI, ANUPAMA	Prepare for and participate in call w/ S. Kulka & G. Plotko re: adequate assurance request (.7)	0.70	353.50
05/14/10	PLOTKO, GREGORY G	Reviewed letter from Putney Twobly regarding Travellers bond (.3) and provided suggested comments (.3)	0.60	414.00
05/17/10	YERRAMALLI, ANUPAMA	Prepare for and call w/ L. Mener re: adequate assurance for Con Edison (.8).	0.80	404.00
05/17/10	PLOTKO, GREGORY G	T/c with D. Coffino re GE Asset Management claim	0.40	276.00
05/18/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & L. Macksoud re: ongoing projects (.5)	0.50	252.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	YERRAMALLI, ANUPAMA	Draft emails re: adequate assurance issues (.3).	0.30	151.50
05/20/10	NICK, ANDREW B	Review Stack Plaintiff's designation of record on appeal (.2); prepare summary of same (.1)	0.30	117.00
05/20/10	YERRAMALLI, ANUPAMA	Call w/ D. Laddin re: Verizon adequate assurance request (.2).	0.20	101.00
05/21/10	YERRAMALLI, ANUPAMA	Calls w/ physician group re: Con Edison shut off (.2)	0.20	101.00
05/23/10	YERRAMALLI, ANUPAMA	Draft letter to Verizon re: notice period (.3)	0.30	151.50
05/27/10	YERRAMALLI, ANUPAMA	Call w/ S. Kulka re: Verizon adequate assurance (.2); email and conf. w/ A. Rogoff re: same (.3).	0.50	252.50
05/28/10	PLOTKO, GREGORY G	Disc with A. Yerramalli re outstanding utility assurance request	0.40	276.00
05/28/10	PLOTKO, GREGORY G	Review motion to settle claim filed by litigation trust (.8); draft email re same to litigation trustee, A. Rogoff and K. Eckstein (.5)	1.30	897.00
05/28/10	YERRAMALLI, ANUPAMA	Emails re: discontinuation of phone service w/ R. Donofrio and G. Plotko (.5).	0.50	252.50
05/31/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: status of various issues such as utilities, certain contracts (.3).	<u>0.30</u>	<u>151.50</u>
<b>TOTAL</b>			<b><u>11.00</u></b>	<b><u>\$6,316.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
KAYE, JORDAN D	ASSOCIATE	0.30	189.00
BARLEKAMP, JEFFREY	ASSOCIATE	6.00	2,730.00
MACKSOUD, LAUREN M	ASSOCIATE	1.10	693.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	276.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.90	2,474.50
NICK, ANDREW B	ASSOCIATE	1.00	390.00
MAKINDE, MICHAEL A	PARALEGAL	6.20	1,798.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.80</u>	<u>812.00</u>
<b>TOTAL</b>		<b><u>22.70</u></b>	<b><u>\$9,362.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Review various letters and emails re: offsets and vendors; (.6) emails w/ G. Plotko & J. Barlekamp re: automatic stay letters (.2)	0.80	404.00
05/03/10	KAYE, JORDAN D	Review motions and emails w/team re: same; also about case management order.	0.30	189.00
05/03/10	MAKINDE, MICHAEL A	Organize stay letters and log. Conf. with J. Barlekamp re; organization.	1.20	348.00
05/04/10	BARLEKAMP, JEFFREY	Review and update automatic stay log and exchange e-mails M. Makinde re: same	2.90	1,319.50
05/05/10	BARLEKAMP, JEFFREY	Drafting letters to multiple prepetition claimants re: applicability of automatic stay and e-mails re: same	1.90	864.50
05/05/10	MAKINDE, MICHAEL A	Organize stay letters.	0.80	232.00
05/06/10	MAKINDE, MICHAEL A	Organize stay binder and update log.	0.50	145.00
05/07/10	NICK, ANDREW B	Prepare update email for client and summarize numerous lift-stay motions re same (1.0)	1.00	390.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/10	BARLEKAMP, JEFFREY	E-mail correspondence re: lift-stay letter on lien	0.20	91.00
05/13/10	YERRAMALLI, ANUPAMA	Draft letter to vendor re: automatic stay (.5).	0.50	252.50
05/13/10	CHOUPROUTA, ANDREA	Fax and email service of letter to Byram Healthcare.	0.20	58.00
05/18/10	CHOUPROUTA, ANDREA	Contact attorneys re: proper notice and filing procedure re: lift stay motions. (.5)	0.50	145.00
05/19/10	YERRAMALLI, ANUPAMA	Call w/ V. Ramirez, et al. re: insurance provider setoffs (.5); review and revise objection to stay relief motion (1).	1.50	757.50
05/19/10	CHOUPROUTA, ANDREA	Update lift stay binders and calendar.	0.50	145.00
05/19/10	CHOUPROUTA, ANDREA	Prepare letter to vendor re: automatic stay. Fax and email same to Byram Healthcare.	0.50	145.00
05/19/10	MAKINDE, MICHAEL A	Organize stay letters and update log. (.3) Draft index for Relief Stay motions for A. Chouprouta and J. Kaye. (1)	1.30	377.00
05/20/10	CHOUPROUTA, ANDREA	Prepare stay letter for Americare.	0.30	87.00
05/20/10	CHOUPROUTA, ANDREA	Organize and index stay files.	0.50	145.00
05/21/10	CHOUPROUTA, ANDREA	Prepare draft stay letter for Pascale.	0.30	87.00
05/21/10	YERRAMALLI, ANUPAMA	Call w/ supplier re: delivery of goods and automatic stay (.3).	0.30	151.50
05/24/10	BARLEKAMP, JEFFREY	E-mails re: automatic stay/mechanic lien letters	0.40	182.00
05/24/10	PLOTKO, GREGORY G	Attn to prep for stay letter for Pitney Bowes	0.40	276.00
05/24/10	MAKINDE, MICHAEL A	Amend stay letters binder and log for G. Plotko.	0.30	87.00
05/25/10	BARLEKAMP, JEFFREY	Draft automatic stay letter and e-mails re: same	0.60	273.00
05/25/10	MAKINDE, MICHAEL A	Organize stay letters and amend log.	1.10	319.00
05/26/10	MAKINDE, MICHAEL A	Organize stay letters; update log (.7).	0.70	203.00
05/28/10	YERRAMALLI, ANUPAMA	Draft and send stay letter to potential litigant (.5);	0.50	252.50
05/28/10	MACKSOUD, LAUREN M	Review and respond to emails related to automatic stay and surety bond issues.	1.10	693.00
05/28/10	MAKINDE, MICHAEL A	Organize automatic stay letters. (.3)	0.30	87.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/31/10	YERRAMALLI, ANUPAMA	Review emails re: automatic stay, reclamation demands, mechanic's liens (1.3).	<u>1.30</u>	<u>656.50</u>
<b>TOTAL</b>			<b><u>22.70</u></b>	<b><u>\$9,362.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
LUTGENS, CHRISTINE	PARTNER	0.70	595.00
HOLTZMAN, ROBERT N.	PARTNER	35.50	25,205.00
ROGOFF, ADAM C	PARTNER	12.10	10,285.00
SHIFER, JOSEPH A	ASSOCIATE	1.20	606.00
BAKER, KATRINA L	ASSOCIATE	16.10	7,325.50
MACKSOUD, LAUREN M	ASSOCIATE	36.20	22,806.00
PLOTKO, GREGORY G	ASSOCIATE	0.60	414.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.00	1,010.00
NICK, ANDREW B	ASSOCIATE	<u>3.20</u>	<u>1,248.00</u>
<b>TOTAL</b>		<b><u>107.60</u></b>	<b><u>\$69,494.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	PLOTKO, GREGORY G	Review cmtee comments to wage order (.3) and other first day orders (.3)	0.60	414.00
05/03/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: wage order relief (.2); call w/ employee re: pension claims and follow up w/ L. Macksoud re: same (.3).	0.50	252.50
05/03/10	ROGOFF, ADAM C	Calls and emails B. Chadwick, K. Davis, S. Korf, and A. Yerramalli regarding employee issues (0.6); emails S. Hepner and E. Shannon regarding clinic transfer issues (0.1); attn to revised wage order. -- (0.9)	0.90	765.00
05/04/10	ROGOFF, ADAM C	Calls and emails R. Holtzman, K. Davis, and J. Shifer regarding employee issues (0.3); emails S. Hepner regarding 1199 matter and meeting M. Toney regarding same (0.2).	0.50	425.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	HOLTZMAN, ROBERT N.	Review approved incentive plans from other cases (1.2); review proposed incentive plan metrics (.4); conference call with S. Whittle regarding incentive plan (.3); e-mail correspondence concerning incentive plan (.4).	2.30	1,633.00
05/05/10	ROGOFF, ADAM C	Emails S. Whittle, K. Davis, and A. Yerramalli regarding employee issues and revise draft letter (0.4); emails S. Hepner regarding Aptium (0.2).	0.60	510.00
05/05/10	MACKSOUD, LAUREN M	Review emails from A. Rogoff regarding bankruptcy code section 1113 (.4), reviewing same (.2).	0.60	378.00
05/05/10	MACKSOUD, LAUREN M	Drafting and revising faq's for employees and trade vendors (1.4)	1.40	882.00
05/06/10	HOLTZMAN, ROBERT N.	Review WARN notice regarding Pax Christi (.2); conference call regarding same (3.); e-mail correspondence concerning proposed incentive plan (3.).	0.80	568.00
05/06/10	ROGOFF, ADAM C	Emails S. Whittle, K. Davis, R. Holtzman, and A. Yerramalli regarding employee issues(0.4); calls and emails S. Korf regarding severance (0.2).	0.60	510.00
05/06/10	MACKSOUD, LAUREN M	Research bankruptcy code section 1113 (.8), review relevant case law (2.1) and draft memorandum regarding application in liquidating chapter 11 (3.0). Confer with A. Rogoff regarding same (.4).	6.30	3,969.00
05/07/10	HOLTZMAN, ROBERT N.	Issues concerning Pax Christi layoffs (.3); conference call concerning incentive plan issues (.8).	1.10	781.00
05/07/10	ROGOFF, ADAM C	Calls and emails S. Whittle, K. Davis, and A. Yerramalli regarding employee issues.	0.50	425.00
05/07/10	MACKSOUD, LAUREN M	Call with Grant Thornton regarding KEIP issues (1.4), review draft motion and review KEIP motions and plans from other similar cases (.6), confer with A. Yerramalli and Grant Thornton regarding same (.3).	2.30	1,449.00
05/07/10	SHIFER, JOSEPH A	Call with GT employee team and A. Rogoff re incentive plans and follow up re same (1.2)	1.20	606.00
05/10/10	NICK, ANDREW B	Review NYSNA objection to Severance Motion and prepare summary of same (.5)	0.50	195.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	HOLTZMAN, ROBERT N.	Review and revise documents concerning incentive plan (.9); review and revise severance agreement and related documents (1.6); review sample KEIP plans (.4); review issues concerning severance calculations (.3); conference call concerning WARN Act, severance plan, and incentive plan issues (.8).	4.00	2,840.00
05/10/10	ROGOFF, ADAM C	Review severance motion, including review NYSNA objection and emails Akin regarding status of motion and revisions to proposed order (0.6); calls and emails S. Whittle, K. Davis, F. Tinti and R. Holtzman regarding severance motion and issues (0.9).	1.50	1,275.00
05/11/10	HOLTZMAN, ROBERT N.	Review revisions to incentive plan (.5); review issues concerning provision of benefits and severance agreement (.4).	0.90	639.00
05/11/10	MACKSOUD, LAUREN M	Review emails from A. Rogoff and R. Holtzman regarding KEIP and severance (.9), confer with G. Plotko regarding surety bond issues (.2).	1.10	693.00
05/11/10	ROGOFF, ADAM C	Emails J. Shifer and G. Plotko regarding severance motion, including review NYSNA objection.	0.20	170.00
05/12/10	HOLTZMAN, ROBERT N.	Additional research and issues concerning proposed KEIP (2.5); revise severance agreement regarding benefits issues (1.1); telephone call with S. Davis regarding Stern agreement (.2); e-mail correspondence concerning resident orphans (.4).	4.20	2,982.00
05/12/10	ROGOFF, ADAM C	Emails and calls J. Shifer and G. Plotko regarding severance motion, including review NYSNA objection.	0.20	170.00
05/12/10	LUTGENS, CHRISTINE	Review email re flex plan/129 (.1); conf G. Plotko re same (.4).	0.50	425.00
05/13/10	HOLTZMAN, ROBERT N.	Review issues concerning OFCCP audit request.	0.30	213.00
05/13/10	ROGOFF, ADAM C	Emails J. Shifer and G. Plotko regarding severance motion; emails F. Tinti regarding status; emails S. Whittle, S. Davis and R. Holtzman regarding KEIP issues.	0.60	510.00
05/13/10	MACKSOUD, LAUREN M	Review emails from R. Holtzman and Grant Thornton regarding KEIP program and motion.	0.90	567.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/10	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, S. Whittle, S. Davis, et al re: severance (.5).	0.50	252.50
05/14/10	BAKER, KATRINA L	Research re: WARN exception.	4.90	2,229.50
05/14/10	HOLTZMAN, ROBERT N.	Review issues concerning WARN notices (.4); conference call concerning upcoming WARN notices (.5); conference call concerning payment of severance and severance agreements (.4); research concerning exception (.8); research and e-mail correspondence concerning orphan interns (.4); review issues concerning severance agreements (.5).	3.00	2,130.00
05/17/10	HOLTZMAN, ROBERT N.	Review, revise incentive plan (.4); review DOL letter concerning alleged WARN Act violations and research and development re: same; review case law concerning liquidating fiduciaries (.8); review e-mail correspondence concerning orphan interns (.3).	3.10	2,201.00
05/17/10	BAKER, KATRINA L	Continue researching WARN liability exceptions.	3.10	1,410.50
05/17/10	BAKER, KATRINA L	Assemble and format WARN letters and correspondence charts sent to various representatives of terminated employees.	0.40	182.00
05/17/10	ROGOFF, ADAM C	Review payment of severance and emails F. Tinti and R. Holtzman regarding same.	0.30	255.00
05/17/10	ROGOFF, ADAM C	Review DOL letter regarding WARN; emails R. Holtzman regarding same.	0.20	170.00
05/17/10	LUTGENS, CHRISTINE	Conf S. White re 129 plan options.	0.20	170.00
05/17/10	MACKSOUD, LAUREN M	Review spread sheet and term sheet related to the key employee incentive program (.6), confer with G. Plotko regarding same (.2).	0.80	504.00
05/18/10	ROGOFF, ADAM C	Review payment of severance issues.	0.10	85.00
05/18/10	HOLTZMAN, ROBERT N.	Call concerning severance issues (.4); further research concerning liquidating fiduciaries (1.0); e-mail correspondence and issues concerning orphan agreements (.5); review and revise severance question and answer document (.4).	2.30	1,633.00
05/19/10	ROGOFF, ADAM C	Emails S. Korf and S. Hepner regarding payment of severance.	0.10	85.00
05/19/10	HOLTZMAN, ROBERT N.	Review draft layoff letter.	0.20	142.00
05/20/10	ROGOFF, ADAM C	Emails S. Korf and Murphy regarding payment of severance.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	ROGOFF, ADAM C	Review issues payment to employees and 1099 contractors; emails A. Dalsass regarding sale.	0.10	85.00
05/21/10	NICK, ANDREW B	Research case law re motions to pay independent contractors for prepetition wages (.9); emails and t/c A. Yerramalli re same (.2)	1.10	429.00
05/21/10	YERRAMALLI, ANUPAMA	Call re: severance w/ S. Davis, F. Tinti, D. Murphy, et al (.5)	0.50	252.50
05/21/10	ROGOFF, ADAM C	Meeting S. Korf and emails S. Hepner and Murphy regarding payment of severance.	0.20	170.00
05/23/10	MACKSOUD, LAUREN M	Draft and revise KEIP motion (3.0), review all terms of incentive program (.5), research issues related to determination of whether employee constitutes an insider under the bankruptcy code (.6), draft email to A. Rogoff regarding same (.1), review KEIP and schedules and SOFA's from debtors' first bankruptcy case regarding same (.8), confer with A. Rogoff regarding same (.1).	5.10	3,213.00
05/23/10	HOLTZMAN, ROBERT N.	Review Department of Labor letter concerning WARN Act issues and begin preparing response.	1.00	710.00
05/24/10	HOLTZMAN, ROBERT N.	Review draft motion concerning KEIP (.4); conference with L. Macksoud regarding same (.3); conference with K. Baker regarding response to Department of Labor (.3); review M. Toney affidavit and other background information for use in connection with Department of Labor submission (8.).	1.80	1,278.00
05/24/10	MACKSOUD, LAUREN M	Call with F. Tinti regarding 1199 union arbitration issues (.8), call with J. Coffey regarding insider status of employees listed on KEIP motion (.6), conferring with A. Rogoff regarding same, reviewing case law related to same (1.3), drafting and revising KEIP motion accordingly (.8).	3.50	2,205.00
05/24/10	ROGOFF, ADAM C	Emails L. Macksoud and Murphy regarding employee arbitrations.	0.10	85.00
05/25/10	HOLTZMAN, ROBERT N.	Telephone conference with S. Whittle regarding incentive plan (.3); review issues concerning response to Department of Labor on WARN Act issues (.8); review issues concerning severance obligations (.3); review memorandum concerning obligations under collective bargaining agreements (.4).	1.80	1,278.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/25/10	BAKER, KATRINA L	Research statutes to respond to Department of Labor letter (.5); draft letter to Department of Labor regarding WARN exception(4.4).	4.90	2,229.50
05/25/10	ROGOFF, ADAM C	Review KEIP and emails Korf and Porter and Whittle regarding same (0.6); calls and emails S. Schultz regarding same (0.1); review and revise motion and meetings and emails G. Plotko and L. Macksoud regarding same (2.1).	2.80	2,380.00
05/25/10	MACKSOUD, LAUREN M	Draft and revise KEIP motion and order (2.5), research issues related to incentive programs versus retention programs (1.1), confer with R. Holtzman regarding changes to program, confer with G. Plotko regarding same (.6), preparation for meeting related to employee issues on 5/26 (.7).	4.90	3,087.00
05/26/10	NICK, ANDREW B	O/C A. Yerramalli re Independent Contractor motion (.2); research prior filings re same (.6); review and edit Key Employee Incentive Program motion (.8)	1.60	624.00
05/26/10	MACKSOUD, LAUREN M	Draft, revise and finalize KEIP motion and order (1.9), review case management order regarding notice periods required for filing (.3), confer with A. Rogoff and G. Plotko regarding same (.2), attention to filing same (.3), attend meeting regarding employee issues including severance and notices with S. Whittle, F. Tinti and J. Bandler, confer with A. Rogoff regarding same (4.5), follow up call with S. Whittle and F. Tinti regarding possible revision to KEIP motion and additional severance and notice issues (.9)	8.10	5,103.00
05/26/10	HOLTZMAN, ROBERT N.	Preparation for labor meeting (.5); meeting to update concerning various labor issues (1.5); meeting with S. Whittle to discuss and revise incentive plan (1.5); review and revise KEIP motion (.4).	4.40	3,124.00
05/26/10	ROGOFF, ADAM C	Emails and meetings S. Davis and S. Korf regarding payment of severance.	0.20	170.00
05/26/10	ROGOFF, ADAM C	Review and revise KEIP motion (1.0); meetings G. Plotko and L. Macksoud regarding same (0.4); emails S. Schultz regarding same (0.2).	1.60	1,360.00
05/27/10	YERRAMALLI, ANUPAMA	Confs. w/ A. Rogoff & L. Macksoud re: KEIP (.4); call to US Trustee re: same (.1).	0.50	252.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/27/10	BAKER, KATRINA L	Continue drafting letter to Department of Labor (1.1); assemble exhibits to accompany Department of Labor letter and draft table of contents (1.7).	2.80	1,274.00
05/27/10	HOLTZMAN, ROBERT N.	Further issues concerning approval of KEIP (4.); issues concerning termination letter for cancer center (.4).	0.80	568.00
05/27/10	MACKSOUD, LAUREN M	Confer with A. Yerramalli and A. Rogoff regarding US Trustee request regarding KEIP information.	1.20	756.00
05/27/10	ROGOFF, ADAM C	Emails and calls S. Davis, S. Korf and M. Toney regarding payment of severance to union and non-union employees; meeting Rosen regarding same.	0.60	510.00
05/28/10	HOLTZMAN, ROBERT N.	Draft and revise submission to Department of Labor concerning WARN Act issues.	3.50	2,485.00
05/28/10	ROGOFF, ADAM C	Emails S. Korf, R. Rogers and S. Davis regarding payment of severance.	<u>0.10</u>	<u>85.00</u>
<b>TOTAL</b>			<b><u>107.60</u></b>	<b><u>\$69,494.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	15.00	14,250.00
ROGOFF, ADAM C	PARTNER	5.60	4,760.00
ZIDE, STEPHEN	ASSOCIATE	0.30	184.50
SHIFER, JOSEPH A	ASSOCIATE	1.80	909.00
BARLEKAMP, JEFFREY	ASSOCIATE	9.20	4,186.00
BLABEY, DAVID E	ASSOCIATE	55.30	34,009.50
MACKSOUD, LAUREN M	ASSOCIATE	16.90	10,647.00
CHERNYAK, YEKATERINA	ASSOCIATE	17.50	9,625.00
PLOTKO, GREGORY G	ASSOCIATE	4.20	2,898.00
YERRAMALLI, ANUPAMA	ASSOCIATE	66.40	33,532.00
NICK, ANDREW B	ASSOCIATE	17.40	6,786.00
CHAIKIN, REBECCA B.	PARALEGAL	0.60	168.00
CHOUPROUTA, ANDREA	PARALEGAL	5.40	1,566.00
<b><u>TOTAL</u></b>		<b><u>215.60</u></b>	<b><u>\$123,521.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Draft supplemental declaration for Cain Brothers' application.	1.00	505.00
05/03/10	YERRAMALLI, ANUPAMA	Call w/ A. Blaylock re: interim compensation procedures (.1) and emails w/ A. Rogoff et al. re: same (.3).	0.40	202.00
05/03/10	SHIFER, JOSEPH A	Emails with KL team re interim comp order (.2)	0.20	101.00
05/03/10	MACKSOUD, LAUREN M	Draft and revise supplemental declarations and orders for all investment banker retention applications (2.6), confer with relevant professionals regarding same (1.3).	3.90	2,457.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	YERRAMALLI, ANUPAMA	Review and revise supplemental declarations for Kramer Levin and Cain Brothers and emails re: same (1).	1.00	505.00
05/04/10	MACKSOUD, LAUREN M	Draft and revise supplemental declarations and orders for investment bankers (1.7); review emails regarding additional conflicts checks that need to be provided (.4).	2.10	1,323.00
05/04/10	PLOTKO, GREGORY G	Review and revise notice for hearing on retentions	0.40	276.00
05/04/10	SHIFER, JOSEPH A	Review conflict checks re Sun Note purchaser and confs with J. Barlekamp and L. Macksoud re same (.8)	0.80	404.00
05/04/10	ECKSTEIN, KENNETH H.	Call with US Trustee re retention (.3)	0.30	285.00
05/05/10	BARLEKAMP, JEFFREY	Multiple e-mails re: supplemental retentions and follow-up communications re: same	1.80	819.00
05/05/10	YERRAMALLI, ANUPAMA	Prepare and meet w/ L. Macksoud re: retention applications (1).	1.00	505.00
05/05/10	ROGOFF, ADAM C	Review issues re retention of professionals and emails committee regarding same; call S. Davis regarding use of professionals.	0.40	340.00
05/05/10	MACKSOUD, LAUREN M	Confer with all investment bankers regarding retention applications (.8), revise to include scope of retention and additional disclosures requested by US Trustee (1.2), review comments from creditors committee to same (.7), revise accordingly (1.8), draft schedules to supplemental retentions (.8).	5.30	3,339.00
05/06/10	YERRAMALLI, ANUPAMA	Review and revise certain retention applications.	0.50	252.50
05/06/10	ROGOFF, ADAM C	Review issues re retention of professionals and emails committee regarding same; emails L. Macksoud regarding same.	0.20	170.00
05/06/10	MACKSOUD, LAUREN M	Review and revise supplemental retention declaration for Loeb and Shattuck (1.7), conferring with professionals from same regarding same (.7).	2.40	1,512.00
05/06/10	PLOTKO, GREGORY G	Review multiple emails re entry into confidentiality agmt with creditors cmtee counsel	0.60	414.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, L. Macksoud, G. Plotko re: various US Trustee and Committee comments to retentions (.6); emails w/ S. Golden and S. Nakano re: retentions (.2); conf. w/ L. Macksoud re: investment banker retention applications (.2); conf. w/ K. Eckstein re: Kramer Levin supplemental declaration (.2); review and revise retention applications (1); conf. w/ K. Eckstein & A. Rogoff re: retention applications (.2).	2.40	1,212.00
05/07/10	MACKSOUD, LAUREN M	Finalize supplemental retention declarations and orders (1.2), confer with US Trustee's office and A. Yerramalli regarding same (.5).	1.70	1,071.00
05/09/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Grant Thornton retention application (.2).	0.20	101.00
05/10/10	NICK, ANDREW B	Review Sun Life objection to Shattuck and Cain Bros. retentions and prepare summary of same (.6)	0.60	234.00
05/10/10	YERRAMALLI, ANUPAMA	Review and revise Kramer Levin supplemental declaration (.3); emails w/ U.S. Trustee's office and A. Rogoff, G. Plotko re: retention applications (.4); and emails w/ Grant Thornton re: retention application (.2).	0.90	454.50
05/11/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko and certain professionals re: retention applications (.5).	0.50	252.50
05/12/10	CHOUPROUTA, ANDREA	Revise retention orders with UST comments.	2.00	580.00
05/12/10	PLOTKO, GREGORY G	Revise retention orders scheduled to be heard on May 13; review modified GT and KL retention orders (.8); review and discussed revised KPMG retention order with KPMG and its counsel (1.4); disc with Grubb & Ellis re retention docs (.6)	2.80	1,932.00
05/13/10	NICK, ANDREW B	Review Committee's Akin retention and prepare summary of same (.5); Review Committee's Houlihan retention and prepare summary of same (.6)	1.10	429.00
05/13/10	ROGOFF, ADAM C	Emails M. Toney regarding retention matters.	0.10	85.00
05/13/10	CHOUPROUTA, ANDREA	Electronically filed supplemental Martell declaration.	0.10	29.00
05/17/10	YERRAMALLI, ANUPAMA	Analyze fees of investment bankers and prepare chart re: same (1.5).	1.50	757.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	ROGOFF, ADAM C	Review banker retentions, including meetings M. Toney, K. Eckstein and T. Barry regarding same.	0.40	340.00
05/18/10	SHIFER, JOSEPH A	Confs with A. Yerramalli and G. Plotko re Cain Bros retention (.3), conf with B. Shearer re Cain Bros. retention and follow up research re fees (1.2)	0.80	404.00
05/19/10	NICK, ANDREW B	O/C A. Yerramalli re Friedman and Togut retention applications (.2); research re notice of presentment (.4); prepare Notice of Presentment re Togut retention and revisions to same (.2); review/revise Friedman retention (1.2)	2.00	780.00
05/19/10	YERRAMALLI, ANUPAMA	Review and analyze retention applications and fee structures (.6); revise and revise supplemental declarations and proposed orders (2); conf. w/ Y. Chernyak re: same (.8); emails w/ Cain Brothers, Shattuck, and Loeb re: applications (.7); emails w/ A. Rogoff re: applications (.3).	4.40	2,222.00
05/19/10	ROGOFF, ADAM C	Review banker retentions, including emails A. Yerramalli and meetings M. Toney and T. Barry regarding same; calls D. Botter regarding retention matters.	0.40	340.00
05/19/10	CHERNYAK, YEKATERINA	Meet with A. Yerramalli re: retention comments (.7); revisions to retention applications of Loeb, Shattuck and Cain to comply with committee and UST comments (2.2).	2.90	1,595.00
05/20/10	NICK, ANDREW B	Review Friedman retention and o/c A. Yerramalli re same	0.40	156.00
05/20/10	YERRAMALLI, ANUPAMA	Review presentment notice and application for Togut	1.00	505.00
05/20/10	ROGOFF, ADAM C	Review banker retentions, including emails w/ A. Yerramalli regarding same.	0.10	85.00
05/20/10	CHERNYAK, YEKATERINA	Revise to Shattuck application.	0.30	165.00
05/20/10	MACKSOUD, LAUREN M	Consideration of issues with respect to US Trustee's comments and concerns related to retention applications.	0.70	441.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	CHOUPROUTA, ANDREA	Prepare notice of presentment for Togut retention application. Format and electronically file retention application; coordinate service of same.	1.10	319.00
05/21/10	YERRAMALLI, ANUPAMA	Prepare and confer w/ S. Friedman re: retention application (.7); Call w/ K. Eckstein and S. Nakano re: retention applications (.3); Confs. w/ K. Eckstein & D. Blabey re: retention applications and responses (1.1); calls w/ B. Shearer re: retention applications (.3); conf. w/ R. Chaikin re: review of recent applications (.2).	2.60	1,313.00
05/21/10	ROGOFF, ADAM C	Meetings K. Eckstein re banker retentions and emails D. Botter and A. Yerramalli regarding same.	0.30	255.00
05/21/10	CHAIKIN, REBECCA B.	Assemble Banker Retention Applications from various sample cases for A. Yerramalli.	0.60	168.00
05/21/10	BLABEY, DAVID E	Discuss retention application objections with K. Eckstein and Y. A. Yerramalli (.8); review Sun Life retention objection (.5); review comparable cases from SDNY regarding treatment of retainers (1.5).	2.80	1,722.00
05/21/10	ECKSTEIN, KENNETH H.	Attend meeting with client to interview real estate advisor discussion re each firm (4.5); call with UST re banker retentions (.4); calls with D. Botter (.3); o/c re retention objections and reply (.4)	5.60	5,320.00
05/22/10	YERRAMALLI, ANUPAMA	Research and review precedent re: retainers and professional compensation (3); draft response to objections to retention applications (2.5).	5.50	2,777.50
05/22/10	BLABEY, DAVID E	Review treatment of retainers in various SDNY cases (1.5); review case law on success fees (2.7).	4.20	2,583.00
05/23/10	MACKSOUD, LAUREN M	Confer with A. Yerramalli regarding US trustee comments to investment banker retentions (.2), review sections 328 and 330 of the bankruptcy code, review blackstone protocol (.6).	0.80	504.00
05/23/10	YERRAMALLI, ANUPAMA	Research recent S.D.N.Y. precedent re: retentions of debtors' counsel and investment bankers (5); draft response to objections of U.S. Trustee re: retention applications (4.5).	9.50	4,797.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/10	BLABEY, DAVID E	Review case law on success fees (.7) and draft objection to Houlihan retention application (5).	5.70	3,505.50
05/24/10	YERRAMALLI, ANUPAMA	Call w/ U.S. Trustee re: objections to retentions (.6); revise supplemental declarations for investment bankers per U.S. Trustee comments (2); confs. w/ K. Eckstein & A. Rogoff re: same (.8); research re: retainers (.9) draft rider to response to objections (.9); research re: investment banker fees (6.6); draft chart re: investment banker fees (2.8); review SDNY precedent re: retainers (1.2)	15.80	7,979.00
05/24/10	NICK, ANDREW B	Research caselaw re approval of "evergreen retainers" for debtors' counsel (3.2); research re canons of statutory construction (1.0); prepare summary of same (1.4); emails to/from, and o/c, D. Blabey and A. Yerramalli re same (.4); review UST objections to Cain, KLNF, Loeb, etc. retentions, and prepare summaries of same (.4)	6.40	2,496.00
05/24/10	ROGOFF, ADAM C	Review banker retentions and Kramer retention, including meetings and emails K. Eckstein, D. Blabey, and A. Yerramalli regarding same (0.9); review objections by UST and review and revise reply (0.8); emails and calls M. Toney, T. Barry, Loeb, and Shattuck regarding same (0.8).	2.50	2,125.00
05/24/10	BLABEY, DAVID E	Research (4) and draft/edit responses to Kramer Levin and Grant Thornton retention applications (12) and multiple discussions re same (1.5).	17.50	10,762.50
05/24/10	ECKSTEIN, KENNETH H.	Review US Trustee objection to retainer, banks, comment re same (.8); call with US Trustee to re retainer issues (.4); call with M. Toney, T. Barry re retentions (.6); o/c re response to Banker and retainer pleadings (1.2)	3.00	2,850.00
05/25/10	NICK, ANDREW B	Review and edit Response to UST objection to KLNF retention (2.2); emails with D. Blabey re same (.2); review and edit Response to UST Objection to Cain retention (.8); review and summarize GECC's objection to Akin retention (.2)	3.40	1,326.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/25/10	BARLEKAMP, JEFFREY	E-mails to ordinary course professionals re: declarations and questionnaires (.5); reviewing caselaw re: retention agreements and drafting multiple e-mails re: same (3.8)	4.30	1,956.50
05/25/10	CHOUPROUTA, ANDREA	Format and electronically file response to UST objection to Kramer and Grant Thornton retentions. Coordinate service of same.	0.40	116.00
05/25/10	ROGOFF, ADAM C	Meetings K. Eckstein regarding UST objections to retentions and review and revise pleadings regarding same.	0.50	425.00
05/25/10	ROGOFF, ADAM C	Call J. Coffey regarding retention of ordinary course professional.	0.10	85.00
05/25/10	CHERNYAK, YEKATERINA	Review recent DEL and SDNY cases for investment banker retention terms (3.1); review the retention applications (3.4); analyze applications and prepare chart of same (2.9).	8.40	4,620.00
05/25/10	ZIDE, STEPHEN	Conf. with D. Blabey re auction fees for fee with USTR on financial advisors (.3).	0.30	184.50
05/25/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein re: supplemental declarations and response to US Trustee objections (.5); review and revise supplemental declarations (2.5); draft supplemental M. Toney declaration (2); research and analyze precedent re: investment banker fees and retainers (5).	10.00	5,050.00
05/25/10	BLABEY, DAVID E	Further research for (3) and edits to (3.5) response to objections to Kramer Levin and Grant Thornton retentions; call with Sun Life's counsel re objection to investment banker retentions (.1); discuss retention objections with K. Eckstein (.8); research response to objections to investment banker retentions (3) and draft same (4.7).	15.10	9,286.50
05/25/10	ECKSTEIN, KENNETH H.	Review objections to Banker, Retainer, conf. with D. Blabey and A. Yerramalli re responses to retainer, banker objection, review declarations, chart, edit response (3.5)	3.50	3,325.00
05/26/10	NICK, ANDREW B	Review and edit Declaration in support of Togut retention	0.50	195.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	CHOUPROUTA, ANDREA	Format and electronically file supplemental declarations to Cain, Shattuck and Loeb retention applications; M. Toney Declaration in support of same; and debtors' reply to objection of UST to bankers' retention.	1.80	522.00
05/26/10	ROGOFF, ADAM C	Attn to Kramer, GT and banker retentions, including meetings K. Eckstein and M. Toney regarding same.	0.50	425.00
05/26/10	CHERNYAK, YEKATERINA	Continue drafting charts to exhibits to retention objectoion (3.1); prepare second chart with hypothetical sale scenarios (2.8).	5.90	3,245.00
05/26/10	YERRAMALLI, ANUPAMA	Calls w/ Loeb & Troper re: supplemental declaration (.6); emails w/ T. Barry, and R. Lorenti re: supplemental declarations (.5); revise supplemental declarations re: retention applications (1.5); emails w/ K. Eckstein & A. Rogoff re: same (.5); prepare supplemental declarations for filing (2); review response to US Trustee objection (.6); draft direct testimony re: retention applications (2.2).	7.90	3,989.50
05/26/10	BLABEY, DAVID E	Create chart comparing fees in other cases (3.5); draft outlines for hearing on retentions (4.5); meet with M. Toney, K. Eckstein, A. Rogoff, A. Yerramalli to discuss retention hearing (1.5); review proposed orders and declarations (.5).	10.00	6,150.00
05/26/10	ECKSTEIN, KENNETH H.	Review papers re Banker retention, response, declaration, order etc; c/w D. Blabey, A. Yerramalli re revisions to pleadings etc. (2.3); Call with T. Barry re: retention (.3)	2.60	2,470.00
05/26/10	NICK, ANDREW B	Research and compile retention applications/orders/fee apps and DIP orders from SDNY, in re Responses to KLNF and Investment Banker retention objections (3.0)	3.00	1,170.00
05/27/10	BARLEKAMP, JEFFREY	Review and edit Mintz Levin retention and e-mails re: same	3.10	1,410.50
05/27/10	PLOTKO, GREGORY G	T/c w/J. Coffey re ordinary course professionals and other open items and issues.	0.40	276.00
05/27/10	ROGOFF, ADAM C	Review investment banker retentions.	0.10	85.00
05/31/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko & J. Barklekamp re: ordinary course professionals (.3).	<u>0.30</u>	<u>151.50</u>
<b>TOTAL</b>			<b><u>215.60</u></b>	<b><u>\$123,521.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00013 (FEE STATEMENTS AND APPLICATIONS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.30	255.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	276.00
YERRAMALLI, ANUPAMA	ASSOCIATE	9.50	4,797.50
WIERMAN, LAUREN E	PARALEGAL	<u>22.40</u>	<u>6,496.00</u>
<b>TOTAL</b>		<b><u>32.60</u></b>	<b><u>\$11,824.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/01/10	YERRAMALLI, ANUPAMA	Review fee detail pursuant to guidelines.	1.00	505.00
05/03/10	YERRAMALLI, ANUPAMA	Review and revise fee statement pursuant to guidelines (1.1).	1.10	555.50
05/12/10	WIERMAN, LAUREN E	Multiple emails with A. Chouprouta and accounting dept re April fee applications.	0.60	174.00
05/13/10	WIERMAN, LAUREN E	Initial review of fee detail for edits of April fee application	4.80	1,392.00
05/14/10	WIERMAN, LAUREN E	Review and edits of time detail for April 2010.	3.50	1,015.00
05/17/10	WIERMAN, LAUREN E	Continue review of time detail of April fee statement.	4.10	1,189.00
05/18/10	WIERMAN, LAUREN E	E-mails with A. Yerramelli regarding format of monthly fee statement and examples from other cases (.4). Review of monthly fee statement (1).	1.40	406.00
05/19/10	WIERMAN, LAUREN E	E-mails with A. Yerramelli re format of monthly fee statements (.2). E-mails with accounting re monthly fee statement for April (.5). Meeting with A. Yerramelli to discuss appropriate matter categories (.3). Review time detail (1).	2.00	580.00
05/27/10	WIERMAN, LAUREN E	Review April fee statement for edits and changes. Confer with accounting re same.	1.20	348.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00013 (FEE STATEMENTS AND APPLICATIONS)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/10	YERRAMALLI, ANUPAMA	Emails w/ professionals re: monthly fee statements (.3); review and revise monthly fee statement (3).	3.30	1,666.50
05/28/10	PLOTKO, GREGORY G	Discussions with A. Yerramalli re preparing for monthly bill	0.40	276.00
05/28/10	ROGOFF, ADAM C	Review and revise monthly fee statement.	0.30	255.00
05/28/10	WIERMAN, LAUREN E	Confer with A. Yerramalli on edits to time detail, organize of time detail by matters (.3). Edit fee statement (4.5).	4.80	1,392.00
05/31/10	YERRAMALLI, ANUPAMA	Review and revise fee statement for April (3); draft memo to professionals re: fee statement guidelines and procedures (.7).	3.70	1,868.50
05/31/10	YERRAMALLI, ANUPAMA	Review email from A. Rogoff and attached draft of fee statement (.4).	<u>0.40</u>	<u>202.00</u>
<b>TOTAL</b>			<b><u>32.60</u></b>	<b><u>\$11,824.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	10.00	9,500.00
O'NEILL, P. BRADLEY	PARTNER	0.20	142.00
ROGOFF, ADAM C	PARTNER	8.70	7,395.00
BLABEY, DAVID E	ASSOCIATE	2.20	1,353.00
MACKSOUD, LAUREN M	ASSOCIATE	2.20	1,386.00
PLOTKO, GREGORY G	ASSOCIATE	6.20	4,278.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.30	6,211.50
NICK, ANDREW B	ASSOCIATE	7.00	2,730.00
MAKINDE, MICHAEL A	PARALEGAL	1.00	290.00
WIERMAN, LAUREN E	PARALEGAL	11.40	3,306.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.40</u>	<u>986.00</u>
<b>TOTAL</b>		<b><u>64.60</u></b>	<b><u>\$37,577.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/02/10	NICK, ANDREW B	Respond to creditor inquiries re notice of commencement (.3)	0.30	117.00
05/03/10	NICK, ANDREW B	Respond to creditor inquiries re Notices of Commencement (2.2); meet with L. Wierman re: same (.2)	2.40	936.00
05/03/10	WIERMAN, LAUREN E	Emails with A. Chouprouta and A. Nick re SV hotline. Discussed logging of calls and response scenarios.	1.50	435.00
05/03/10	CHOUPROUTA, ANDREA	Attention to creditor hotline (.6).	0.60	174.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	NICK, ANDREW B	Respond to creditor inquiries re Notice of Commencement (.2); emails with L. Wierman re same (.1); t/cs and emails with M. Glik re NYC Department of Housing Preservation notice, and emails with Y. Chernyak and G. Plotko re same (.7)	1.00	390.00
05/04/10	CHOUPROUTA, ANDREA	Email exchanges with Epiq re: issues with website.	0.50	145.00
05/04/10	MACKSOUD, LAUREN M	Call with Putney regarding surety bond issue (.8), review emails regarding same (.8); call with counsel to Travellers regarding same (.4), follow up with G. Plotko regarding same (.2).	2.20	1,386.00
05/04/10	WIERMAN, LAUREN E	Logged calls from SVC MC hotline and returned calls to individuals.	2.10	609.00
05/04/10	MAKINDE, MICHAEL A	Organize reclamation letters and amend log; conf. with J. Barlekamp re same.	1.00	290.00
05/04/10	YERRAMALLI, ANUPAMA	Draft and revise reclamation response (.4); revise letter regarding equipment retrieval and emails re: same (.2)	0.60	303.00
05/05/10	NICK, ANDREW B	Respond to creditor inquiries; t/c L. Wierman re same (.2); Emails with M. Glik re NYC Department of Housing Preservation (.2)	0.40	156.00
05/05/10	ROGOFF, ADAM C	Conf call D. Botter regarding status of matters in case.	0.80	680.00
05/05/10	WIERMAN, LAUREN E	Created Excel document of calls logged up to date. Logged new messages and continued call returns.	1.30	377.00
05/05/10	YERRAMALLI, ANUPAMA	Review and revise reclamation response letter (.2)	0.20	101.00
05/06/10	ROGOFF, ADAM C	Meeting and emails D. Botter and S. Schultz on status of motions in case, including severance.	0.30	255.00
05/06/10	WIERMAN, LAUREN E	Update call log with new messages and contacts. Return missed calls and confer with A. Nick on forwarding specific inquiries.	2.50	725.00
05/07/10	NICK, ANDREW B	Respond to creditor inquiries (.4); emails with counsel for "The Change Company" re prepetition claim (.3)	0.70	273.00
05/07/10	CHOUPROUTA, ANDREA	Respond to several creditor and attorney calls re: relief from stay motions; and various other inquiries.	0.60	174.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	CHOUPROUTA, ANDREA	Several email exchanges with Epiq re: updating creditor lists; special service list.	0.50	145.00
05/07/10	WIERNAN, LAUREN E	Updated call log from hotline messages.	0.40	116.00
05/07/10	PLOTKO, GREGORY G	Review and revised reclamation response letter (.7); reviewed reclamation letters received (.4)	1.10	759.00
05/07/10	YERRAMALLI, ANUPAMA	Review reclamation demands and response letter (.3)	0.30	151.50
05/07/10	YERRAMALLI, ANUPAMA	Call w/ Grant Thornton and Epiq re: certain bank accounts from 2005 case and related issues (.5)	0.50	252.50
05/10/10	NICK, ANDREW B	Emails to/from collection agency re prepetition debt (.3); t/c L. Deutsch re medical malpractice proceedings (.2); t/c M. Brofman re medical malpractice proceedings (.1)	0.60	234.00
05/11/10	NICK, ANDREW B	Respond to creditor inquiries re Notice of Commencement (.2); t/c L. Wierman re status of call log (.1); t/c and emails with J. Morino re pending tort claims & uninsured motorist coverage (.4); o/c B. O'Neill re same (.1)	0.80	312.00
05/11/10	WIERNAN, LAUREN E	Monitored SV hotline and logged calls for return.	1.80	522.00
05/11/10	CHOUPROUTA, ANDREA	Respond to several creditor and attorney inquiries re: address changes and relief stay matters. (1.2)	1.20	348.00
05/12/10	NICK, ANDREW B	Respond to creditor inquiries re Notices of Commencement	0.20	78.00
05/12/10	WIERNAN, LAUREN E	Updated hotline call log with returned call information.	1.80	522.00
05/14/10	BLABEY, DAVID E	Call with counsel to Huron re discovery issues.	0.20	123.00
05/17/10	YERRAMALLI, ANUPAMA	Prepare for meeting with Committee and professionals such as presentation, logistics, agenda (2.3); review Grant Thornton presentation (.3).	2.60	1,313.00
05/17/10	ROGOFF, ADAM C	Review and revise presentation materials for committee meeting.	1.40	1,190.00
05/17/10	BLABEY, DAVID E	Multiple conversations with K. Eckstein, G. Plotko, A. Yerramalli re prep for Committee meeting.	1.00	615.00
05/17/10	BLABEY, DAVID E	Review issues re Huron litigation background (.8) and telephone calls with counsel re same (.2).	1.00	615.00
05/17/10	O'NEILL, P. BRADLEY	Review agenda for meeting with committee.	0.20	142.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/10	PLOTKO, GREGORY G	Multiple emails and discs with A. Rogoff, K. Eckstein, P. O'Neill re prep for meeting with creditors	0.60	414.00
05/17/10	PLOTKO, GREGORY G	Multiple e-mail with GT re Warn notices at St. Elizabeth Ann issued by Sodexo (.6); multiple disc with A. Yerramalli re antitrust case issues; preparing responses to creditor claims (.4); review presentation for unsecured creditors cmtee meeting; multiple emails with J. Owns at FT and A. Rogoff (1.6)	2.60	1,794.00
05/17/10	ECKSTEIN, KENNETH H.	Review outline of cmtee presentation materials, o/c/c re same (1.5)	1.50	1,425.00
05/17/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & D. Blabey re: presentation for Committee (.3).	0.30	151.50
05/18/10	YERRAMALLI, ANUPAMA	Prepare for meeting with Creditors' Committee w/ M. Toney, A. Rogoff, J. Horowitz, J. Porter, B. Shearer, et al (2.5); prepare for and attend Creditors' Committee meeting (5); review frequently asked questions for call center (.2).	7.80	3,939.00
05/18/10	ROGOFF, ADAM C	Prepare for committee meeting (1.6); attend committee meeting (4.6).	6.20	5,270.00
05/18/10	PLOTKO, GREGORY G	Review motion to compel filed by 170 Broadway re May rent (.5) and draft email to client (.4)	0.90	621.00
05/18/10	ECKSTEIN, KENNETH H.	Meet with GT, prep for cmtee meeting, consult re Baker retention, USFHP, asset sales, review materials etc. (2.7); attend initial meeting with full Cmtee (5.0); follow-up session with GT (.4)	8.10	7,695.00
05/19/10	NICK, ANDREW B	T/C J. Marino re proof of claim and website (.4); o/c S. Schindler-Williams and L. Macksoud re same (.2)	0.60	234.00
05/19/10	PLOTKO, GREGORY G	Multiple telephone calls with Sterling Systems re prepetition payment and services to be provided (.6); emails to J. Coffey and A. Yerramalli re same (.4)	1.00	690.00
05/21/10	ECKSTEIN, KENNETH H.	T/c D. Neier re motions, case issues (.4)	0.40	380.00
<b>TOTAL</b>			<b><u>64.60</u></b>	<b><u>\$37,577.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00016 (ADVERSARIES AND APPEALS)

June 30, 2010  
Invoice No. 547412

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	151.50
NICK, ANDREW B	ASSOCIATE	0.50	195.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>116.00</u>
<b>TOTAL</b>		<b><u>1.20</u></b>	<b><u>\$462.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/11/10	CHOUPROUTA, ANDREA	Research re: Goodman appeal status.	0.40	116.00
05/19/10	NICK, ANDREW B	Research Bankruptcy Rules re timing and deadlines for appeal of court orders (.3); review docket re same (.1); emails with J. Kaye and A. Rogoff re same (.1)	0.50	195.00
05/28/10	YERRAMALLI, ANUPAMA	Call w/ J. Kaye re: Stack appeal and designation of record (.3).	<u>0.30</u>	<u>151.50</u>
<b>TOTAL</b>			<b><u>1.20</u></b>	<b><u>\$462.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00017 (GENERAL CORPORATE ADVICE)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	5.90	5,605.00
ROGOFF, ADAM C	PARTNER	5.70	4,845.00
BLABEY, DAVID E	ASSOCIATE	2.20	1,353.00
PLOTKO, GREGORY G	ASSOCIATE	1.00	690.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.20	4,141.00
<b>TOTAL</b>		<b><u>23.00</u></b>	<b><u>\$16,634.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/05/10	PLOTKO, GREGORY G	Review and email letter for returning property to lessors; disc with A. Yerramalli and emails w/A. Rogoff (.3)	0.60	414.00
05/06/10	ROGOFF, ADAM C	Prepare for and participate in restructuring committee meeting.	1.40	1,190.00
05/06/10	ECKSTEIN, KENNETH H.	Attend Restructuring Board Cmtee Meeting re: report on Ch 11, asset sales, governance, financing etc.	1.80	1,710.00
05/10/10	ROGOFF, ADAM C	Memo to client regarding status update.	0.30	255.00
05/11/10	PLOTKO, GREGORY G	T/c w/ J. Coffey re status of bankruptcy case and other open issues	0.40	276.00
05/14/10	YERRAMALLI, ANUPAMA	Draft memos to Board of Directors (2.3); emails w/ A. Rogoff re: same (.2); call w/ A. Nick re: revisions to daily email (.1).	2.60	1,313.00
05/17/10	YERRAMALLI, ANUPAMA	Draft memorandum to Board re: communication (.9); conf. w/ K. Eckstein, A. Rogoff, et al. re: same (.3) review and revise memorandum to Board re: status (.5)	1.70	858.50
05/18/10	ECKSTEIN, KENNETH H.	Review memo re Board governance, c/w D. Blabey, A. Yerramalli re same (.4)	0.40	380.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00017 (GENERAL CORPORATE ADVICE)

June 30, 2010  
Invoice No. 547412

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	BLABEY, DAVID E	Draft and edit Board memo re fiduciary duties and asset sales (2) and discuss same with K. Eckstein and A. Yerramalli (.2).	2.20	1,353.00
05/18/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein and D. Blabey re: board memo and further revise same (1.2)	1.20	606.00
05/21/10	YERRAMALLI, ANUPAMA	Revise memo to board per M. Toney (.5); calls w/ A. Schulson and J. Coffey re: board resolutions (.8).	1.30	656.50
05/24/10	YERRAMALLI, ANUPAMA	Revise memo to board re: communications (.2)	0.20	101.00
05/25/10	ROGOFF, ADAM C	Prepare for and attend full Board meeting.	2.90	2,465.00
05/25/10	ROGOFF, ADAM C	Prepare for and attend restructuring committee meeting.	1.10	935.00
05/25/10	ECKSTEIN, KENNETH H.	Meet with restructuring cmtee, prep for Board meeting (1.0); full hospital board meeting - presentations on all recent developments (2.7).	3.70	3,515.00
05/25/10	YERRAMALLI, ANUPAMA	Prepare for board meeting (1.2).	<u>1.20</u>	<u>606.00</u>
<b>TOTAL</b>			<b><u>23.00</u></b>	<b><u>\$16,634.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00020 (REGULATORY ISSUES)

June 30, 2010  
Invoice No. 547412

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.50</u>	<u>345.00</u>
<b>TOTAL</b>		<b><u>0.50</u></b>	<b><u>\$345.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/19/10	PLOTKO, GREGORY G	T/c with A. Chapell re patient records and pending motions involving patient medical records	<u>0.50</u>	<u>345.00</u>
<b>TOTAL</b>			<b><u>0.50</u></b>	<b><u>\$345.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00021 (UNION ISSUES)

June 30, 2010  
Invoice No. 547412

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
MACKSOUD, LAUREN M	ASSOCIATE	<u>1.30</u>	<u>819.00</u>
<b>TOTAL</b>		<b><u>1.30</u></b>	<b><u>\$819.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/03/10	MACKSOUD, LAUREN M	Call with Putney regarding Travellers bond issue.	0.70	441.00
05/05/10	MACKSOUD, LAUREN M	Conferring with J. Bandler regarding surety bond issue and letter to be drafted to Travellers in response (.6)	<u>0.60</u>	<u>378.00</u>
<b>TOTAL</b>			<b><u>1.30</u></b>	<b><u>\$819.00</u></b>



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00022 (PENSION ISSUES)

June 30, 2010  
Invoice No. 547412

---

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
LUTGENS, CHRISTINE	PARTNER	0.50	425.00
MACKSOUD, LAUREN M	ASSOCIATE	4.60	2,898.00
PLOTKO, GREGORY G	ASSOCIATE	<u>0.80</u>	<u>552.00</u>
<b>TOTAL</b>		<b><u>5.90</u></b>	<b><u>\$3,875.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/04/10	LUTGENS, CHRISTINE	Conf K. Eckstein re sales, PBGC claims, send actuarial info.	0.50	425.00
05/14/10	MACKSOUD, LAUREN M	Confer with Putney regarding Travelers bond issues (.6), review and revise draft letter to Travelers and local 803 regarding same (.9), confer with counsel to Travelers regarding same (.3).	1.80	1,134.00
05/17/10	MACKSOUD, LAUREN M	Attention to pension plan related issues (.8), confer with J. Bandler regarding recent case law affecting directors and officers (.8), confer with counsel to travelers regarding surety bonds (.3), confer with J. Bandler regarding letter to be sent regarding same (.4), review and revise draft letter (.5).	2.80	1,764.00
05/24/10	PLOTKO, GREGORY G	T/c w/D. Caffino re fees for pension plan trustee (.5); follow-up emails with A. Rogoff and J. Bandler (.3).	<u>0.80</u>	<u>552.00</u>
<b>TOTAL</b>			<b><u>5.90</u></b>	<b><u>\$3,875.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	4.40	3,740.00
SHIFER, JOSEPH A	ASSOCIATE	25.00	12,625.00
PLOTKO, GREGORY G	ASSOCIATE	15.50	10,695.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	252.50
CHOUPROUTA, ANDREA	PARALEGAL	5.50	1,595.00
<b>TOTAL</b>		<b><u>50.90</u></b>	<b><u>\$28,907.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/03/10	ROGOFF, ADAM C	Review committee and lender comments regarding Staff House sale; emails J. Shifer regarding same.	0.30	255.00
05/03/10	SHIFER, JOSEPH A	Conference with K. Davis re status of bid procedures (.2), and follow up with C. Hershcopf re same (.1), review marketing material and email to J. Epstein re same (.4), review markup of procedures from Cravath and send A. Rogoff and G. Plotko summary of same (.8).	1.50	757.50
05/03/10	PLOTKO, GREGORY G	Disc with creditors cmtee counsel, R. Davis re Staff House bidding procedures (.8); review Staff House offering memorandum and disc with J. Shifer; review bidding procedures changes; review cmtee changes (2.2)	3.00	2,070.00
05/04/10	ROGOFF, ADAM C	Numerous calls and emails with D. Botter, C. Hershcopf, J. Shifer, R. Levin regarding comments from committee and lenders regarding Staff House sale procedures; emails S. Korf regarding same.	0.90	765.00
05/04/10	CHOUPROUTA, ANDREA	Respond to several requests for Staff House purchase agreement with schedules.	0.20	58.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/10	SHIFER, JOSEPH A	Numerous confs with G&T, GT, and G. Plotko re Sun Note prepayment penalty (.6), revisions to bidding procedures and confs with Cooley, Cravath, Committee and KL team re revisions (4.3)	4.90	2,474.50
05/05/10	SHIFER, JOSEPH A	Numerous confs with S. Leyden and G. Plotko re Sun Life note early termination (.3), attention to revisions to bidding procedures and status of negotiations re same (.4).	0.70	353.50
05/05/10	ROGOFF, ADAM C	Review committee and lender comments regarding Staff House sale.	0.50	425.00
05/06/10	ROGOFF, ADAM C	Review committee and lender comments regarding Staff House sale and emails on open bidding procedures issues.	0.30	255.00
05/07/10	ROGOFF, ADAM C	Review committee comments regarding Staff House sale; call and emails C. Hershcopf and D. Botter regarding same.	0.40	340.00
05/10/10	ROGOFF, ADAM C	Cont review of committee and MedMal comments regarding Staff House sale; call and emails J. Shifer, C. Hershcopf and D. Botter regarding same.	0.30	255.00
05/10/10	SHIFER, JOSEPH A	Confs with Committee and C. Hershcopf re revised bid procedures and emails to group (1.4).	1.40	707.00
05/11/10	ROGOFF, ADAM C	Cont review of comments regarding Staff House sale order.	0.30	255.00
05/11/10	PLOTKO, GREGORY G	Review and revise bidding procedures for Staff House sale	1.60	1,104.00
05/11/10	SHIFER, JOSEPH A	Revise bid procedures re Committee and Cooley comments and circulate same (1.7), conf with M. Werner re comments on bid procedures (.4), and conf with R. Levin re same (.5), email to A. Rogoff, K. Davis, and C. Hershcopf re status of comments from Cravath/Fried Frank (.9), further revisions to bid procedures and circulate to case constituents (.7).	4.20	2,121.00
05/12/10	ROGOFF, ADAM C	Cont review of comments regarding Staff House sale order; emails J. Shifer regarding same; emails C. Hershcopf regarding same.	0.60	510.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/12/10	CHOUPROUTA, ANDREA	Prepare notice of revised bidding procedures order; clean and redline version for filing. Electronically file and coordinate service of same.	0.60	174.00
05/12/10	PLOTKO, GREGORY G	Review and revise bidding procedures order (3.3); prepare for filing amended bid procedures order on docket with redline (.8)	4.10	2,829.00
05/12/10	SHIFER, JOSEPH A	Review and revise notice of Staff House exhibits, exhibits, and service filing of same (3.6), conf with G. Plotko, draft responses to Cravath email re bidding procedures (.8), confs with A. Rogoff and G. Plotko re bidding procedures order (.3), conf with M. Werner re deposit (.2), attention to Grubb & Ellis statement re revised bid procedures (.3), dispatch response to Cravath open issues to R. Levin (.6), follow up conf with D. Botter and K. Davis (.3), conf with C. Herschopf re revised bidding procedures dates (.4), emails with R. Levin re revised bid procedures exhibits (.5)	7.00	3,535.00
05/13/10	PLOTKO, GREGORY G	Tc with C. Herschopf re Staff House sale (.2); t/c with S. Leydon re modification to Staff House PSA (1.0); review modified documents for Staff House (.1)	1.30	897.00
05/13/10	SHIFER, JOSEPH A	Research re objections to break up fee by rival stalking horse and confs with E. Frejka and G. Plotko re same (1.7), confs with G. Plotko re notice exhibits and prepare exhibits for court (.8).	2.50	1,262.50
05/14/10	CHOUPROUTA, ANDREA	Prepare, revise and finalize notice of revised purchase sale agreement to bidding procedures motion. Electronically file and coordinate service of same.	1.10	319.00
05/14/10	PLOTKO, GREGORY G	Review and prepare for filing of documents regarding amendment to Staff House APA.	1.30	897.00
05/17/10	SHIFER, JOSEPH A	Conf with V. Carrega and G. Plotko re status of bid packages (.2).	0.20	101.00
05/17/10	PLOTKO, GREGORY G	Multiple disc with potential bidders for Staff House sale (.7); disc with J. Shifer and V. Carrega re Staff House sale issue (.5); t/c with V. Carrega re Staff House sale and coordinating information for bidder (.6)	1.80	1,242.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	YERRAMALLI, ANUPAMA	Review bidding procedures notice for Staff House (.5).	0.50	252.50
05/18/10	SHIFER, JOSEPH A	Emails with N. Helman and v. Carrega re Staff House bid procedures (.4), confs with G. Plotko re status of revised PSA and call with G&E re same (.4)	0.80	404.00
05/18/10	CHOUPROUTA, ANDREA	Prepare, revise, format and electronically file notice re: bidding procedures. Coordinate service of same.	1.10	319.00
05/18/10	PLOTKO, GREGORY G	Prep Notice of Auction for Staff House (.7); review and revise draft (.2)	0.90	621.00
05/19/10	PLOTKO, GREGORY G	T/c with D. Arroyo and S. Leydon (.5); review emails from Med Mal attorneys re open tenant issues (.8); emails to A. Rogoff re same (.2)	1.50	1,035.00
05/20/10	ROGOFF, ADAM C	Review Staff House sale and emails w/ C. Herschopf regarding same.	0.20	170.00
05/20/10	CHOUPROUTA, ANDREA	Various calls re: schedules to Staff House sale; and lift stays.	0.30	87.00
05/21/10	CHOUPROUTA, ANDREA	Prepare Assumption Notice schedules; electronically file and coordinate service of same.	1.50	435.00
05/21/10	SHIFER, JOSEPH A	Numerous confs with A. Chouprouta re Staff House assignments notice (.3), review same (.4).	0.70	353.50
05/21/10	ROGOFF, ADAM C	Review Staff House sale and emails C. Herschopf regarding same.	0.10	85.00
05/24/10	CHOUPROUTA, ANDREA	Attention to calls re: Staff House sale; send out schedules to APA. Answer various document requests and administrative questions and tasks.	0.70	203.00
05/24/10	ROGOFF, ADAM C	Review Staff House sale and call Grubb/Ellis regarding same; email S. Leyden regarding PSA.	0.40	340.00
05/24/10	SHIFER, JOSEPH A	Confs with A. Rogoff, S. Leyden, and Grubb & Ellis re data room issues (.8)	0.80	404.00
05/25/10	SHIFER, JOSEPH A	Emails with S. Leyden re status of bidding documents (.3)	0.30	151.50
05/25/10	ROGOFF, ADAM C	Attn to Staff House sale and call G&E (VC) regarding same.	<u>0.10</u>	<u>85.00</u>
<b>TOTAL</b>			<b><u>50.90</u></b>	<b><u>\$28,907.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00024 (OMBUDSMAN)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.80	680.00
PLOTKO, GREGORY G	ASSOCIATE	1.20	828.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	151.50
NICK, ANDREW B	ASSOCIATE	<u>0.20</u>	<u>78.00</u>
<b>TOTAL</b>		<b><u>2.50</u></b>	<b><u>\$1,737.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/03/10	YERRAMALLI, ANUPAMA	Call w/ M. Fishman re: procedures and hearings.	0.30	151.50
05/03/10	ROGOFF, ADAM C	Coordination with R. Wild and M. Fishman regarding pending motion filed by PCO.	0.30	255.00
05/04/10	ROGOFF, ADAM C	Meeting M. Toney regarding coordination with Ombudsmen.	0.20	170.00
05/04/10	PLOTKO, GREGORY G	Attn to ombudman notice	0.30	207.00
05/05/10	PLOTKO, GREGORY G	Multiple emails re running an add in the NYT for the Patient care ombudsman; t/c w/B. Weston re same (.9)	0.90	621.00
05/20/10	ROGOFF, ADAM C	Coordination with patient care ombudsman on records issues.	0.10	85.00
05/21/10	ROGOFF, ADAM C	Coordination with patient care ombudsman on records issues and PCO report.	0.20	170.00
05/24/10	NICK, ANDREW B	Review Patient Care Ombudsman report and prepare summary for client update (.2)	<u>0.20</u>	<u>78.00</u>
<b>TOTAL</b>			<b><u>2.50</u></b>	<b><u>\$1,737.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	118.30	83,993.00
KAUFMAN, PHILIP	PARTNER	13.40	11,390.00
ROGOFF, ADAM C	PARTNER	1.70	1,445.00
KAYE, JORDAN D	ASSOCIATE	85.10	53,613.00
BARLEKAMP, JEFFREY	ASSOCIATE	16.10	7,325.50
BLABEY, DAVID E	ASSOCIATE	32.20	19,803.00
CHERNYAK, YEKATERINA	ASSOCIATE	11.50	6,325.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	276.00
YERRAMALLI, ANUPAMA	ASSOCIATE	91.20	46,056.00
NICK, ANDREW B	ASSOCIATE	8.70	3,393.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>8.40</u>	<u>2,436.00</u>
<b>TOTAL</b>		<b><u>387.00</u></b>	<b><u>\$236,055.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/02/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Barlekamp re: insurance policies (.3); review loss run reports and actuarial reports (4); review trial calendar (.7).	5.00	2,525.00
05/02/10	BARLEKAMP, JEFFREY	Conf. A.Yerramalli re: review of insurance policies (.3); reviewing Manhattan and Westchester professional liability policies and drafting memo regarding info in same (4.6)	4.90	2,229.50
05/03/10	YERRAMALLI, ANUPAMA	Review captive insurance claims report and other related materials (1.2); conf. w/ P. O'Neill re: insurance presentation (1); emails w/ S. DeLuca re: insurance environment (.2).	2.40	1,212.00
05/03/10	YERRAMALLI, ANUPAMA	Calls w/ claimants re: stay (.2).	0.20	101.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	NICK, ANDREW B	Emails and o/c with P. O'Neill and A. Chouprouta re MedMal Trust Reports (.2); review same re funding of MedMal Trusts and prepare report on same for use in presentation (1.8)	2.00	780.00
05/03/10	ROGOFF, ADAM C	Review emails regarding MedMal and stay relief matters.	0.10	85.00
05/03/10	O'NEILL, P. BRADLEY	Revise med mal presentation (.7); TCs S. DeLuca re call with hospital staff (.3); review actuarial report (1.1); TC S. Zide re claims vs. insurance (.2); review cases re claims vs. insurance without proof of claim (.9); review memo from A. Yerramalli re QIL (.5); review med mal quarterly reports and A. Nick emails (.5); review QIL schedule (.4)	4.60	3,266.00
05/04/10	YERRAMALLI, ANUPAMA	Prepare for and conf. call w/ P. O'Neill, S. DeLuca, B. Taub re: medmal and insurance (2.0); call w/ R. Kanowitz re: med mal trusts (.5); draft memo re: med mal insurance and presentation (2.5).	5.00	2,525.00
05/04/10	ROGOFF, ADAM C	Review MedMal and stay relief matters and newly filed motion (Morris).	0.10	85.00
05/04/10	NICK, ANDREW B	Review Morris motion to lift stay and prepare summary of same (.6)	0.60	234.00
05/04/10	O'NEILL, P. BRADLEY	Review actuarial reports(.8); tc Kanowitz re: trust, insurance, claim issues (.6); revise presentation((.7); CF D. Blabey, A. Yerramalli re: questions for hospital insurance staff (.6); tcf S. DeLuca, B. Taub, Lenane re: same, claim information (1); Review additional analyses from S. DeLUca (.8)	4.50	3,195.00
05/05/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill and D. Blabey re: medmal and insurance issues (1); call w/ S. DeLuca re: same (.5); prepare for same (1).	2.50	1,262.50
05/05/10	NICK, ANDREW B	Review Morris motion to lift stay and prepare summary re same (.5)	0.50	195.00
05/05/10	ROGOFF, ADAM C	Attn to MedMal and stay relief matters and letter filed with court.	0.10	85.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/10	BLABEY, DAVID E	Calls with insurance counsel re Babb/Irving and Maing coverage litigation and discuss same with P. O'Neill (.6); review Maing motion to lift stay (.1); review actuarial reports (1.5) call with S. DeLuca and team re loss runs (.5); discuss power point presentation with P. O'Neill and A. Yerramalli (1.3) and review draft power point presentation (.5); analyze fee issues in connection with medmal trusts (.6).	5.10	3,136.50
05/05/10	O'NEILL, P. BRADLEY	Revise Med Mal presentation (.5); Cf DB re: contribution motions and Trusts (.3) Review plan re: same (.4); Review revised claim runs from B. Taub, S. DeLuca (1.5); review emails from D. Blabey and Plan re: interest on Trust claims (.6); Review Trusts agreements and plan re: trust operations (2.1) Review Plan and DS from 1st case re: trust funding issues (.8); Review Plan re: defense costs (.4); review cash forecast for trusts (.3); tcf S. Deluca, B. Taub re: same (.3); tcf S. Deluca, B. Taub, Lenane re: loss runs (.5); cf D. Blabey, A. Yerramalli re: power point presentation (.4)	7.20	5,112.00
05/06/10	CHOUPROUTA, ANDREA	Review, collate and index insurance policies.	2.60	754.00
05/06/10	YERRAMALLI, ANUPAMA	Confs. w/ P. O'Neill and D. Blabey re: med mal issues (1); prepare for and participate in call w/ S. DeLuca, P. O'Neill and D. Blabey re: same and follow up conf. (1.5); calls w/ med mal claimants and counsel for physicians (1).	3.50	1,767.50
05/06/10	NICK, ANDREW B	Review and summarize Steinberg motion to lift stay (.3)	0.30	117.00
05/06/10	BLABEY, DAVID E	Review documents relating to insurance coverage and draft questions for S. DeLuca and B. Taub re same (4); discuss insurance issues with P. O'Neill and A. Yerramalli (.5) and call with S. DeLuca re same (.5).	5.00	3,075.00
05/06/10	O'NEILL, P. BRADLEY	Review claim matrices and insurance towers (1.0); cf D. Blabey, A. Yerramalli re: same (.4) tcf S. Deluca, B. Taub re: same, presentation (.5); review spreadsheet re: trial and defense costs (.4); Review insurance policies re: defense cost coverage, terms of coverage (4.5); review S. Deluca email re: Torres case (.2)	7.00	4,970.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	YERRAMALLI, ANUPAMA	Call w/ S. DeLuca and P. O'Neill re: med mal claims (.5); call w/ R. Kanowitz re: med mal trusts (.3); conf. w/ P. O'Neill & G. Plotko re: litigation trust and med mal trust (.3); emails w/ S. DeLuca, B. Taub, D. Blabey, et al. re: med mal reports (.3).	1.40	707.00
05/07/10	KAUFMAN, PHILIP	Conference with P. O'Neill re: insurance issues (.3); begin review and analysis of medical malpractice policies (1.6).	1.90	1,615.00
05/07/10	ROGOFF, ADAM C	Attn to MedMal and stay relief motions.	0.10	85.00
05/07/10	BLABEY, DAVID E	Develop outstanding issues list for presentation.	0.30	184.50
05/07/10	CHOUPROUTA, ANDREA	Organize insurance policies. Index and create binders by location for KL team.	3.20	928.00
05/07/10	KAYE, JORDAN D	Review lift stay motions.	1.30	819.00
05/07/10	O'NEILL, P. BRADLEY	MW D. Blabey, A. Yerramalli re: questions about insurance (.4); Review responses to Q's from deluca (.2); cf P. Kaufman re: defense cost coverage (.4); tcf P. Kaufman, Aon re: same (.5); review emails from S. Deluca re: policy form and endorsements (.2); review policy form and endorsements (1.3); tc Kanowitz re: Trust issues, confidentiality, insurance review (.4); review common interest agreement (.3); review draft. matrices (.5)	4.20	2,982.00
05/08/10	YERRAMALLI, ANUPAMA	Review and revise common interest agreement (.5). Review and analyze loss run matrices (2); emails to D. Blabey re: same (.3); review and edit insurance tower pictorals (1).	3.80	1,919.00
05/08/10	BLABEY, DAVID E	Review data and create charts for medmal power point presentation.	6.00	3,690.00
05/09/10	YERRAMALLI, ANUPAMA	Prepare and revise insurance tower pictorals (.5); review and revise common interest agreement (.5); review and revise presentation (.8); review loss run reports and matrices of claims and coverage (3.2).	5.00	2,525.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/10	YERRAMALLI, ANUPAMA	Review of med mal stay relief motions (.9); conf. w/ P. O'Neill re: insurance policies (.5); draft email to S. DeLuca re: questions prior to meeting (.2); call w/ S. DeLuca, B. Taub, et al re: med mal and insurance issues (1); conf. w/ J. Barlekamp re: analysis of reports (.3); review and revise insurance towers (.5); prepare for and attend conf. w/ K. Eckstein, P. O'Neill re: med mal presentation (.7); review actuarial reports (.6).	4.80	2,424.00
05/10/10	BARLEKAMP, JEFFREY	Conf. call with hospital re; insurance policies and Thursday presentation on same to court (.3); conf. A. Yerramalli re: same (.2); reviewing matrices of policies and drafting chart outlining additional information needed for presentation (6.4)	6.90	3,139.50
05/10/10	KAUFMAN, PHILIP	Review and analysis of numerous professional liability policies, and conferences with P. O'Neill re: same.	5.30	4,505.00
05/10/10	BLABEY, DAVID E	Call with S. DeLuca and team to discuss insurance issues (.5); meeting with K. Eckstein, P. O'Neill and A. Yerramalli re medmal presentation (.5).	1.00	615.00
05/10/10	O'NEILL, P. BRADLEY	CF P. Kaufman re insurance policies (.3); analyze matrices of claims and prepare spreadsheet (2.5); MTW A. Yerramalli, D. Blabey re matrices (.6); TCF S. DeLuca and team re matrices (.7); TCF P. Kaufman, A. Nick re insurance policies (.5); review insurance matrices (2.1); revise presentation (1.5)	8.20	5,822.00
05/10/10	KAYE, JORDAN D	Review lift stay motions; emails re: case management.	1.30	819.00
05/11/10	BARLEKAMP, JEFFREY	Conf. P. O'Neill, A. Yerramalli, D. Blabey and S. Deluca re: medmal insurance (.4); reviewing e-mail from S. Deluca re: same and updating information for presentation re: same (2.3)	2.70	1,228.50
05/11/10	NICK, ANDREW B	Review and summarize Martinez and Boone lift stay motions (.8); review statement of MedMal Trust Monitor re claims & automatic stay, and prepare summary of same (.5)	1.30	507.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/10	YERRAMALLI, ANUPAMA	Confs. w/ P. O'Neill re: med mal presentation and statement filed by Med Mal Monitor (2.3); review and revise insurance towers (.5); conf/ w. J. Barlekamp re: review of charts (.3); call w/ S. DeLuca et al. re: insurance charts (.5).	3.60	1,818.00
05/11/10	YERRAMALLI, ANUPAMA	Draft confidentiality agreement for med mal monitor (.8); draft charts re: insurance coverage and liability (1.9).	2.80	1,414.00
05/11/10	YERRAMALLI, ANUPAMA	Draft confidentiality agreement (.3). review and analyze pending stay relief motions related to medmal claims (1.4).	1.80	909.00
05/11/10	KAUFMAN, PHILIP	Continued analysis of insurance policies (3.2); telephone conference with Aon re: issues raised by policies (.3)	3.50	2,975.00
05/11/10	BLABEY, DAVID E	Call with S. DeLuca and team to discuss medmal presentation (.5) and review data for presentation (.5).	1.00	615.00
05/11/10	O'NEILL, P. BRADLEY	Revise presentation re med mal issues (1.1); review questions re loss runs (.3); review Trust legal expenses (.3); review comments to Matrices (.5); review actuarial comparison (.3); review non-bar date matrix (.5); TCF S. DeLuca, Taub Lanane re matrices (.4); review trust monitors statement (.9); CFs D. Blabey, A. Yerramalli re same (.4); CF K. Eckstein re same (.3); review opinions re covered employee litigation (.8); review materials from Brofman re mediation (.7)	6.50	4,615.00
05/11/10	O'NEILL, P. BRADLEY	Review papers re Fulton Homes litigation in state court; (.3); CFs DME re same (.3); TCF's Lee re same (.3)	1.10	781.00
05/11/10	KAYE, JORDAN D	Review lift stay motions, discussed same w/ G. Plotko.	1.20	756.00
05/12/10	BARLEKAMP, JEFFREY	Reviewing documents received from SVC MC defense counsel re: medmal insurance claims and drafting e-mail re: same (1.3); reviewing claims charts and e-mails re: same (.3)	1.60	728.00
05/12/10	NICK, ANDREW B	Review CIR Response to MedMal Monitor statement re pending medmal cases. and prepare summary of same (.5); review Ruiz motion to lift stay and prepare summary of same (.2)	0.70	273.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/12/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill re: med mal presentation (.5); draft and revise exhibits for presentation (5.3); calls and emails w/ S. DeLuca re: insurance information (.5); call w/ K. Davis re: presentation (2); review and revise presentation w/ D. Blabey and prepare exhibits (4); draft confidentiality agreement (1).	13.30	6,716.50
05/12/10	O'NEILL, P. BRADLEY	Review and revise presentation re: med Mal claims (1.2); cfs A. Yerramalli, D. Blabey re: litigation trust status (.4); research re: "covered person" litigation (1.1); review claim matrices from Lenane (2.2); tcf S. DeLuca, B. Taub, Lenane re: same, comments to presentation (.4); Review Kanowitz information requests (.3); cfs A. Yerramalli, G. Plotko re: confi for Kanowitz (.3); review emails re: Torres trial (.2); review CIR response re: status conference and Kanowitz email re same (.4); review plan of reorg from first case re: trust claims (.5); tc Kanowitz re: status conference (.6); Review charts prepared by D. Blabey, A. Yerramalli re: hearing report (1.1); MTW team re: prep for 5/13 hearing (.5); cf K. Eckstein re: prep for status conference (1.5); email K. Davis re: committee call (.2); tcf K. Davis re: review of report for status conference (1.8)	12.50	8,875.00
05/12/10	BLABEY, DAVID E	Review data, prepare charts, edit power point presentation for med mal status conference (9); call with Committee re med mal issues (1.5).	10.50	6,457.50
05/12/10	KAYE, JORDAN D	Review and analyze re: lift stay motions, litigation status.	2.50	1,575.00
05/12/10	KAYE, JORDAN D	Review lift stay binder, emails w/ B. O'Neill re: same.	1.60	1,008.00
05/13/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill & D. Blabey re: final revisions to presentation (.5).	0.50	252.50
05/13/10	O'NEILL, P. BRADLEY	Prepare for and conduct status conference on Med Mal issues (8.4); cfs various Med Mal claimants re Lift Stay issues (.5)	8.90	6,319.00
05/13/10	KAYE, JORDAN D	Review lift stay motions, spreadsheet, discussed same w/ P. O'Neill and A. Yerramalli.	3.50	2,205.00
05/14/10	NICK, ANDREW B	Preparation of comprehensive chart tracking medmal lift-stay actions (.7); t/c A. Yeramalli re same (.1)	0.80	312.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/10	YERRAMALLI, ANUPAMA	Call w/ J. Kaye re: med mal stay relief motions (.5); calls w/ L. Papa re: automatic stay and draft letter re: same (1).	1.50	757.50
05/14/10	BLABEY, DAVID E	Edit medmal automatic stay letter.	0.20	123.00
05/14/10	KAYE, JORDAN D	Draft objection to lift stay motions, research re: same.	4.50	2,835.00
05/15/10	YERRAMALLI, ANUPAMA	Review stay relief motions and analyze insurance availability (2).	2.00	1,010.00
05/16/10	YERRAMALLI, ANUPAMA	Review and analyze med mal stay relief motions (2.8).	2.80	1,414.00
05/17/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill, D. Blabey re: med mal presentation for Committee (1.3); revise summary of med mal stay relief motions (.8); call w/ med mal claimant re: stipulation of discontinuance (.2).	2.30	1,161.50
05/17/10	NICK, ANDREW B	Review Cordero motion to lift stay and prepare summary of same (.4); review Elgin motion to lift stay and prepare summary of same (.3)	0.70	273.00
05/17/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Kaye re: draft of objection to stay relief motions (1.5).	1.50	757.50
05/17/10	BLABEY, DAVID E	Conf re medmal presentation for Committee.	1.30	799.50
05/17/10	CHERNYAK, YEKATERINA	Research re: automatic stay and non- debtors.	3.90	2,145.00
05/17/10	O'NEILL, P. BRADLEY	Review orders re ADR for med mal claims (2.6); review chart re lift stay claims (1.0); review chart from med mal trustee (.7); draft approach to lift stay motions (1.5); CFs D. Blabey re Lit. Trust (.2)	6.00	4,260.00
05/17/10	KAYE, JORDAN D	Meetings, research and drafting objection re: lift stay motions and med mal procedures.	8.10	5,103.00
05/18/10	YERRAMALLI, ANUPAMA	Call w/ S. DeLuca, P. O'Neill, et al. re: med mal stay relief issues. (.2)	0.20	101.00
05/18/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Kaye re: stay relief objection (.5).	0.50	252.50
05/18/10	BLABEY, DAVID E	Call with S. DeLuca and team re stay relief issues and follow up discussions with P. O'Neill re same.	0.50	307.50
05/18/10	CHERNYAK, YEKATERINA	Continue research re: non-debtors and stay.	2.60	1,430.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/18/10	O'NEILL, P. BRADLEY	CF Kanowitz, K. Davis re lift stay protocol (.8); TCs Kanowitz re confidentiality (.3); TC Thaler re insurance presentation (.5); review stay relief chart (.8); review S. DeLuca comments re same (.4); draft motion of approach to lift stay issues (1.1)	3.50	2,485.00
05/18/10	KAYE, JORDAN D	Draft objection to lift stays, reviewed motions, research and meetings re: same.	8.80	5,544.00
05/19/10	YERRAMALLI, ANUPAMA	Calls w/ T. Lenane and S. DeLuca re: insurance policies and stay relief motions (1); review and analyze stay relief motions (2.3); conf. w/ P. O'Neill re: confidentiality agreement and stay relief motions (.3); revise confidentiality agreement (.3); draft proposal re: stay relief motions (.4).	4.30	2,171.50
05/19/10	ROGOFF, ADAM C	Attn to QIL and due diligence and corp governance issues, including emails and calls S. Deluca, T. Barry, J. Coffey, and Roth regarding same.	0.60	510.00
05/19/10	CHERNYAK, YEKATERINA	Additional research re: automatic stay issues.	3.10	1,705.00
05/19/10	O'NEILL, P. BRADLEY	Emails K. Davis re lift stay issues (.2); review lift stay chart (1.1); review and comment on objection to lift stay motions (1.4); CF A. Yerramalli re chart of objections (.3); TCF K. Davis re lift stay issues (.4); CF G. Plotko re Bayley Seton lift stay (.2)	3.60	2,556.00
05/19/10	KAYE, JORDAN D	Emails re: lift stay objection, phone calls w/ A. Yerramalli re: same, reviewed objection.	1.10	693.00
05/20/10	NICK, ANDREW B	Review Insurers' objection to Maing motion to lift stay, and prepare summary re same (.3)	0.30	117.00
05/20/10	YERRAMALLI, ANUPAMA	Draft rider for objection to stay relief motions (1); review prior Chapter 11 plan and stay relief motions (.8); conf. w/ J. Kaye re: objection (.5).	2.30	1,161.50
05/20/10	YERRAMALLI, ANUPAMA	Revise confidentiality agreement with MedMal Monitor (.3).	0.30	151.50
05/20/10	ROGOFF, ADAM C	Cont attn to QIL and due diligence and corp governance issues, including emails and calls Rainis, S. Deluca, J. Coffey, M. Toney, and Roth regarding same.	0.60	510.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	O'NEILL, P. BRADLEY	TCF J. Kaye re Babb lift stay (.8); TC B. Taub re same (.2); review lift stay motions (1.6); CF A. Yerramalli re confi (.2); TC D. Blabey, Mier re lift stay (.2); revise lift stay opposition (1.3)	4.30	3,053.00
05/20/10	CHERNYAK, YEKATERINA	Conclude insurance and lift of stay issues research.	1.90	1,045.00
05/20/10	CHOUPROUTA, ANDREA	Monitor docket for lift stay filings; forward objection filed to Maing motion.	0.20	58.00
05/20/10	KAYE, JORDAN D	Draft objection to lift stay motions (6), meetings and phone calls re: same w/ S. Deluca, P. O'Neill and A. Yerramalli (1.5).	7.50	4,725.00
05/20/10	BLABEY, DAVID E	Discuss med mal stay relief motions with P. O'Neill (.1) and call with med mal plaintiffs' counsel (Babb case) re lift stay motion (.5).	0.60	369.00
05/21/10	YERRAMALLI, ANUPAMA	Draft rider for objection to stay relief motions (.9); review chapter 11 plan and stay relief motions to draft exhibit to objection (.9); confs. w/ P. O'Neill & J. Kaye re: objection (.5); review and revise objection (.6).	2.90	1,464.50
05/21/10	O'NEILL, P. BRADLEY	Revise objection to lift stay motion (2.5); Cf K. Davis re same (.3); CF J. Kaye, A. Yerramalli re same (.4); review D. Blabey comments to confi (.2)	3.30	2,343.00
05/21/10	KAYE, JORDAN D	Draft lift stay objection (3.1), research (40 and meetings w/ B./ O'Neill re: same (1.2).	8.30	5,229.00
05/21/10	BLABEY, DAVID E	Review correspondence from various trial counsel re automatic stay issues (.5); discuss insurance research with Y. Chernyak (.2).	0.70	430.50
05/24/10	CHOUPROUTA, ANDREA	Format and electronically file omnibus objection to relief stays being heard on May 27th. Coordinate service of same.	0.40	116.00
05/24/10	YERRAMALLI, ANUPAMA	Call w/ S. DeLuca re: stay relief objection (.3); conf. w/ P. O'Neill & J. Kaye re: objection (.5); conf. w/ J. Kaye re: revisions to objection (.7); conf. w/ P. O'Neill & J. Kaye re: resolution to motions and call w/ K. Davis re: same (.6); review and revise objection (.5); review affirmation of physician re: stay relief (.3);	2.90	1,464.50
05/24/10	NICK, ANDREW B	Review Affidavit in support of Khrustalev lift-stay motion and summarize same (.3)	0.30	117.00
05/24/10	KAUFMAN, PHILIP	Review and analysis of insurance policies; and conferences with J. Kaye re: same.	2.70	2,295.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/10	O'NEILL, P. BRADLEY	Revise objection to lift stay motions and attached chart (5.8); CFs J. Kaye, A. Yerramalli re same (.7); emails C. Herskopf re meeting concerning hearing (.2); TC K. Davis re objection (.3); TC K. Davis re insurance coverage, lift stay conditions (.6); CF J. Kaye, A. Yerramalli re calls to movants (.5)	7.90	5,609.00
05/24/10	PLOTKO, GREGORY G	Review multiple emails re meeting with counsel for MedMal Monitor: review omnibus objection filed to left stay motions	0.40	276.00
05/24/10	KAYE, JORDAN D	Meetings re: lift stay motions w/ P. O'Neill and A. Yerramalli (.8), hearing preparation (1.2), phone calls with movants (.7), reviewed Khrustalev affirmation (1.3), drafted objection (3), emails and calls w/committee (.8), finalized and supervised filing of objection (2).	8.80	5,544.00
05/25/10	NICK, ANDREW B	Review and summarize Clark motion to lift stay (.4); review and summarize P. Kaufman motion to lift stay (.3)	0.70	273.00
05/25/10	CHOUPROUTA, ANDREA	Organize newly filed lift stay motions.	1.20	348.00
05/25/10	O'NEILL, P. BRADLEY	TC K. Davis re lift stay issues (.5); TC S. DeLuca, B. Taub re indemnification claims (.3); prepare for and meet with trust monitor and committee re lift stay motions (1.5); TC's multiple lift stay movants re resolution of motions (1.2); CF A. Yerramalli re Vaccaro stay issues (.2); review forms of order re lift stay motions (.6); CFs A. Yerramelli, J. Kaye, D. Blabey re same (.3); review lift stay procedure (.4); TC J. Kaye re Babb lift stay (.4); TC Fogel re Arce claim, Tugaw lift stay (.3); emails S. DeLuca re same (.2); review and revise confi with Kanowitz (.5)	6.30	4,473.00
05/25/10	O'NEILL, P. BRADLEY	Emails with A. Rogoff, J. Kaye re stock appeal	0.20	142.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/25/10	YERRAMALLI, ANUPAMA	Multiple conferences with P. O'Neill & J. Kaye re: med mal stay relief motions (1.4); calls to various med mal claimants re: settlements of pending motions (1.3); draft stay relief orders (1.2); conf. w/ C. Hershcopf, P. O'Neill, J. Kaye, K. Davis et al re: status of pending motions and settlements reached (1.5); preparation of charts re: protocol for stay relief motions (2.4);	7.80	3,939.00
05/25/10	KAYE, JORDAN D	Meetings re: lift stay motions, hearing preparation, phone calls with movants, drafted proposed orders and stipulations.	8.10	5,103.00
05/26/10	NICK, ANDREW B	Review CIR/SEIU response to Debtors' objection to lift-stay motion, and prepare summary of same	0.50	195.00
05/26/10	O'NEILL, P. BRADLEY	Draft lift stay template, prepare argument for hearing on lift stay issues (2.8); TCs Fogel re Tugaw order (.3); emails S. DeLuca re Arce (.2); TC J. Kaye re Babb order (.5); TC B. Taub re same (.2); review and revise draft forms of order re lift stays (2.4); multiple TCs Taurig re Graham order (.6); TC K. Davis re same (.3); CFs K. Davis re forms of order (.5); TC C. Hershkopf re same (.3); review comments to confi (.6); CF A. Yerramelli re same (.2); review CIR objection (.4); TCF Brofman re same (.5); TC C. Hershkopf re same (.3); TCs Stevens re Maing order (.4); various emails from Kapnick re interest conditions (.2); TC C. Hershkopf re comments to orders (.2); CFs A. Yerramalli, J. Kaye re adjournments (.3); CF A. Yerramalli re advising chambers re settlement (.2); CFs A. Yerramalli re Vaccaro issues (.3)	11.70	8,307.00
05/26/10	YERRAMALLI, ANUPAMA	Confs. w/ P. O'Neill and J. Kaye re: stay relief objection and hearing (.7); review and revise exhibits to motion and demonstrative exhibit for hearing (1.3); review proposed orders and discuss with movants to resolve objections (.9); call w/ Americare re: automatic stay (.2).	3.10	1,565.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	KAYE, JORDAN D	Draft orders and negotiated (.2) stipulations, prepared for hearing, discussions, emails and phone calls re same w/ A. Yerramalli, P. O'Neill, and De Luca (1.9), meeting with C. Herscopff (1.5), follow-up emails and research (2.7); consultation w committee re: proposed orders (1.2).	9.30	5,859.00
05/27/10	CHOUPROUTA, ANDREA	Prepare binder of spreadsheets related to insurance claims by property.	0.80	232.00
05/27/10	KAYE, JORDAN D	Hearing prep (.9), emails and phone calls w/ Deluca re: same (1.2), follow-up revisions and oversaw submission of orders (3).	5.10	3,213.00
05/27/10	O'NEILL, P. BRADLEY	Prepare for and attend hearing of lift stay motions (4.1); TCF's Stevens, Taurig, others re orders and stipulations (.7); emails A. Yerramalli, S. Van Aalten re document request (.3); TC Conrad re med mal claim (.4); CF and email from Con lon re Chillier case (.3); review executed confi (.2); CF J. Kaye re forms of lift stay orders (.2); review Fogel list of med mal actions vs. matrix (.5)	6.50	4,615.00
05/28/10	YERRAMALLI, ANUPAMA	Calls w/ J. Kaye re: stay relief orders (.4); draft stipulation re: Rule 60(b) & Maing (.4); call w/ Chambers re: orders (.1); review stay relief orders (.3).	1.20	606.00
05/28/10	ROGOFF, ADAM C	Emails S. Deluca regarding insurance.	0.10	85.00
05/28/10	KAYE, JORDAN D	Discussions and meetings w/ A. Yerramalli re: orders and new lift stay motions, reviewed same, discussions and review re 60(b) order.	4.10	2,583.00
05/28/10	O'NEILL, P. BRADLEY	Emails Strauss re Maing order; email J. Kaye re same	<u>0.30</u>	<u>213.00</u>
<b>TOTAL</b>			<b><u>387.00</u></b>	<b><u>\$236,055.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	0.90	855.00
NEVELOFF, JAY A.	PARTNER	6.40	6,016.00
TUCKER, NEIL R.	PARTNER	39.50	32,587.50
ROGOFF, ADAM C	PARTNER	15.00	12,750.00
LEE, SOYOUNG	ASSOCIATE	47.50	29,925.00
RABINOVICH, RUSS	ASSOCIATE	45.80	30,457.00
BERMAN, DANIEL	ASSOCIATE	1.50	825.00
BLABEY, DAVID E	ASSOCIATE	0.50	307.50
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>1.00</u>	<u>505.00</u>
<b>TOTAL</b>		<b><u>158.10</u></b>	<b><u>\$114,228.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/04/10	TUCKER, NEIL R.	Meet w/ Client re: leases.	1.80	1,485.00
05/05/10	LEE, SOYOUNG	Meeting with N. Tucker re: terms of the leases for urgent care center and physician's offices (0.6); prepare lease forms thereof and review precedents (2.5).	3.10	1,953.00
05/05/10	TUCKER, NEIL R.	Attention to lease and real estate tax issues.	0.70	577.50
05/05/10	BLABEY, DAVID E	Review Sun Life discovery requests and responses and objections.	0.50	307.50
05/06/10	LEE, SOYOUNG	Prepare lease form for emergency room reflecting terms (3.4); call with N. Tucker, Mount Sinai and St. Vincent reflecting clinic lease terms (1.5); prepare lease form for clinic lease reflecting the discussion for the call (1.1).	6.00	3,780.00
05/06/10	TUCKER, NEIL R.	Review prospective leases; call w/Mt. Sinai & client.	1.00	825.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/10	RABINOVICH, RUSS	Conference with S. Lee regarding clinic lease and emergency room and matters related to progress of documents and lease terms	0.30	199.50
05/07/10	RABINOVICH, RUSS	Review draft leases prepared by S. Lee regarding terms specific to clinic and emergency rooms;	0.40	266.00
05/07/10	LEE, SOYOUNG	Prepare lease form for Mt. Sinai lease (4.4); meeting with R. Rabinovich re: the lease form and bankruptcy related language (0.4).	4.80	3,024.00
05/09/10	RABINOVICH, RUSS	Review N. Tucker's comments to medical clinic lease and proposed changes	0.50	332.50
05/09/10	RABINOVICH, RUSS	Call and e-mails with N. Tucker regarding medical clinic lease and proposed comments and changes	0.30	199.50
05/09/10	RABINOVICH, RUSS	Prepare medical clinic lease re-draft and revisions and incorporate N. Tucker's comments into lease draft	1.50	997.50
05/09/10	TUCKER, NEIL R.	Revise lease re: clinics.	1.60	1,320.00
05/10/10	RABINOVICH, RUSS	Conference with N. Tucker regarding Mount Sinai lease for medical clinic and required changes;	0.40	266.00
05/10/10	RABINOVICH, RUSS	Additional revisions to Mount Sinai lease	0.60	399.00
05/10/10	RABINOVICH, RUSS	E-mails with client regarding Mount Sinai lease and requests for additional information regarding business terms of lease	0.20	133.00
05/10/10	RABINOVICH, RUSS	E-mail with Mount Sinai regarding lease. Revisions to e-mail.	0.20	133.00
05/10/10	TUCKER, NEIL R.	Revise lease re: clinics; calls w/client re: leases.	0.70	577.50
05/11/10	RABINOVICH, RUSS	Conference with N. Tucker regarding lease for emergency room to Lennox Hill and all required terms and conditions.	0.50	332.50
05/11/10	RABINOVICH, RUSS	Begin drafting lease for emergency room to Lennox Hill	0.50	332.50
05/11/10	TUCKER, NEIL R.	Attention to leases re: clinics.	0.50	412.50
05/12/10	NEVELOFF, JAY A.	Disc re Mt. Sinai deal and email re Harrison property	0.20	188.00
05/12/10	TUCKER, NEIL R.	Attention to Mt. Sinai lease.	1.00	825.00
05/13/10	RABINOVICH, RUSS	Conference call with all parties including counsel and operations people from Mt. Sinai to discuss all of Mt. Sinai's comments to lease;	2.20	1,463.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/10	RABINOVICH, RUSS	Conference call with D. Brooks and E. Shannon to review various open lease issues with respect to HIV clinic lease with Mt. Sinai	0.80	532.00
05/13/10	RABINOVICH, RUSS	Draft lease agreement at O'Toole Building for Beth Israel for HIV clinic	1.90	1,263.50
05/13/10	NEVELOFF, JAY A.	Disc re license agt. with Mt. Sinai	0.20	188.00
05/13/10	TUCKER, NEIL R.	Calls re: lease; negotiate lease w/Mt. Sinai; emails to creditors lawyers; prepared list of issues.	6.10	5,032.50
05/14/10	RABINOVICH, RUSS	Draft lease with Federation Employment and Governmental Services for adult psychiatric clinic at 20 7th Avenue	0.60	399.00
05/14/10	RABINOVICH, RUSS	Revisions to draft lease for Beth Israel of HIV clinic at 20 7th Avenue; E-mails with E. Shannon and D. Brooks regarding lease comments.	0.70	465.50
05/14/10	RABINOVICH, RUSS	Conference with N. Tucker to discuss issues related to required revisions to Mt. Sinai lease, Beth Israel Lease and Federation Government lease	0.30	199.50
05/14/10	RABINOVICH, RUSS	E-mails with client for unsecured creditor's committee regarding comments to lease	0.10	66.50
05/14/10	RABINOVICH, RUSS	Review lease comments received from counsel for Mt. Sinai in connection with HIV clinic lease; E-mail from counsel for Mt. Sinai.	1.00	665.00
05/14/10	TUCKER, NEIL R.	Review Beth Israel lease; emails re: Mt. Sinai lease.	1.50	1,237.50
05/14/10	NEVELOFF, JAY A.	Review materials re zoning	0.40	376.00
05/16/10	RABINOVICH, RUSS	Prepare lease re-draft for Mt. Sinai HIV clinic lease including incorporating Mt. Sinai's acceptable comments and all changes made to lease form based on comments from unsecured creditor's committee counsel, client and others.	2.90	1,928.50
05/17/10	RABINOVICH, RUSS	Additional revisions to re-draft of lease with Mt. Sinai	1.50	997.50
05/17/10	RABINOVICH, RUSS	Prepare lease summary for bankruptcy counsel in connection with request for bankruptcy court approval motion; Revisions to lease summary based on N. Tucker's comments	0.80	532.00
05/17/10	RABINOVICH, RUSS	Call with Mr. Plotko regarding lease summary sheet and Mt. Sinai lease provision; Email with G. Plotko	0.20	133.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/10	RABINOVICH, RUSS	Prepare list of open issues for client with respect to Mt. Sinai lease	0.60	399.00
05/17/10	RABINOVICH, RUSS	Conference with N. Tucker and S. Lee regarding various clinic leases and status of revisions and re-drafts of leases	0.50	332.50
05/17/10	LEE, SOYOUNG	Meeting with N. Tucker and R. Rabinovich re: status and developments (0.4); prepare Lease transmittal to Beth Israel (0.2); call with Beth Israel's attorney re: Beth Israel Lease (0.4).	1.00	630.00
05/17/10	TUCKER, NEIL R.	Revise Mt. Sinai lease; TCF Rosenberg; emails client.	3.10	2,557.50
05/17/10	ROGOFF, ADAM C	Attn to retention of real estate broker and matters regarding disposition of owned real estate, including emails J. Neveloff and meeting K. Eckstein.	0.50	425.00
05/17/10	NEVELOFF, JAY A.	Brief call with A. Rogoff; review zoning materials re current status.	0.80	752.00
05/18/10	RABINOVICH, RUSS	E-mails with E. Shannon and D. Brooks regarding additional open issues in connection with Mt. Sinai lease and required information	0.30	199.50
05/18/10	RABINOVICH, RUSS	Call and e-mails with L. Macksoud regarding Mt. Sinai lease and related issues including asset purchase agreement	0.30	199.50
05/18/10	RABINOVICH, RUSS	Conference with N. Tucker regarding Mt. Sinai lease and additional information required from client	0.20	133.00
05/18/10	RABINOVICH, RUSS	E-mail with secured lender's counsel regarding status of comments to Mt. Sinai clinic lease	0.10	66.50
05/18/10	NEVELOFF, JAY A.	Review zoning material; call with S. Friedman.	0.40	376.00
05/18/10	TUCKER, NEIL R.	Attention to various lease issues with Mount Sinai.	0.80	660.00
05/18/10	ROGOFF, ADAM C	Review retention of real estate broker and matters regarding disposition of owned real estate, including call J. Neveloff regarding same.	0.20	170.00
05/19/10	NEVELOFF, JAY A.	Calls from prospective advisors; disc re meeting	0.60	564.00
05/19/10	RABINOVICH, RUSS	Conference call with E. Shannon, D. Brooks, bankruptcy counsel and hospital counsel regarding Mt. Sinai lease and related issues, including DOH issues and lender and creditor approvals	2.20	1,463.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/19/10	RABINOVICH, RUSS	Call and e-mails with Rosenberg, counsel for Mt. Sinai, regarding status of lease re-draft and related issues	0.20	133.00
05/19/10	RABINOVICH, RUSS	E-mails with E. Shannon and D. Brooks regarding lease re-draft and additional information required in connection with draft	0.20	133.00
05/19/10	RABINOVICH, RUSS	E-mails with counsel from Garfunkel Wild regarding provisions related to DOH that are required for Mt. Sinai lease	0.10	66.50
05/19/10	RABINOVICH, RUSS	Conference with N. Tucker regarding Mt. Sinai lease issues including provisions relating to major capital repairs and limitation on tenant's liability and obligations under the lease	0.20	133.00
05/19/10	RABINOVICH, RUSS	Prepare lease re-draft incorporating client's comments and related points discussed during earlier call	0.60	399.00
05/19/10	ROGOFF, ADAM C	Review retention of real estate broker (0.1); attn to disposition of owned real estate, including calls and emails J. Neveloff regarding same (0.4); meetings M. Toney regarding same (0.2).	0.70	595.00
05/19/10	LEE, SOYOUNG	Calls with Beth Israel's lawyer re: status (0.2); meeting with N. Tucker and correspondence with client re: same (0.2); revise Beth Israel lease reflecting changes to the Mt. Sinai lease (1.0).	1.40	882.00
05/19/10	TUCKER, NEIL R.	Attention to leases with Mt. Sinai (2.2) and Beth Israel (1.2); Discuss open Mt. Sinai lease issues w/Client (1.2).	4.60	3,795.00
05/20/10	RABINOVICH, RUSS	Conference with N. Tucker regarding lease revisions, additional information required from client for lease draft and comments from secured lender's counsel	0.40	266.00
05/20/10	RABINOVICH, RUSS	Call with R. Rogers, lender's counsel; regarding Mt. Sinai lease and issues related to holdover and rent; E-mail to lender's counsel	0.40	266.00
05/20/10	RABINOVICH, RUSS	Review lease exhibit regarding rent and services and costs received from client	0.30	199.50
05/20/10	RABINOVICH, RUSS	Prepare lease re-draft for Mt. Sinai with respect to additional information received from client; Revisions to services exhibits and landlord's work issues	0.80	532.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/10	RABINOVICH, RUSS	E-mail with counsel for unsecured creditors committee regarding Mt. Sinai clinic lease	0.10	66.50
05/20/10	YERRAMALLI, ANUPAMA	Prepare for meeting re: manhattan real estate (1).	1.00	505.00
05/20/10	ROGOFF, ADAM C	Attn to retention of real estate broker and discussion M. Toney regarding same (0.2); attn to disposition of owned real estate, including emails Friedman and J. Neveloff regarding same (0.6).	0.80	680.00
05/20/10	LEE, SOYOUNG	Review Beth Israel's comments to the lease (0.9); prepare markup thereof (0.9); meetings with N. Tucker re: same (0.3); correspondence with client re: strategy (0.1); revise the BI lease reflecting agreed changes to Mt. Sinai lease (0.7).	2.90	1,827.00
05/20/10	TUCKER, NEIL R.	Attention to Mt. Sinai lease issues with Client; (1.2); brief discussion on open issues of Beth Israel (.2).	1.40	1,155.00
05/20/10	NEVELOFF, JAY A.	Discs re zoning and preparatory discussions to meeting with brokers	0.50	470.00
05/21/10	RABINOVICH, RUSS	Call with counsel for creditors committee regarding lease draft;	0.20	133.00
05/21/10	RABINOVICH, RUSS	Review lease draft regarding additional required provisions for benefit of creditors and lenders;	0.50	332.50
05/21/10	LEE, SOYOUNG	Call with BI's attorney re: status (0.5); review N. Tucker's response to BI's comments (0.5); meeting with N. Tucker re: same and status (0.3); review revised Mt. Sinai lease (0.7); prepare outstanding issues list (2.7).	4.70	2,961.00
05/21/10	ROGOFF, ADAM C	Prepare for and attend meeting regarding real estate strategy issues with K. Eckstein, Friedman, M. Toney and N. Tucker.	6.10	5,185.00
05/21/10	TUCKER, NEIL R.	Meet with clients and bidders for brokerage/consulting assignment (6.2). Attention to Beth Israel lease (.6).	6.80	5,610.00
05/23/10	RABINOVICH, RUSS	Conference call with counsel for Mt. Sinai regarding all open lease issues	1.20	798.00
05/23/10	RABINOVICH, RUSS	Review Mt. Sinai lease draft and prepare list of open issues for client and Mr. Tucker based on conversation with Mt. Sinai's counsel	0.60	399.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/10	RABINOVICH, RUSS	E-mails with E. Shannon and D. Brooks regarding open lease issues with respect to Mt. Sinai	0.20	133.00
05/24/10	RABINOVICH, RUSS	Call with E. Shannon and D. Brooks regarding open lease issues	0.70	465.50
05/24/10	RABINOVICH, RUSS	Office conference with N. Tucker regarding open lease issues related to Mt. Sinai lease	0.20	133.00
05/24/10	RABINOVICH, RUSS	Calls to Mt. Sinai's counsel regarding lease issues	0.10	66.50
05/24/10	LEE, SOYOUNG	Calls with BI's attorney re: his comments (0.9); revise the BI lease to the outstanding issues list reflecting our response (1.6); call with N. Tucker re: strategy (0.3); correspondence with client re: outstanding issues (0.8).	3.60	2,268.00
05/24/10	TUCKER, NEIL R.	Review open issues on Beth Israel lease (.8); review open issues on Mt. Sinai lease (.7).	1.50	1,237.50
05/25/10	RABINOVICH, RUSS	Conference call with GE Capital, its counsel and client and E. Tucker regarding leases and various issues related to comments from tenants; Prepare for call with lenders.	0.80	532.00
05/25/10	RABINOVICH, RUSS	Call with R. Rogers, counsel for GE Capital, regarding questions related to Mt. Sinai lease; E-mails with R. Rogers	0.40	266.00
05/25/10	RABINOVICH, RUSS	Calls and e-mail with Mr. Ginsberg, counsel for unsecured creditors committee regarding comments to Mt. Sinai lease	0.40	266.00
05/25/10	RABINOVICH, RUSS	Calls and e-mails with G. Plotko and L. Macksoud regarding form lease and term sheet required in connection with motion to court	0.30	199.50
05/25/10	RABINOVICH, RUSS	Prepare lease re-draft for Mt. Sinai lease incorporating Mt. Sinai's comments and client and creditor input	2.80	1,862.00
05/25/10	RABINOVICH, RUSS	Review Beth Israel clinic lease and various provisions with respect to changes required to Mt. Sinai lease	0.50	332.50
05/25/10	RABINOVICH, RUSS	Comments to temporary license agreement provisions prepared by S. Lee	0.30	199.50
05/25/10	RABINOVICH, RUSS	Conferences with S. Lee regarding timing of lease submission, revisions and other matters related to lease drafts and term sheet and form lease required in connection with court motions	0.50	332.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/25/10	RABINOVICH, RUSS	Calls and e-mails with Mt. Sinai's counsel regarding lease comments and client responses to open issues	0.70	465.50
05/25/10	RABINOVICH, RUSS	Prepare form lease for St. Vincent's for use in future clinic and other leases (for purposes of bankruptcy court approval motion)	1.20	798.00
05/25/10	LEE, SOYOUNG	Call with GECC, client, N. Tucker and R. Rabinovich re: lease and outstanding issues (0.8); call with E. Shannon re: outstanding issues (0.4); prepare language relating to the grant of license (0.9); meeting with N. Tucker and R. Rabinovich re: same (0.3); revise the license paragraph reflecting N. Tucker's and R. Rabinovich's comments (0.4); prepare FF&E related language (0.7); revise the FF&E paragraph reflecting N. Tucker's comments (0.2); prepare telephone contract language (0.4); revise the telephone contract language reflecting N. Tucker's comments (0.2); calls with Beth Israel's attorney re: outstanding issues (0.7); review the blackline of Mt. Sinai lease against Beth Israel lease and make relevant changes (1.0); revise the Beth Israel lease reflecting other relevant changes and developments (1.6).	7.60	4,788.00
05/25/10	TUCKER, NEIL R.	Negotiate and review Beth Israel lease (1.1) and Mount Sinai lease (1.3)	2.40	1,980.00
05/26/10	RABINOVICH, RUSS	Calls and e-mails with Mt. Sinai's counsel regarding various lease issues, timing and execution	0.90	598.50
05/26/10	RABINOVICH, RUSS	Review various comments from Mt. Sinai, lender's counsel and creditor's committee counsel and prepare numerous redrafts of Mt. Sinai lease	3.20	2,128.00
05/26/10	RABINOVICH, RUSS	Review motion in connection with leases; Comments to motion	0.40	266.00
05/26/10	RABINOVICH, RUSS	Prepare lease summary for Mt. Sinai lease	0.60	399.00
05/26/10	RABINOVICH, RUSS	Prepare lease summary for form lease	0.40	266.00
05/26/10	RABINOVICH, RUSS	Conferences with S. Lee regarding lease revisions and issues related to St. Luke's lease and summaries	0.50	332.50
05/26/10	RABINOVICH, RUSS	Conferences with N. Tucker regarding lease revisions and summaries	0.30	199.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/26/10	RABINOVICH, RUSS	Calls and e-mails with Mr. Ginsberg, counsel for the unsecured creditors committee, regarding issues related to Mt. Sinai lease	0.30	199.50
05/26/10	RABINOVICH, RUSS	E-mails with D. Brooks and E. Shannon regarding lease comments and required additional information for leases	0.40	266.00
05/26/10	RABINOVICH, RUSS	Review floorplan and various lease exhibits; Review multiple revised schedules prepared by client regarding location and size of Mt. Sinai space	0.30	199.50
05/26/10	NEVELOFF, JAY A.	Misc calls.	0.20	188.00
05/26/10	ROGOFF, ADAM C	Meetings with E. Shannon, D. Brooks, and M. Toney regarding status of Mt Sinai and SLR O'Toole leases (0.8); calls and emails Milmoie and J. Eisen regarding Mount Sinai lease (0.5); calls and emails N. Tucker regarding same (0.5); revisions to motion to approve lease and meetings G. Plotko and L. Macksoud regarding same(2.1); calls and emails S. Schultz and R. Roger regarding leases (0.4).	4.30	3,655.00
05/26/10	LEE, SOYOUNG	Review the blackline of Mt. Sinai lease against Beth Israel lease and make relevant changes to the Beth Israel lease (0.8); revise the Beth Israel lease reflecting other relevant changes and developments (1.5); meetings with N. Tucker and R. Rabinovich re: outstanding issues and strategy (0.8); review floor plans and rent and square footage information and revise lease reflecting same (0.9); prepare form lease agreement (1.0); prepare lease summary of Beth Israel lease (1.0); prepare summary of differences between Mt. Sinai lease and Beth Israel lease (1.1); meetings with N. Tucker and calls with attorney for Beth Israel re: his comments and outstanding issues (1.2); review motion to approve the leases (0.8); correspondence with G. Plotko re: same (0.2); call with E. Shannon (0.3) and D. Brooks re: standing issues (0.3).	9.90	6,237.00
05/27/10	RABINOVICH, RUSS	E-mails with Mt. Sinai's counsel regarding fully executed lease and required payments of rent and security deposit; Call to Mt. Sinai's counsel.	0.30	199.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

June 30, 2010  
Invoice No. 547412

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/27/10	RABINOVICH, RUSS	Office conference with N. Tucker regarding lease and additional required payments from Mt. Sinai.	0.10	66.50
05/27/10	LEE, SOYOUNG	Call and correspondence with attorney for Beth Israel re: proper fourth floor premises (0.4); call and correspondence with D. Brooks re: same (0.3); review revised worksheet reflecting same (0.3); revise lease and floor plan reflecting correct square footage and rental numbers (0.9); correspondence and calls with attorney for Beth Israel re: same and rental payments (0.4); revise lease summary reflecting same (0.2).	2.50	1,575.00
05/27/10	NEVELOFF, JAY A.	Review materials re zoning	0.30	282.00
05/27/10	TUCKER, NEIL R.	Review St. Luke's lease (0.3); finalize Mt. Sinai lease (0.4)	0.70	577.50
05/27/10	ROGOFF, ADAM C	Review and revise motion for O'Toole leases (1.1); calls and emails G. Plotko, Skadden, and Meyer regarding same (0.4).	1.50	1,275.00
05/27/10	ECKSTEIN, KENNETH H.	Call with M. Sirota re Rudin meeting (.5); c/w J. Neveloff and N. Tucker re Rudin contract issues (.4)	0.90	855.00
05/28/10	RABINOVICH, RUSS	Calls and e-mails with Mt. Sinai's counsel regarding insurance issues and security deposit (letter of credit vs. cash payment issues)	0.30	199.50
05/28/10	RABINOVICH, RUSS	Call with G. Plotko regarding security deposit issues and Mt. Sinai's bankruptcy concerns with respect to security	0.10	66.50
05/28/10	RABINOVICH, RUSS	Review insurance certificate provided by Mt. Sinai; E-mails with client regarding insurance certificate.	0.20	133.00
05/28/10	ROGOFF, ADAM C	Review documents regarding Manhattan real estate.	0.90	765.00
05/28/10	TUCKER, NEIL R.	Attention to Rudin contract (0.5); attention to Mt. Sinai insurance (0.2)	0.70	577.50
05/29/10	NEVELOFF, JAY A.	Review Ruddin contract and summary and executive summary for board	2.50	2,350.00
05/30/10	NEVELOFF, JAY A.	Emails re real estate issues	0.30	282.00
05/30/10	TUCKER, NEIL R.	Review Rudin contract; emails re same	2.60	2,145.00
05/31/10	BERMAN, DANIEL	Read contract and summary.	<u>1.50</u>	<u>825.00</u>
<b>TOTAL</b>			<b><u>158.10</u></b>	<b><u>\$114,228.00</u></b>

**Revised June 2010 Time Records**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

July 30, 2010

SAINT VINCENT CATHOLIC MEDICAL CENTERS  
170 WEST 12TH STREET  
NEW YORK, NY 10011  
ATTN: MARK E. TONEY

When remitting,  
please reference:

Invoice Number: 548828  
063842

---

FOR PROFESSIONAL SERVICES rendered through June 30, 2010,  
as per the attached time detail.

FEES .....	\$1,236,303.50
LESS 10% FEE DISCOUNT.....	<u>(123,630.35)</u>
TOTAL FEES .....	\$1,112,673.15
DISBURSEMENTS AND OTHER CHARGES .....	<u>26,988.47</u>
INVOICE TOTAL .....	<u>\$1,139,661.62</u>

---

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572  
By Order of: Invoice No. 548828  
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	0.20	142.00
ROGOFF, ADAM C	PARTNER	1.30	1,105.00
BLABEY, DAVID E	ASSOCIATE	0.80	492.00
MACKSOUD, LAUREN M	ASSOCIATE	2.30	1,449.00
CHERNYAK, YEKATERINA	ASSOCIATE	4.70	2,585.00
PLOTKO, GREGORY G	ASSOCIATE	3.80	2,622.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.50	3,282.50
NICK, ANDREW B	ASSOCIATE	10.90	4,251.00
CIFONE, DAWN	PARALEGAL	6.50	1,787.50
WIERMAN, LAUREN E	PARALEGAL	1.50	435.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>24.50</u>	<u>7,105.00</u>
<b><u>TOTAL</u></b>		<b><u>63.00</u></b>	<b><u>\$25,256.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	6,107.40
RESEARCH SERVICES	266.00
LONG-DISTANCE TEL.	552.57
WESTLAW ON-LINE RESEARCH	3,304.30
LEXIS/NEXIS ON-LINE RESEARCH	1,968.26
MESSENGER/COURIER	5,554.66
CAB FARES	2,011.12
MEALS/IN-HOUSE	1,700.73
CORP. SVC. FILING FEES	44.42



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
TRANSCRIPT FEES	1,308.15
CONFERENCE CENTER SERVICES	3,620.86
OTHER FEES	<u>550.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$26,988.47</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	CHOUPROUTA, ANDREA	Review docket and ensure all orders entered from May 27th hearing. Update case calendar (Word doc) with recent filings (.4). deadlines and hearing dates (2.9). Calendar outlook appointments for deadlines and hearing dates (.5).	3.80	1,102.00
06/01/10	CHOUPROUTA, ANDREA	Team meeting re: upcoming filings and case administration.	1.00	290.00
06/01/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, Y. Chernyak, A. Chouprouta re: status of case (.5).	0.50	252.50
06/01/10	CHERNYAK, YEKATERINA	Internal KL team meeting re: status of case and projects for this week.	0.80	440.00
06/01/10	CHERNYAK, YEKATERINA	Review and summarize motions for daily client update.	1.10	605.00
06/01/10	PLOTKO, GREGORY G	Review and revise terms of the confidentiality agmt with litigation trust (1.0); multiple emails with A. Rogoff re same (.3); multiple emails re reclamation demands with A. Chouprouta (.4).	1.70	1,173.00
06/02/10	CHOUPROUTA, ANDREA	Review revised service lists prior to filing notice of updated master service list.	0.40	116.00
06/02/10	CHOUPROUTA, ANDREA	Update case calendar and outlook calendar.	0.30	87.00
06/02/10	CHERNYAK, YEKATERINA	Review and summarize motions and prepare daily client update.	0.40	220.00
06/03/10	CHOUPROUTA, ANDREA	Review Bankruptcy Deadline Checklist for calendar purposes of upcoming case deadlines.	0.70	203.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/10	CHOUPROUTA, ANDREA	Prepare and file updated monthly service list. Coordinate service of same.	0.50	145.00
06/04/10	CHOUPROUTA, ANDREA	Team meeting re: upcoming case deadlines; April fee statement and general case administration.	0.70	203.00
06/04/10	CHOUPROUTA, ANDREA	Organize week's mail (1.6); create file index (1.1); prepare/revise and circulate updated case calendar (1.3).	4.00	1,160.00
06/04/10	CHERNYAK, YEKATERINA	Review and Summarize Verizon Objection (.5), NYC Water Board Objection (.7) and lift stay motion (.4) and prepare daily and weekly update for the client and the board (.5).	2.10	1,155.00
06/07/10	CHOUPROUTA, ANDREA	Email exchanges with L. Macksould re: UCC searches re: Local 803. Discussions with vendor re: same.	0.60	174.00
06/07/10	CHOUPROUTA, ANDREA	Review docket; calendar deadlines and court hearings.	0.30	87.00
06/08/10	NICK, ANDREW B	Review and summarize docket activity for daily client update email.	0.30	117.00
06/08/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill re: case management order (.3); revise case management order (.8).	1.10	555.50
06/08/10	CHOUPROUTA, ANDREA	Follow up with vendor re: UCC search.	0.40	116.00
06/09/10	NICK, ANDREW B	Review docket activity and prepare daily client update email.	0.30	117.00
06/09/10	ROGOFF, ADAM C	Meeting J. Coffey regarding case administration issues.	0.20	170.00
06/09/10	WIERMAN, LAUREN E	File transfer of funds motion and motion to shorten time. Prepare order for court.	0.90	261.00
06/10/10	NICK, ANDREW B	Review docket and prepare client update email (.4).	0.40	156.00
06/10/10	YERRAMALLI, ANUPAMA	Revise case management procedures (.4); emails re: payments made pursuant to first day orders (.5).	0.90	454.50
06/11/10	NICK, ANDREW B	Review of weekly developments and preparation of weekly update for restructuring Committee.	0.70	273.00
06/11/10	WIERMAN, LAUREN E	Search for plan documents for A. Nick and D. Blabey.	0.60	174.00
06/14/10	CHOUPROUTA, ANDREA	Review docket (1.1) and update case calendar (1.4) and team outlook calendar with deadlines and hearing dates (.5).	3.00	870.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/10	YERRAMALLI, ANUPAMA	Review and revise board weekly memo (.3); revise daily client update (.2).	0.50	252.50
06/14/10	NICK, ANDREW B	T/c w/ A. Yerramalli re motion to amend Case Management Procedures (.2); research and draft motion re same (5.9); review docket and prepare client update email (.2).	6.30	2,457.00
06/14/10	CHERNYAK, YEKATERINA	Review UCC searches re: GE liens.	0.30	165.00
06/15/10	NICK, ANDREW B	Review Reply + Reponse re KEIP Motion and prepare summary of same (.3): review docket activity and prepare daily client update email (.2).	0.50	195.00
06/15/10	O'NEILL, P. BRADLEY	Review changes to CMO (.2).	0.20	142.00
06/16/10	CHOUPROUTA, ANDREA	Review mail and circulate key documents and correspondence to team. Index and file accordingly.	1.10	319.00
06/16/10	NICK, ANDREW B	Internal organizational meeting with G. Plotko, A. Rogoff, A. Yerramalli, D. Blabey and Y. Chernyak (1.1); review docket activity, motion for examination of Debtor, and prepare daily update email (.3).	1.40	546.00
06/16/10	MACKSOUD, LAUREN M	Prepare for and attend internal meeting regarding status of open items.	1.00	630.00
06/16/10	YERRAMALLI, ANUPAMA	Prepare for and attend conf. w/ A. Rogoff, G. Plotko, Y. Chernyak, et al. re: status, projects, and open issues (1.3).	1.30	656.50
06/16/10	ROGOFF, ADAM C	Prepare for and attend internal status team meeting with G. Plotko, A. Yerramalli, Y. Chernyak, D. Blabey, A. Nick and L. Macksoud.	0.90	765.00
06/16/10	BLABEY, DAVID E	Team meeting on upcoming developments.	0.80	492.00
06/16/10	PLOTKO, GREGORY G	Prepare for and attend internal meeting with SV team to review open issues.	1.00	690.00
06/17/10	PLOTKO, GREGORY G	T/C with counsel for Sun Life regarding auditor request.	0.30	207.00
06/19/10	YERRAMALLI, ANUPAMA	Review and revise weekly board memo (.3); review and revise daily client update (.2)	0.50	252.50
06/21/10	MACKSOUD, LAUREN M	Conf. with G. Plotko regarding various stipulations.	0.50	315.00
06/21/10	NICK, ANDREW B	Prepare mechanic's lien notice (.4); draft client update email (.2).	0.60	234.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00001 (CASE ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/21/10	CHOUPROUTA, ANDREA	Review docket and correspondence (.6). Calendar deadlines and hearing dates (.8). Update critical dates memo (.8). Circulate to team (.1).	2.30	667.00
06/22/10	CHOUPROUTA, ANDREA	Review docket; calendar court dates and various deadlines.	1.40	406.00
06/22/10	ROGOFF, ADAM C	Revisions to Case management Order and emails P. O'Neill and A. Yerramalli re: same.	0.20	170.00
06/22/10	YERRAMALLI, ANUPAMA	Review and revise case management order (.4).	0.40	202.00
06/24/10	CHOUPROUTA, ANDREA	Prepare draft of motion to extend time to remove actions.	0.40	116.00
06/24/10	CHOUPROUTA, ANDREA	Process various outstanding invoices. Call to vendor re: same.	0.60	174.00
06/24/10	PLOTKO, GREGORY G	Review precedent for removal actions (.5). Discussions with A. Yerramalli re same (.3).	0.80	552.00
06/25/10	MACKSOUD, LAUREN M	Meeting with G. Plotko and A. Yerramalli regarding open issues.	0.80	504.00
06/25/10	CHOUPROUTA, ANDREA	Index and organize case files.	3.00	870.00
06/25/10	NICK, ANDREW B	Prepare client update for 6/25 (.2); t/c D. Blabey and A. Yerramalli re staffing (.2)	0.40	156.00
06/25/10	YERRAMALLI, ANUPAMA	Conf. w/ L. Macksoud, G. Plotko re: status and projects (.5); call w/ S. Chauduri re: first day orders (.5).	1.00	505.00
06/28/10	CIFONE, DAWN	Prepare FedEx shipping labels and affix to envelopes for mass mailing.	6.50	1,787.50
06/30/10	YERRAMALLI, ANUPAMA	Review and revise client update emails (.3).	<u>0.30</u>	<u>151.50</u>
<b>TOTAL</b>			<b><u>63.00</u></b>	<b><u>\$25,256.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.30	255.00
FISHER, DAVID J	PARTNER	8.60	7,181.00
AMSTER, JASON S	ASSOCIATE	<u>3.30</u>	<u>1,930.50</u>
<b><u>TOTAL</u></b>		<b><u>12.20</u></b>	<b><u>\$9,366.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	FISHER, DAVID J	Communications with R. Rogers, S. Korf, J. Porter regarding new updated budget and DIP amendment issues (0.5); communications with Committee Counsel re status of comments on DIP Amendment (0.2).	0.70	584.50
06/02/10	FISHER, DAVID J	Communications with J. Porter, S. Korf and R. Rogers re Amendment to DIP (0.4).	0.40	334.00
06/07/10	FISHER, DAVID J	Review Premium Financing Documents and DIP Agreement (0.8); communications with S. Korf, J. Porter re same (0.3); follow-up communications re same, DIP Amendment (0.6).	1.70	1,419.50
06/11/10	AMSTER, JASON S	Review Mugavero-DASNY documents re restricted accounts.	1.50	877.50
06/17/10	FISHER, DAVID J	Questions from J. Porter re budget (0.3); review DIP Agreement re budget instructions (0.3).	0.60	501.00
06/18/10	FISHER, DAVID J	Review questions re DIP Agreement relating to Budget from S. Korf and analysis thereof (0.5); communications with S. Korf re Budget questions (0.2); review Budget (0.2).	0.90	751.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00002 (DIP/CASH COLLATERAL)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	FISHER, DAVID J	Review DIP Credit Agreement regarding Budget Questions from S. Korf (0.8); communications with S. Korf re analysis of Budget, uses of Nursing Home cash (0.3).	1.10	918.50
06/22/10	ROGOFF, ADAM C	Emails G. Plotko, S. Korf, and J. Porter re: O'Toole lease rents and DIP.	0.30	255.00
06/23/10	FISHER, DAVID J	Review DIP Agreement regarding updates to Budget (0.4); telephone conferences with D. Blabey re restrictions in Order re uses of cash collateral (0.3) and Analysis of Asset Sale Provisions (0.3); telephone conference with S. Korf re discussion in Budget Requirements in DIP (0.4).	1.40	1,169.00
06/24/10	AMSTER, JASON S	Make sure that debtors delivered to 63 post-closing deliverables (benefit plans, secretary certificates).	1.00	585.00
06/24/10	FISHER, DAVID J	Review e-mail from S. Korf re Budget Questions (0.3); communications with A. Rogoff re GE issues re disbursements and review of e-mail from R. Rogers re same (0.4); office conference with S. Korf re DIP provisions re Budget (0.6); review DIP and Transaction side letter re Analysis of Budget (0.3); review of Proposed Amendment re Nursing Home Cash Fund (0.2).	1.80	1,503.00
06/25/10	AMSTER, JASON S	Review benefit plans distribution; update list.	<u>0.80</u>	<u>468.00</u>
<b>TOTAL</b>			<b><u>12.20</u></b>	<b><u>\$9,366.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	0.20	142.00
ROGOFF, ADAM C	PARTNER	6.10	5,185.00
MACKSOUD, LAUREN M	ASSOCIATE	4.40	2,772.00
PLOTKO, GREGORY G	ASSOCIATE	2.30	1,587.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.00	6,060.00
NICK, ANDREW B	ASSOCIATE	5.10	1,989.00
MAKINDE, MICHAEL A	PARALEGAL	6.70	1,943.00
CHAIKIN, REBECCA B.	PARALEGAL	5.00	1,400.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>21.30</u>	<u>6,177.00</u>
<b><u>TOTAL</u></b>		<b><u>63.10</u></b>	<b><u>\$27,255.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/02/10	CHOUPROUTA, ANDREA	Prepare draft of hearing agenda for June 10th.	1.40	406.00
06/07/10	NICK, ANDREW B	Emails with G. Plotko re hearing summaries for 6/10 hearing (.2); prepare hearing summaries for O'Toole motion and Clinic Sales Motions (3.3).	3.50	1,365.00
06/07/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda (.5).	0.50	252.50
06/07/10	PLOTKO, GREGORY G	Review and revise Court hearing agenda.	0.70	483.00
06/07/10	PLOTKO, GREGORY G	Review and revise proposed order regarding medical clinic sale procedures motion.	0.70	483.00
06/07/10	CHOUPROUTA, ANDREA	Revise agenda for June 10th hearing.	1.80	522.00
06/08/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda and prepare materials for Court (2).	2.00	1,010.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/08/10	CHAIKIN, REBECCA B.	Confs. G. Plotko and A. Yerramalli re agenda and hearing binder (.2), finalize hearing binder for Court (.6), update cover letter to Court re binder and mail to Court (.2), update agenda (.1) file agenda and KEIP notice of adjournment (.4), have served (.1).	1.60	448.00
06/08/10	CHOUPROUTA, ANDREA	Further revise hearing agenda.	2.00	580.00
06/08/10	O'NEILL, P. BRADLEY	T/C w/ A. Yerramalli re agenda (.2).	0.20	142.00
06/09/10	NICK, ANDREW B	Revisions to hearing notes for 6/10 hearing (.4).	0.40	156.00
06/09/10	YERRAMALLI, ANUPAMA	Prepare for June 10 hearing including hearing notes and outlines (2.5).	2.50	1,262.50
06/09/10	CHAIKIN, REBECCA B.	Finalize and create additional 6/10 hearing binders (1.5), assemble binders of proposed orders for 6/10 hearing and finalize formatting of orders (1.3) create index for same (.5), conf. A. Yerramalli re same (.1).	3.40	952.00
06/09/10	PLOTKO, GREGORY G	Multiple emails with A. Rogoff in preparation for hearing on 6/10/10.	0.40	276.00
06/09/10	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and R. Chaikin in preparation for hearing on 6/10.	0.50	345.00
06/10/10	ROGOFF, ADAM C	Prepare for and attend omnibus hearing.	2.10	1,785.00
06/10/10	YERRAMALLI, ANUPAMA	Prepare for hearing on June 10, 2010 (1.2); prepare orders reflecting rulings on June 10, 2010 (.9).	2.10	1,060.50
06/10/10	MAKINDE, MICHAEL A	Delivery hearing binder and orders binder to judges chambers. (1)	1.00	290.00
06/15/10	YERRAMALLI, ANUPAMA	Review and revise agenda for June 17, 2010 hearing (.5); review and revise hearing outline for A. Rogoff (.8).	1.30	656.50
06/15/10	NICK, ANDREW B	Prepare hearing summaries for 6/17 omnibus hearing.	1.20	468.00
06/15/10	CHOUPROUTA, ANDREA	Prepare for June 17th hearing. File agenda; prepare hearing binders for team and Judge.	3.30	957.00
06/15/10	CHOUPROUTA, ANDREA	Update hearing binders with recent filings. Revise agenda with new filings. Prepare orders binder.	1.10	319.00
06/16/10	CHOUPROUTA, ANDREA	Prepare for June 17th hearing: revisions to hearing binder (per A. Rogoff's specifications).	3.20	928.00
06/16/10	MACKSOUD, LAUREN M	Preparation for 6/17 hearing (.7), conferring with A. Rogoff regarding same (.4).	1.10	693.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00003 (COURT HEARINGS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda and prepare hearing materials (.8).	0.80	404.00
06/16/10	ROGOFF, ADAM C	Review and revise agenda for omnibus hearing; meeting A. Yerramalli regarding same.	0.10	85.00
06/17/10	MACKSOUD, LAUREN M	Attend omnibus hearing before Judge Morris (1.6), preparation for same (.7), draft summary of same (.4), follow up on orders and notices to be submitted (.6).	3.30	2,079.00
06/17/10	ROGOFF, ADAM C	Prepare for omnibus hearing (1.4); attend hearing (1.8); coordination with L. Macksoud and M. Toney regarding hearing (0.6).	3.80	3,230.00
06/23/10	CHOUPROUTA, ANDREA	Prepare draft of July 1st agenda and annotated agenda for A. Rogoff.	1.20	348.00
06/28/10	CHOUPROUTA, ANDREA	Revise agenda and annotated agenda for A. Rogoff use (1). Prepare initial draft of hearing binder (2.5).	3.50	1,015.00
06/29/10	CHOUPROUTA, ANDREA	Further revise hearing agenda (.7); prepare hearing binder for Judge and attorney (2.7). File agenda and coordinate service of hearing binder to Judge's chambers (.4).	3.80	1,102.00
06/29/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda and being preparation of hearing materials (1).	1.00	505.00
06/30/10	MAKINDE, MICHAEL A	Create and amend binder of Orders for the Judge (1). Amend and file revised agenda (1.2).	2.20	638.00
06/30/10	YERRAMALLI, ANUPAMA	Review and revise hearing agenda and review hearing materials (1.3); draft hearing notes re: med mal stay relief motions (.5).	1.80	909.00
06/30/10	ROGOFF, ADAM C	Review hearing agenda.	0.10	85.00
06/30/10	MAKINDE, MICHAEL A	Amend and revise hearing binders and indices (1). Duplicate and organize documents needed for hearing including orders, red lines, contracts and motions (2.5).	<u>3.50</u>	<u>1,015.00</u>
<b>TOTAL</b>			<b><u>63.10</u></b>	<b><u>\$27,255.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	7.80	6,630.00
SHIFER, JOSEPH A	ASSOCIATE	8.20	4,141.00
CHERNYAK, YEKATERINA	ASSOCIATE	78.70	43,285.00
PLOTKO, GREGORY G	ASSOCIATE	30.30	20,907.00
YERRAMALLI, ANUPAMA	ASSOCIATE	17.50	8,837.50
CHOUPROUTA, ANDREA	PARALEGAL	<u>4.90</u>	<u>1,421.00</u>
<b>TOTAL</b>		<b><u>147.40</u></b>	<b><u>\$85,221.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass, R. Karambelas, et al. re: schedules (.6); call w/ R. Wild re: schedules (.4).	1.00	505.00
06/01/10	PLOTKO, GREGORY G	Attend part of conference call with GT regarding statements and schedules (.4); follow-up emails to A. Rogoff and A. Yerramalli (.4).	0.80	552.00
06/02/10	YERRAMALLI, ANUPAMA	Call w/ R. Wild, A. Rogoff, A. Dalsass, et al. re: schedules (1.2); call w/ L. Macksoud, G. Plotko re: schedules and related issues (.3).	1.50	757.50
06/02/10	YERRAMALLI, ANUPAMA	Review of first day orders re: relevant payments (.6).	0.60	303.00
06/02/10	CHERNYAK, YEKATERINA	Call with GT (daily) re: SOFA's/Schedules and to answer their questions re: same (1.2); locate other SOFA/Schedules and review in preparation for preparing our notes (3.3); commence preparing notes for our Schedules/SOFAs (3.9).	8.40	4,620.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/10	PLOTKO, GREGORY G	Conf. call with GT and R. Wild and A. Rogoff re Notes for schedules relating to employee claims and restricted funds and follow-up discs with A. Yerramalli and Y. Chernyak (1.2); review general notes for schedules and statement of financial affairs (1.1).	2.30	1,587.00
06/03/10	CHOUPROUTA, ANDREA	Pull schedules and SOFAs from various hospital cases for reference.	0.40	116.00
06/03/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass re: schedules (.2); attend part of call w/ A. Dalsass, Y. Chernyak, et al re: schedules (.5).	0.70	353.50
06/03/10	CHERNYAK, YEKATERINA	Review other SOFA's for notes language (3.1); prepare various research issues (i.e. from comp sofa's) in preparation fro call with GT (.7); call with GT re: SOFA issues (1.0).	4.80	2,640.00
06/04/10	YERRAMALLI, ANUPAMA	Call w/ Grant Thornton team re: schedules (.4); conf. w/ Y. Chernyak re: schedules and debt (.5); conf. w/ P. O'Neill & Y. Chernyak re: schedules (.2).	1.10	555.50
06/04/10	CHERNYAK, YEKATERINA	Various calls with GT re: schedules and deciphering secured debt schedules (1.2); review various comp schedules in recent bankruptcies for surety and treatment of PTO claims (.9); review/revise GT latest draft of general notes and calls with GT re: same (.8); review debt schedule drafts and conduct calls with Garfunkel Wild re: certain aspects (1.1); review underlying mortgage documents in connection with various secured debt listings for the schedules (.9).	4.90	2,695.00
06/04/10	PLOTKO, GREGORY G	Multiple disc with A. Yerramalli regarding schedules and SOFA disclosures (.7); review list of debt for prep of secured debt schedule for schedules and SOFA (2.1).	2.80	1,932.00
06/04/10	PLOTKO, GREGORY G	Review and revise draft of global notes (1.6). Multiple discussions with Y. Chernyak and A. Yerramalli re same (.5).	2.10	1,449.00
06/06/10	CHERNYAK, YEKATERINA	Review comp schedules/SOFAs to compare how surety bonds are recorded (2.1); review/revise general notes for our schedules (2.7).	4.80	2,640.00
06/07/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass, R. Karambelas, et al. re: schedules (.5); conf. w/ Y. Chernyak & G. Plotko re: schedules (.3).	0.80	404.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/10	CHERNYAK, YEKATERINA	Daily call with GT team re: updates on Schedules/SOFA and answer any questions they may have, including prep for the call by looking up SERP treatment (1.5); review Chait and Fortplace underlying documents, as well as Castleton mortgage for purposes of schedules/SOFA (1.8); call re: various secured debt aspects of the schedules with GT and Garfunkel, separately (1.3); revisions to general notes (2.9); locate and review various portions of other debtors' schedules/SOFAs (for purposes of note revisions (1.1).	8.60	4,730.00
06/07/10	PLOTKO, GREGORY G	Conference calls with Grant Thornton regarding drafting notes for schedules and statement of financial affairs (1.1). Multiple discussions with A. Yerramalli and Y. Chernyak regarding drafting notes for statements (.5).	1.60	1,104.00
06/08/10	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas, A. Dalsass, et al. re: schedules (.3); confs. w/ Y. Chernyak & G. Plotko re: schedules and statements (1); review and revise notes to schedules (1.2); review schedules draft provided by GT (2).	4.50	2,272.50
06/08/10	CHERNYAK, YEKATERINA	Review initial drafts of all the schedules and SOFA's and provide comments (6.8); continue revising notes (2.7); daily call with GT to answer and communicate re: progress of Schedules/SOFA (.4).	9.90	5,445.00
06/08/10	CHOUPROUTA, ANDREA	Attend team meeting re: schedules and SOFAs.	0.80	232.00
06/08/10	PLOTKO, GREGORY G	Internal meetings with A. Yerramalli and Y. Chernyak regarding schedules and statement of financial affairs (1.3). Conference call with GT regarding open issues and review of drafts (.4).	1.70	1,173.00
06/08/10	PLOTKO, GREGORY G	Review and revise Schedule D (1.8). Multiple discussions with Y. Chernyak regarding revisions to Global Notes (.5).	2.30	1,587.00
06/08/10	SHIFER, JOSEPH A	Conf with R. Karembalas and GT re First MOR(.3).	0.30	151.50
06/09/10	YERRAMALLI, ANUPAMA	Emails w/ Y. Chernyak re: schedules (1); draft rider re: general notes (.4).	1.40	707.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	CHERNYAK, YEKATERINA	Review (as a group) the specific schedules and SOFA for SVCMC and revise (5.7); revise notes per differing methodology, etc. and GT group meeting re: same (1.2).	6.90	3,795.00
06/09/10	PLOTKO, GREGORY G	Participated in meeting with Grant Thornton members on 33rd St to review schedules and statements with S. Korf and A. Dalsass, and Y. Chernyak.	5.60	3,864.00
06/10/10	ROGOFF, ADAM C	Review materials regarding Schedules (0.8); emails G. Plotko and Y. Chernyak regarding same (0.5).	1.30	1,105.00
06/10/10	CHERNYAK, YEKATERINA	Continue review of the schedules and SOFA for each of the debtors (5.3); continue further revising the notes to incorporate methodology, etc. and meetings re: same with GT group (2.5).	7.80	4,290.00
06/10/10	PLOTKO, GREGORY G	Review and revise Schedules, Statement of Financial Affairs and Global Notes (4.2). Multiple discussions with GT members and Y. Chernyak (.6).	4.80	3,312.00
06/11/10	YERRAMALLI, ANUPAMA	Call w/ Y. Chernyak, G. Plotko, D. Blabey re: schedules and unsecured obligations (.3); emails w/ G. Plotko & Y. Chernyak re: schedules (.7); calls and emails w/ S. Chauduri re: reports to Committee and UST trustee re: first day payments (.8).	1.80	909.00
06/11/10	ROGOFF, ADAM C	Prepare for and attend meetings regarding preparation of schedules with Y. Chernyak, J. Porter, S. Korf, and GT personnel and review revisions to same.	5.20	4,420.00
06/11/10	CHERNYAK, YEKATERINA	Continue review of the latest draft of each of the SOFA's/Schedules (6.3); revisions to notes and meetings re: same with the GT team (2.8).	9.10	5,005.00
06/11/10	PLOTKO, GREGORY G	Multiple e-mails and discussions with Y. Chernyak regarding changes to global notes for schedules and statement of financial affairs.	1.90	1,311.00
06/11/10	SHIFER, JOSEPH A	Confs with GT re MOR and revisions to same, draft global notes to same (3.8).	3.80	1,919.00
06/12/10	CHERNYAK, YEKATERINA	Review revised drafts of the various SOFA/Schedules and provide comments thereto (4.5); revisions to general and specific notes (1.7).	6.20	3,410.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/10	YERRAMALLI, ANUPAMA	Emails & calls w/ Y. Chernyak, R. Karambelas, et al. re: schedules (.3).	0.30	151.50
06/13/10	CHERNYAK, YEKATERINA	Continue working on preparing schedules and statements, including calls with GT (1.6), reviewing/revising portions of statements/SOFAs, revising notes further (1.8).	3.40	1,870.00
06/13/10	PLOTKO, GREGORY G	Review and reply to multiple emails to Y. Chernyak and A. Yerramalli regarding schedules and statements including global notes.	0.90	621.00
06/14/10	CHOUPROUTA, ANDREA	Electronically file schedules and SOFAs (1.6); Attention to client website re: link to schedules and SOFAs (.5); prepare and file Notice of Filing of Schedules, coordinate service of same. (.3).	2.40	696.00
06/14/10	YERRAMALLI, ANUPAMA	Research re: schedules notice (.3); conf. w/ G. Plotko & Y. Chernyak re: same (.3); emails w/ S. Chaudhuri re: reports from first day motions (.9); review of reports re: first day motions (.3).	1.80	909.00
06/14/10	ROGOFF, ADAM C	Review of materials regarding finalizing schedules (1) and emails Y. Chernyak, J. Porter, and S. Korf regarding same (.3).	1.30	1,105.00
06/14/10	CHOUPROUTA, ANDREA	Coordinate with vendor to prepare hard copies and CDs containing debtors schedules and SOFAs for the UST, UCC, and GE.	0.40	116.00
06/14/10	CHERNYAK, YEKATERINA	Final review of notes and schedules/SOFA's to be filed (2.9); revisions of same (.5); calls with GT re: same and coordinate filing (.5).	3.90	2,145.00
06/14/10	PLOTKO, GREGORY G	Review and revise notice of filing schedules and statement of financial affairs (.6). Multiple discussions with A. Yerramalli, Y. Chernyak, and A. Rogoff re same (.6).	1.10	759.00
06/14/10	PLOTKO, GREGORY G	Multiple discussions with J. Shifer regarding preparing MOR and general MOR monthly notes (1.0). Call with GT members regarding MOR preparation (.3).	1.30	897.00
06/14/10	PLOTKO, GREGORY G	Multiple discussions and e-mails with A. Yerramalli regarding monthly disbursement reports.	0.40	276.00
06/14/10	SHIFER, JOSEPH A	Continue drafting MOR notes (1.9) and attention to MOR re same, confs with G. Plotko, A. Rogoff and J. Serda re same (.4).	2.30	1,161.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00004 (SCHEDULES, STATEMENTS, AND REPORTS)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	YERRAMALLI, ANUPAMA	Review reports re: first day payments (1); emails w/ S. Chaudhuri re: same (.2); prepare reports for transmittal to service parties (.8).	2.00	1,010.00
06/15/10	CHOUPROUTA, ANDREA	Coordinate and organize hard copies of schedules and SOFAs. Prepare index and circulate copies to UST office and Committee counsel.	0.70	203.00
06/15/10	CHOUPROUTA, ANDREA	Format and electronically file monthly operating report; coordinate service of same.	0.20	58.00
06/15/10	PLOTKO, GREGORY G	Additional revisions to MOR.	0.70	483.00
06/15/10	SHIFER, JOSEPH A	Further revise April MOR and global notes re same (1.5) and supervise filing of same (.3).	<u>1.80</u>	<u>909.00</u>
<b>TOTAL</b>			<b><u>147.40</u></b>	<b><u>\$85,221.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	7.90	6,715.00
MACKSOUD, LAUREN M	ASSOCIATE	8.70	5,481.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.30	2,676.50
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>116.00</u>
<b>TOTAL</b>		<b><u>22.30</u></b>	<b><u>\$14,988.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	ROGOFF, ADAM C	Calls and meetings with E. Shannon and D. Brooks regarding status of transfer of outpatient clinics (0.5); calls and emails G. Plotko regarding lease assignment for same and review stipulation (0.3).	0.80	680.00
06/02/10	ROGOFF, ADAM C	Emails and calls with E. Shannon and G. Plotko regarding status of transfer of outpatient clinics.	0.30	255.00
06/03/10	ROGOFF, ADAM C	Meetings, emails and calls with E. Shannon and G. Plotko regarding status of transfer of outpatient clinics (0.2); review and revise motion regarding transfer of related program funding (1.3); emails G. Plotko and S. Schultz and D. Botter regarding same (0.3).	1.80	1,530.00
06/03/10	CHOUPROUTA, ANDREA	Prepare notice for clinical trial novation agreement motion.	0.40	116.00
06/04/10	ROGOFF, ADAM C	Calls, meetings, and emails with E. Shannon, D. Brooks, and G. Plotko regarding status of transfer of outpatient clinics (0.3); review and revise motion regarding transfer of related program funding (0.3); emails S. Schultz and D. Botter regarding same (0.1); emails J. Coffey and D. Adest regarding same (0.3).	1.00	850.00
06/07/10	ROGOFF, ADAM C	Emails D. Botter and G. Plotko regarding	0.20	170.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		motion for approval of transfer procedures for funding contracts for outpatient clinics.		
06/08/10	ROGOFF, ADAM C	Emails with D. Brooks, E. Shannon and G. Plotko regarding transfer of outpatient clinics (0.2); revisions to motion regarding transfer of related program funding (0.2); emails GW and G. Plotko regarding novation status (0.1); emails S. Schultz and D. Botter regarding same (0.1); emails J. Shifer, J. Coffey and D. Adest regarding same (0.2).	0.80	680.00
06/09/10	YERRAMALLI, ANUPAMA	Review and revise program funding motions (.5); emails w/ A. Rogoff re: same (.8).	1.30	656.50
06/09/10	ROGOFF, ADAM C	Calls and emails with D. Brooks, E. Shannon and G. Plotko regarding status of transfer of outpatient clinics (0.5); attn to issues regarding motion to transfer of related program funding (0.3); emails GW and G. Plotko regarding novation matters (0.1); emails J. Coffey and D. Adest regarding same (0.1).	1.00	850.00
06/11/10	ROGOFF, ADAM C	Emails with D. Brooks and E. Shannon regarding transfer of outpatient clinics.	0.10	85.00
06/14/10	ROGOFF, ADAM C	Emails with G. Plotko and D. Adest regarding transfer of outpatient clinics.	0.30	255.00
06/15/10	ROGOFF, ADAM C	Emails with D. Brooks, G. Plotko and D. Adest regarding issues for the transfer of outpatient clinics.	0.50	425.00
06/16/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf, J. Owens, G. Plotko re: medical records (.5).	0.50	252.50
06/16/10	ROGOFF, ADAM C	Emails with S. Korf, D. Brooks, G. Plotko and D. Adest regarding novation agreements and other issues for the transfer of outpatient clinics.	0.60	510.00
06/16/10	ROGOFF, ADAM C	Emails J. Owens regarding retention of medical records.	0.10	85.00
06/17/10	ROGOFF, ADAM C	Emails J. Owens regarding retention of medical records.	0.10	85.00
06/18/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, J. Owens re: sale of ambulances (.4); emails re: same w/ G. Plotko, J. Owens (.5).	0.90	454.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00005 (MANHATTAN HOSPITAL MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	MACKSOUD, LAUREN M	Review purchase and sale agreement and various other documents related to Link Plus (1.1), review lien searches and DIP loan documents related to same (.7), confer with G. Plotko and Garfinkle regarding same (.3), draft email regarding same (.2).	2.30	1,449.00
06/24/10	MACKSOUD, LAUREN M	Call with B. Chadwick and G. Plotko regarding Link Plus (.3), conf. with GE regarding same (.2).	0.50	315.00
06/28/10	MACKSOUD, LAUREN M	Conferring with B. Chadwick regarding Link Plus issue (.2), reviewing emails from GE regarding same (.4), conferring with GW regarding same (.3), call with R. Rogers regarding same (.5).	1.40	882.00
06/28/10	MACKSOUD, LAUREN M	Draft stipulation with respect to Caritas (1.0), review emails regarding same (.2).	1.20	756.00
06/28/10	ROGOFF, ADAM C	Emails to D. Adest re: collection of Oxford receivables.	0.10	85.00
06/28/10	ROGOFF, ADAM C	Emails to M. Cohen re: FFE disposition; emails S. Korf re: same.	0.10	85.00
06/28/10	ROGOFF, ADAM C	Review letter re: request for donation of unused FFE from charity.	0.10	85.00
06/29/10	MACKSOUD, LAUREN M	Confer with J. Tomitz regarding 9019 motion.	0.50	315.00
06/29/10	YERRAMALLI, ANUPAMA	Review ambulance asset purchase agreement (1); conf. w/ L. Macksoud re: same (.8).	1.80	909.00
06/29/10	YERRAMALLI, ANUPAMA	Review funding agreements re: clinical programs (.4).	0.40	202.00
06/30/10	MACKSOUD, LAUREN M	Confer with landlord counsel regarding mutual redevelopment lease (.3), draft letter to same regarding return of security deposit (.5).	0.80	504.00
06/30/10	MACKSOUD, LAUREN M	Review and revise Caritas stipulation (.4), draft email to GT regarding same (.3), conf. with Committee and counsel to Caritas regarding same (.3).	1.00	630.00
06/30/10	MACKSOUD, LAUREN M	Review and revise APA regarding ambulance license, confer with A. Yerramalli regarding same (.6), review documents regarding potential setoff with Metropolitan hospital (.4).	1.00	630.00
06/30/10	YERRAMALLI, ANUPAMA	Call w/ Beth Israel re: clinical programs (.2); call w/ G. Smith re: ambulance APA (.2).	0.40	202.00
<b>TOTAL</b>			<b><u>22.30</u></b>	<b><u>\$14,988.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	42.40	40,280.00
KOPELMAN, KENNETH P.	PARTNER	44.10	38,367.00
KROUNER, SHARI K.	PARTNER	17.60	13,200.00
O'NEILL, P. BRADLEY	PARTNER	0.70	497.00
ROGOFF, ADAM C	PARTNER	90.10	76,585.00
TAYLOR, JEFFREY	ASSOCIATE	45.20	30,736.00
LEIBOWITZ, ZOE D	ASSOCIATE	9.90	6,088.50
ZIDE, STEPHEN	ASSOCIATE	156.10	96,001.50
MERL, SETH R	ASSOCIATE	35.90	23,155.50
SHIFER, JOSEPH A	ASSOCIATE	126.80	64,034.00
WEBBER, AMANDA	ASSOCIATE	13.70	6,918.50
BLABEY, DAVID E	ASSOCIATE	0.50	307.50
PLOTKO, GREGORY G	ASSOCIATE	32.30	22,287.00
SCHMIDT, SHAI	ASSOCIATE	64.60	25,194.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.50	2,777.50
NICK, ANDREW B	ASSOCIATE	30.20	11,778.00
MAKINDE, MICHAEL A	PARALEGAL	10.70	3,103.00
<b><u>TOTAL</u></b>		<b><u>726.30</u></b>	<b><u>\$461,310.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	ZIDE, STEPHEN	Call with B. Knothe re CHHA sale issues (.5); call with potential purchaser re same (1.7); follow up with B. Knothe re same (.9). Call with counsel to potential purchaser of LTHHC re bidding procedures (.5) follow up with G. Plotko, A. Rogoff and J. Shifer re same (.4); review mark up to APA and escrow agreement for sale of LTHHC by potential buyer, speak with K. Eckstein and J. Shifer re same and email C. Van Vort re same (2.5). Review form business agreement for issues (.7).	7.20	4,428.00
06/01/10	ROGOFF, ADAM C	Calls with Shattuck and Cain regarding status of sale of non-Hospital services (1.3); calls and emails B. Knothe, R. Mulry, C. Van Vort, J. Eisen, and K. Davis regarding same (0.6); emails J. Shifer and S. Zide regarding same (0.4); review revised documents (0.7).	3.00	2,550.00
06/01/10	ROGOFF, ADAM C	Coordination regarding closing of sale of cancer center including calls and emails with J. Zall, J. Eisen, and S. Hepner.	0.30	255.00
06/01/10	ROGOFF, ADAM C	Emails J. Eisen regarding Hospice sale NYS court approval status (0.1); call M. Toney regarding same (0.1); emails G. Plotko regarding hearing re same (0.1).	0.30	255.00
06/01/10	PLOTKO, GREGORY G	T/c with A. Schulson re Pax Christi sale and attending state court hearing (.6); review and revise novation agmt motion and clinical study motion (1.2); multiple disc with J. Shifer re same (.3).	2.10	1,449.00
06/01/10	KROUNER, SHARI K.	Review LOI re USFHP (1.7); internal team disc re same (.3).	2.00	1,500.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/10	SHIFER, JOSEPH A	Review and revise Home Health escrow agreements and confs with B. Knothe, S. Zide and R. Mulry re same (.8), review and revise CHHA bankruptcy exhibits (.9), prepare for and attend conf re CHHA stalking horse with purchaser (2.6), revisions to bankruptcy documents and review CHHA APA (3.4), draft novation motion and confs with G. Plotko and D. Adest re same (2.8), attention to CHHA APA and related exhibits (.9).	11.40	5,757.00
06/01/10	O'NEILL, P. BRADLEY	Emails team re Airgos claim.	0.20	142.00
06/01/10	ECKSTEIN, KENNETH H.	Conf call with Cain, GT re Westchester, HH transactions (.5); conf call with Cain, GT re nursing home sales (.7); call with T. Barry re USFH (.4).	1.60	1,520.00
06/02/10	ECKSTEIN, KENNETH H.	Conf call with Cmtee professionals - status of transaction (1.2); conf call w/GE/TD re status of asset sales (.8); call with T. Barry re Bailey Seton issues (.2), c/w M. Toney, correspondence re USFH (.4).	2.60	2,470.00
06/02/10	ROGOFF, ADAM C	Calls with D. Botter and Cain regarding status of sale of non-Hospital services (0.7); calls with GE and Cain regarding same (0.5); calls and emails B. Knothe, R. Mulry, C. Van Vort, and J. Eisen regarding same (0.7); emails J. Shifer and S. Zide regarding same (0.3); review revised documents (0.9).	3.10	2,635.00
06/02/10	ROGOFF, ADAM C	Calls and emails M. Toney, K. Davis, J. Zall and A. Rosen regarding closing of sale of cancer center.	0.50	425.00
06/02/10	ROGOFF, ADAM C	Emails G. Plotko and J. Eisen regarding Hospice sale NYS court approval status.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/10	ZIDE, STEPHEN	Call with Debtors professionals re status of nursing home sales, CHHA sales, LTHH sale and Westchester sales (.7); numerous emails and calls with Debtors professionals and counsel to bidders re CHHA and LTHHC deals, APAs, bids and open issues (3), review revisions to deal documents - APAs, management agreements, escrow agreements, and bankruptcy schedules - re CHHA and LTHHC deals and emails and calls with bidders and Garfunkel team re same (4). Emails and calls with Debtors' professionals re Baylay Seaton sale process and review proposals re same (1).	8.70	5,350.50
06/02/10	PLOTKO, GREGORY G	Disc with S. Lee re 450 W 33rd Street lease amendment (.2); multiple emails with GT re lease terms (.6); multiple emails with A. Rogoff re clinical grant contracts with NY Aids Institute and others (.7); conf call with GW attorneys re prep of Pax Chrisite court appearance in N.Y.S. Supreme Court (1.9); follow up disc with A. Rogoff (.2); multiple emails with E. Shannon re HIV Clinic sale motion and open issues (.6); review and revise Clinical Trial Motion; multiple emails with J. Shifer re same (1.4).	4.60	3,174.00
06/02/10	KROUNER, SHARI K.	Review LOI re USFHP (2.6); meetings w/ K. Eckstein; K. Kopelman re same (.3); J. Taylor; calls w/ FA re same (.3).	3.20	2,400.00
06/02/10	KOPELMAN, KENNETH P.	Conf w/ K. Eckstein, S. Korf, J. Taylor re status of potential USFHP/Bayley Seton transactions, including review of recent developments (.80); call w/T. Barry (w/ S. Korf, J. Taylor) to review status, next steps re potential purchaser (.30); o/c K. Eckstein, S. Korf to review status, including reports on calls w/ M. Toney & T. Barry, incl call w/T. Barry & S. Weiner in prep for call (.50).	1.60	1,392.00
06/02/10	TAYLOR, JEFFREY	Internal meeting with K. Eckstein and others regarding status of discussions regarding the sale of USFHP business (1.2); review draft LOI with potential purchaser regarding the USFHP business (.9); call with T. Barry regarding the same (.4).	2.50	1,700.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/10	SHIFER, JOSEPH A	Review and revise novation motion and confs with G. Plotko, SV, and D. Adest re same (4.8), review CHHA and LTTHCP and confs with B. Knothe and S. Zide re termination dates (1.2), attend daily asset call (.8), conf with G. Cacuci re Hospice sale and notice, and follow up re notice lists (.9), review home health transaction documents and confs with S. Zide re same (1.4).	9.10	4,595.50
06/03/10	ROGOFF, ADAM C	Calls and meetings with Shattuck, Cain and K. Davis and M. Toney regarding status of sale of non-Hospital services (0.9); calls and emails B. Knothe, R. Mulry, C. Van Vort, and J. Eisen regarding same (1.1); emails J. Shifer and S. Zide regarding same (0.4); review revised documents (0.8).	3.20	2,720.00
06/03/10	ROGOFF, ADAM C	Calls and emails D. Adest and J. Eisen regarding closing of sale of cancer center.	0.10	85.00
06/03/10	ROGOFF, ADAM C	Calls and meetings and emails G. Plotko and J. Eisen and M. Toney regarding Hospice sale NYS court approval status.	0.70	595.00
06/03/10	ECKSTEIN, KENNETH H.	Conf call with interested party, Steve Weiner re USFHC diligence (1.0); follow-up correspondence with T. Barry, M. Toney (.6).	1.60	1,520.00
06/03/10	ZIDE, STEPHEN	Review and mark up draft APA for nursing home assets (2.3). Participate on call with potential purchaser of nursing home assets re sale process, APA and open issues (2); follow up calls with R. Mulray re same (.5). Review comparison chart of CHHA proposals (.3). Call with clients re CHHA proposals and follow up emails with Garfunkel re same and J. Shifer (1.7). Attention to status of bankruptcy exhibits for CHHA and LTHHC deals (1).	7.80	4,797.00
06/03/10	PLOTKO, GREGORY G	Attended state court hearing on Pax Christie approval (3.0); review changes to assignment form with 221 Broadway and revise (1.9); review agreements regarding transfer of clinical programs and considered changes to form of order (1.3); review and revise clinical agmt motion based upon comments received by GT and emails from A. Rogoff (2.2).	8.40	5,796.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/10	PLOTKO, GREGORY G	Conf calls with S. Korf re Midtown clinic and other open issues.	0.70	483.00
06/03/10	KOPELMAN, KENNETH P.	Emails T. Barry, K. Eckstein re USFHP (.30); prep for & diligence call w/ S. Weiner, potential transferee of business, K. Eckstein. (1.1)	1.40	1,218.00
06/03/10	KROUNER, SHARI K.	Review revised LOI re USFHP sale; disc re same internally w/ K. Kopelman.	1.30	975.00
06/03/10	TAYLOR, JEFFREY	Prepare mark-up of the draft LOI regarding the USFHP business; internal discussions with K. Kopelman and S. Krouner regarding the same.	1.40	952.00
06/03/10	SHIFER, JOSEPH A	Attend daily asset call (.8), conf with R. Mulry re nursing home APAs and attention to same in advance of internal and purchaser calls (1.7), attend nursing home calls (3.2), confs with G. Plotko and A. Rogoff re novation motion and addition of IRB contracts, and revisions to motion re same (3.7), conf with J. Barlekamp re novation agreements and review novation agreements for filing with motion (.9).	10.30	5,201.50
06/04/10	ECKSTEIN, KENNETH H.	Call with D. Botter re FA, assets (.4); conf call with Cmtee members, T. Barry re report on asset sales and other developments (.8); call with S. Weiner (.3); c/w T. Barry re USFH issues (.5); o/c re LOI for USFHP (.4).	2.40	2,280.00
06/04/10	ROGOFF, ADAM C	Sales status calls and meetings with Shattuck, Cain and M. Toney regarding sale of non-Hospital services (0.8); calls and emails B. Knothe, R. Mulry, and C. Van Vort regarding same (0.6); emails and calls J. Shifer and S. Zide regarding same (0.5); review revised documents (0.7).	2.60	2,210.00
06/04/10	ROGOFF, ADAM C	Calls and meetings and emails G. Plotko and C. Van Vort and M. Toney regarding Hospice sale closing matters.	0.90	765.00
06/04/10	ROGOFF, ADAM C	Prepare for and attend meeting with T. Barry, M. Toney and K. Eckstein regarding sales status and negotiations.	0.60	510.00
06/04/10	ZIDE, STEPHEN	Call with Debtors, GT, and Garfunkel teams re proposal for LTTHC (1); emails and follow up calls and emails with potential bidders re finalizing proposals re proposed bidding procedures and bankruptcy documents (2.4).	3.40	2,091.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/10	PLOTKO, GREGORY G	Review and reply to multiple emails with P. Robinson regarding ambulance license transfer (.9); consider process for sale of assets (.6); multiple emails regarding clinical studies motion; review and revise motion (.8).	2.30	1,587.00
06/04/10	KOPELMAN, KENNETH P.	Review J. Taylor and other on comments to LOI for USFHP (.7); prep for (w/ K. Eckstein) and on call with S. Weiner (ML) and T. Barry (Cain Bros.) to talk about potential LOI covering USFHP (1.40); review notes and draft & circulate email to J. Taylor and S. Krouner outlining issues to be covered in LOI redraft (.6).	2.70	2,349.00
06/04/10	SHIFER, JOSEPH A	Attend daily asset call (.8), prepare for and attend call on home health businesses with M. Toney (1.5), call with stalking horse on LTHHCP re bankruptcy exhibits and revisions to same (2.4), continue to revise novation motion and conf with committee re same (2.8), follow up with CHHA purchaser re bankruptcy exhibits and attention to same (1.2).	8.70	4,393.50
06/05/10	ZIDE, STEPHEN	Emails with A. Rogoff and Garfunkel re LTHHC APA and Pax closing (.4).	0.40	246.00
06/05/10	KOPELMAN, KENNETH P.	Prep for and on conf call w/ S. Krouner & J. Taylor to discuss issues relative to potential LOI for USFHC, including review of items raised in K. Eckstein email of yesterday.	0.50	435.00
06/05/10	KROUNER, SHARI K.	Prep for and attend call w/ K. Kopelman & J. Taylor re USFHP issues.	1.10	825.00
06/05/10	TAYLOR, JEFFREY	Call with K. Kopelman and S. Krouner regarding the draft LOI with respect to the USFHP business.	1.10	748.00
06/06/10	ZIDE, STEPHEN	Emails with J. Shifer re nursing home deals (.1).	0.10	61.50
06/06/10	KOPELMAN, KENNETH P.	Review redraft of potential LOI for USFHP, and transmitting comments to J. Taylor and S. Krouner.	1.20	1,044.00
06/06/10	KROUNER, SHARI K.	Review docs re USFHP.	2.00	1,500.00
06/06/10	TAYLOR, JEFFREY	Reviewed and revised the draft LOI with respect to the USFHP business.	2.50	1,700.00
06/07/10	WEBBER, AMANDA	Review USFHP LOI.	0.80	404.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/10	NICK, ANDREW B	Modifications to O'Toole/HIV center motion & order.	0.40	156.00
06/07/10	SHIFER, JOSEPH A	Attend daily asset call with S. Zide, GT, L&T, GW, and Shattuck (.8), follow up conf with S. Zide and A. Rogoff (.3), conf with S. Schmidt re Metro Jewish BK exhibits and review same (.6), review Hospice APA re closing conditions and conf with C. Van Vort re same (2.2), review nursing home APA and conf with R. Mulry and S. Zide re same (2.4), conf with A. Rogoff and S. Zide re closing issues and follow up email to B. Knothe and C. Van Vort (.6), emails with SVC MC and D. Adest re program funding motion (.7), begin drafting motion to shorten notice re program funding motion (.8).	8.40	4,242.00
06/07/10	ROGOFF, ADAM C	Calls and emails S. Zide and J. Shifer regarding Hospice closing (0.2); emails and calls R. Tague and C. Van Vort regarding same (0.3); meeting M. Toney regarding same (0.1).	0.60	510.00
06/07/10	ROGOFF, ADAM C	Sales status calls and emails with Shattuck (J. Beck and R. Lorenti), T. Barry, and R. Tague regarding sale of non-Hospital services (0.7); emails R. Mulry and C. Van Vort regarding same (0.4); emails and calls J. Shifer and S. Zide regarding same (0.4); review revised documents (0.4).	1.90	1,615.00
06/07/10	ZIDE, STEPHEN	Participate on assets sales call with Debtor professionals (.6). Emails and call with R. Mulray re status of nursing home APAs (2.4). Call and emails with C. Van Vort re APA issues for LTHHC sale (1). Review all open APAs to tighten closing conditions (1.6) and speak with J. Shifer re same and detailed email to A. Rogoff re same (.8). Speak with A. Rogoff and J. Shifer re Pax issues and review documents of same and numerous emails and calls re approach to same and potential motion to force closing (2.2).	8.60	5,289.00
06/07/10	KOPELMAN, KENNETH P.	Emails K. Eckstein, J. Taylor, S. Krouner re status various LOIs.	0.30	261.00
06/07/10	KROUNER, SHARI K.	Review revised USFHP LOI (1.9); disc re same w/ J. Taylor et al (.7).	2.60	1,950.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/10	PLOTKO, GREGORY G	Multiple e-mails and discussions with P. Robinson regarding sale of ambulance license.	1.40	966.00
06/07/10	TAYLOR, JEFFREY	Reviewed and revised the draft LOI with respect to the USFHP business (1.1); internal discussions with K. Kopelman and S. Krouner regarding the same (1.0).	2.10	1,428.00
06/07/10	ECKSTEIN, KENNETH H.	Correspondence with T. Barry re USFH transaction (.6); conf re Westchester sale (.3).	0.90	855.00
06/08/10	SCHMIDT, SHAI	Draft sale motion exhibits for the sale of LTHHCP (4); review Garfunkel Wild's comments on draft of LTHHCP sale motion and revise same (1.4); revise LTHHCP sale motion (2.6).	8.00	3,120.00
06/08/10	ROGOFF, ADAM C	Participate in sales status calls with Shattuck, Cain, R. Tague and M. Toney regarding sale of non-Hospital services (0.7); emails B. Knothe, R. Mulry, and C. Van Vort regarding same (0.5); emails and calls J. Shifer and S. Zide regarding same (0.4); review revised documents (0.8).	2.40	2,040.00
06/08/10	ROGOFF, ADAM C	Calls R. Wild regarding Hospice sale closing matters; email M. Toney regarding same.	0.30	255.00
06/08/10	ZIDE, STEPHEN	Call with R. Mulray and J. Shifer re APA mark up from potential purchaser of nursing homes (1.5). Review form APA for closing conditions issues (1); follow up calls with C. Van Vort and J. Shifer re same (1). Speak with S. Schmidt re revisions to bankruptcy exhibits for potential purchaser of LTHHC (.5). Call with C. Van Vort re LTHHCP APA issues (.8). Revisions to draft CHHA sale motion and email A. Rogoff re same (1). Emails with S. Schmidt re updated sale motion for CHHA for potential bidder (.4).	6.20	3,813.00
06/08/10	ECKSTEIN, KENNETH H.	Conf call with UCC re asset sales (1.8); conf call with J. Hopkins re USFHP (1); c/w D. Botter re CBIZ access to data room (.2); o/c re same (.4); correspondence with potential purchaser re meeting, c/w M. Toney, T. Barry re same (.7).	4.10	3,895.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/08/10	KOPELMAN, KENNETH P.	Conf w/ K. Eckstein and email T. Barry (Cain Bros) re status of LOI for USFHP (.4); review and comment on revised LOI (.5), conf. w/ J. Taylor re same (.1).	1.00	870.00
06/08/10	SHIFER, JOSEPH A	Attend daily asset call (.8), prepare for and attend call with nursing home purchaser (3.4), review CHHA interim management agreements and draft issues re same (2.3), review committee comments to program funding motion and revisions to same and conf with G. Plotko and A. Rogoff re same (1.2), draft motion to shorten notice re same (2.8), confs with S. Schmidt re long-term motion and review same (1.6).	12.10	6,110.50
06/09/10	ZIDE, STEPHEN	Review modifications to CHHA APA to tighten closing conditions and email with C. Van Vort re same (1.5). Call with J. Shifer re status of asset sales (.4). Emails and calls with S. Schmidt re LTHC motion revisions (.7). Emails with professionals re status of sales of CHHA and LTHHC (.4). Emails with R. Mulray re sales of nursing homes (.6).	3.60	2,214.00
06/09/10	NICK, ANDREW B	Review Novation/Transfer motion and prepare summary of same (.3).	0.30	117.00
06/09/10	ECKSTEIN, KENNETH H.	Meet with M. Toney, A. Rogoff re meeting with GE, USFHP, Westchester and Rudins sales, and general case issues (2.5); call with M. Sirota re potential purchaser (.4); corresp with M. Toney, T. Barry re same (.3); call with interested party re USFHP (.6); c/w K. Kopelman re potential purchaser LOI for USFHP (.5); call with T. Barry re USFHP (.4).	4.70	4,465.00
06/09/10	SCHMIDT, SHAI	Draft sale motion for CHHA (6); draft sale motion for LTHHCP (2.9).	8.90	3,471.00
06/09/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, and R. Tague regarding sale of non-Hospital services (0.8); emails and calls B. Knothe, R. Mulry, J. Eisen and C. Van Vort regarding same (0.7); emails and calls J. Shifer and S. Zide regarding negotiation and pleadings (0.3); review revised documents re sale of non-hosp services (0.5).	2.30	1,955.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	KOPELMAN, KENNETH P.	Extended t/c w/ K. Eckstein and T. Barry to discuss status, approach & next steps re USFHP & emails J. Taylor re same (1.10); on USFHP diligence call w/ S. Weiner, Cain Bros, K. Eckstein (.80); w/ J. Taylor re precedent documents, including review of Aptium papers (.50).	2.40	2,088.00
06/09/10	SHIFER, JOSEPH A	Attend daily conference call and follow up confs with S. Zide re non-hosp asset sale (1.2).	1.20	606.00
06/10/10	SCHMIDT, SHAI	T/c and e-mails with S. Zide re sale motion of CHHA - additional edits (1.6) and draft sale motion of LTHHCP (5.4).	7.00	2,730.00
06/10/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, R. Tague and M. Toney regarding sale of non-Hospital services (0.5); emails B. Knothe, R. Mulry, and C. Van Vort regarding status of same (0.6); emails and calls S. Zide regarding status of negotiations (0.3); review revised documents (0.9); call M. Toney regarding LTHHP deal (0.2).	2.50	2,125.00
06/10/10	ZIDE, STEPHEN	Review and revise draft motion for approval of CHHA to likely winning bidder, speak with S. Schmidt re same and email with B. Knothe and A. Rogoff re same (2.2). Review and mark up LTHHC APAs and motions and speak with S. Schmidt and C. Van Vort re same (1.8). Participate on daily asset sales call with Debtors' professionals re status of all sale processes (.7). Review and revise draft APA for nursing homes (1).	5.70	3,505.50
06/10/10	KOPELMAN, KENNETH P.	Review T. Barry preliminary draft of bid procedures memo and K. Eckstein/M. Toney comments (.5); work on new bid procedures memo, including riders & revisions (3.1); conf. with K. Eckstein and T. Barry (Cain Brothers) re same (.5).	4.10	3,567.00
06/10/10	O'NEILL, P. BRADLEY	Review JSR court rules re stack appeal.	0.50	355.00
06/10/10	KROUNER, SHARI K.	Review further revised USFHP LOI (.7); emails re same w/ J. Taylor (.3).	1.00	750.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, R. Tague and M. Toney regarding sale of non-Hospital services (0.4); emails B. Knothe, R. Mulry, J. Eisen, and C. Van Vort regarding same (0.3); review revised documents (0.7).	1.40	1,190.00
06/11/10	SCHMIDT, SHAI	Draft CHHA sale motion.	3.00	1,170.00
06/11/10	ZIDE, STEPHEN	Review CHHA APA and email R. Lorenti and B. Knothe re same (1.4).	1.40	861.00
06/11/10	ECKSTEIN, KENNETH H.	Review USFHP bid procedures, revise re same (.8); t/c K. Kopelman re same (.3); t/c T. Barry re same (.3).	1.40	1,330.00
06/11/10	KOPELMAN, KENNETH P.	Review early revised draft of USFHP memo sent by T. Barry, and draft emails to and from working group (including T. Barry and K. Eckstein) re next steps (.80); prepare list of open items and suggested revisions to USFHP memo (.50); review and prepare email containing comments on draft of USFHP memo and circulate to T. Barry, K. Eckstein, other working group members (.60); t/c B. Shearer (Cain Bros) re misc follow up draft items (.20); conf. & email J. Taylor re preparation of form of bidder APA (.20).	2.30	2,001.00
06/11/10	TAYLOR, JEFFREY	Review USFHP bid letter (1.1); internal discussions regarding timing and structure of draft form of asset purchase agreement with respect to the USFHP business (.9).	2.00	1,360.00
06/11/10	SHIFER, JOSEPH A	Daily conf call re non-hosp asset sales (.8), confs re services of program funding motion and follow up with GW and SV re same (.7), confs with G. Plotko re ambulance sale and follow up re same (.9), review home health transition plans and confs with GW re same (2.3).	4.70	2,373.50
06/13/10	PLOTKO, GREGORY G	Review summary e-mail regarding sale process (.2). Draft multiple e-mails to Committee Counsel and financial advisors regarding process (.5).	0.70	483.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/10	ZIDE, STEPHEN	Participate on call re asset sales process with Debtors' professionals (.4); Go through APA for break fee closing and termination issues and emails and speak with C. Van Vort re same (.8). Speak with J. Shifer and G. Plotko re sale timeline and draft same (1.3). Call with R. Mulray on nursing home APA and negotiations (.6). Emails and calls with S. Schmidt and J. Shifer re CHHA sale motion and nursing home motion (.4).	3.50	2,152.50
06/14/10	ROGOFF, ADAM C	Prepare for meetings with M. Toney, R. Tague, and K. Eckstein regarding asset sales status.	1.40	1,190.00
06/14/10	ROGOFF, ADAM C	Prepare for and participate in meetings M. Toney, R. Tague, and K. Eckstein regarding discussions with GE on asset sales and related issues.	1.10	935.00
06/14/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, and R. Tague regarding sale of non-Hospital services (0.6); emails R. Mulry, J. Eisen, and C. Van Vort regarding same (0.6); emails J. Shifer and S. Zide regarding same (0.3); review revised documents (0.9).	2.40	2,040.00
06/14/10	MERL, SETH R	Revise form APA for USFHP sale (5.8) and related call w/ J. Taylor re USFHP sale (.5).	6.30	4,063.50
06/14/10	PLOTKO, GREGORY G	Conference call with P. Robinson, J. Owens, and members of CBIZ regarding sale of ambulance license (.7). Follow up discussions with P. Robinson and J. Owens (.4).	1.10	759.00
06/14/10	KOPELMAN, KENNETH P.	Conf. J. Taylor re prep of form of APA re USFHP transaction (.30).	0.30	261.00
06/14/10	TAYLOR, JEFFREY	Internal discussions with S. Merl and K. Kopelman regarding timing and structure of form of asset purchase agreement with respect to the USFHP business.	1.30	884.00
06/14/10	SHIFER, JOSEPH A	Attend daily conf call (.8), attend APA call (1.2), review and comment on LTTHCP sale documents and call re same (1.2), confs A. Rogoff re Hospice further assurances and research re same (1.2), conf with S. Zide and S. Schmidt re timeline, draft same (1.4).	5.80	2,929.00
06/15/10	SCHMIDT, SHAI	Revise CHHA sale motion (4); e-mails and t/c with S. Zide and J. Shifer re same (1); draft and revise LTHHCP sale motion (4).	9.00	3,510.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	ROGOFF, ADAM C	Emails and call M. Toney, R. Tague, and K. Eckstein regarding current issues on asset sales negotiations.	1.10	935.00
06/15/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, and R. Tague regarding sale of non-Hospital services (0.4); review emails R. Mulry, J. Eisen, and C. Van Vort regarding open issues (0.7); emails to/from J. Shifer and S. Zide regarding same (0.2); review revised documents re sale (0.4).	1.70	1,445.00
06/15/10	MERL, SETH R	Revise form APA for USFHP sale (3.6); review of latest LOI for drafting purposes (2.6).	6.20	3,999.00
06/15/10	ZIDE, STEPHEN	Participate on asset sales update call with Debtors' professionals (.5); follow up with A. Rogoff re break fee discussions (.3). Review transition plan for CHHA and speak with B. Knothe re same (1). Review and revise CHHA sale motion and emails with S. Schmidt and B. Knothe re same (1.4). Call with A. Chouprouta re SV case timeline and hearing dates (.3).	3.50	2,152.50
06/15/10	KOPELMAN, KENNETH P.	Prep for and mtg w/K. Eckstein and J. Taylor to discuss approach to next steps/documentation, including t/s, emails w/T. Barry (Cain Bros) re USFHP (.90); prep notes & issue list for call w/P. Goebel (.30).	1.20	1,044.00
06/15/10	TAYLOR, JEFFREY	Internal meeting with respect to update of status of financial advisors efforts to develop bids for the USFHP business and timing and process.	1.40	952.00
06/15/10	SHIFER, JOSEPH A	Attend daily conf call re asset sales (.8), revisions to CHHA bidding procedures and transmit to purchaser (1.7), attend call re B-S campus and follow up with S. Leyden (1.2).	3.70	1,868.50
06/16/10	ECKSTEIN, KENNETH H.	Prep for meeting with GE (meeting with M. Toney) (.6); meet w/GE re assets, real estate, strategies, motions, severance, etc.; extensive discussion re same (4.5).	5.10	4,845.00
06/16/10	ROGOFF, ADAM C	Emails and calls M. Toney, R. Tague, and K. Davis regarding current issues on asset sales negotiations.	0.80	680.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, and R. Tague regarding sale of non-Hospital services (0.5); review of various emails from R. Mulry, J. Eisen, S. Korf, and C. Van Vort regarding open issues, including Hospice closing matters (0.8); meeting and emails to/from J. Shifer and S. Zide regarding same (0.6); review revised documents (0.5).	2.40	2,040.00
06/16/10	SCHMIDT, SHAI	Draft Nursing Homes sale motion (5.3); retrieve info from the CHHA and LTHHCP motions for same (.9).	6.20	2,418.00
06/16/10	MERL, SETH R	Tel conf w/ K. Kopelman, J. Taylor and P. Goebel re USFHP due diligence and drafting issues (1); tel conf w/ Cain Bros., K. Kopelman, J. Taylor re drafting issues (1); call w/ G. Plotko re bankruptcy revisions to APA (.5); revise draft APA based on calls (6.6).	9.10	5,869.50
06/16/10	PLOTKO, GREGORY G	Review multiple cases regarding tenancy issues and 363(f) relief. Discussions with J. Shifer and A. Nick re same.	1.40	966.00
06/16/10	KOPELMAN, KENNETH P.	Call re background and diligence items w/P. Goebel (SVC MC), J. Taylor & S. Merl (.90); follow on call w/Goebel, Cain Brothers, and J. Taylor (1.10); and additional call w/Cain Brothers, (J. Horowitz and B. Shearer), P. Goebel and J. Taylor (.80); conf. w/J. Taylor re open points on approach to drafting and conf w/K. Eckstein, J. Taylor re same (.60); cover & fwd Cain Bros RFP to M. Weiner (.10)	3.50	3,045.00
06/16/10	ZIDE, STEPHEN	Participate on assets sales status update call with Debtors' professionals (.7). Participate on call with potential buyers to nursing home assets (2). Review SVC MC Escrow Agreements and email with A. Rogoff re same (.4). Review home health APAs for protection of early transfer of patients and emails with C. Van Vort re same and speak with J. Shifer and A. Rogoff re same (1.4). Review revised CHHA transition plan (.3).	4.80	2,952.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	TAYLOR, JEFFREY	Calls with P. Goebbel regarding significant issues relating to the sale of the USFHP assets (3.5); call with P. Goebbels and client's financial advisor regarding the same (1.3); internal discussions with S. Merl regarding the same (.9).	5.70	3,876.00
06/16/10	SHIFER, JOSEPH A	Review CHHA sale documents and conf with A. Rogoff re same (1.7), attend daily asset call (.8), review nursing home sale documents and attend call re same (2.4).	4.90	2,474.50
06/17/10	LEIBOWITZ, ZOE D	Review and comment on APA for USFHP (8.1); corresponded with S. Merl re same (.7).	8.80	5,412.00
06/17/10	WEBBER, AMANDA	Review USFHP APA (2); review of contracts in data room for assignment provisions (4.6); correspondence with S. Merl and Z. Leibowitz regarding the same (.2).	6.80	3,434.00
06/17/10	SCHMIDT, SHAI	Drafting Nursing Homes sale motion (3).	3.00	1,170.00
06/17/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: home health agencies (.4); research re: draft agreement for agencies (.9).	1.30	656.50
06/17/10	MERL, SETH R	Meeting w/ Z. Leibowitz and A. Webber re transaction, data room and contract review, APA revision matters and further revisions to APA.	1.00	645.00
06/17/10	ROGOFF, ADAM C	Emails and calls M. Toney, S. Davis and R. Tague regarding status of asset sales negotiations.	0.70	595.00
06/17/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, K. Davis, and R. Tague regarding sale of non-Hospital services (0.6); review of various emails from B. Knothe, R. Mulry, J. Eisen, and C. Van Vort regarding open issues, including Hospice closing matters (0.4); meeting and emails to/from J. Shifer and S. Zide regarding same (0.5); review revised documents (0.5).	2.00	1,700.00
06/17/10	ROGOFF, ADAM C	Meeting K. Davis regarding Pax closing issues; emails C. Van Vort regarding same.	0.70	595.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/10	KOPELMAN, KENNETH P.	T/c Cain Bros (J. Horowitz) re coordination matters and email to KL group (K. Eckstein, J. Taylor) re USFHP and consider email responses (.40); call C. Van Vort (GW) re approach & next steps, including re Bayley Seton, and email to KL group (K. Eckstein, J. Taylor) re same (.30) review P. Goebel email and talks S. Merl re same (.20).	0.90	783.00
06/17/10	ZIDE, STEPHEN	Emails with GT re Hospice issues (1). Participate on asset sales update call with Debtors' professionals (.4). Emails with A. Rogoff re Westchester sale (.2). Emails with counsel to potential purchaser of nursing home assets re comments to bankruptcy exhibits and review same (2). Call with C. Van Vort and GT re open issues with LTHHC and CHHA sales process (.9); review LTHHC documents and emails with potential purchaser (1). Calls with GT, Shattuck and R. Mulray re nursing home negotiations and open issues (1). Review and mark up motion to sell LTHHC assets (.4).	6.90	4,243.50
06/17/10	SHIFER, JOSEPH A	Attend daily asset call (.8), review CHHA transition agreement and conf with B. Knothe and S. Zide re same (1.3).	2.10	1,060.50
06/18/10	WEBBER, AMANDA	Review APA for USFHP (2.6); review of diligence documents in data room (1.3).	3.90	1,969.50
06/18/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, J. Shifer, S. Zide re: Pax Christi sale (.4).	0.40	202.00
06/18/10	LEIBOWITZ, ZOE D	Attention to APA; corresponded with S. Merl re same.	1.10	676.50
06/18/10	SCHMIDT, SHAI	Research re section 363(f)(1) of the Bankruptcy Code for the CHHA and LTHHCP sale motions.	1.00	390.00
06/18/10	MERL, SETH R	Review of USFHP IP asset list from SVC MC and related call w/ K. Kopelman to discuss (.7); call w/ P. Geobel re asset schedules for USFHP APA (.8); revisions to USFHP APA (1.7).	3.20	2,064.00
06/18/10	ROGOFF, ADAM C	Numerous emails and calls T. Barry, S. Davis and R. Tague regarding status of asset sales negotiations.	2.20	1,870.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck, Cain, S. Davis, and R. Tague regarding sale of non-Hospital services (0.8); review of various emails from B. Knothe, R. Mulry, J. Eisen, and C. Van Vort regarding open issues (0.8); meetings and emails to/from J. Shifer and S. Zide regarding same (0.8); review revised documents (0.7).	3.10	2,635.00
06/18/10	ROGOFF, ADAM C	Numerous calls and emails K. Davis, C. Van Vort, and T. Barry regarding Pax closing issues; emails G. Petrick regarding same; meetings J. Shifer and A. Yerramalli regarding same.	0.90	765.00
06/18/10	PLOTKO, GREGORY G	Multiple conference calls with members of GT regarding conduct of auction for ambulance license.	1.90	1,311.00
06/18/10	PLOTKO, GREGORY G	Review novation notices (1.0) and review established procedures to ensue compliance with Court order (.3).	1.30	897.00
06/18/10	KOPELMAN, KENNETH P.	Confs and emails on various aspects of drafts with S. Merl, J. Taylor & K. Eckstein re USFHP (.80); conf call w/GW (incl. S Leyden) and J. Taylor to discuss approach to real estate aspects of transaction (.50).	1.30	1,131.00
06/18/10	ZIDE, STEPHEN	Participate on asset sales status call with GT, Shattuck and Debtors' professionals (.8). Numerous calls and emails re CHHA and LTHHC sales with GT, Shattuck, B. Knothe and C. Van Vort and finalizing same with potential purchasers (3.5); emails and calls with A. Rogoff and A. Yerramalli re Hospice closing issues and motion to enforce same (.6); calls and emails with R. Mulray, GT, and Shattuck re nursing home sale process and open issues (1).	5.90	3,628.50
06/18/10	TAYLOR, JEFFREY	Call with client's healthcare counsel regarding the sale of Bayley Seton (1.2); internal discussions regarding the draft form of asset purchase agreement (1.4).	2.60	1,768.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/10	SHIFER, JOSEPH A	Research and emails with A. Rogoff and GT re Hospice leasing issues (.7), attend daily asset call (.8) and GE call (.5), draft novation notice (1.3), review nursing APA and issue list and conf with S. Zide and R. Mulry re same (1.8), confs with A. Yerramalli re hospice issues and conf with S. Zide re same (.8).	5.90	2,979.50
06/20/10	KOPELMAN, KENNETH P.	Commence review of S. Merl internal draft of APA (1.80).	1.80	1,566.00
06/20/10	ZIDE, STEPHEN	Review modification to CHHA APA and LTHHC APA and emails with B. Knothe, J. Shifer and C. Van Vort re same (1.3).	1.30	799.50
06/20/10	TAYLOR, JEFFREY	Review and revise the revised draft form of asset purchase agreement with respect to the USFHP.	2.30	1,564.00
06/20/10	SHIFER, JOSEPH A	Serve novation notice (.7), review LTHCCP documents and follow up conf with S. Zide re transition issues (1.6).	2.30	1,161.50
06/21/10	SHIFER, JOSEPH A	Attend daily asset call (.8), attention to nursing home issue list and update from R. Mulry (.7), confs with S. Zide and A. Nick re timeline (.6), review home health APAs and confs with S. Zide re expense reimbursement (.8), and follow up emails with A. Rogoff and R. Lorenti (.7), review transition plan and conf with A. Rogoff and S. Zide re same (.5), follow up email to C. Van Vort re same (.3).	4.40	2,222.00
06/21/10	YERRAMALLI, ANUPAMA	Review of USFHP draft APA (1.4); conf. w/ G. Plotko re: same (.5); call w/ S. Merl re: same (.1).	2.00	1,010.00
06/21/10	NICK, ANDREW B	Review portion of the APA and Bid Procedures and prepare timeline for CHHA sale (.6).	0.60	234.00
06/21/10	ECKSTEIN, KENNETH H.	Call with M. Sirota re USFH (.3); corresp re same (.2); review materials re retentions, Rudin and other asset sales (.6).	1.10	1,045.00
06/21/10	ROGOFF, ADAM C	Numerous calls and emails T. Barry, S. Davis, M. Toney and R. Tague regarding open issues for asset sales negotiations.	2.60	2,210.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/21/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck (J. Beck and R. Lorenti), Cain (T. Barry), K. Davis, and R. Tague regarding sale of non-Hospital services (0.7); various emails to/from R. Mulry, B. Knothe, J. Eisen, and C. Van Vort regarding status of open issues (0.9); meetings and emails with J. Shifer and S. Zide regarding same (0.7); review revised documents (0.9).	3.20	2,720.00
06/21/10	ROGOFF, ADAM C	Numerous calls and emails K. Davis, C. Van Vort, and M. Toney regarding Pax closing issues.	0.50	425.00
06/21/10	ROGOFF, ADAM C	Prepare for and attend mtg with R. Wild, J. Eisen, K. Davis and M. Toney re: NFPC law and sales of assets and other asset sale related regulatory issues.	1.10	935.00
06/21/10	KOPELMAN, KENNETH P.	Complete review of S. Merl internal draft of APA (2.30); internal conference w/S. Merl, J. Taylor to convey/discuss comments on draft APA (1.60); w/S. Krouner re status, approach (.20).	4.10	3,567.00
06/21/10	SCHMIDT, SHAI	Research re section 363(f)(1) for asset sale motions.	3.00	1,170.00
06/21/10	MERL, SETH R	Communications with G. Plotko and K. Moss re review of draft USFHP APA (.4); meeting w/ K. Kopelman and J. Taylor re comments to draft APA (1.4); revising APA based on comments (2.8).	4.60	2,967.00
06/21/10	PLOTKO, GREGORY G	Multiple calls with GT members regarding sale of ambulance license (1.8). Follow up discussions with CBIZ members and A. Yerramalli (.4).	2.20	1,518.00
06/21/10	PLOTKO, GREGORY G	Review USFHP contract (1.9), discuss revisions with A. Yerramalli (.2).	2.10	1,449.00
06/21/10	KROUNER, SHARI K.	Review RFP and other docs re USFHP sale (3.2); meeting w/ K. Kopelman (.2).	3.40	2,550.00
06/21/10	ZIDE, STEPHEN	Call with Debtors' professionals re status of asset sales (1). Emails with J. Shifer re status of CHHA and LTHHC sales and updates on negotiations re same (.4).	1.40	861.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/21/10	TAYLOR, JEFFREY	Review and revise draft form asset purchase agreement with respect to the USFHP sale (1.7); internal meeting regarding the same (2.4).	4.10	2,788.00
06/22/10	WEBBER, AMANDA	Review APA; correspondence with S. Merl regarding the same.	0.70	353.50
06/22/10	NICK, ANDREW B	Review APA and bidding procedures for CHHA sale and prepare timeline of events re same (2.8); numerous o/c and t/c with S. Zide re same (.4); review APA and bidding procedures for LTHHP sale and prepare time of events re same (2.0); o/c and t/c with S. Zide re same (.2).	5.40	2,106.00
06/22/10	SHIFER, JOSEPH A	Attend daily asset conference call re asset sale (.8), confs with A. Rogoff and S. Zide re status of Home Health APA (.9), attend several calls with purchaser and internal team re APA (3.4), review and revise corporate resolutions authorizing sales (.5), review and revise bidding procedures and other APA bankruptcy exhibits and dispatch to purchaser (1.7), review Home Health APAs and attendant sale documents (1.4).	8.70	4,393.50
06/22/10	ROGOFF, ADAM C	Email S. Leyden re Hospice Staten Island space.	0.30	255.00
06/22/10	ROGOFF, ADAM C	Prepare for and participate in call with GECC and Winston and Cain Bros re: status of sales.	0.60	510.00
06/22/10	ROGOFF, ADAM C	Calls and emails T. Barry, M. Toney, J. Eisen, S. Davis and R. Tague regarding open issues for CHHA and LTHHP asset sales negotiations.	1.30	1,105.00
06/22/10	ROGOFF, ADAM C	Participate in daily sales status calls with Shattuck (R. Lorenti and J. Beck), Cain (T. Barry), R. Tague and Davis regarding open issues on sales of non-Hospital services (0.9); emails C. Van Vort, R. Mulry, B. Knothe and J. Eisen regarding negotiation issues for CHHA, LTHHP and nursing homes (0.9); meetings, calls and emails J. Shifer and S. Zide regarding foregoing (0.8); review revised documents re same (0.6).	3.20	2,720.00
06/22/10	YERRAMALLI, ANUPAMA	Call and emails w/ S. Merl re: USFHP sale (.2).	0.20	101.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	KOPELMAN, KENNETH P.	Revise USFHP APA, including discussions S. Merl & J. Taylor re drafting & other open points (.60); prep for meeting with potential purchaser, including emails K. Eckstein, review prior versions of LOI and talks J. Taylor re same (.80); extended t/con (w/J. Taylor) w/S. Weiner of Mintz Levin to review status & approach re USFHP, and summary email to K. Eckstein re same (.70).	2.10	1,827.00
06/22/10	SCHMIDT, SHAI	Drafting and revising sale motions and sale exhibits for CHHA and LTHHCP.	4.50	1,755.00
06/22/10	MERL, SETH R	Revise USFHP LLC Agreement based on internal comments.	2.80	1,806.00
06/22/10	ECKSTEIN, KENNETH H.	T/c A Rogoff re status of transactions (.3); comment re Home Health issues (.4); comment re USFH, RFP, potential purchaser (.7); comment re real estate issues (.4).	1.80	1,710.00
06/22/10	PLOTKO, GREGORY G	Review comments to notice of transfer of novation agreement from counsel to Creditors Committee.	0.60	414.00
06/22/10	KROUNER, SHARI K.	Begin review of USFHP APA.	1.00	750.00
06/22/10	ZIDE, STEPHEN	Emails with J. Shifer and C. Van Vort re LTHHCP Transition Plan (.3). participate on call with SV professionals team re status of pending asset sales (.9); numerous calls and emails with GT, C. Van Vort, A. Rogoff and Shattuk re issues with LTHHC proposed purchaser (3), calls with proposed purchaser re same (2); review and mark up APA and related sale documents for same, and modifications to bankruptcy exhibits - bid procedures re same (2); conf. with A. Rogoff and A. Yerramalli re hearing scheduling for CHHA and LTHHC deals (.4). Review and revise summary materials for board on status of LTHHC and CHHA deals and calls with C. Van Vort and B. Knothe re same (2). Modify and review timelines for CHHA and LTHHC deals (1.3).	11.90	7,318.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	TAYLOR, JEFFREY	Conference call with regulatory counsel for the USFHP regarding the novation of the DoD contract (1.2); internal meeting regarding draft form of asset purchase agreement with respect to the USFHP assets (1.1); reviewed and revised the same (1.6).	3.90	2,652.00
06/23/10	WEBBER, AMANDA	Review potential purchaser LOI for USFHP; correspondence with J. Taylor regarding the same; issue regarding IBNR definition.	0.90	454.50
06/23/10	SHIFER, JOSEPH A	Attend strategy call with GT re LTHCCP (.8), attend daily asset call (1.0), attend call with potential purchaser re: LTHCCP APA (.7), review and revise timeline for LTHHCP (.9), review transition plan and APA for LTHHCP sale and revise same (2.3), review home health bankruptcy exhibits and dispatch same to committee (.8), confs with S. Schmidt re home health notices (.3).	6.80	3,434.00
06/23/10	NICK, ANDREW B	Continue revisions to LHHTP timeline.	1.10	429.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	ZIDE, STEPHEN	Emails and call with A. Rogoff re elimination of rolling closing concept from LTHHC purchaser (.5); call with GT, C. Van Vort and Shattuk re proposal to LTHHC proposed purchaser (.9); participate on call with SV professionals team re status of pending asset sales (.9); call with proposed purchaser re revisions to LTHHC APA (1); follow up with A. Rogoff re same (.3). Review summary of CHHA APA and call and email comments to B. Knothe re same (.8); follow up call with A. Rogoff, GT and C. Van Vort re proposed resolution of LTHHC APA (.7); follow up call with proposed purchaser re changes to APA (1); speak with J. Shifer re status of negotiations (.2); review board docs for CHHA and LTHHC sale process (1) and calls with B. Knothe re same (.3). Call with A. Rogoff re status of sales and prep for board call (.4); follow up with J. Shifer re same (.3). Attention to revisions to LTHHC documents per negotiations with purchaser and emails and call with R. Tague and C. Van Vort re same (1); attention to APAs for LTHHC and CHHA and documents and exhibits to same and prepare documents for board meeting (.6). Revisions to timelines for CHHA and LTHHC sale process and speak with A. Nick, A. Rogoff, and J. Shifer re same (.8). Emails with R. Mulray re nursing home APA (.5).	11.20	6,888.00
06/23/10	KOPELMAN, KENNETH P.	Prep for and pre-meeting at KL offices w/T. Barry (Cain Bros), GT (S. Davis, M. Toney by phone) and K. Eckstein to review status & strategy for USFHP sale (1.0); meeting here w/pre-meeting group and interested party (1.60); conf. pre-meeting group after to analyze and deal with follow up issues/approach, including review of LOI items w/J. Taylor (1.90); review & suggested revisions to new draft LOI to reflect earlier discussions (.70); attention to NDA issues w/T. Barry including t/c, & emails to T. Barry & KL attys (incl G. Plotko) re same (.30).	5.50	4,785.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	ROGOFF, ADAM C	Participate in conference calls regarding finalizing discussions on CHHA and LTHHP with S. Zide, J. Shifer, S. Davis, R. Tague, T. Barry and Eisen (2.4); emails to forgoing regarding same (0.8).	3.40	2,890.00
06/23/10	ROGOFF, ADAM C	Review revised documents regarding CHHA and LTHHP.	0.80	680.00
06/23/10	ROGOFF, ADAM C	Emails S. Korf and M. Toney re: Pax Closing.	0.20	170.00
06/23/10	SCHMIDT, SHAI	Draft and revise sale exhibits for CHHA and LTHHCP.	3.00	1,170.00
06/23/10	ECKSTEIN, KENNETH H.	Prep for and meet with potential purchaser, T. Barry re USFH (2.0); corresp re asset sale issues (.6); review materials re Board meeting - agenda and presentation, corresp with M. Toney, R. Wild, A. Rogoff re same (1.2); t/c T. Barry re follow-up (.3); t/c F. Salerno re same (.3).	4.40	4,180.00
06/23/10	MAKINDE, MICHAEL A	Organize several documents related to potential purchaser Bid Procedures for S. Zide; make several documents text searchable; scan and provide electronically.	1.20	348.00
06/23/10	PLOTKO, GREGORY G	Multiple emails with purchaser of ambulance license regarding preparing for transfer.	0.40	276.00
06/23/10	PLOTKO, GREGORY G	E-mails w/ K. Kopelman regarding confidentiality w/lenders and USFHP sale.	0.40	276.00
06/23/10	TAYLOR, JEFFREY	Meeting with client's financial advisors with respect to the potential purchaser LOI with respect to the USFHP (2.0); internal discussions regarding the same (.8); review and revise the APA docs for the USFHP sale (2.8).	5.60	3,808.00
06/23/10	BLABEY, DAVID E	Review DIP credit agreement and order to answer question re de minimis asset sales.	0.40	246.00
06/24/10	WEBBER, AMANDA	Review and revise USFHP LOI.	0.60	303.00
06/24/10	KOPELMAN, KENNETH P.	Conf. w/ J. Taylor re additional changes to USFHP LOI and review draft circulated internally.	0.70	609.00
06/24/10	ROGOFF, ADAM C	Mtg T. Barry, M. Toney, S. Davis and R. Tague regarding status of asset sales negotiations; follow up emails to foregoing re: same.	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/10	ROGOFF, ADAM C	Emails and calls with Shattuck (R. Lorenti and J. Beck), Cain (T. Barry), D. Adest, M. Toney, S. Davis, and R. Tague regarding sale of non-Hospital services (0.7); review of various emails from R. Mulry, J. Eisen, and C. Van Vort regarding resolution of open issues (0.6); meetings and emails to/from J. Shifer and S. Zide regarding same (0.6); review revised documents (0.5); review and revise CHHA motion and bidding procedures (1.6).	4.00	3,400.00
06/24/10	YERRAMALLI, ANUPAMA	Draft riders re: ambulance license transfer agreement (.6).	0.60	303.00
06/24/10	SCHMIDT, SHAI	Draft and revise sale motions for CHHA and LTHHCP (3.6); drafting notices (1.4); initial assignments, auction and hearing (2.1); and auction results (.9).	8.00	3,120.00
06/24/10	ECKSTEIN, KENNETH H.	Follow up c/w M. Toney, Barry re USFH, SFA (.8); c/w M. Toney re Rudin (.5); call with F. Salerno re same (.3); corresp with M. Sirota re Rudin; follow up corresp re same (1.2).	2.80	2,660.00
06/24/10	PLOTKO, GREGORY G	Review and revise bankruptcy language for ambulance license (.5). Discussions with A. Yerramalli re same (.2).	0.70	483.00
06/24/10	ZIDE, STEPHEN	Emails with A. Rogoff and committee counsel re LTHHC and CHHA sales process (.4). Emails with R. Mulray re comments from purchaser counsel to nursing home APA (.1). Emails and calls with C. Van Vort re modifications to LTHHC APA (.6). Numerous calls and emails with GT, C. Van Vort, A. Rogoff and Shattuk re issues with LTHHC proposed purchaser (2), calls with proposed purchaser re same (2). Emails and speak with A. Rogoff re board meeting (.3). In corporate management agreement concept into LTHHC and CHHA motions, finalize same, and speak with S. Schmidt, C. Van Vort and B. Knothe re same (1.3).	6.70	4,120.50
06/24/10	TAYLOR, JEFFREY	Internal discussions regarding the revised draft of the USFHP LOI with potential purchaser (.8); review and revised the same (.9).	1.70	1,156.00
06/24/10	SHIFER, JOSEPH A	Attend daily asset call (.8), attention to home health motions and bankruptcy exhibits (4.8).	5.60	2,828.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/25/10	NICK, ANDREW B	Revisions to Bidding Procedures for CHHA and LTHHCP (2.4); multiple emails with S. Zide re same (.3).	2.70	1,053.00
06/25/10	ROGOFF, ADAM C	Calls T. Barry and S. Davis and R. Tague regarding status of asset sales negotiations; emails to foregoing regarding status of same.	0.90	765.00
06/25/10	ROGOFF, ADAM C	Prepare for and participate in daily sales status calls with D. Adest, J. Beck, R. Lorenti, T. Barry, S. Davis, and R. Tague regarding sale of non-Hospital services (0.9); review of various emails from R. Mulry, J. Eisen, and C. Van Vort regarding open issues (0.6); internal emails to/from J. Shifer and S. Zide regarding same (0.6); review revised documents (0.5).	2.60	2,210.00
06/25/10	KOPELMAN, KENNETH P.	Review form of USFHP APA incl calls/emails K. Eckstein, S. Merl, T. Barry, J. Taylor, S. Davis in prep for circulation to internal working group (.80); review and revise latest draft and provide comments to S. Merl (1.30).	2.10	1,827.00
06/25/10	MERL, SETH R	Revise USFHP APA and distribution matters.	1.90	1,225.50
06/25/10	ECKSTEIN, KENNETH H.	Call with T. Barry re USFH issues (.6); review USFH LOI draft, comment (.8).	1.40	1,330.00
06/25/10	ZIDE, STEPHEN	Participate on call with SV professionals team re status of pending asset sales (.9). Emails and calls with C. Van Vort re modifications to LTHHC APA (.6). Numerous calls and emails with GT, C. Van Vort, A. Rogoff and Shattuk re issues with LTHHC proposed purchaser (2.6), calls with proposed purchaser re same (2); emails with proposed purchasers for CHHA and LTHHC re adequate protection language for motions and modify motions re same (1.3). Emails and speak with A. Nick re modifications to CHHA and LTHHC's motions re management plan (.4). Call with Committee counsel re bid procedures issues (.4); emails to Committee and GE re motions (.3).	8.50	5,227.50
06/25/10	TAYLOR, JEFFREY	Review draft asset purchase agreement.	2.80	1,904.00
06/25/10	SHIFER, JOSEPH A	Attend daily asset call (.8), attention to home health motions and bankruptcy exhibits (3.5).	4.30	2,171.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/10	ZIDE, STEPHEN	Review comments by potential purchaser of LTHHC to APA and email GT, C. Van Vort and Shattuck re same (.7). Emails with B. Knothe re assignment of leases under CHHA deal (.2); email with UCC re draft sale motions and documents (.4).	1.30	799.50
06/27/10	ECKSTEIN, KENNETH H.	Review and provide comments on USFHP LOI (.8); review other items related to USFHP sale (.5).	1.30	1,235.00
06/27/10	ZIDE, STEPHEN	Email with A. Rogoff re status of CHHA and LTHHC sale process (.4). Emails with T. Van Vort re mark up of plan (.1).	0.50	307.50
06/28/10	NICK, ANDREW B	Revisions to CHHA and LTHHCP sale documents per GT, GW, and Committee revisions (3.4); o/cs with S. Zide and D. Blabey re same (.5).	3.90	1,521.00
06/28/10	ZIDE, STEPHEN	Numerous calls and emails with B. Knothe, C. Van Vort, R. Tague, R. Lorenti, A. Rogoff, A. Nick, J. Shifer, S. Davis and counsel to UCC and GE and potential purchasers for LTHHC and CHHA re finalizing APA, bid procedures, and sale documents and working out final issues (5.4) and review and mark up sale documents re same (5.6).	11.00	6,765.00
06/28/10	SHIFER, JOSEPH A	Confs with S. Zide re status of LTHCCP stalking horse negotiations (.3), emails with S. Zide re bankruptcy APA exhibits (.6).	0.90	454.50
06/28/10	KOPELMAN, KENNETH P.	Review Cain Bros. draft memo to bidders, and comments/rewrite after review of RFP; emails K. Eckstein, J. Taylor re same.	0.50	435.00
06/28/10	MAKINDE, MICHAEL A	Organize PDF's of CHHA and THHCP Sale Motion documents and exhibits (2.9). Create cover sheets and remove confidential stamps specific to Kramer Levin. Organize and email exhibits to A. Nick (1.2). Conf. w. A. Nick re: same (.4). Create and email several redlines of exhibits to S. Zide. (.7).	5.20	1,508.00
06/28/10	ROGOFF, ADAM C	Calls and emails T. Barry, M. Toney, S. Davis and R. Tague regarding status of asset sales negotiations and open issues; follow up emails to foregoing re same.	0.80	680.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/10	ROGOFF, ADAM C	Emails and calls with R. Lorenti, J. Beck, T. Barry, S. Davis, and R. Tague regarding sale of non-Hospital services (0.6); review of various emails from R. Mulry, J. Eisen, B. Knothe, and C. Van Vort regarding status of open issues (0.7); meetings and emails to/from J. Shifer and S. Zide regarding same (0.8); review revised documents (0.4); review revised CHHA motion (0.3).	2.80	2,380.00
06/28/10	ROGOFF, ADAM C	Prepare for and attend mtg AG office (Charities) re: sale of assets (1.4); emails M. Toney, R. Wild and J. Eisen re: same (0.1).	1.50	1,275.00
06/28/10	BLABEY, DAVID E	Review proposed edit to CHHA sale order.	0.10	61.50
06/28/10	ECKSTEIN, KENNETH H.	Conf call with T. Barry re USFH (.4); review potential purchaser LOI, comment (.6).	1.00	950.00
06/29/10	NICK, ANDREW B	Multiple revisions to CHHA and LTHHCP sale documents per comments of Committee, Secured Creditors, and S. Zide (8.8); multiple o/c and email with S. Zide re same (1.0).	9.80	3,822.00
06/29/10	ZIDE, STEPHEN	Participate on asset sales status update call with Debtors' professionals (.8). Numerous calls and emails with B. Knothe, A. Nick, J. Shifer, A. Rogoff, GE, potential purchaser, GT and committee counsel re finalizing CHHA sale and bidding procedures, sale order and related documents (5.5); review and revise CHHA APA, sale order, bid procedures, sale motion, assignment procedures, bankruptcy notices, and bid procedures order (7). Review and revise and calls with B. Knothe re side letter for CHHA sale on cost sharing (1.5). Emails with C. Van Vort re LTTHC sale status and review emails from purchaser counsel on same (.8).	15.60	9,594.00
06/29/10	ROGOFF, ADAM C	Calls and emails T. Barry, K. Eckstein, and S. Davis regarding status of asset sales issues, including USFHP and SEA and Bayley Seton matters.	1.80	1,530.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/10	ROGOFF, ADAM C	Emails and calls with R. Lorenti, T. Barry, D. Adest, J. Eisen, C. Van Vort, S. Davis, and R. Tague regarding sale of CHHA, LTHHP, 3 nursing homes and Westchester transactions (1.1); emails to/from R. Mulry, J. Eisen, and C. Van Vort regarding status of transactional issues (0.8); meetings and emails to/from J. Shifer and S. Zide including CHHA and LTHHP (1.1); review revised documents (0.7); review revised CHHA motion and meetings S. Zide regarding same (1.1); emails S. Schultz regarding forgoing (0.5).	5.30	4,505.00
06/29/10	SHIFER, JOSEPH A	Attend daily asset call (.8), finalizing CHHA and LTHHCP motion papers and bankruptcy exhibits (4.7).	5.50	2,777.50
06/29/10	MERL, SETH R	Call w/ S. Weiner re draft USFHP APA.	0.30	193.50
06/29/10	MAKINDE, MICHAEL A	Organize PDF's of CHHA and THHCP Sale Motion documents and exhibits (1.3). Organize and email exhibits to A. Nick (.7).	2.00	580.00
06/29/10	ECKSTEIN, KENNETH H.	Call with T. Barry, S. Davis re USFH, SEA (.7); follow-up discussions re asset sales (.5).	1.20	1,140.00
06/30/10	ECKSTEIN, KENNETH H.	Meet with D. Botter re case issues (1.0); t/c T. Barry, S. Davis re USFHP, SEA status (.6); meet with K. Kopelman, J. Taylor re USFHP status, review potential purchaser LOI and issues (1.4).	3.00	2,850.00
06/30/10	TAYLOR, JEFFREY	Internal meeting with K. Eckstein and K. Kopelman regarding status of bids for the USFHP Business (1.4), review letters of intent regarding the sale of the same and structuring of possible transactions (.8).	2.20	1,496.00
06/30/10	YERRAMALLI, ANUPAMA	Call w/ P. Kilduff re: administrative hearings regarding various facilities (.4); draft CHHA hearing notice (.3); various confs. w/ S. Zide re: same (.3).	1.00	505.00
06/30/10	KOPELMAN, KENNETH P.	Meeting w/ K. Eckstein, J. Taylor re status, next steps, revisions to form LOI of USFHP, prep for meetings tomorrow (1.60) w/S. Merl re status of comments on APA draft and email, P. Goebel re same (.20); prep for meeting, including further review of prior drafts of LOI and start of prep of talking points (.80).	2.60	2,262.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/10	ROGOFF, ADAM C	Calls and emails T. Barry and S. Davis regarding status of asset sales issues, including LTHHP matters.	0.50	425.00
06/30/10	ROGOFF, ADAM C	Emails and calls with J. Beck, R. Lorenti, T. Barry, J. Eisen, C. Van Vort, S. Davis, and R. Tague regarding transition issues for sale of CHHA, LTHHP and regarding status of nursing homes and Westchester APAs (1.2); emails to/from J. Eisen and C. Van Vort and R. Mulry regarding transactional issues (0.6); various meetings, calls and emails to/from J. Shifer and S. Zide regarding same, including CHHA and LTHHP (1.3); review revised CHHA motion and meetings S. Zide regarding changes (0.8); emails S. Schultz regarding forgoing (0.4).	4.30	3,655.00
06/30/10	ROGOFF, ADAM C	Emails S. Korf re: accounts receivables and potential transaction.	0.10	85.00
06/30/10	NICK, ANDREW B	Continued revisions to LTHHCP sale documents per Committee and Secured Creditor discussions (4.7); preparation of CHHA sale documents for court filing (1.0); multiple discussions with S. Zide re same (.3).	6.00	2,340.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.  
548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/10	ZIDE, STEPHEN	Emails and meet with A. Rogoff re comments from the UCC on CHHA sale motion, sale order, bid procedures order, bid procedures, assignment procedures, and notice exhibits (1), and incorporate modifications to same (2) and emails with GE and purchaser re same (1); emails with CHHA purchaser and GE re changes to sale order and finalizing motion documents (.8). Emails with C. Van Vort re questions re assumptions on LTHHC contracts and leases (.9). Manage filing of CHHA sale motion (.7), conf. with J. Shifer and A. Nick re finalizing same (.5) and emails with Epiq, M. Makinde, J. Shifer and A. Yerramali re service parties and drafting and filing notice for same (.8). Emails with C. Van Vort re status of LTHHC negotiations (.4); Review to draft DOH letter for LTHHC (.3); emails with potential purchaser of LTHHC for bidding procedures changes (.2). Conf. with A. Nick re modifications to LTHHC bankruptcy documents (.4).	9.00	5,535.00
06/30/10	MERL, SETH R	Call w/ Horowitz of Cain Bros re USFHP APA issues.	0.50	322.50
06/30/10	MAKINDE, MICHAEL A	Compile, organize, review and file CHAA Motion (2.1). Conf. with S. Zide re: same (.2).	<u>2.30</u>	<u>667.00</u>
<b>TOTAL</b>			<b><u>726.30</u></b>	<b><u>\$461,310.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
HOLTZMAN, ROBERT N.	PARTNER	1.30	923.00
ROGOFF, ADAM C	PARTNER	9.50	8,075.00
BARLEKAMP, JEFFREY	ASSOCIATE	14.40	6,552.00
BLABEY, DAVID E	ASSOCIATE	8.70	5,350.50
MACKSOUD, LAUREN M	ASSOCIATE	13.50	8,505.00
CHERNYAK, YEKATERINA	ASSOCIATE	39.30	21,615.00
PLOTKO, GREGORY G	ASSOCIATE	35.30	24,357.00
YERRAMALLI, ANUPAMA	ASSOCIATE	19.10	9,645.50
NICK, ANDREW B	ASSOCIATE	18.70	7,293.00
CIFONE, DAWN	PARALEGAL	2.80	770.00
PARDEZ, ROBERT	PARALEGAL	7.00	1,925.00
MAKINDE, MICHAEL A	PARALEGAL	8.80	2,552.00
CHAIKIN, REBECCA B.	PARALEGAL	2.70	756.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>9.70</u>	<u>2,813.00</u>
<b>TOTAL</b>		<b><u>191.20</u></b>	<b><u>\$101,416.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	MACKSOUD, LAUREN M	Draft assumption and assignment of lease agreement (1.7), review and revise same (.8), confer with G. Plotko regarding same (.6).	3.10	1,953.00
06/01/10	ROGOFF, ADAM C	Review email regarding contract setoff; coordination G. Plotko regarding same.	0.20	170.00
06/01/10	ROGOFF, ADAM C	Emails S. Higgins regarding equipment lease; emails Cohen regarding same.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/10	CHERNYAK, YEKATERINA	Commence analyzing various leases for rejection and conduct financing vs. security interest analysis on them.	2.80	1,540.00
06/02/10	MACKSOUD, LAUREN M	Revise lease assignment agreement (.9), call with counsel for New York City Health and Hospitals Corporation regarding assignment of lease (.5), confer with G. Plotko regarding same (.3).	1.70	1,071.00
06/02/10	ROGOFF, ADAM C	Emails and calls S. Korf and C. Springer regarding Siemens contract.	0.30	255.00
06/03/10	YERRAMALLI, ANUPAMA	Calls w/ equipment lessors re: retrieval of equipment (.8).	0.80	404.00
06/03/10	BARLEKAMP, JEFFREY	E-mails and calls re: executory contract rejection issue (.4); work on contract novation motion and e-mails re: same (2.7); draft second omnibus rejection motion (leases) (2.2).	5.30	2,411.50
06/03/10	ROGOFF, ADAM C	Emails S. Korf and C. Springer regarding Siemens contract.	0.10	85.00
06/03/10	PLOTKO, GREGORY G	Multiple emails on lease payments for rent to Debtors' landlords.	0.80	552.00
06/03/10	O'NEILL, P. BRADLEY	T/c Mede Finance re performance (.3); emails G. Plotko, A. Rogoff re same (.1).	0.40	284.00
06/04/10	BARLEKAMP, JEFFREY	Revisions to novation-related motion and e-mails re: same.	1.20	546.00
06/04/10	ROGOFF, ADAM C	Emails S. Korf and C. Springer regarding Siemens contract negotiations.	0.10	85.00
06/07/10	BARLEKAMP, JEFFREY	Edits to novation motion and multiple e-mails re: same	1.30	591.50
06/07/10	ROGOFF, ADAM C	Emails J. Porter, S. Korf and C. Springer regarding Siemens contract; email D. Botter regarding same.	0.50	425.00
06/07/10	MACKSOUD, LAUREN M	Confer with Assignee of Canal Street lease regarding stipulation and order.	0.30	189.00
06/07/10	CHERNYAK, YEKATERINA	Prepare response to AMG's motion to compel (although eventually settled).	2.30	1,265.00
06/07/10	PLOTKO, GREGORY G	Review proposed amendment to Siemens contracts (1.1). Review e-mails drafted by A. Rogoff regarding the amendment (.3).	1.40	966.00
06/07/10	PLOTKO, GREGORY G	Review multiple e-mails from GW regarding proposed novation agreements.	0.80	552.00
06/07/10	PLOTKO, GREGORY G	Review executed stipulation re 170 Broadway and payment of postpetition rent.	0.20	138.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/08/10	BARLEKAMP, JEFFREY	Conf. G. Plotko and Y. Chernyak re: rejection notices and procedures (.3); review procedures and e-mails re: same (.4); e-mails re: novation agreement motion and prepare exhibits for same (1.1).	1.80	819.00
06/08/10	MACKSOUD, LAUREN M	Confer with G. Plotko regarding assignment of lease (.2), confer with committee regarding same (.2).	0.40	252.00
06/08/10	NICK, ANDREW B	Research case law and statute re administrative priority for post-petition/pre-rejection claims of executory contract counter-parties (2.1); prepare summary of same (.6); emails and t/c with D. Blabey and A. Yerramalli re same (.2); o/c Y. Chernyak re lease/financing distinction and review of contracts re same (.2).	3.10	1,209.00
06/08/10	YERRAMALLI, ANUPAMA	Research regarding executory contracts and administrative liability (2); emails w/ D. Blabey and A. Nick re: same (.4).	2.40	1,212.00
06/08/10	ROGOFF, ADAM C	Emails S. Korf, J. Porter and C. Springer regarding Siemens contract.	0.30	255.00
06/08/10	BLABEY, DAVID E	Discuss lease rejections with Y. Chernyak, G. Plotko, and J. Barlekamp (.1) and follow up discussions with Y. Chernyak and R. Karambelas (.3).	0.40	246.00
06/08/10	BLABEY, DAVID E	Research and prepare memo on administrative expense treatment re unassumed contracts.	3.50	2,152.50
06/08/10	PLOTKO, GREGORY G	Review and revise program funding motion (1.9). Review comments provided by B. Knothe of Garfunkel Wild (.5).	2.40	1,656.00
06/08/10	PLOTKO, GREGORY G	Multiple discussions with L. Macksoud regarding lease assignment for 221 Broadway.	0.50	345.00
06/08/10	PLOTKO, GREGORY G	Review and revise motion to shorten time for program funding motion.	2.40	1,656.00
06/08/10	MAKINDE, MICHAEL A	Conf. w. Y. Chernyak re 2nd lease Rejection notice. (.3) Organize service of notice documents to NY County Clerk for J. Barlekamp. Draft letter re: same. (1).	1.30	377.00
06/09/10	MACKSOUD, LAUREN M	Draft motion to approve assumption and assignment (1.7), review section 365 of bankruptcy code and sections 6006 and 9014 of bankruptcy rules (.5), confer with G. Plotko and counsel to assignee regarding status of agreement (.8).	3.00	1,890.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	BARLEKAMP, JEFFREY	Conf. A.Nick re: contract rejection notice (.3); prepare filing of motion re: novation agreements and e-mails re: same (3.5).	3.80	1,729.00
06/09/10	NICK, ANDREW B	Analysis of Siemens contract re lease vs. financing, and prepare summary of same for Y. Chernyak (1.5); o/c J. Barlekamp re second lease rejection notice and process re same (.2); emails and o/c with M. Makinde, A. Yerramali, and Y. Chernyak re same (.2); review leases for rejection (.1).	2.00	780.00
06/09/10	ROGOFF, ADAM C	Emails and calls S. Korf, J. Porter and C. Springer regarding Siemens contracts and proposed changes.	0.40	340.00
06/09/10	CHAIKIN, REBECCA B.	Conf. G. Plotko re filing Lease Agreement documents (.1); review, finalize and File Motion to Approve Real Property Lease Agreements for Clinics and Motion to Shorten Time for hearing re same (.7).	0.80	224.00
06/09/10	CHERNYAK, YEKATERINA	Prepare second rejection notice and review underlying contracts (1.2), meet with G. Plotko and J. Barlekamp (.2) the same and revise the 2nd notice for rejection (.4).	1.80	990.00
06/09/10	PLOTKO, GREGORY G	Review and revise program funding motion (1.6). Multiple discussions and e-mails with J. Shifer and A. Rogoff regarding final changes and obtaining final Committee sign off (.3).	1.90	1,311.00
06/09/10	PLOTKO, GREGORY G	Multiple emails with J. Owens regarding outstanding leases and timing issues	0.40	276.00
06/09/10	PLOTKO, GREGORY G	Multiple e-mails with counsel for 1200 Nicotra regarding stipulation settling dispute regarding stub rent.	0.80	552.00
06/09/10	MAKINDE, MICHAEL A	Review charts of executory contracts for Y. Chernyak.	1.00	290.00
06/10/10	MACKSOUD, LAUREN M	Draft and revise motion to assume and assign lease (1.7), draft order related to same (.5), confer with G. Plotko regarding same, confer with counsel to assignee regarding status of stipulation (.2), confer with counsels to Committee and secured lender regarding same (.3).	2.70	1,701.00
06/10/10	BARLEKAMP, JEFFREY	Conf. D. Blabey, Y.Chernyak and Grant Thornton re: contracts to reject (.4); review notices re: same (.3).	0.70	318.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/10/10	NICK, ANDREW B	Continued review of Siemens contract and emails with Y. Chernyak re same (.3); review numerous executory contracts/leases re second contract rejection notice (2.8); emails and o/c with A. Yerramalli, G. Plotko and M. Makinde re same (.2).	3.30	1,287.00
06/10/10	ROGOFF, ADAM C	Emails S. Korf and J. Porter regarding Siemens contract (0.1); prepare for and attend meeting with S. Korf and J. Porter and G. Plotko regarding same (1.1).	1.20	1,020.00
06/10/10	YERRAMALLI, ANUPAMA	Review Siemens supplements (1.2); research re: severability of contracts and draft email to A. Rogoff re: same (2); call w/ B. Chadwick re: same; emails w/ K. Edupuganti re: same (.4).	3.60	1,818.00
06/10/10	YERRAMALLI, ANUPAMA	Review and prepare rejection notice for filing (.6).	0.60	303.00
06/10/10	CHERNYAK, YEKATERINA	Call with J. Serda and D. Blabey re: contract rejection issues for next rejection notice.	0.60	330.00
06/10/10	BLABEY, DAVID E	Call with Y. Chernyak and GT re lease rejections.	0.50	307.50
06/10/10	PLOTKO, GREGORY G	Review and analyze Siemens contract to see what evidence of severability exists (3.2). Multiple e-mails with D. Blabey, A. Yerramalli regarding research to be conducted (.4). Multiple e-mails with A. Rogoff regarding research findings (.3).	3.90	2,691.00
06/10/10	PLOTKO, GREGORY G	Meeting with S. Korf, J. Porter, B. Chadwick and GT personnel regarding preparation for negotiations with Siemens and outcome of research.	1.10	759.00
06/10/10	PLOTKO, GREGORY G	Review and revise Second Notice of Rejection (.6). Review contracts to be rejected (1.8). Multiple discussions with A. Nick and J. Barlekamp re same (.3).	2.70	1,863.00
06/10/10	MAKINDE, MICHAEL A	Retrieve and organize documents related to 1st Rejection to leases and contracts. (.5).	0.50	145.00
06/11/10	MACKSOUD, LAUREN M	Review committee comments to stip and order for chinatown lease (.3), confer with counsel to assignee and counsel to landlord regarding same (.8), confer with R. Chaikin regarding notice of presentment (.3), finalize motion and stip, coordinating filing of same (.9).	2.30	1,449.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/10	NICK, ANDREW B	Review of leases/contracts and preparation of annex to 3rd notice of rejection.	0.50	195.00
06/11/10	CHAIKIN, REBECCA B.	Cite check, edit and format Motion to Assign Lease (1.1); file same and arrange for service of same (.3); Edit Notice of Presentment re motion to Assign lease (.3), t/c L. Macksoud re same (.2).	1.90	532.00
06/11/10	ROGOFF, ADAM C	Emails S. Korf, J. Porter and C. Springer regarding Siemens contract.	0.20	170.00
06/11/10	PLOTKO, GREGORY G	Review amendment to lease for West 33rd Street (.5) and provided comments to S. Lee (.6).	1.10	759.00
06/13/10	YERRAMALLI, ANUPAMA	Review and analyze agreement with Hay Group (.3); email to J. Bandler re: same (.2); emails w/ G. Connolly, G. Plotko re equipment (.2).	0.70	353.50
06/14/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & Y. Chernyak re: contract rejection (.3); conf. w/ A. Nick re: contract severance (.2); call w/ Kinetic Concepts re: equipment and contract (.2); emails w/ G. Connolly re: equipment and contracts (.2).	0.90	454.50
06/14/10	NICK, ANDREW B	Research case law re severability of contract amendments (1.5); o/c A. Yerramalli re same (.2).	1.70	663.00
06/14/10	HOLTZMAN, ROBERT N.	Review issues concerning orphans and draft termination letter.	1.30	923.00
06/14/10	ROGOFF, ADAM C	Emails G. Plotko, S. Korf, J. Porter and C. Springer regarding Siemens contract.	0.30	255.00
06/14/10	CHERNYAK, YEKATERINA	Review resident agreements (.8); call re: same with GT and the hospital (.9). Draft third rejection notice and review related contracts/leases (1.5).	3.20	1,760.00
06/14/10	PLOTKO, GREGORY G	Multiple discussions with GT members and R. Holtzman regarding rejection of 400 Orphan Residents.	0.70	483.00
06/14/10	PLOTKO, GREGORY G	Review and revise amendment and counterproposal to Seimens contracts (3.3). Multiple e-mails with A. Rogoff and members of GT regarding terms of amendment (.6).	3.90	2,691.00
06/15/10	BARLEKAMP, JEFFREY	T/c M. Makinde re: notices of rejection and review of same.	0.30	136.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	NICK, ANDREW B	Preparation of form of third notice of rejection and t/cs with Y. Chernyak re same (.3); research case law re severability of amendments to executory contract and prepare summary of same (.7).	1.00	390.00
06/15/10	ROGOFF, ADAM C	Emails to/from G. Plotko, S. Korf, J. Porter and C. Springer regarding Siemens contract proposal.	0.20	170.00
06/15/10	CHERNYAK, YEKATERINA	Review additional leases to be rejected (1.8); calls with GT re: various leases and rejection process (1.0); draft orphan residents' rejection letter (1.2); review additional orphan graduate trainee agreements (.4).	4.40	2,420.00
06/15/10	PLOTKO, GREGORY G	Conference call to discuss termination and rejection of contracts for Orphan residents with GT members and resident program individuals (1.0). Follow up discussions with Y. Chernyak and R. Holtzman (.2). Review and Revise termination letter (.4).	1.60	1,104.00
06/15/10	PLOTKO, GREGORY G	Additional revisions to Seimens amendment (1.9). Multiple emails with members of GT re same (.4).	2.30	1,587.00
06/15/10	PLOTKO, GREGORY G	Multiple e-mails w/ J. Porter and J. Owens regarding open lease issues.	0.80	552.00
06/15/10	MAKINDE, MICHAEL A	Update and amend rejection notice records for SV team.	1.00	290.00
06/16/10	NICK, ANDREW B	Review of contracts for rejection and preparation of third notice of rejection (2.1); emails and t/c with Y. Chernyak and J. Serda re same (.3).	2.40	936.00
06/16/10	YERRAMALLI, ANUPAMA	Call w/ J. Watson re: Kinetic Concepts contract (.3); emails to G. Connolly re: same (.2).	0.50	252.50
06/16/10	ROGOFF, ADAM C	Emails to/from D. Botter, C. Springer, G. Plotko, S. Korf, and J. Porter regarding Siemens contract proposal and counter.	0.40	340.00
06/16/10	CHERNYAK, YEKATERINA	Review additional service contracts, real estate leases and personal property leases to be rejected in the third rejection notice (3.8); continue drafting/revising the 3rd rejection lease (1).	4.80	2,640.00
06/16/10	PLOTKO, GREGORY G	Review and revise letter for termination of Orphan residents.	1.10	759.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/10	YERRAMALLI, ANUPAMA	Draft letter to creditors re: termination of services.	0.50	252.50
06/17/10	ROGOFF, ADAM C	Emails to/from C. Springer, G. Plotko, S. Korf, and J. Porter regarding Siemens contract proposal and counter.	0.20	170.00
06/17/10	CHERNYAK, YEKATERINA	Finalize details of 3rd rejection notice (including procedures, etc) (1.7); coordinate filing (.2).	1.90	1,045.00
06/18/10	ROGOFF, ADAM C	Emails to/from C. Springer, G. Plotko, S. Korf, and J. Porter regarding Siemens contract proposal and counter; calls S. Schultz regarding same; emails G. Plotko regarding same.	0.30	255.00
06/18/10	CHOUPROUTA, ANDREA	Finalize and file third rejection notice. Coordinate service of same.	0.80	232.00
06/18/10	PLOTKO, GREGORY G	Multiple discussions regarding surrender of leases and Sheridan Sq. w/ members of GT and Y. Chernyak.	1.20	828.00
06/21/10	ROGOFF, ADAM C	Follow up emails to/from G. Plotko, S. Korf, and J. Porter regarding Siemens contract.	0.10	85.00
06/22/10	YERRAMALLI, ANUPAMA	Research and analyze precedent re: contract termination and the automatic stay (3.5); draft email memorandum re: same (.9); emails w/ G. Connolly, J. Porter re: equipment (.3).	4.60	2,323.00
06/22/10	MAKINDE, MICHAEL A	Organize all rejected leases and contracts for the 3rd Rejection, amend binder. (2.5). Amend and revise index. (.5)	3.00	870.00
06/22/10	PLOTKO, GREGORY G	Review emails regarding Siemens revised bid requests from J. Porter and A. Rogoff.	0.60	414.00
06/22/10	PLOTKO, GREGORY G	Review All Voice Communications letter (.2) and review and revised draft of response letter (.4).	0.60	414.00
06/22/10	PLOTKO, GREGORY G	Review emails regarding Sheridan Square surrender from Y. Chernyak.	0.30	207.00
06/22/10	PLOTKO, GREGORY G	Multiple e-mails regarding drafting motion to extend time to assume or reject lease.	0.30	207.00
06/23/10	CHOUPROUTA, ANDREA	Prepare draft of notice and motion to assume or reject leases.	0.60	174.00
06/23/10	NICK, ANDREW B	O/C J. Shifer re motion to extend time for assumption/rejection of contracts (.2); draft motion re same (1.2).	1.40	546.00
06/23/10	PLOTKO, GREGORY G	Review multiple e-mails from GT regarding	0.70	483.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		rejection of personal property.		
06/23/10	PLOTKO, GREGORY G	Review and revise letter to terminate services for GZA oil.	0.30	207.00
06/24/10	ROGOFF, ADAM C	Emails to/from C. Springer, G. Plotko, S. Korf, R. Rogers, D. Botter, and J. Porter regarding Siemens contract proposal and counter; emails G. Plotko and D. Blabey regarding same.	0.40	340.00
06/24/10	NICK, ANDREW B	Draft motion to extend time to assume/reject unexpired leases of non-residential real property (2.7), and revisions to same (.6).	3.30	1,287.00
06/24/10	PLOTKO, GREGORY G	Discussions w/ A. Rogoff regarding open Siemens issues (.3); Follow up discussions with D. Blabey (2.).	0.50	345.00
06/25/10	CHOUPROUTA, ANDREA	Coordinate preparation of mail merge of rejection letter for over 300 recipients. Coordinate preparation of federal express labels for same.	0.70	203.00
06/25/10	CIFONE, DAWN	Speak w/ A. Chouprouta re instructions for project re sending out resident rejection notices; Create multiple Fed Ex shipping labels from list sent by A. Chouprouta.	0.80	220.00
06/25/10	CHERNYAK, YEKATERINA	Call various contract counter parties to discuss rejection parties (Kinetics, Daudorian, etc.) (.7); review underlying agreements for rejection (1.8); call with GT re: rejection process (.5); draft 4th rejection notice and related documents (.8).	3.80	2,090.00
06/25/10	BLABEY, DAVID E	Discuss Siemens settlement negotiations with G. Plotko (.2) and review proposed amendment to contract (.7).	0.90	553.50
06/25/10	CHOUPROUTA, ANDREA	Assist with formatting and drafting of labels for rejection notice.	1.40	406.00
06/27/10	YERRAMALLI, ANUPAMA	Review and revise draft motion to extend time re: unexpired leases (.8).	0.80	404.00
06/28/10	YERRAMALLI, ANUPAMA	Review and revise unexpired lease motion (1); research re: same (.8).	1.80	909.00
06/28/10	CHOUPROUTA, ANDREA	Preparation and filing of motion extending time to assume or reject contracts. Coordinate service of same.	1.20	348.00
06/28/10	ROGOFF, ADAM C	Review and revise motion to extend time under 365(d) (0.5); emails A. Yerramalli re: same (0.2).	0.70	595.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/10	ROGOFF, ADAM C	Emails R. Holtzman and Y. Chernyak re: notices to residents.	0.30	255.00
06/28/10	ROGOFF, ADAM C	Emails A. Yerramalli re: Westchester residential leases.	0.20	170.00
06/28/10	ROGOFF, ADAM C	Emails to/from C. Springer, D. Botter, and J. Porter regarding Siemens contract.	0.30	255.00
06/28/10	CHERNYAK, YEKATERINA	Assist with motion to extend time to reject/assume (.6); review additional contracts to be rejected (2.3); coordinate sending rejection letters to "orphaned residents" (.7); continue drafting/revising 4th rejection notice (.4); calls with Dr. Smith to review the termination letter (.3).	4.30	2,365.00
06/29/10	CHERNYAK, YEKATERINA	Review additional agreements for rejection (3.8); calls with various counter parties re: agreements and coordinate rejection/pick up (1.1); finalize notice to reject (1.2).	6.10	3,355.00
06/29/10	CHOUPROUTA, ANDREA	Assist with preparation of overnight service of fourth rejection notice and letter to rejected residents.	4.50	1,305.00
06/29/10	CHOUPROUTA, ANDREA	File fourth rejection notice and coordinate service of same upon contract parties.	0.50	145.00
06/29/10	PAREDEZ, ROBERT	Preparing Siemens contract binders (2.1). Preparing a large volume of resident rejection letters and attachments to be sent via fedex (4.9).	7.00	1,925.00
06/29/10	MAKINDE, MICHAEL A	Assist to coordinate service for 4th Rejection to leases and contracts (.4); prepare packages and envelopes (1.6).	2.00	580.00
06/29/10	CIFONE, DAWN	Affix FedEx shipping labels to envelopes for mass mailing of resident rejection letters.	0.80	220.00
06/29/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick, D. Blabey re: Siemens contract (.2); review contract w/ Siemens (.2).	0.40	202.00
06/29/10	ROGOFF, ADAM C	Emails to/from C. Springer, D. Botter, S. Korf, R. Rogers, B. Chadwick, and J. Porter regarding Siemens contract status; emails and calls D. Blabey regarding same.	0.80	680.00
06/29/10	BLABEY, DAVID E	Review proposed Siemens settlement.	0.50	307.50
06/30/10	CIFONE, DAWN	Field multiple calls from FedEx re various package deliveries re resident rejection letters; Send and respond to emails re various package deliveries.	1.20	330.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00007 (EXECUTORY CONTRACTS AND UNEXPIRED LEASES)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/10	YERRAMALLI, ANUPAMA	Call w/ J. Porter, S. Korf, A. Rogoff re: Siemens (.5); Call w/ GE, FTI, CBIZ, Akin re: Siemens (1).	1.50	757.50
06/30/10	ROGOFF, ADAM C	Prepare for and participate in conference call D. Botter, S. Schultz, S. Korf, R. Rogers, B. Chadwick, and J. Porter regarding Siemens contract status (1.1); emails and calls D. Blabey and S. Korf and C. Springer regarding same (0.7).	1.80	1,530.00
06/30/10	CHERNYAK, YEKATERINA	Call re Siemens contract with KL and GT (1.1); commence reviewing underlying Siemens documents (2.2).	3.30	1,815.00
06/30/10	BLABEY, DAVID E	Review portions of Siemens contract (.5); call with Grant Thornton re proposed Siemens settlement (.5) and call with counsel to Committee and GE re same (1); discuss Siemens project with Y. Chernyak (.2); review preference and claims analysis (.2); review Siemens contract for determining consequences of rejection (.5).	<u>2.90</u>	<u>1,783.50</u>
<b>TOTAL</b>			<b><u>191.20</u></b>	<b><u>\$101,416.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.80	680.00
ZIDE, STEPHEN	ASSOCIATE	0.10	61.50
BARLEKAMP, JEFFREY	ASSOCIATE	7.50	3,412.50
BLABEY, DAVID E	ASSOCIATE	0.20	123.00
PLOTKO, GREGORY G	ASSOCIATE	15.60	10,764.00
YERRAMALLI, ANUPAMA	ASSOCIATE	24.20	12,221.00
NICK, ANDREW B	ASSOCIATE	<u>0.30</u>	<u>117.00</u>
<b>TOTAL</b>		<b><u>48.70</u></b>	<b><u>\$27,379.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	PLOTKO, GREGORY G	Multiple emails re McKesson claim with GT (.4); review proposed motion (.8).	1.20	828.00
06/01/10	YERRAMALLI, ANUPAMA	Call w/ D. Laddin, G. Plotko re: utilities (.8).	0.80	404.00
06/02/10	YERRAMALLI, ANUPAMA	Call w/ Grant Thornton re: National Grid (.3); call w/ Verizon (.5).	0.80	404.00
06/03/10	YERRAMALLI, ANUPAMA	Calls and emails w/ Verizon's counsel re: adequate assurance (1.2); calls and emails w/ J. Fessler, Grant Thornton re: adequate assurance requests (1); call w/ S. Korf re: utilities (.8).	3.00	1,515.00
06/04/10	YERRAMALLI, ANUPAMA	Calls and emails with D. Laddin and G. Plotko re: Verizon adequate assurance (1.2); emails and calls w/ A. Rogoff, S. Korf, J. Porter, G. Plotko re: Verizon adequate assurance (1); calls and emails w/ J. Fessler re: Verizon (.3).	2.50	1,262.50
06/05/10	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Rogoff re: adequate assurance for Verizon (.3); email to D. Laddin re: adequate assurance (.5); research re: termination rights (1.3).	2.10	1,060.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/10	YERRAMALLI, ANUPAMA	Research re: response to adequate assurance request (1); draft response to Verizon adequate assurance request (3).	4.00	2,020.00
06/07/10	BARLEKAMP, JEFFREY	Drafting motion to establish proof of claim deadline.	2.70	1,228.50
06/07/10	NICK, ANDREW B	Respond to creditor inquiries re Proof of Claim and check from Debtors (.3)	0.30	117.00
06/07/10	YERRAMALLI, ANUPAMA	Review and revise agreement with Verizon (.4); emails and calls w/ D. Laddin, A. Rogoff, J. Porter, et al. re: Verizon (1); call w/ L. Mener re: Con Ed (.4); emails w/ J. Porter, G. Mignano re: Water Board (.3).	2.10	1,060.50
06/07/10	ROGOFF, ADAM C	Review utility motion and Verizon and Con Ed requests and emails J. Porter, A. Yerramalli and G. Plotko regarding same.	0.40	340.00
06/07/10	PLOTKO, GREGORY G	Review and revise stipulation for adequate assurances with Verizon (.8). Multiple discussions with A. Yerramalli re same (.4).	1.20	828.00
06/07/10	PLOTKO, GREGORY G	Review Caritas stipulation and consider next steps in approval (.7) and draft e-mail to A. Rogoff re same (.2).	0.90	621.00
06/08/10	BARLEKAMP, JEFFREY	Draft motion establishing proof of claim deadline and e-mails re: same.	4.80	2,184.00
06/08/10	PLOTKO, GREGORY G	Multiple e-mails with A. Rogoff regarding open utility adequate assurance motions (.5). Multiple discussions with A. Yerramalli regarding changes to adequate assurance letters (.5). Multiple e-mails with A. Yerramalli (.3) and P. Chang regarding obtaining back up data (.4).	1.70	1,173.00
06/08/10	PLOTKO, GREGORY G	Review withdrawal notice for Verizon.	0.20	138.00
06/08/10	YERRAMALLI, ANUPAMA	Calls w/ J. Porter, S. Korf, G. Plotko re: utilities and adequate assurance (.9); calls w/ J. Porter re: payment of utilities (.3).	1.20	606.00
06/10/10	ZIDE, STEPHEN	Emails with A. Yerramalli re utility settlements (.1).	0.10	61.50
06/14/10	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli regarding payments to the Hay Group.	0.50	345.00
06/14/10	YERRAMALLI, ANUPAMA	Draft agreement for Con Edison adequate assurance request (1)	1.00	505.00
06/15/10	BLABEY, DAVID E	Review litigation trust waterfall to determine current status of payments.	0.20	123.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	PLOTKO, GREGORY G	Review and analyze litigation trust provisions in prior chapter 11 plan (1.1). Multiple e-mails with D. Blabey and K. Hroblack (.4).	1.50	1,035.00
06/16/10	PLOTKO, GREGORY G	Conference call with K. Hroblack and counsel for defendants regarding motion for confidentiality re litigation trust.	1.00	690.00
06/16/10	PLOTKO, GREGORY G	Multiple emails with J. Porter regarding open Sodexo claims (.3). Multiple discussions and email with counsel for Sodexo (.4).	0.70	483.00
06/16/10	YERRAMALLI, ANUPAMA	Call w/ L. Mener re: Con Edison adequate assurance (.4); review and revise adequate assurance agreement (.3); call w/ J. Porter re: Con Edison, first day reports, (.2)	0.90	454.50
06/17/10	YERRAMALLI, ANUPAMA	Call w/ L. Mener re: Con Edison adequate assurance (.3); review and revise Con Edison adequate assurance agreement (.4); call w/ E. Pugliese re: National Grid adequate assurance (.4); draft agreement re: National Grid adequate assurance (.9).	2.00	1,010.00
06/18/10	YERRAMALLI, ANUPAMA	Review letter agreement with Con Edison (.2); call w/ L. Mener re: same (.3); call w/ E. Pugliese re: National Grid adequate assurance (.2); review and revise agreement with National Grid (.4).	1.10	555.50
06/18/10	PLOTKO, GREGORY G	Conference call regarding Pharmacy Inventor with McKesson and J. Porter (.7). Follow up discussion with J. Porter (.3)	1.00	690.00
06/19/10	YERRAMALLI, ANUPAMA	Review adequate assurance letter with Con Edison and email same to Committee counsel (.3).	0.30	151.50
06/21/10	YERRAMALLI, ANUPAMA	Call w/ L. Mener re: adequate assurance (.2).	0.20	101.00
06/21/10	PLOTKO, GREGORY G	Conference call with Sodexo counsel and J. Porter regarding open accounts.	0.80	552.00
06/21/10	PLOTKO, GREGORY G	Telephone call with A. Blaylock regarding Seimens contract.	0.40	276.00
06/22/10	ROGOFF, ADAM C	Emails J. Porter and A. Yerramalli re: utility deposits.	0.20	170.00
06/22/10	PLOTKO, GREGORY G	Review and revise Con Edison Adequate assurance letter (.3). Multiple discussions with A. Yerramalli. (.2)	0.50	345.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	PLOTKO, GREGORY G	Review email from B. Chadwick re Aptium Settlement and reviewed terms of proposed payment (.3). Review and respond to request for information from GT (.5).	0.80	552.00
06/22/10	YERRAMALLI, ANUPAMA	Calls w/ L. Mener re: Con Edison adequate assurance (.2); call w/ A. Blaylock re: Con Edison (.2)	0.40	202.00
06/23/10	YERRAMALLI, ANUPAMA	Call w/ A. Blaylock re: Con Edison adequate assurance (.2); call w/ L. Mener re: Con Edison adequate assurance (.2); emails w/ E. Pugliese re: National Grid (.3); review and revise National Grid letter agreement (.4).	1.10	555.50
06/23/10	PLOTKO, GREGORY G	Reviewed committee comments to Con Ed Adequate Assurance.	0.30	207.00
06/23/10	PLOTKO, GREGORY G	Multiple emails with S. Korf and J. Porter re payment of rental income.	0.30	207.00
06/23/10	PLOTKO, GREGORY G	Review and discuss LinkPlus potential settlement terms with L. Macksoud and B. Chadwick.	1.30	897.00
06/23/10	PLOTKO, GREGORY G	Disc. w/ B. Chadwick re Aptium Settlement.	0.40	276.00
06/23/10	PLOTKO, GREGORY G	Review of e-mails regarding purchase of Tail Coverage and priority of such claim. Disc. w/ A. Yerramalli re same.	0.60	414.00
06/23/10	PLOTKO, GREGORY G	Multiple emails re creditor actions w/ C. Gaver.	0.30	207.00
06/24/10	ROGOFF, ADAM C	Emails M. Gagliardi re: physician contract claims; emails R. Holtzman re: same.	0.20	170.00
06/29/10	YERRAMALLI, ANUPAMA	Call w/ J. Porter re: status of payments and outstanding issues (.4).	0.40	202.00
06/30/10	YERRAMALLI, ANUPAMA	Emails w/ Con Edison and National Grid re: adequate assurance resolutions (.3)	<u>0.30</u>	<u>151.50</u>
<b>TOTAL</b>			<b><u>48.70</u></b>	<b><u>\$27,379.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00009 (EXTERNAL MEETINGS)

July 30, 2010  
Invoice No. 548828

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	2.30	1,955.00
CHERNYAK, YEKATERINA	ASSOCIATE	<u>1.10</u>	<u>605.00</u>
<b>TOTAL</b>		<b><u>3.40</u></b>	<b><u>\$2,560.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/22/10	ROGOFF, ADAM C	Prepare for and attend 341 meeting of creditors.	2.30	1,955.00
06/22/10	CHERNYAK, YEKATERINA	Attend 341 meeting of creditors.	<u>1.10</u>	<u>605.00</u>
<b>TOTAL</b>			<b><u>3.40</u></b>	<b><u>\$2,560.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.80	680.00
KAYE, JORDAN D	ASSOCIATE	1.90	1,197.00
BARLEKAMP, JEFFREY	ASSOCIATE	0.30	136.50
PLOTKO, GREGORY G	ASSOCIATE	1.20	828.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.40	2,222.00
MAKINDE, MICHAEL A	PARALEGAL	2.80	812.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.60</u>	<u>174.00</u>
<b>TOTAL</b>		<b><u>12.00</u></b>	<b><u>\$6,049.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
05/12/10	MAKINDE, MICHAEL A	Prepare lift stay binder for J. Kaye. (1)	1.00	290.00
06/01/10	BARLEKAMP, JEFFREY	E-mails Grant Thornton re: mechanic lien stay letters.	0.30	136.50
06/01/10	YERRAMALLI, ANUPAMA	Revise stay letter re: J. Pascale (.2); review and analyze pending stay relief motions and stay relief requests (2); conf. w/ J. Kaye re: pending stay relief motions and protocol (.8)	3.00	1,515.00
06/01/10	ROGOFF, ADAM C	Review stay relief pleadings.	0.10	85.00
06/04/10	MAKINDE, MICHAEL A	Organize and update log of stay letters.	1.30	377.00
06/16/10	CHOUPROUTA, ANDREA	Prepare response letter to Diller Medical request for outstanding payment.	0.30	87.00
06/22/10	PLOTKO, GREGORY G	Review and revise stipulation lifting automatic stay for litigation trust (.9). Multiple e-mails with A. Rogoff regarding same (.3).	1.20	828.00
06/23/10	ROGOFF, ADAM C	Emails K. Hroblak re: stay relief for SVCMC 1 settlement; review amended language.	0.10	85.00
06/23/10	ROGOFF, ADAM C	Emails C. Gaver re: NY Community Financial summons for bounced checks and stay issues.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00010 (AUTOMATIC STAY)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	YERRAMALLI, ANUPAMA	Draft letters to creditors re: automatic stay, termination of services (.9); call w/ counsel to check cashing store re: automatic stay and outstanding amounts (.3); emails to A. Rogoff, C. Gaver re: same (.2).	1.40	707.00
06/24/10	MAKINDE, MICHAEL A	Organize and update stay letters and log.	0.50	145.00
06/28/10	CHOUPROUTA, ANDREA	Review docket for recent lift stay filings.	0.30	87.00
06/28/10	KAYE, JORDAN D	Emails, phone calls and negotiations re 2004 application (.7); review additional to lift stay motions (1.2).	1.90	1,197.00
06/28/10	ROGOFF, ADAM C	Emails and calls S. Korf and P. O'Neill re: QIL and automatic stay.	0.30	255.00
06/30/10	ROGOFF, ADAM C	Emails A. Yerramalli re: Insight stay violation.	<u>0.10</u>	<u>85.00</u>
<b>TOTAL</b>			<b><u>12.00</u></b>	<b><u>\$6,049.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	0.80	760.00
HOLTZMAN, ROBERT N.	PARTNER	18.00	12,780.00
ROGOFF, ADAM C	PARTNER	39.80	33,830.00
BLABEY, DAVID E	ASSOCIATE	0.70	430.50
MACKSOUD, LAUREN M	ASSOCIATE	43.00	27,090.00
PLOTKO, GREGORY G	ASSOCIATE	1.40	966.00
YERRAMALLI, ANUPAMA	ASSOCIATE	18.60	9,393.00
NICK, ANDREW B	ASSOCIATE	10.80	4,212.00
WIERMAN, LAUREN E	PARALEGAL	2.40	696.00
CHAIKIN, REBECCA B.	PARALEGAL	1.30	364.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.60</u>	<u>174.00</u>
<b><u>TOTAL</u></b>		<b><u>137.40</u></b>	<b><u>\$90,695.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	MACKSOUD, LAUREN M	Conference call regarding severance issues (.7), review documents in preparation for same (1.1).	1.80	1,134.00
06/01/10	MACKSOUD, LAUREN M	Draft and revise declaration in support of KEIP motion (1.6), reviewing revised KEIP back up (.3), confer with G. Plotko, K. Eckstein, R. Holtzman and A. Rogoff regarding same (.5), confer with US Trustee regarding same (.4).	2.80	1,764.00
06/01/10	MACKSOUD, LAUREN M	Review draft WARN letter.	0.30	189.00
06/01/10	YERRAMALLI, ANUPAMA	Calls w/ S. Nakano re: KEIP (.2); draft letter to US Trustee re: KEIP (.3); review materials for US Trustee review re: KEIP (.4).	0.90	454.50
06/01/10	HOLTZMAN, ROBERT N.	Review and revise KEIP motion.	1.50	1,065.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/10	ROGOFF, ADAM C	Emails and meetings K. Davis and S. Korf regarding payment of severance (0.4); meetings K. Davis and D. Murphy regarding union contract issues (0.8); meetings M. Toney regarding same (0.2); calls and emails R. Rogers regarding same (0.3).	1.70	1,445.00
06/01/10	ROGOFF, ADAM C	Review materials regarding KEIP and emails R. Holtzman, S. Whittle and L. Macksoud regarding same (0.4); meetings S. Davis and M. Toney regarding same (0.2).	0.60	510.00
06/01/10	ECKSTEIN, KENNETH H.	Calls with US Trustee re KEIP (.5), review declarations; c/w GP, LM re same (.3).	0.80	760.00
06/02/10	MACKSOD, LAUREN M	Confer with US Trustee regarding KEIP Motion and status of employees (.3), confer with J. Coffey regarding same (.3), reviewing insider list as drafted regarding schedules and SOFA's, cross referencing with list of KEIP employees (.8), confer with A. Rogoff, M. Toney and G. Plotko regarding same (.8).	2.20	1,386.00
06/02/10	HOLTZMAN, ROBERT N.	Conference call concerning WARN Act notice for continuing employees.	0.40	284.00
06/02/10	ROGOFF, ADAM C	Emails and meetings M. Toney, K. Davis and S. Korf regarding payment of severance (0.3); emails and calls K. Davis and D. Murphy regarding union contract issues (0.7); emails and calls S. Schultz and D. Botter regarding same (0.2); calls R. Rogers regarding same (0.1).	1.30	1,105.00
06/02/10	ROGOFF, ADAM C	Calls and emails S. Schultz and D. Botter regarding KEIP (0.2); meeting and emails M. Toney and L. Macksoud regarding same (0.2); review and revise M. Toney declaration regarding motion (0.1).	0.50	425.00
06/03/10	MACKSOD, LAUREN M	Confer with A. Rogoff and US Trustee regarding status of KEIP motion.	0.70	441.00
06/03/10	HOLTZMAN, ROBERT N.	Review schedules concerning WARN issues (.3); draft e-mail concerning re-noticing for WARN purposes (.2).	0.50	355.00
06/03/10	ROGOFF, ADAM C	Meetings and emails M. Toney, K. Davis and S. Korf regarding payment of severance (0.2); meetings, emails and calls S. Davis and D. Murphy regarding union contract issues (0.7); emails and calls D. Murphy and S. Hepner regarding same (0.5).	1.40	1,190.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/10	ROGOFF, ADAM C	Calls and emails S. Schultz and D. Botter regarding KEIP (0.1); meeting and emails M. Toney, S. Davis and L. Macksoud regarding same (0.3); emails A. Yerramalli regarding UST regarding KEIP (0.1).	0.50	425.00
06/03/10	BLABEY, DAVID E	Discuss severance issues with Y. Chernyak and J. Barlekamp (.2) and research same (.5).	0.70	430.50
06/04/10	HOLTZMAN, ROBERT N.	Issues concerning KEIP.	0.80	568.00
06/04/10	MACKSOUD, LAUREN M	Conf. with team re severance research project (1.0), draft supplement to KEIP motion (1.8), confer with A. Rogoff and R. Holtzman regarding same (.7), confer with US Trustee and Committee regarding same (.6), review additional KEIP documents related to CBO Plan (1.2).	5.30	3,339.00
06/04/10	ROGOFF, ADAM C	Meetings and emails M. Toney, K. Davis and S. Korf regarding payment of severance (0.4); meetings, emails and calls K. Davis and D. Murphy regarding union contract issues (0.6).	1.00	850.00
06/04/10	ROGOFF, ADAM C	Calls and emails S. Schultz and D. Botter regarding KEIP (0.1); meetings and emails M. Toney and L. Macksoud regarding same (0.4); attn to pleading regarding same (0.2).	0.70	595.00
06/07/10	NICK, ANDREW B	Meetings with G. Plotko (.2) and A. Yerramalli (.2) re 1099 independent contractors motion, and research cases re same (.4).	0.80	312.00
06/07/10	HOLTZMAN, ROBERT N.	Revise supplemental motion concerning KEIP (1.6); review and revise CBO incentive plan (.5); revise release to except malpractice tail claims (.3).	2.40	1,704.00
06/07/10	ROGOFF, ADAM C	Prepare for and attend meeting with D. Murphy, M. Toney, F. Tinti and S. Whittle regarding union CBAs (1.1); prepare for and attend meeting with S. Hepner and Murphy regarding 1199 contract issues (1.3); memo to client regarding same (0.4).	2.80	2,380.00
06/07/10	ROGOFF, ADAM C	Review and revise motion on KEIP supplement (0.9); emails and calls R. Holtzman and L. Macksoud regarding same (0.3); emails R. Rogers and D. Botter regarding same (0.2).	1.40	1,190.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/10	MACKSOUD, LAUREN M	Review and revise KEIP motion (1.1), review revised plan documents related to same (.8), confer with various professionals regarding same (.9).	2.80	1,764.00
06/07/10	MACKSOUD, LAUREN M	Call with A. Rogoff and Grant Thornton regarding severance issues.	1.10	693.00
06/08/10	MACKSOUD, LAUREN M	Confer with S. Whittle, S. Korf, A. Rogoff and R. Holtzman regarding KEIP Motion, Supplement and Declaration (.9), review and revise same (1.3), confer with summer associate regarding severance research (.5), review objection to KEIP filed by NY Waterboard (.4), confer with G. Plotko regarding same (.2).	3.30	2,079.00
06/08/10	NICK, ANDREW B	Prepare motion for payment of prepetition amounts to 1099 employees.	3.40	1,326.00
06/08/10	HOLTZMAN, ROBERT N.	Continue work on KEIP (1.8); revisions to form of release agreement (.4); issues concerning calculation of potential WARN damages (.4).	2.60	1,846.00
06/08/10	ROGOFF, ADAM C	Emails M. Toney, K. Davis and S. Korf regarding payment of severance (0.4); emails S. Whittle and D. Murphy regarding union contract issues (0.4); emails S. Hepner regarding CBO (0.1).	0.90	765.00
06/08/10	ROGOFF, ADAM C	Emails S. Schultz and D. Botter regarding KEIP (0.1); emails M. Toney, S. Korf, S. Davis and L. Macksoud regarding same (0.3); review and revise affidavit regarding same (0.5); emails S. Hepner and R. Rogers regarding KEIP (0.1).	1.00	850.00
06/09/10	MACKSOUD, LAUREN M	Review comments on KEIP Supplement (.3), revise supplement and declaration accordingly (.9), respond to questions from GE on CBO Incentive Plan and KEIP supplement (.9), confer with F. Tinti, A. Rogoff and B. Chadwick regarding status of KEIP terms, confer with US Trustee and Creditors committee regarding same, (1.1), revise supplement and declaration accordingly (1.4).	4.60	2,898.00
06/09/10	HOLTZMAN, ROBERT N.	Review comments to release agreement (.2); review revised motion concerning KEIP (.2).	0.40	284.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	NICK, ANDREW B	Continue drafting and preparation of motion for authorization to pay section 1099 Employees (3.2); emails and o/c with A. Yerramalli and G. Plotko re same (.4).	3.60	1,404.00
06/09/10	ROGOFF, ADAM C	Emails and meeting M. Toney and S. Korf regarding payment of severance (0.2); emails S. Whittle and D. Murphy regarding union contract matters (0.2); emails S. Hepner regarding CBO (0.1).	0.50	425.00
06/09/10	ROGOFF, ADAM C	Emails S. Schultz and D. Botter regarding KEIP (0.1); emails M. Toney, S. Korf, S. Davis and L. Macksoud regarding motion (0.4).	0.50	425.00
06/09/10	WIERMAN, LAUREN E	Review list of employee contract letters and compared to documents on system for list of missing individuals.	2.40	696.00
06/10/10	MACKSOD, LAUREN M	Confer with US Trustee, Committee and counsel to GE regarding KEIP motion and declaration (1.6), revise documents accordingly (1.1), coordinate filing of same (.7).	3.40	2,142.00
06/10/10	NICK, ANDREW B	Continued drafting of motion to pay section 1099 employees (1.9); research prior 2d Cir. cases re same (.5); o/cs A. Yerramalli re same (.2).	2.60	1,014.00
06/10/10	ROGOFF, ADAM C	Calls and emails M. Toney, D. Murphy, S. Hepner, K. Davis and S. Korf regarding payment of severance.	0.50	425.00
06/10/10	ROGOFF, ADAM C	Emails and calls S. Schultz and D. Botter regarding KEIP (0.4); emails and calls M. Toney, S. Korf, S. Davis and L. Macksoud regarding same (0.6); review and revise affidavit and Supplement regarding same (0.6); emails and meeting S. Hepner regarding KEIP (0.1).	1.70	1,445.00
06/10/10	YERRAMALLI, ANUPAMA	Review KEIP supplemental motion and prepare for filing (1); review draft 1099 employee motion (.6).	1.60	808.00
06/10/10	CHAIKIN, REBECCA B.	Cite check and edit KEIP Supplement and Declaration (1.2); format Ex. B to same (.1).	1.30	364.00
06/11/10	MACKSOD, LAUREN M	Confer with summer associate regarding severance research project.	0.30	189.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/10	YERRAMALLI, ANUPAMA	Emails w/ S. Korf, S. Whittle, A. Rogoff re: 1099 motion (.8).	0.80	404.00
06/11/10	HOLTZMAN, ROBERT N.	Review and revise release agreement.	0.20	142.00
06/11/10	ROGOFF, ADAM C	Emails and meeting M. Toney, J. Porter and S. Korf regarding payment of severance (0.2); emails D. Murphy and S. Hepner regarding CBO (0.1).	0.30	255.00
06/11/10	MACKSOUD, LAUREN M	Draft response to objection to KEIP (1.1).	1.10	693.00
06/13/10	YERRAMALLI, ANUPAMA	Review and revise 1099 employee motion (1.2).	1.20	606.00
06/14/10	MACKSOUD, LAUREN M	Confer with counsel to NY Waterboard regarding objection to KEIP (.5), confer with G. Plotko regarding same (.3), review and revise reply (.6), confer with A. Rogoff regarding same (.3), review case cited by NY Waterboard (.9).	2.60	1,638.00
06/14/10	YERRAMALLI, ANUPAMA	Call w/ S. Whittle, L. Buddensick re: 1099 employees (.8); emails w/ S. Whittle, L. Buddensick re: 1099 employees (.9); emails w/ J. Coffey & J. Bloss re: 1099 employees (.4); review and revise draft motion re: 1099 employees (2.6); emails w/ A. Rogoff re: 1099 employees (.3); emails w/ S. Korf re: 1099 employees (.2).	5.20	2,626.00
06/14/10	ROGOFF, ADAM C	Emails and meeting M. Toney, K. Davis, J. Porter and S. Korf regarding severance (0.3); emails D. Murphy and S. Hepner regarding CBO (0.3).	0.60	510.00
06/14/10	ROGOFF, ADAM C	Review and revise KEIP reply.	0.50	425.00
06/14/10	ROGOFF, ADAM C	Discussions A. Yerramalli, S. Korf and K. Davis regarding motion for payment to independent contractors.	0.30	255.00
06/14/10	PLOTKO, GREGORY G	Review multiple e-mail correspondences regarding termination of orphan residents.	0.40	276.00
06/15/10	MACKSOUD, LAUREN M	Revise and finalize KEIP reply (.2), review docket for case cited in objection, confer with A. Chouprouta and A. Rogoff regarding same (.9), confer with A. Chouprouta regarding filing and service (.4), review surreply to KEIP filed by City of New York (.6), drafting summary and response to same (.8), draft hearing notes to KEIP (.8).	3.70	2,331.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	YERRAMALLI, ANUPAMA	Call w/ S. Whittle, A. Dalsass, L. Buddensick, K. Pagan re: 1099 employees (.8); call w/ A. Dalsass re: 1099 employee (.3); call w/ S. Korf re: 1099 employees (.2); calls w/ A. Rogoff re: draft motion re: 1099 employee (.2); review and revise draft motion (.5); review and analyze backup data for 1099 motion (1.2).	3.20	1,616.00
06/15/10	NICK, ANDREW B	Research statutory cap of section 507 on administrative expense payments to 1099 Employees and t/c A. Yerramalli re same.	0.40	156.00
06/15/10	HOLTZMAN, ROBERT N.	Analyze and revise estimate of potential WARN liability (1.0); conference call concerning rejection of resident employment agreement (.5).	1.50	1,065.00
06/15/10	ROGOFF, ADAM C	Emails and calls M. Toney and S. Korf regarding severance (0.2); emails D. Murphy and S. Hepner regarding same (0.2).	0.40	340.00
06/15/10	ROGOFF, ADAM C	Emails and calls A. Yerramalli, S. Korf and K. Davis regarding motion for payment to independent contractors; review motion.	0.90	765.00
06/15/10	ROGOFF, ADAM C	Review and revise KEIP reply and emails and calls L. Macksoud regarding same.	0.90	765.00
06/15/10	CHOUPROUTA, ANDREA	Research re: key employee order in SDNY bankruptcy case.	0.60	174.00
06/16/10	MACKSOUD, LAUREN M	Draft and revise KEIP Order (.8), confer with Committee and GE regarding same (.4), draft KEIP hearing notes, revise same (1.2), draft proffer for M. Toney regarding KEIP (.7), research section 503 issues raised in response to KEIP Motion, review relevant case law, confer with A. Rogoff regarding same (1.5).	4.60	2,898.00
06/16/10	ROGOFF, ADAM C	Emails and calls S. Whittle, D. Murphy, F. Tinti, and K. Davis regarding employee and CBA issues (0.9); emails D. Murphy and S. Hepner and A. Rosen regarding negotiation process for CBA modification (0.3).	1.20	1,020.00
06/16/10	ROGOFF, ADAM C	Review and revise KEIP reply by City (0.3); emails and calls L. Macksoud regarding same (0.2); calls and emails D. Botter, S. Schultz and D. Neier regarding amended order (0.4); review and revise amended order (0.2).	1.10	935.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	ROGOFF, ADAM C	Emails and meetings A. Yerramalli, S. Korf and K. Davis regarding motion for payment to independent contractors.	0.30	255.00
06/16/10	ROGOFF, ADAM C	Participate in meeting with GE regarding status of sales, KEIP, and employee matters.	0.90	765.00
06/16/10	ROGOFF, ADAM C	Emails L. Macksoud, D. Murphy, and others re Travelers bond and union fund claims.	0.20	170.00
06/16/10	HOLTZMAN, ROBERT N.	Further issues concerning Orphan termination notices.	0.30	213.00
06/17/10	HOLTZMAN, ROBERT N.	Review Orphan termination letter and issues.	0.30	213.00
06/17/10	ROGOFF, ADAM C	Calls and emails F. Tinti, S. Whittle, D. Murphy, and K. Davis regarding employee and CBA issues (0.7); emails S. Hepner and A. Rosen regarding negotiation process for CBA modification (0.1); emails D. Murphy regarding same (0.1).	0.90	765.00
06/17/10	ROGOFF, ADAM C	Emails and meetings A. Yerramalli and K. Davis regarding motion for payment to independent contractors.	0.20	170.00
06/17/10	ROGOFF, ADAM C	Emails L. Macksoud and S. Korf Travelers bond and union fund claims.	0.10	85.00
06/18/10	YERRAMALLI, ANUPAMA	Call w/ R. Landau re: pension plan professionals (.2); call w/ J. Bandler re: same (.2); conf. w/ A. Rogoff & G. Plotko re: same (.2); call w/ J. Lee re: 1099 motion (.4); emails w/ S. Davis re: same (.2); draft agreement for home health aides (.9).	2.10	1,060.50
06/18/10	ROGOFF, ADAM C	Numerous calls and emails F. Tinti, S. Whittle, D. Murphy, and K. Davis regarding employee and CBA issues (0.9); emails S. Hepner and A. Rosen regarding negotiation process for CBA modification (0.2); emails D. Murphy regarding same (0.3).	1.40	1,190.00
06/18/10	ROGOFF, ADAM C	Emails A. Yerramalli and K. Davis regarding motion for payment to independent contractors.	0.10	85.00
06/18/10	HOLTZMAN, ROBERT N.	Issues concerning KEIP (.3); e-mail correspondence concerning modifying release with regard to severance plan (.3).	0.60	426.00
06/21/10	HOLTZMAN, ROBERT N.	Telephone call with S. Davis regarding WARN damage estimation issues (.2); telephone call with S. Whittle regarding KEIP (.2).	0.40	284.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/21/10	ROGOFF, ADAM C	Prepare for and attend meeting with S. Davis, D. Murphy and J. Cartafalsa re: union negotiations (1.2); meeting with foregoing and A. Rosen and S. Hepner re: same (0.9).	2.10	1,785.00
06/21/10	ROGOFF, ADAM C	Emails and calls with S. Whittle, F. Tinti, D. Murphy, R. Holtzman and S. Davis regarding employee issues (severance and benefits).	0.60	510.00
06/21/10	ROGOFF, ADAM C	Emails and calls A. Yerramalli, J. Coffey and S. Davis regarding motion for payment to independent contractors.	0.60	510.00
06/22/10	HOLTZMAN, ROBERT N.	Issues concerning Westchester employee termination (.2); review issues concerning physician releases (.2); review and revise WARN notices (.3); review issues concerning approved KEIP plan and related sales bonus agreements (1.5); telephone call with S. Whittle regarding KEIP issues (.4).	2.60	1,846.00
06/22/10	ROGOFF, ADAM C	Revisions to Motion re: 1099 contractors (0.7); emails J. Coffey, A. Yerramalli and S. Korf re: same (.4).	1.10	935.00
06/22/10	ROGOFF, ADAM C	Emails S. Korf and R. Rogers re: outpatient clinic severance payments.	0.70	595.00
06/22/10	ROGOFF, ADAM C	Emails and calls S. Whittle, D. Murphy, and S. Davis regarding employee benefits and CBA matters.	0.40	340.00
06/22/10	YERRAMALLI, ANUPAMA	Review and revise motion for authority to pay independent contractors (.7); draft declaration in support of motion (1.2).	1.90	959.50
06/23/10	MACKSOUD, LAUREN M	Confer with A. Rogoff and R. Holtzman regarding KEIP implementation and severance issues (.7), review emails regarding same (.3).	1.00	630.00
06/23/10	MACKSOUD, LAUREN M	Review severance memo on notice issues.	0.60	378.00
06/23/10	HOLTZMAN, ROBERT N.	Analyze issues concerning KEIP and strategy (1.3); conference call with A. Rogoff and L. Macksoud regarding same (.7).	2.00	1,420.00
06/23/10	ROGOFF, ADAM C	Calls and emails S. Korf, R. Rogers, M. Toney, D. Murphy, and S. Davis regarding severance issues.	0.70	595.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	ROGOFF, ADAM C	Revisions to motion papers for payment to independent contractors and emails A. Yerramalli and S. Davis regarding same (0.7); emails R. Rogers and S. Korf and J. Porter re: same (0.6).	1.30	1,105.00
06/23/10	YERRAMALLI, ANUPAMA	Review and revise motion to pay independent contractors.	0.90	454.50
06/23/10	PLOTKO, GREGORY G	Multiple emails re termination of Staff House employees. Respond to emails from Putney Twombly.	0.60	414.00
06/23/10	PLOTKO, GREGORY G	Review and revise draft letter for employees to assist with obtaining loans.	0.40	276.00
06/24/10	MACKSOUD, LAUREN M	Call with Grant Thornton, A. Rogoff and R. Holtzman regarding KEIP and severance.	0.80	504.00
06/24/10	HOLTZMAN, ROBERT N.	Issues concerning possible claims by Dr. Ko (.2); conference call concerning strategy for KEIP (.8).	1.00	710.00
06/24/10	ROGOFF, ADAM C	Conf calls S. Davis and S. Whittle and R. Holtzman re: KEIP; emails R. Holtzman re: same.	0.50	425.00
06/24/10	ROGOFF, ADAM C	Conf call and emails F. Tinti, S. Whittle, R. Holtzman and S. Davis regarding employee CBA issues.	0.50	425.00
06/24/10	ROGOFF, ADAM C	Emails A. Yerramalli and S. Davis and J. Coffey regarding motion for payment to independent contractors.	0.20	170.00
06/25/10	ROGOFF, ADAM C	Emails J. Cartafalsa, S. Whittle, D. Murphy, and S. Davis regarding employee CBA and severance issues (0.8); emails S. Hepner and J. Rosen regarding status of negotiation process for CBA modification (0.2); call J. Cartafalsa regarding same (0.2).	1.20	1,020.00
06/25/10	ROGOFF, ADAM C	Emails A. Yerramalli and S. Schultz regarding motion for payment to independent contractors.	0.10	85.00
06/25/10	ROGOFF, ADAM C	Emails Dr. Smith re: resident issues.	0.10	85.00
06/25/10	ROGOFF, ADAM C	Emails J. Cartafalsa re: Local 803 contract.	0.20	170.00
06/25/10	HOLTZMAN, ROBERT N.	Review issues concerning severance for employee.	0.20	142.00
06/28/10	HOLTZMAN, ROBERT N.	Review issues concerning OFCCP audit of Saint Elizabeth Ann's.	0.30	213.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00011 (EMPLOYEE MATTERS)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/10	ROGOFF, ADAM C	Emails R. Feldheim, L. Macksoud, S. Whittle re: Local 803.	0.20	170.00
06/28/10	ROGOFF, ADAM C	Emails R. Rogers, S. Schultz, A. Yerramalli and S. Davis regarding motion for payment to independent contractors.	0.30	255.00
06/29/10	ROGOFF, ADAM C	Emails R. Rogers and J. Porter regarding KEIP.	0.20	170.00
06/29/10	ROGOFF, ADAM C	Emails J. Cartafalsa regarding employee CBA issues.	0.30	255.00
06/29/10	ROGOFF, ADAM C	Emails and meetings A. Yerramalli and S. Davis regarding motion for payment to independent contractors.	0.10	85.00
06/30/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff & S. Davis re: 1099 motion and declaration (.8).	0.80	404.00
06/30/10	ROGOFF, ADAM C	Emails and meetings J. Shifer and J. Cartafalsa regarding employee CBA issues.	0.40	340.00
06/30/10	ROGOFF, ADAM C	Finalize declaration for motion for payment to independent contractors and emails and meetings A. Yerramalli and S. Davis regarding same.	0.50	425.00
06/30/10	ROGOFF, ADAM C	Emails and calls S. Davis re: employee retention matter.	<u>0.20</u>	<u>170.00</u>
<b>TOTAL</b>			<b><u>137.40</u></b>	<b><u>\$90,695.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	0.40	380.00
ROGOFF, ADAM C	PARTNER	1.50	1,275.00
SHIFER, JOSEPH A	ASSOCIATE	1.10	555.50
BARLEKAMP, JEFFREY	ASSOCIATE	2.60	1,183.00
CHERNYAK, YEKATERINA	ASSOCIATE	4.50	2,475.00
PLOTKO, GREGORY G	ASSOCIATE	0.50	345.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.10	3,080.50
MAKINDE, MICHAEL A	PARALEGAL	0.50	145.00
CHAIKIN, REBECCA B.	PARALEGAL	0.30	84.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.50</u>	<u>1,015.00</u>
<b>TOTAL</b>		<b><u>21.00</u></b>	<b><u>\$10,538.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	CHOUPROUTA, ANDREA	Electronically file ordinary course affidavits and coordinate service of same.	0.40	116.00
06/01/10	BARLEKAMP, JEFFREY	Draft notice to retain supplemental OCPs and e-mails re: same.	2.40	1,092.00
06/01/10	YERRAMALLI, ANUPAMA	Review ordinary course professional affidavits (.6).	0.60	303.00
06/01/10	ROGOFF, ADAM C	Emails regarding ordinary course retention with A. Yerramalli.	0.10	85.00
06/01/10	ROGOFF, ADAM C	Review revised Cain Bros order.	0.10	85.00
06/02/10	ROGOFF, ADAM C	Emails regarding ordinary course retention with A. Yerramalli.	0.10	85.00
06/02/10	YERRAMALLI, ANUPAMA	Call w/ C. Gaver re: ordinary course professionals.	0.40	202.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/10	CHOUPROUTA, ANDREA	Electronically file and coordinate service of Abrams revised ordinary course affidavit.	0.10	29.00
06/03/10	CHERNYAK, YEKATERINA	Additional revisions to Mintz Levin retention application.	1.10	605.00
06/07/10	YERRAMALLI, ANUPAMA	Review supplemental ordinary course professional notice (.3).	0.30	151.50
06/09/10	YERRAMALLI, ANUPAMA	Revise investment banker orders per Chambers request.	0.30	151.50
06/10/10	BARLEKAMP, JEFFREY	E-mails to ordinary course professionals re: OCP declarations.	0.20	91.00
06/14/10	PLOTKO, GREGORY G	Discussion with Y. Chernyak regarding review of KCC contract (.2). Review KCC contract against other SDNY cases (.2).	0.40	276.00
06/15/10	YERRAMALLI, ANUPAMA	Emails w/ J. Bandler, G. Plotko re: payment of professionals (.2); emails w/ J. Porter re: compensation of professionals (.2); emails w/ S. Friedman re: retention application (.1); review and revise med mal stay relief protocol (.3).	0.80	404.00
06/15/10	CHERNYAK, YEKATERINA	Review KCC pricing structure, correspondence with committee re: same; compare to KCC's prior rates in similar cases.	0.90	495.00
06/15/10	CHERNYAK, YEKATERINA	Revisions to Mintz Levin application; calls with Mintz Levin re: same.	0.80	440.00
06/16/10	YERRAMALLI, ANUPAMA	Call w/ S. Friedman re: retention application.	0.30	151.50
06/16/10	ROGOFF, ADAM C	Calls and emails K. Eckstein and Weiner regarding Mintz retention.	0.30	255.00
06/16/10	CHERNYAK, YEKATERINA	Revisions to the Mintz Levin disclosure statement and discussions with Chip re: same.	1.10	605.00
06/17/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: retentions (.2); emails w/ J. Porter re: compensation.	0.30	151.50
06/17/10	ROGOFF, ADAM C	Emails K. Eckstein and A. Yerramalli regarding Mintz retention.	0.10	85.00
06/17/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of first supplemental OCP list.	0.70	203.00
06/17/10	CHOUPROUTA, ANDREA	Prepare notice of presentment of Mintz Levin retention application. File and coordinate service of same.	0.70	203.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/10	YERRAMALLI, ANUPAMA	Review interim compensation procedures w/ A. Chouprouta (.3); call w/ J. Porter re: same (.2); revise interim compensation order and draft amended motion (.6); call w/ J. Shifer re: periodic conflicts checks (.2).	1.30	656.50
06/18/10	ROGOFF, ADAM C	Emails K. Eckstein and S. Nakano regarding Mintz retention.	0.20	170.00
06/21/10	YERRAMALLI, ANUPAMA	Call w/ S. Golden re: Mintz Levin retention application (.2); call w/ S. Nakano re: Mintz Levin retention application (.2).	0.40	202.00
06/21/10	YERRAMALLI, ANUPAMA	Call w/ S. Nakano re: Schedules of ordinary course professionals (.2); conf. w/ A. Chouprouta re: ordinary course professional reports (.2).	0.40	202.00
06/21/10	ROGOFF, ADAM C	Emails K. Eckstein and S. Nakano regarding Mintz retention.	0.10	85.00
06/22/10	ROGOFF, ADAM C	Emails M. Toney re: conflicts waiver letter for other professionals in case.	0.10	85.00
06/22/10	YERRAMALLI, ANUPAMA	Draft amended interim compensation procedures.	1.00	505.00
06/22/10	PLOTKO, GREGORY G	Review proposed changes to interim comp procedures drafted by A. Yerramalli.	0.10	69.00
06/23/10	ROGOFF, ADAM C	Emails A. Yerramalli re: Interim Compensation Procedures.	0.10	85.00
06/24/10	ROGOFF, ADAM C	Emails S. Nakano regarding Mintz retention.	0.10	85.00
06/25/10	CHOUPROUTA, ANDREA	Prepare second supplemental OCP notice.	0.30	87.00
06/28/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of second supplemental OCP list. Prepare list of all OCPs and forward same with copies of declarations to C. Gaver.	1.00	290.00
06/28/10	ROGOFF, ADAM C	Emails J. Coffey re: OCP professional.	0.10	85.00
06/28/10	CHERNYAK, YEKATERINA	Revise/revise Mintz Levin revised affidavit; prepare revised order.	0.60	330.00
06/29/10	CHOUPROUTA, ANDREA	File and coordinate service of supplemental declaration to Mintz Levin retention application.	0.30	87.00
06/29/10	ROGOFF, ADAM C	Meeting Y. Chernyak regarding status of Mintz retention.	0.10	85.00
06/30/10	SHIFER, JOSEPH A	Draft and file supplemental declaration re Stonehenge.	1.10	555.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00012 (PROFESSIONAL RETENTIONS AND COMPENSATION)

---

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/10	CHAIKIN, REBECCA B.	File Supplemental Declaration for Kramer Levin.	0.30	84.00
06/30/10	ECKSTEIN, KENNETH H.	Review CBIZ pleadings, comment (.4)	0.40	380.00
06/30/10	MAKINDE, MICHAEL A	File supplemental Eckstein Declaration with court (.5).	<u>0.50</u>	<u>145.00</u>
<b>TOTAL</b>			<b><u>21.00</u></b>	<b><u>\$10,538.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00013 (FEE STATEMENTS AND APPLICATIONS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.30	255.00
YERRAMALLI, ANUPAMA	ASSOCIATE	15.10	7,625.50
MAKINDE, MICHAEL A	PARALEGAL	2.00	580.00
WIERMAN, LAUREN E	PARALEGAL	33.50	9,715.00
CHOUPROUTA, ANDREA	PARALEGAL	5.80	1,682.00
<b>TOTAL</b>		<b><u>56.70</u></b>	<b><u>\$19,857.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	YERRAMALLI, ANUPAMA	Revise memo to professionals re: fee statement process (.3); emails to US Trustee, Committee, and lenders re: same (.3); calls w/ J. Bandler re: fee statements (.2); emails w/ A. Rogoff re: same (.3); review April fee statement and revise to conform to US Trustee guidelines (2.4); confs w/ L. Wierman re: same (.6).	4.10	2,070.50
06/01/10	WIERMAN, LAUREN E	Review of April 2010 fee statement and time detail (3.5), discussions with A. Yerramalli re same (.6).	4.10	1,189.00
06/02/10	YERRAMALLI, ANUPAMA	Review fee statement for April for compliance with US Trustee guidelines.	1.20	606.00
06/02/10	WIERMAN, LAUREN E	Revise April fee statements with changes re A. Yerramalli and e-mails with F. Arias re same.	3.30	957.00
06/03/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, K. Eckstein re: fee statement; emails to Committee, et al. re: fee statement.	0.70	353.50
06/03/10	WIERMAN, LAUREN E	Revisions to April fee statement for compliance with US Trustee guidelines.	0.90	261.00
06/08/10	WIERMAN, LAUREN E	Review May time detail for compliance with US Trustee guidelines.	4.60	1,334.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00013 (FEE STATEMENTS AND APPLICATIONS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	WIERMAN, LAUREN E	Review May time detail for compliance with US Trustee guidelines.	2.30	667.00
06/10/10	WIERMAN, LAUREN E	Review May time detail for compliance with US Trustee guidelines.	3.90	1,131.00
06/14/10	WIERMAN, LAUREN E	Review and revised time detail for compliance with US Trustee guidelines.	5.40	1,566.00
06/15/10	WIERMAN, LAUREN E	Review and edits of SVCMC May time detail.	3.60	1,044.00
06/16/10	WIERMAN, LAUREN E	Review and edits to May time detail for compliance with US Trustee guidelines.	3.60	1,044.00
06/17/10	WIERMAN, LAUREN E	Review and edits to May time detail for compliance with US Trustee guidelines.	1.80	522.00
06/17/10	CHOUPROUTA, ANDREA	Update professionals fee chart in preparation for fee applications.	0.40	116.00
06/21/10	CHOUPROUTA, ANDREA	Review May invoice for compliance with US Trustee guidelines.	2.30	667.00
06/23/10	CHOUPROUTA, ANDREA	Review May invoice and disbursements for compliance with US Trustee guidelines.	1.10	319.00
06/23/10	YERRAMALLI, ANUPAMA	Call w/ Loeb & Troper re: fee statements (.2); call w/ S. Chauduri re: fee statements (.4).	0.60	303.00
06/27/10	YERRAMALLI, ANUPAMA	Review fee statement to assure compliance with US Trustee guidelines.	1.00	505.00
06/28/10	YERRAMALLI, ANUPAMA	Review fee detail to be compliance with US Trustee guidelines.	3.50	1,767.50
06/28/10	CHOUPROUTA, ANDREA	Review May invoice for compliance with US Trustee guidelines.	2.00	580.00
06/28/10	ROGOFF, ADAM C	Emails A. Yerramalli re: May fee statement.	0.10	85.00
06/29/10	MAKINDE, MICHAEL A	Review and revise various time entries for fee application to conform to US Trustee guidelines.	2.00	580.00
06/29/10	YERRAMALLI, ANUPAMA	Review fee statement to ensure compliance with US Trustee guidelines.	2.50	1,262.50
06/30/10	YERRAMALLI, ANUPAMA	Call w/ S. Chauduri re: professional fees (.3); review fee statement for compliance with US Trustee guidelines (1.2).	1.50	757.50
06/30/10	ROGOFF, ADAM C	Review and revise May invoice.	0.20	170.00
<b>TOTAL</b>			<b><u>56.70</u></b>	<b><u>\$19,857.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

July 30, 2010

063842-00014 (PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT) Invoice No. 548828

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
BLABEY, DAVID E	ASSOCIATE	<u>7.10</u>	<u>4,366.50</u>
<b>TOTAL</b>		<b><u>7.10</u></b>	<b><u>\$4,366.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/02/10	BLABEY, DAVID E	Discuss preparation of potential structure for a preliminary plan term sheet with K. Eckstein.	0.20	123.00
06/03/10	BLABEY, DAVID E	Draft analysis of potential structure for a preliminary plan term sheet.	3.10	1,906.50
06/07/10	BLABEY, DAVID E	Edit preliminary analysis of potential structure for a plan term sheet memo (1).	1.00	615.00
06/08/10	BLABEY, DAVID E	Edits to analysis of potential structure for a plan term sheet memo and discuss same with K. Eckstein.	1.60	984.00
06/14/10	BLABEY, DAVID E	Edit analysis of potential structure for a plan term sheet memo in prep for GE meeting (1.2).	<u>1.20</u>	<u>738.00</u>
<b>TOTAL</b>			<b><u>7.10</u></b>	<b><u>\$4,366.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	10.10	9,595.00
ROGOFF, ADAM C	PARTNER	0.80	680.00
PLOTKO, GREGORY G	ASSOCIATE	11.10	7,659.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	303.00
NICK, ANDREW B	ASSOCIATE	1.30	507.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>4.20</u>	<u>1,218.00</u>
<b>TOTAL</b>		<b><u>28.10</u></b>	<b><u>\$19,962.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	CHOUPROUTA, ANDREA	Prepare response letters to reclamation demands.	1.30	377.00
06/01/10	PLOTKO, GREGORY G	Conf call with counsel to Verizon re adequate assurance requests.	0.70	483.00
06/01/10	PLOTKO, GREGORY G	Internal meeting re status of creditor inquiries and process for responding to such inquiries (.6)	0.60	414.00
06/01/10	PLOTKO, GREGORY G	Review and revise FAQs for debtor website (1.6).	1.60	1,104.00
06/02/10	PLOTKO, GREGORY G	T/c with landlord of St. Vincent leases re payment of June rent.	0.60	414.00
06/02/10	PLOTKO, GREGORY G	Multiple calls with counsel to Verizon, A. Yerramalli, hospital personnel re open issues (1.5); follow-up disc with A. Yerramalli (.4).	1.90	1,311.00
06/03/10	CHOUPROUTA, ANDREA	Revise and finalize reclamation response letters. Fax and overnight service of same.	1.10	319.00
06/03/10	PLOTKO, GREGORY G	Conf call with Verizon re adequate assurance deposit negotiations (1.0); review and revise settlement letter with Verizon on adequate assurance of future performance (1.7).	2.70	1,863.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/10	PLOTKO, GREGORY G	Multiple telephone conf calls with counsel for Verizon and A. Yerramalli re agmt for adequate assurance requests.	2.30	1,587.00
06/08/10	NICK, ANDREW B	Review creditor inquiry from Columbia University, and emails with A. Yerramalli re same.	0.30	117.00
06/11/10	NICK, ANDREW B	Reply to creditor inquiries re withdrawal of proof of claim, and proper filing of proof of claim (.3).	0.30	117.00
06/14/10	NICK, ANDREW B	Responses to creditor inquiries re Proof of Claim and Notice of Commencement.	0.20	78.00
06/14/10	ECKSTEIN, KENNETH H.	Conf call with M. Toney - prep for GE mtg (.6); call with R. Rodgers and D. Neier re GE meeting issues, agenda (.7); prep agenda, transaction outline, revise and discuss with D. Blabey, M. Toney, A. Rogoff (2.0).	3.30	3,135.00
06/14/10	ROGOFF, ADAM C	Calls R. Roger, D. Neier and K. Eckstein regarding upcoming GE meeting.	0.60	510.00
06/14/10	PLOTKO, GREGORY G	T/C with D. Coffino regarding payment of financial advisor to pension trust's fees (.2). Follow up e-mail. (2.)	0.40	276.00
06/15/10	ECKSTEIN, KENNETH H.	Weekly asset call with GE (.8); multiple calls to prep for GE meeting w/ M. Toney, A. Rogoff, J. Friedman (1.2); prep agenda, prep memo re transaction analysis (1.6); review materials and prep for meeting (1); review corresp and email re same (.3); call with A. Rogoff (.5).	5.40	5,130.00
06/16/10	NICK, ANDREW B	Respond to creditor inquiries re pension issues and proof of claim issues (.3); emails with A. Yerramalli re same (.1).	0.40	156.00
06/17/10	CHOUPROUTA, ANDREA	Return creditor calls from hotline.	0.80	232.00
06/21/10	YERRAMALLI, ANUPAMA	Review and revise claims agents' FAQs (.4); emails w/ A. Rogoff re: same (.2)	0.60	303.00
06/22/10	ROGOFF, ADAM C	Email McGinn re: Iron Mountain.	0.10	85.00
06/22/10	PLOTKO, GREGORY G	Respond to creditor request for information from Waste Management Inc.	0.30	207.00
06/23/10	CHOUPROUTA, ANDREA	Draft letters in response to creditor payment requests.	0.50	145.00
06/23/10	NICK, ANDREW B	Respond to creditor inquiry re 341 meeting.	0.10	39.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00015 (CREDITOR COMMUNICATIONS)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/10	CHOUPROUTA, ANDREA	Draft response letter to B. Mendez summons for claim.	0.50	145.00
06/28/10	ROGOFF, ADAM C	Call creditor re: bar date.	0.10	85.00
06/29/10	ECKSTEIN, KENNETH H.	Call with GE re status of the case (.6); call with UCC re same (.8).	<u>1.40</u>	<u>1,330.00</u>
<b>TOTAL</b>			<b><u>28.10</u></b>	<b><u>\$19,962.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00016 (ADVERSARIES AND APPEALS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	5.80	4,118.00
ROGOFF, ADAM C	PARTNER	0.20	170.00
KAYE, JORDAN D	ASSOCIATE	5.90	3,717.00
PLOTKO, GREGORY G	ASSOCIATE	3.10	2,139.00
NICK, ANDREW B	ASSOCIATE	0.90	351.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.00</u>	<u>290.00</u>
<b>TOTAL</b>		<b><u>16.90</u></b>	<b><u>\$10,785.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	CHOUPROUTA, ANDREA	Office conference with J. Kaye re: Stack Appeal and insurance policies.	0.40	116.00
06/01/10	KAYE, JORDAN D	Draft designation of record for the Stack appeal.	1.40	882.00
06/01/10	O'NEILL, P. BRADLEY	TC J. Kaye re counter designation of record in stack appeal (.3); review video of stack plaintiffs at town meeting (1.0).	1.30	923.00
06/02/10	PLOTKO, GREGORY G	Review the Med Mal complaint against SunLife noteholder (1.3); multiple emails with Cooley attorneys and A. Rogoff re causes of action (.7).	2.00	1,380.00
06/02/10	O'NEILL, P. BRADLEY	Review counter designation of record on Stack appeal.	0.50	355.00
06/04/10	O'NEILL, P. BRADLEY	T/c w/ Kanowitz re 2nd circuit app cal.	0.30	213.00
06/07/10	NICK, ANDREW B	Review MedMal Trust Monitor's adversary complaint and prepare summary of same.	0.90	351.00
06/07/10	PLOTKO, GREGORY G	Review filed adversary complaint filed by MedMal Trust.	0.60	414.00
06/22/10	KAYE, JORDAN D	Review second circuit appeal issues and closure order appeal.	1.40	882.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00016 (ADVERSARIES AND APPEALS)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	PLOTKO, GREGORY G	Multiple e-mails w/ J. Kaye regarding pending 2nd Cir. Appeal.	0.50	345.00
06/23/10	O'NEILL, P. BRADLEY	TC's Y. Kurland re schedule, consolidation; TCF court; conf. with J. Kaye re same.	0.90	639.00
06/23/10	KAYE, JORDAN D	Discussions w/ P. O'Neill and A. Yerramalli re: Stack appeal, review designation of record, discussions re: consolidation of designation.	1.30	819.00
06/24/10	CHOUPROUTA, ANDREA	Meet with J. Kaye re: counter designation to be included in appeal to closure order. Draft counter designation.	0.60	174.00
06/24/10	KAYE, JORDAN D	Phone call re: Stack appeal, internal discussions re: same; prepare designation of record.	1.30	819.00
06/25/10	O'NEILL, P. BRADLEY	Review designation of records on appeal; CF J. Kaye re same.	0.40	284.00
06/25/10	O'NEILL, P. BRADLEY	Conf. w/ J. Kaye re substitute of counsel.	0.30	213.00
06/25/10	ROGOFF, ADAM C	Emails Mirick re: 2nd circuit appeal from SVC MC 1.	0.10	85.00
06/28/10	KAYE, JORDAN D	Emails and discussions re briefing schedule for Stack appeal.	0.50	315.00
06/28/10	ROGOFF, ADAM C	Emails P. O'Neill and J. Kaye re: Stack appeal.	0.10	85.00
06/29/10	O'NEILL, P. BRADLEY	Prepare for and participate in scheduling conference on stock appeals.	<u>2.10</u>	<u>1,491.00</u>
<b>TOTAL</b>			<b><u>16.90</u></b>	<b><u>\$10,785.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00017 (GENERAL CORPORATE ADVICE)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	3.80	3,610.00
ROGOFF, ADAM C	PARTNER	9.20	7,820.00
PLOTKO, GREGORY G	ASSOCIATE	3.90	2,691.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>1.80</u>	<u>909.00</u>
<b>TOTAL</b>		<b><u>18.70</u></b>	<b><u>\$15,030.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/02/10	YERRAMALLI, ANUPAMA	Review and revise memo to board (.2).	0.20	101.00
06/03/10	ROGOFF, ADAM C	Review and revise update memo to Board.	0.20	170.00
06/04/10	YERRAMALLI, ANUPAMA	Revise memo to board of directors further (.3); research re: same (.8).	1.10	555.50
06/04/10	ROGOFF, ADAM C	Review and revise update memo to Board.	0.50	425.00
06/07/10	ROGOFF, ADAM C	Review and revise sales process memo to Board.	0.20	170.00
06/07/10	ECKSTEIN, KENNETH H.	Review and comment re Board protocol memo (.7).	0.70	665.00
06/07/10	YERRAMALLI, ANUPAMA	Revise memo to board of directors (.5).	0.50	252.50
06/08/10	ROGOFF, ADAM C	Review revised procedures memo to Board; coordinate J. Coffey regarding same.	0.30	255.00
06/09/10	ROGOFF, ADAM C	Prepare for and attend Westchester advisory board meeting (1.9); meetings and calls M. Toney and Kingham regarding same (0.8); emails J. Coffey regarding same (0.3).	3.00	2,550.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00017 (GENERAL CORPORATE ADVICE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/10	PLOTKO, GREGORY G	Multiple discussions with S. Korf regarding Empire Blue Cross announcement. Multiple e-mails with GW counsel regarding reaching out to Empire Blue cross to issue retraction and statements clarifying situation.	0.80	552.00
06/10/10	ROGOFF, ADAM C	Emails J. Coffey and M. Toney regarding Board governance matters.	0.50	425.00
06/16/10	ROGOFF, ADAM C	Emails J. Coffey regarding Board resignation.	0.10	85.00
06/16/10	PLOTKO, GREGORY G	Draft and revise amendment counterproposal for Seimens contracts (1.8). Multiple emails with A. Rogoff and members of GT regarding final changes (.2). Email to counsel for Seimens regarding changes (.4).	2.40	1,656.00
06/16/10	PLOTKO, GREGORY G	Participate in conference call regarding document retention with A. Yerramalli.	0.70	483.00
06/17/10	ROGOFF, ADAM C	Emails J. Coffey regarding Board meeting.	0.10	85.00
06/18/10	ROGOFF, ADAM C	Emails J. Coffey regarding Board meeting and minutes.	0.10	85.00
06/21/10	ROGOFF, ADAM C	Emails J. Coffey regarding corp governance issues.	0.10	85.00
06/22/10	ROGOFF, ADAM C	Emails M. Toney, J. Coffey and R. Wild re: Board mtg and preparation for the mtg.	0.60	510.00
06/23/10	ROGOFF, ADAM C	Emails J. Coffey, R. Wild and M. Toney regarding Board meeting.	0.80	680.00
06/24/10	ROGOFF, ADAM C	Prepare for and participate in Board meeting (1.3); attend preparation mtgs with M. Toney re: same (0.9).	2.20	1,870.00
06/24/10	ECKSTEIN, KENNETH H.	Pre meeting with M. Toney et al re Board (1.0); board meeting and call (1.5)	2.50	2,375.00
06/28/10	ROGOFF, ADAM C	Emails R. Wild and J. Coffey re: resolutions for Board.	0.30	255.00
06/28/10	ROGOFF, ADAM C	Emails J. Coffey re: restricted funds.	0.20	170.00
06/28/10	ECKSTEIN, KENNETH H.	Call with F. Salerno re governance matters.	0.60	570.00
<b>TOTAL</b>			<b><u>18.70</u></b>	<b><u>\$15,030.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00021 (UNION ISSUES)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ROGOFF, ADAM C	PARTNER	0.70	595.00
MACKSOUD, LAUREN M	ASSOCIATE	<u>8.00</u>	<u>5,040.00</u>
<b>TOTAL</b>		<b><u>8.70</u></b>	<b><u>\$5,635.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/02/10	MACKSOUD, LAUREN M	Review letter sent by counsel to Travelers regarding surety bond (.4), conferring with J. Bandler and G. Plotko regarding same (.8).	1.20	756.00
06/08/10	MACKSOUD, LAUREN M	Confer with J. Coffey and G. Magnano regarding Travelers bond issues (1.0), confer with A. Chouprouta regarding lien searches for same (.4).	1.40	882.00
06/15/10	MACKSOUD, LAUREN M	Confer with Putney regarding Local 803 bond issues (.5), confer with A. Rogoff regarding same (.2), drafting email to S. Korf regarding same (.9).	1.60	1,008.00
06/21/10	MACKSOUD, LAUREN M	Review stipulation regarding Travelers bond. Provide comments to same.	0.60	378.00
06/22/10	MACKSOUD, LAUREN M	Confer with counsel to Travelers regarding bond stipulation (.3), provide comments to stipulation (.8), confer with G. Plotko regarding same (.2).	1.30	819.00
06/23/10	MACKSOUD, LAUREN M	Draft and revise Travelers bond stip (.5), confer with G. Plotko regarding same (.1).	0.60	378.00
06/23/10	ROGOFF, ADAM C	Emails F. Tinti and J. Cartafalsa re: Local 803.	0.30	255.00
06/23/10	ROGOFF, ADAM C	Emails S. Whittle re: Local 32BJ labor contract.	0.10	85.00
06/28/10	ROGOFF, ADAM C	Emails J. Cartafalsa and G. Plotko re: 32BJ.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00021 (UNION ISSUES)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/10	MACKSOUD, LAUREN M	Revise Travelers stipulation (.4), draft email to A. Rogoff and Putney regarding same (.3), finalize same with counsel to Travelers (.3), confer with A. Chouprouta regarding notice of presentment (.3).	1.30	819.00
06/30/10	ROGOFF, ADAM C	Emails F. Tinti re: 32BJ employee.	<u>0.10</u>	<u>85.00</u>
<b>TOTAL</b>			<b><u>8.70</u></b>	<b><u>\$5,635.00</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	2.10	1,491.00
ROGOFF, ADAM C	PARTNER	10.30	8,755.00
SHIFER, JOSEPH A	ASSOCIATE	83.40	42,117.00
BLABEY, DAVID E	ASSOCIATE	0.30	184.50
MACKSOUD, LAUREN M	ASSOCIATE	9.00	5,670.00
PLOTKO, GREGORY G	ASSOCIATE	52.90	36,501.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	303.00
NICK, ANDREW B	ASSOCIATE	12.90	5,031.00
MAKINDE, MICHAEL A	PARALEGAL	5.80	1,682.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.30</u>	<u>87.00</u>
<b><u>TOTAL</u></b>		<b><u>177.60</u></b>	<b><u>\$101,821.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	ROGOFF, ADAM C	Emails C. Herschopf and G. Plotko regarding Staff House sale.	0.10	85.00
06/01/10	PLOTKO, GREGORY G	Multiple emails with S. Korf re interest rate calculations for Staff House notes.	0.30	207.00
06/01/10	O'NEILL, P. BRADLEY	Review complaint re staff house.	1.10	781.00
06/02/10	ROGOFF, ADAM C	Emails G&E (NH) regarding Staff House marketing.	0.10	85.00
06/02/10	BLABEY, DAVID E	Review MedMal Monitor's draft motion and complaint.	0.30	184.50
06/02/10	SHIFER, JOSEPH A	Confes with potential bidders re bidding procedures (.5), attention to adversary complaint (.7).	1.20	606.00
06/03/10	ROGOFF, ADAM C	Status email G&E (NH) regarding Staff House marketing.	0.10	85.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/10	PLOTKO, GREGORY G	Emails with C. Herschopf and E. Shannon re tenants at Staff House (.3); review objection to Staff House and draft multiple emails with Med Mal counsel, A. Rogoff and J. Shifer re response (.7).	1.00	690.00
06/04/10	O'NEILL, P. BRADLEY	Review objection to Staff house sale.	0.70	497.00
06/07/10	SHIFER, JOSEPH A	Conf with G. Plotko re NYC sale objection (.2), and review bid form (.4).	0.60	303.00
06/08/10	SHIFER, JOSEPH A	Confs with GW and SV re union employees at Staff House (.7).	0.70	353.50
06/09/10	ROGOFF, ADAM C	Emails G&E and C. Herschopf regarding Staff House bids.	0.20	170.00
06/11/10	MACKSOUD, LAUREN M	Review objection to staff house motion from NY Waterboard (.6), review emails regarding same (.4), review case law regarding status of statutory lien (.6), confer with counsel to NY Waterboard regarding possible settlement (.7)	2.30	1,449.00
06/14/10	SHIFER, JOSEPH A	Conf with G. Plotko re credit bidding and draft email to R. Levin re same (.8).	0.80	404.00
06/15/10	NICK, ANDREW B	O/Cs J. Shifer re jurisdiction and tactical options for eviction of holdover tenants in re Staff House sale (.3); research case law and statutes re same (3.1); prepare summaries of research (1.0).	4.40	1,716.00
06/15/10	PLOTKO, GREGORY G	Multiple discussions with J. Burden regarding L&T issues (.4). Review case law on sale of buildings free and clear of tenant issues (1.4). Multiple disc with A. Rogoff and J. Shifer re same (.3). Disc. w/ R. Levin regarding credit bidding (.6).	2.70	1,863.00
06/15/10	O'NEILL, P. BRADLEY	T/c and emails bidders re Staff house.	0.30	213.00
06/15/10	SHIFER, JOSEPH A	Review staff house bids and compile copies of same (4.3).	4.30	2,171.50
06/16/10	PLOTKO, GREGORY G	Review initial bids (3). Multiple discussions with S. Leydon and J. Shifer regarding analysis of bids (.6). Review and revise draft of notice to be provided to tenants (.7).	4.30	2,967.00
06/16/10	ROGOFF, ADAM C	Emails and calls J. Shifer, G. Plotko, and G&E regarding Staff House bids and regarding first lien mortgage payoff request.	0.30	255.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	SHIFER, JOSEPH A	Review Staff House bids and attention to summary of issues of same (3.2), research re tenancy issues (4.6), draft tenant notice (1.2).	9.00	4,545.00
06/17/10	PLOTKO, GREGORY G	Participate in pre-meeting with Grubb Ellis regarding review of first bids. (1.0). Meeting with MedMal Counsel and Creditors committee counsel regarding bids. (1.0).	2.00	1,380.00
06/17/10	PLOTKO, GREGORY G	Review and revise notice for tenants (1.3). Multiple telephone calls with S. Leydon regarding bids(.5). Review and revise spreadsheet with Bid Analysis (.4). Multiple e-mails with R. Levin and C. Hershcopf regarding language of Sale Order (.3). Multiple disc. w/ J. Shifer regarding bid spreadsheet and preparation for afternoon meetings on bids (.4).	2.90	2,001.00
06/17/10	ROGOFF, ADAM C	Meeting J. Shifer, G. Plotko, C. Hershcopf, S. Van Aalten and G&E regarding Staff House bids.	0.50	425.00
06/17/10	PLOTKO, GREGORY G	Multiple revisions to Staff House sale order (2.5). Multiple emails with counsel for Westbrook and counsel for MedMal Trusts (.4). Multiple discussions with J. Shifer re same (.3).	3.20	2,208.00
06/17/10	SHIFER, JOSEPH A	Prepare for and attend meeting with committee and MedMal re staff house bids (8.3), revisions to tenant notice (.4).	8.70	4,393.50
06/18/10	ROGOFF, ADAM C	Emails N. Helman and J. Shifer renewed regarding Staff House bids.	0.10	85.00
06/18/10	PLOTKO, GREGORY G	Review mark up of Staff House sale order (1). Considered changes and provided comments to J. Shifer regarding proposed changes to the mark up (.7). Reviewed multiple email comments regarding changes (.3).	2.00	1,380.00
06/18/10	PLOTKO, GREGORY G	Conference call with S. Leydon, and Sierra realty regarding status of tenants and delivery of notice to all tenants. (1.3) Review and revise staff house tenant notice. (1.1).	2.40	1,656.00
06/18/10	SHIFER, JOSEPH A	Attention to bids and issues re same.	1.70	858.50
06/18/10	SHIFER, JOSEPH A	Follow up re depo exhibits.	1.50	757.50
06/19/10	PLOTKO, GREGORY G	Multiple e-mail communications with Creditors Committee and Grubb & Ellis regarding status of Staff House bidding.	0.70	483.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/19/10	PLOTKO, GREGORY G	Multiple e-mails with S. Leydon and G. Connolly regarding tenant issues.	0.70	483.00
06/21/10	SHIFER, JOSEPH A	Review Toll Brothers bid (.8), attend call with G&E, Akin, and MedMal re bid updates (.6), follow up conf with S. Leyden re contracts (.4), numerous revisions to notice to bidders and confs with N. Helman, C. Hershcopf, A. Rogoff, and G. Plotko (1.5), confs with K. Davis re sale order (.2), confs with G. Plotko re sale order (.3), revisions to same (1.9), confs with F. Arias, G. Plotko, A. Rogoff, and C. Hershcopf re expense reimbursement (1.1).	6.80	3,434.00
06/21/10	ROGOFF, ADAM C	Emails and calls G. Plotko, N. Helman and J. Shifer regarding Staff House bids.	0.10	85.00
06/21/10	PLOTKO, GREGORY G	Conference call with Grubb and Ellis and counsel for Creditors Committee and Med Mal Trusts regarding status of second round bids.	1.00	690.00
06/21/10	PLOTKO, GREGORY G	Review changes to insertion of staff house sale order (2.8). Review multiple e-mails of R. Levin and C. Hershcopf regarding the negotiations of such changes (.4).	3.20	2,208.00
06/21/10	PLOTKO, GREGORY G	Review e-mail to be sent to second round qualifiers of Staff House Sale and suggested language changes	0.70	483.00
06/21/10	PLOTKO, GREGORY G	Review and revise second round notice.	0.60	414.00
06/21/10	PLOTKO, GREGORY G	Review and revise notice to be sent to all of the tenants at the staff house regarding the timing of the rejection and sale of the building.	0.90	621.00
06/22/10	SHIFER, JOSEPH A	Numerous revisions to sale order and confs throughout day with G. Plotko.	2.30	1,161.50
06/22/10	ROGOFF, ADAM C	Emails Plotko re: Staff House sale order.	0.20	170.00
06/22/10	PLOTKO, GREGORY G	Review and revise language for Staff House sale order (2.1). Multiple discussions with counsel for Westbrook and MedMal trusts regarding changes (.5).	2.60	1,794.00
06/22/10	PLOTKO, GREGORY G	Review Order for approval of O'Toole Leases and responded to inquiry by S. Korf and J. Porter (.5). Follow up emails with A. Rogoff (.2).	0.70	483.00
06/22/10	PLOTKO, GREGORY G	Answer multiple questions from bidders and Grubb & Ellis regarding deposit and other sale order issues.	0.70	483.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	PLOTKO, GREGORY G	Review further revisions to Staff House Sale Order provided by S. Van Aalten.	0.40	276.00
06/23/10	SHIFER, JOSEPH A	Numerous confs with G. Plotko re: Staff House order and revise same (1.4), conf with A. Nick re NYC objection to sale (.5).	1.90	959.50
06/23/10	ROGOFF, ADAM C	Emails G. Plotko and C. Hershcopf re: Staff House order and payments.	0.10	85.00
06/23/10	PLOTKO, GREGORY G	Review changes to sale order suggested by A. Rogoff (.4). Review and Revise Sale Order (1.5). Multiple e-mails and telephone calls with counsel to Med Mal regarding reserve issue (.7).	2.60	1,794.00
06/23/10	PLOTKO, GREGORY G	Multiple discussions with Bidders regarding questions on deposit and submitting additional bids.	0.60	414.00
06/23/10	PLOTKO, GREGORY G	Review and revise letter to Stonhenge regarding authorization to review DHCR records.	0.50	345.00
06/24/10	MACKSOUD, LAUREN M	Confer with A. Nick and G. Plotko regarding staff house reply.	0.70	441.00
06/24/10	CHOUPROUTA, ANDREA	Compile various sale orders in preparation of reply to objection to Staff House sale.	0.30	87.00
06/24/10	ROGOFF, ADAM C	Emails and calls N. Helman, G. Plotko, and C. Hershcopf regarding 2nd round of Staff House bids and auction process.	0.30	255.00
06/24/10	NICK, ANDREW B	O/C G. Plotko re Response to City Objection to Staff House Sale (.3); o/c G. Plotko and L. Macksooud re law and strategy re same (.6); research and draft response re same (3.1).	4.00	1,560.00
06/24/10	PLOTKO, GREGORY G	Conference call w/ S. Leydon, G. Connolly, P. Change and J. Lui regarding status of residents.	1.00	690.00
06/24/10	PLOTKO, GREGORY G	Review bid provided by Taconic (.4). Emails with J. Shifer re same (.2).	0.60	414.00
06/24/10	PLOTKO, GREGORY G	Review and revise sale order language (1.2). T/c with C. Hershcopf re revisions to language (.2). Discussions with J. Shifer and A. Rogoff regarding proposed changes (.3).	1.70	1,173.00
06/24/10	PLOTKO, GREGORY G	Telephone call with A. Rogoff and C. Hershcopf re payment to MedMal Trust and distribution (.5). Follow up discussions with A. Rogoff (.1).	0.60	414.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/10	PLOTKO, GREGORY G	Discussion w. L. Macksoud and A. Nick regarding drafting reply to Water Board and basis for objection including priority issues for claim.	0.70	483.00
06/24/10	PLOTKO, GREGORY G	Review and revise proposed Sale Order (1.5). Multiple discussions w/ A. Rogoff and J. Shifer re same (.2).	1.70	1,173.00
06/24/10	SHIFER, JOSEPH A	Review and revise sale order (1.7), call re tenant issues (.8).	2.50	1,262.50
06/25/10	MACKSOUD, LAUREN M	Review and revise staff house reply (.8), conferring with A. Nick regarding same (.3).	1.10	693.00
06/25/10	ROGOFF, ADAM C	Emails G. Plotko, N. Helman and J. Shifer renewed regarding Staff House bids and auction.	0.40	340.00
06/25/10	PLOTKO, GREGORY G	Conference call with Grubb and Ellis, counsel for MedMal Trusts and Creditors Committee regarding status of bidding and conducting in person meeting on Monday 6/28 (2.5). Coordinated preparations for meeting with J. Shifer and A. Rogoff (.4).	2.90	2,001.00
06/25/10	PLOTKO, GREGORY G	Review submitted bids (1.6). Multiple discussions with A. Rogoff, J. Shifer and S. Leydon re same (.6).	2.20	1,518.00
06/25/10	PLOTKO, GREGORY G	Review proposed changes to staff house sale order (.6). Coordinated changes with J. Shifer (.6).	1.20	828.00
06/25/10	PLOTKO, GREGORY G	Multiple discussions with A. Nick and L. Macksoud regarding preparation for reply to objection against New York City for water board charges.	1.20	828.00
06/25/10	MAKINDE, MICHAEL A	Duplicate and organize bid offers for J. Shifer (3); prepare packages of bids to be sent to out for overnight delivery; organize delivery (1.5). Conf. w. G. Plotko and J. Shifer re same. (.5) Print redlines for S. Zide. (.3).	5.30	1,537.00
06/25/10	SHIFER, JOSEPH A	Revisions to sale order and confs with case constituents (1.9), prepare for bidder meetings (2.6), attention to bid issues (1.2).	5.70	2,878.50
06/25/10	NICK, ANDREW B	Draft and revisions to Response to City Objection to Staff House Motion (1.1); o/c with L. Macksoud re same (.1); draft email with A. Rogoff re same (.2).	1.40	546.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/10	PLOTKO, GREGORY G	Review e-mail sent to all bidders regarding auction (1). Review and respond to multiple emails from creditors committee and medmal trust counsel regarding auction (1.1). Coordinate with A. Rogoff and J. Shifer regarding conduct of auction (.3).	2.40	1,656.00
06/27/10	ROGOFF, ADAM C	Review and revise reply to city objection to Staff House sale motion.	0.50	425.00
06/28/10	MACKSOUD, LAUREN M	Review email from A. Nick regarding research on water board's lien (.3), confer with A. Rogoff and J. Shifer regarding reply to waterboard (.4), confer with counsel to city regarding same (.7), review and revise order to provide for lien to attach to proceeds (.8), confer with GT regarding total amount due on lien (.2), confer with J. Porter regarding same (.2), review APA section 4.1 regarding apportionment (.2).	2.80	1,764.00
06/28/10	SHIFER, JOSEPH A	Prepare for and attend Staff House auction (12.8), confs with A. Rogoff and C. Hershcopf re notice of auction results (.3), draft and file results notice and follow up conf with Epiq re service of same (1.6), confs with purchaser and counsel re sale order and circulate same to other case constituents (1.2), confs with L. Macksoud, A. Rogoff, S. Leyden and J. Porter re resolution of NYC's staff house objection (.8).	16.70	8,433.50
06/28/10	NICK, ANDREW B	Continue research re avoidability of City liens on Staff House, and prepare summary of same for G. Plotko (2.9); draft email to Committee re same (.2)	3.10	1,209.00
06/28/10	ROGOFF, ADAM C	Emails and calls N. Helman, G. Plotko, and C. Hershcopf regarding Staff House bids (0.4); prepare for and attend Staff House auction and meeting C. Hershcopf and Grubb & Ellis re: same (2.8); emails and calls J. Shifer and C. Hershcopf re: auction results and Notices (0.7).	3.90	3,315.00
06/29/10	MACKSOUD, LAUREN M	Confer with with counsel to City Water Board to settle staff house objection (.8), review section 4.1 of sale agreement (.2), confer with A. Rogoff, J. Shiffer and S. Lydon regarding amounts owed (.6), review and revise language to sale order and finalizing same (.5).	2.10	1,323.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00023 (STAFF HOUSE)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/10	ROGOFF, ADAM C	Emails and calls N. Helman and C. Hershcopf regarding Staff House sale (0.5); meetings J. Shifer regarding same (0.4); calls Haynes regarding same (0.4); review revised order (0.2).	1.50	1,275.00
06/29/10	SHIFER, JOSEPH A	Attention to executed PSA and emails re same to A. Rogoff and G&E (.6), further revisions to sale order and confs with case constituents and purchaser re same (1.4), attention to employee issues and confs with Putney re same (1.2), confs with purchaser (.8).	4.00	2,020.00
06/30/10	SHIFER, JOSEPH A	Calls with Putney re employee terminations and follow up with A. Rogoff, GT, and N. Helman (.9); prepare flow of funds memo (1.3), attention to preparation for Staff House sale hearing, including drafting presentation, meeting with N. Helman re proffer, drafting proffer (7.6), numerous confs with MedMal, Committee, A. Rogoff and Stonehenge re revised sale order and revisions to same (3.8), prepare and file notice of revised proposed sale order (1.4).	15.00	7,575.00
06/30/10	YERRAMALLI, ANUPAMA	Review and revise Staff House sale order (.6).	0.60	303.00
06/30/10	ROGOFF, ADAM C	Emails and meetings N. Helman and J. Shifer regarding Staff House sale (0.7); meetings and emails J. Shifer regarding hearing prep documents (0.5); review and revise same (0.3); review revised order (0.1); emails C. Hershcopf regarding hearing matters (0.2); call and email S. Leyden regarding same (0.1).	1.90	1,615.00
06/30/10	MAKINDE, MICHAEL A	File Staff House motion with bankruptcy court (.5).	<u>0.50</u>	<u>145.00</u>
<b>TOTAL</b>			<b><u>177.60</u></b>	<b><u>\$101,821.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00024 (OMBUDSMAN)

July 30, 2010  
Invoice No. 548828

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.40</u>	<u>276.00</u>
<b>TOTAL</b>		<b><u>0.40</u></b>	<b><u>\$276.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	PLOTKO, GREGORY G	Review agmts for custody transfer and corresp with M. Fishman re changes to form.	<u>0.40</u>	<u>276.00</u>
<b>TOTAL</b>			<b><u>0.40</u></b>	<b><u>\$276.00</u></b>



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
O'NEILL, P. BRADLEY	PARTNER	40.90	29,039.00
ROGOFF, ADAM C	PARTNER	0.90	765.00
KAYE, JORDAN D	ASSOCIATE	69.90	44,037.00
BARLEKAMP, JEFFREY	ASSOCIATE	13.10	5,960.50
BLABEY, DAVID E	ASSOCIATE	0.50	307.50
CHERNYAK, YEKATERINA	ASSOCIATE	3.10	1,705.00
PLOTKO, GREGORY G	ASSOCIATE	0.60	414.00
YERRAMALLI, ANUPAMA	ASSOCIATE	38.70	19,543.50
NICK, ANDREW B	ASSOCIATE	1.00	390.00
MAKINDE, MICHAEL A	PARALEGAL	1.00	290.00
WIERMAN, LAUREN E	PARALEGAL	0.30	87.00
CHAIKIN, REBECCA B.	PARALEGAL	0.50	140.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.80</u>	<u>1,102.00</u>
<b>TOTAL</b>		<b><u>174.30</u></b>	<b><u>\$103,780.50</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	BARLEKAMP, JEFFREY	Conf. A. Yerramalli and J. Kaye re: motion to sever issues.	0.20	91.00
06/01/10	KAYE, JORDAN D	Negotiate and coordinate lift stay stipulations and adjournments (5.3), emails and meetings re: same w/ P. O'Neill and A. Yerramalli (.6).	5.90	3,717.00
06/01/10	MAKINDE, MICHAEL A	Review Med. Mal. and stay letters; amend log and binder.	1.00	290.00
06/01/10	O'NEILL, P. BRADLEY	Emails J. Kaye, A. Yerramalli re informal lift stays (.5).	0.50	355.00
06/01/10	O'NEILL, P. BRADLEY	Review email re Tam litigation (.2); email S. DeLuca re same (.2).	0.40	284.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/10	YERRAMALLI, ANUPAMA	Call w/ general liability claimant re: stay relief (.2); conf. w/ P. O'Neill re: Maing stipulation (.3).	0.50	252.50
06/02/10	CHOUROUTA, ANDREA	Review spreadsheets and reorganize insurance information based on changes made by J. Kaye.	1.80	522.00
06/02/10	BARLEKAMP, JEFFREY	Conduct research on indemnification and motions to sever (4.9); conf. Y. Chernyak and A.Yerramalli re: same (.3).	5.20	2,366.00
06/02/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill & J. Kaye re: med mal claims and insurance (1); call w/ J. Kaye re: claimants and settlements (.5); call w/ J. Coffey, S. Deluca, P. O'Neill et al. re: insurance issues (.7).	2.20	1,111.00
06/02/10	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: QIL and the stay (.5); conf. w/ J. Barlekamp & Y. Chernyak re: stay and vicarious liability (.6).	1.10	555.50
06/02/10	KAYE, JORDAN D	Negotiate and coordinate lift stay stipulations and adjournments (4.4), emails and meetings re: same w/ P. O'Neill and A. Yerramalli (.8), discussions and research re: vicarious liability, discussed matrixes and actuarial reports w/ A. Yerramalli (.4), consultation w/ committee re: all of the above (.3), discussions w medmal trust counsel re: stipulations (.9).	6.80	4,284.00
06/02/10	CHERNYAK, YEKATERINA	Assist J. Barlekemp in conducting vicarious liability research as it relates to automatic stay and severability.	0.90	495.00
06/02/10	BLABEY, DAVID E	Discussions with P. O'Neill, A. Yerramalli, J. Kaye re extending the stay.	0.50	307.50
06/02/10	O'NEILL, P. BRADLEY	Conf. A. Yerramalli re med mal protocol (.4); review memo re extension of stay (.5); conf. J. Kaye re interest issue (.3); review emails Cooley re same (.2); review email from K. Davis re insurance (.2); t/c with J. Coffey, A. Yerrmalli, D. Blabey, J. Kaye re vicarious liability (.6); meet with J. Kaye, A. Yerramalli re lift stays (.5); t/c V. Sullivan re Tam case (.3); t/c K. Davis re actions, insurance (.4); review chart re lift stays requests from medmal claimants (.5).	3.90	2,769.00
06/02/10	YERRAMALLI, ANUPAMA	Review and analyze stay relief requests (1).	1.00	505.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/10	YERRAMALLI, ANUPAMA	Review and analyze stay relief requests (2.2); calls w/ J. Kaye re: stipulations and orders (1).	3.20	1,616.00
06/03/10	BARLEKAMP, JEFFREY	Research on vicarious liability and automatic stay-related issues (2.2); draft mechanic lien stay letter (.4).	2.60	1,183.00
06/03/10	CHERNYAK, YEKATERINA	Further research (1.8) and review J. Barlekemp's findings (.4) re: vicarious liability severability and application/violation of the automatic stay.	2.20	1,210.00
06/03/10	KAYE, JORDAN D	Negotiate and coordinate lift stay stipulations and adjournments (3.9), discussed same w/ P. O'Neill (.3); emails re: same w/committee counsel (.6).	4.80	3,024.00
06/03/10	O'NEILL, P. BRADLEY	Review matrix of settled claims (.9); emails A. Yerramalli, J. Kaye re same (.2); email Lenane re same (.2); emails J. Kaye re lift stay motions (.2); revise CMO re lift stay procedures (2.5); email J. Kaye re lift stay motions (.3); TC's A. Yerramalli, S. DeLuca re Hillier case (.3).	4.60	3,266.00
06/03/10	O'NEILL, P. BRADLEY	T/c Brofman re tail insurance.	0.70	497.00
06/04/10	BARLEKAMP, JEFFREY	Continue research on automatic stay and issue preclusion issues and draft e-mail with summary of research.	4.80	2,184.00
06/04/10	YERRAMALLI, ANUPAMA	Review of new matrix from client re: existing claims (1.2); conf. w/ P. O'Neill re: actuarial estimates (.3); emails w/ J. Kaye re: stipulations (.3).	1.80	909.00
06/04/10	KAYE, JORDAN D	Negotiate and coordinate lift stay stipulations and adjournments (3.5), discusse same w/ P. O'Neill (.2); emails re: same w/committee counsel (.4).	4.10	2,583.00
06/04/10	O'NEILL, P. BRADLEY	Review emails from J. Kaye re Cordero lift stay; t/c Kanowitz, Stevens re Maing; email Kanowitz re same; review stips and emails K. Davis re lift stays; t/c S. DeLuca re 1998 MLMIC policy.	2.70	1,917.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/10	YERRAMALLI, ANUPAMA	Calls to med mal claimants re: stay relief (.2); conf. w/ J. Kaye re: status of med mal claims (.2); conf. w/ P. O'Neill re: liquidated claims, actuarial reports, insurance policies, status of claims (.6); call w/ B. Taub & P. O'Neill re: Irving claim (.2); review and analyze claimants stay relief requests (1.3); call w/ actuarial team re: reports (.4).	2.90	1,464.50
06/07/10	YERRAMALLI, ANUPAMA	Call & emails w/ B. Chadwick re: insurance refunds.	0.30	151.50
06/07/10	ROGOFF, ADAM C	Emails S. Korf and S. Deluca and D. Fisher regarding insurance premium financing.	0.10	85.00
06/07/10	KAYE, JORDAN D	Finalize stipulations and orders (2.2), negotiate same (.7), review new requests (1.4), discuss same w/ A. Yerramalli (.2).	4.50	2,835.00
06/07/10	O'NEILL, P. BRADLEY	T/c's Kanowitz, Stevens re Maing (.5); review actuarial reports (.6); t/c's A. Yerramalli re same (.2); review revised claims spreadsheet (.5); review trust monitor complaint (.7); t/c's A. Yerramalli, J. Kaye re lift stay motions for Thursday (.3); t/c K. Davis re insurance information (.2); TC S. DeLuca, B. Taub re Babb case (.2).	3.20	2,272.00
06/07/10	O'NEILL, P. BRADLEY	T/c M. Brofman re tail insurance.	0.50	355.00
06/08/10	O'NEILL, P. BRADLEY	T/c M. Brofman re tail coverage (.5); t/c J. Coffey, A. Yerramalli re same (.5).	1.00	710.00
06/08/10	O'NEILL, P. BRADLEY	Emails J. Kaye re status of lift stays (.2); review emails re Babb (.2); t/c S. Korf re same (.3); t/c A. Rogoff re same (.2); t/c's C. Hershkopf, Kanowitz re same (.6); t/c C. Jordan re same (.5); review Babb opposition (.7).	2.70	1,917.00
06/08/10	NICK, ANDREW B	Review Irving plaintiff's reply to SVC MC objection to lift stay motion and prepare summary of same.	0.50	195.00
06/08/10	YERRAMALLI, ANUPAMA	Call w/ J. Coffey, P. O'Neill re: tail coverage (.4); calls w/ med mal claimants re: insurance and stay relief (.6); conf. w/ P. O'Neill & J. Kaye re: vicarious liability (.8).	1.80	909.00
06/08/10	KAYE, JORDAN D	Review lift stay motions, negotiate same (2.5), discussions re: vicarious liability, research re: subsidiary insurance issues (1.5), negotiations re: stipulations (.9).	4.90	3,087.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/08/10	CHOUPROUTA, ANDREA	Calls from attorneys re: status of medmal cases. Discuss same with A. Yerramalli. Email attorney.	0.20	58.00
06/09/10	O'NEILL, P. BRADLEY	Review Amended Case Management Order re lift stay procedures (.6); conf. w/ A. Yerramalli re same (.2); t/c Actuary re liability projection (.3); t/c K. Davis re same, lift stay issues (.5); t/c M. Brofman re fail insurance issues (.6); conf. w/ K. Eckstein re same (.2); email to GT re same (.5); t/c S. DeLuca re insurance issues (.5).	3.40	2,414.00
06/09/10	YERRAMALLI, ANUPAMA	Call w/ K. Davis re: med mal issues (.4); calls w/ P. O'Neill, J. Kaye, S. DeLuca re: tail coverage (.4); review and analyze stay relief motions and requests re: med mal actions (1.2); call w/ actuaries (.3).	2.30	1,161.50
06/09/10	YERRAMALLI, ANUPAMA	Numerous calls w/ various med mal attorneys re: stay relief requests (.5).	0.50	252.50
06/09/10	ROGOFF, ADAM C	Emails S. Deluca regarding insurance payments.	0.10	85.00
06/09/10	ROGOFF, ADAM C	Review stay relief pleadings.	0.10	85.00
06/09/10	CHAIKIN, REBECCA B.	Identify lift-stay motions scheduled for 6/17 hearing.	0.20	56.00
06/09/10	KAYE, JORDAN D	Discussions and emails re: stipulations (.6); research subsidiary treatment, vicarious liability and other issues (5.3), assisted in hearing preparation (1.1).	7.00	4,410.00
06/09/10	WIERMAN, LAUREN E	Coordinate bate stamping of documents with A. Yerramalli and copy center.	0.30	87.00
06/10/10	YERRAMALLI, ANUPAMA	Call w/ S. DeLuca, P. O'Neill et al re: tail coverage and remaining claims.	0.30	151.50
06/10/10	KAYE, JORDAN D	Research, discussions re: lift stay treatment, subsidiary insurer, other issues (4.7); phone calls w/ potential movants (1.2).	5.90	3,717.00
06/10/10	O'NEILL, P. BRADLEY	Emails A. Yerramalli, J. Kaye re status of lift stay motions (.2); t/c S. DeLuca, A. Yerrmalli re lift stays (.5); t/c K. Davis re policies (.8); emails A. Yerramalli, J. Kaye re information for committee (.4); review email from S. DeLuca re ambulance case; emails A. Rogoff, K. Eckstein re QIL email (.3).	2.20	1,562.00
06/11/10	YERRAMALLI, ANUPAMA	Calls with med mal claimants re: stay relief issues.	0.40	202.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/10	CHAIKIN, REBECCA B.	Finalize and messenger Insurance Policy Binders to Committee counsel.	0.30	84.00
06/11/10	KAYE, JORDAN D	Research, discussions re: lift stay treatment, subsidiary insurer, other issues (3.8); phone calls w/ potential movants (2).	5.80	3,654.00
06/11/10	O'NEILL, P. BRADLEY	T/c J. Coffey re tail insurance issue; review presentation; t/c S. DeLuca re same; t/c Bolton re tail insurance; t/c A. Rogoff re same.	1.70	1,207.00
06/11/10	O'NEILL, P. BRADLEY	Review email from A. Rogoff re CMO.	0.30	213.00
06/13/10	YERRAMALLI, ANUPAMA	Review and analyze med mal stay relief motions and requests.	0.80	404.00
06/13/10	KAYE, JORDAN D	Emails re: subsidiary insurer.	0.30	189.00
06/14/10	YERRAMALLI, ANUPAMA	Calls w/ med mal claimants re: stay relief requests (.3); conf. w/ P. O'Neill re: D&O Policy (.1); revise med mal request chart (.5); conf. w/ J. Kaye re: med mal claimant requests (.3); draft order re: med mal stay relief (.2).	1.40	707.00
06/14/10	KAYE, JORDAN D	Negotiate stipulation and adjournment, discussions re: same w/ P. O'Neill.	0.50	315.00
06/14/10	CHOUPROUTA, ANDREA	Designate "Confidential" to certain insurance policies.	0.60	174.00
06/14/10	O'NEILL, P. BRADLEY	Review K. Davis comments re CMO (.3); conf. w/ A. Yerramalli re same (.2); t/c J. Coffey, Gagliardi re tail insurance (.7); review settled claim, matrix (.5); email and t/c S. DeLuca re Babb (.2); emails and conf. w/ J. Kaye re lift stays (.3); t/c J. Kaye re settlement scheduling (.5).	2.70	1,917.00
06/14/10	YERRAMALLI, ANUPAMA	Email w/ K. Davis re: proposed protocol for med mal claimants (.3).	0.30	151.50
06/15/10	YERRAMALLI, ANUPAMA	Review and revise stipulations for Clark, Irving stay relief motions (.5); emails to respective counsel re: same (.2); calls w/ med mal claimants re: insurance coverage (.3); review and analyze claimants' request (.4).	1.40	707.00
06/15/10	KAYE, JORDAN D	Phone calls w/ lift stay movants, negotiated and handled stipulations.	1.70	1,071.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/15/10	O'NEILL, P. BRADLEY	T/c Taylor re lift stay (.2); t/c K. Davis re same (.2); conf. w/ A. Yerramalli re open lift stay requests (.5); t/c J. Kaye re Babb (.4); Review form of stipulation (.2); review S. DeLuca email re Babb (.3); t/c S. Korf re same (.2); revise Clark stipulation re tolling and confi's, conf. w/ J. Kaye re same (.5).	2.50	1,775.00
06/16/10	YERRAMALLI, ANUPAMA	Review of disclosure statement re: insurance issues (.4); emails w/ R. Margulies re: med mal stay relief (.3); calls w/ various med mal claimants re: stay relief requests (.6); conf. w/ J. Kaye re: med mal stay relief requests (.2).	1.50	757.50
06/16/10	KAYE, JORDAN D	Meetings re: protocol for lift stay motions.	0.70	441.00
06/17/10	KAYE, JORDAN D	Meetings re: protocol for lift stay motions.	0.50	315.00
06/17/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill re: informal med mal stay relief requests (.8); multiple calls w/ med mal claimants (.8); review and analyze stay relief requests (.4).	2.00	1,010.00
06/17/10	O'NEILL, P. BRADLEY	Conf. w/ A. Yerramalli re informal lift stay requests.	0.30	213.00
06/18/10	KAYE, JORDAN D	Emails, discussions w/ A. Yerramalli re lift stay motion, review pending requests.	0.50	315.00
06/18/10	YERRAMALLI, ANUPAMA	Calls w/ med mal claimants re: informal stay relief requests (.6); draft stipulation for modification of stay for discontinuance (.4); call w/ K. Davis re: med mal protocol and insurance issues (.4).	1.40	707.00
06/21/10	YERRAMALLI, ANUPAMA	Email to P. O'Neill & J. Kaye re: Pinto motion to sever (.1); call w/ J. Kaye re: stipulation (.3).	0.40	202.00
06/21/10	NICK, ANDREW B	Review Gernon motion to lift stay and prepare summary of same.	0.50	195.00
06/21/10	KAYE, JORDAN D	Review and revise misc lift stay issues.	1.90	1,197.00
06/22/10	BARLEKAMP, JEFFREY	E-mails re: liens and review letter re: same.	0.30	136.50
06/22/10	O'NEILL, P. BRADLEY	Review email from K. Davis; CF A. Yerramalli re same, CMO, insurance; draft email to K. Eckstein, A. Rogoff re same.	0.90	639.00
06/22/10	ROGOFF, ADAM C	Review and revise stay relief stipulation re: SVC MC 1 Liquidation Trustee settlement and emails G. Plotko re: same.	0.20	170.00
06/22/10	ROGOFF, ADAM C	Emails M. Paikin re: stay relief stipulation.	0.10	85.00
06/22/10	YERRAMALLI, ANUPAMA	Draft letters re: stay relief (.3); calls w/ claimants re: stay relief (.4).	0.70	353.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	KAYE, JORDAN D	Attempted to resolve various lift stay and potential lift stay movants, drafted stipulations.	2.90	1,827.00
06/23/10	O'NEILL, P. BRADLEY	Messages K. Davis re lift stay and CMO; CF A. Yerramalli re same; email K. Eckstein, A. Rogoff re amended CREO.	0.80	568.00
06/23/10	KAYE, JORDAN D	Review and revise lift stay motions and stipulations.	2.10	1,323.00
06/23/10	PLOTKO, GREGORY G	Further revisions to stipulation for litigation trust to lift the automatic stay.	0.60	414.00
06/24/10	YERRAMALLI, ANUPAMA	Call w/ K. Davis, P. O'Neill re: actuarial reports, med mal protocol, claimants, etc. (.8); calls w/ med mal claimants (.4); conf. w/ A. Rogoff & G. Plotko re: med mal trusts (.5).	1.70	858.50
06/24/10	O'NEILL, P. BRADLEY	Conf. A. Rogoff re QIL issues (.4); emails and t/c K. Davis re insurance, CMO issues (.5); review revised CMO (.4); t/c A. Rogoff, re Trusts (.2).	1.50	1,065.00
06/24/10	KAYE, JORDAN D	Review and revise lift stay motions and stipulations.	2.40	1,512.00
06/25/10	CHOUPROUTA, ANDREA	Prepare copies of actuary reports for service upon Committee counsel.	0.40	116.00
06/25/10	CHOUPROUTA, ANDREA	Review insurance policies; prepare index of missing policies for each location.	0.80	232.00
06/25/10	YERRAMALLI, ANUPAMA	Call w/ J. Angelino re: stip of discontinuance (.2); conf. w/ P. O'Neill re: stip of discontinuance (.2).	0.40	202.00
06/25/10	KAYE, JORDAN D	Review and revise lift stay motions and stipulations.	1.20	756.00
06/28/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill & J. Kaye re: med mal stay relief issues (.4); calls w/ B. Taub re: med mal claimants (.2); call w/ B. Taub, S. DeLuca, P. O'Neill et al re: med mal claimants (.2); calls w/ various med mal claimants to resolve stay relief issues (.6); research re: automatic stay and QIL in 2005 case (3).	4.40	2,222.00
06/29/10	O'NEILL, P. BRADLEY	T/c S. Korf, S. DeLuca, J. Coffey, A. Rogoff re QIL (.6); conf. A. Yerramalli re lift stay issues (.4); t/c K. Davis re lift stay, actuarial reports (.5); t/c Kanowitz re Babb (.3); t/c J. Kaye. re same (.5); t/c S. DeLuca re same (.2).	2.50	1,775.00



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00025 (MED MAL AND INSURANCE ISSUES)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/10	YERRAMALLI, ANUPAMA	Review and analyze med mal stay relief requests (1.2); prepare stipulations re: stay relief (1); call w/ K. Davis re: actuarial reports (.4).	2.60	1,313.00
06/29/10	KAYE, JORDAN D	Review lift stay movants and potential movants (2.1); internal discussions on how to respond (.4).	2.50	1,575.00
06/30/10	YERRAMALLI, ANUPAMA	Draft stipulations to resolve med mal stay relief motions (.9); calls w/ C. Jordan re: stipulation (.3); conf. w/ P. O'Neill re: stipulations (.2).	1.40	707.00
06/30/10	O'NEILL, P. BRADLEY	Review S. DeLuca email re Babb (.2); t/c J. Kaye re settlement (.3); t/c A. Yerramalli re settlement stipulations (.3); emails Traurig re Ineka Smith (.2); t/c K. Davis re same (.4); t/c Kanowitz re appeal, Babb (.3); review Babb stipulation (.2).	1.90	1,349.00
06/30/10	ROGOFF, ADAM C	Emails S. Deluca regarding insurance renewal; call J. Porter regarding same.	0.30	255.00
06/30/10	KAYE, JORDAN D	Work toward resolution of lift stay movants and potential movant (is call negotiations, email correspondence, etc.).	<u>3.00</u>	<u>1,890.00</u>
<b>TOTAL</b>			<b><u>174.30</u></b>	<b><u>\$103,780.50</u></b>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

### **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
ECKSTEIN, KENNETH H.	PARTNER	14.00	13,300.00
NEVELOFF, JAY A.	PARTNER	9.80	9,212.00
TUCKER, NEIL R.	PARTNER	19.40	16,005.00
O'NEILL, P. BRADLEY	PARTNER	0.70	497.00
ROGOFF, ADAM C	PARTNER	14.30	12,155.00
LEE, SOYOUNG	ASSOCIATE	26.80	16,884.00
RABINOVICH, RUSS	ASSOCIATE	15.40	10,241.00
BLABEY, DAVID E	ASSOCIATE	3.40	2,091.00
MACKSOUD, LAUREN M	ASSOCIATE	1.50	945.00
PLOTKO, GREGORY G	ASSOCIATE	10.00	6,900.00
COSSIN, REBECCA L	ASSOCIATE	11.60	4,524.00
<b><u>TOTAL</u></b>		<b><u>126.90</u></b>	<b><u>\$92,754.00</u></b>

### **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
06/01/10	NEVELOFF, JAY A.	Conf call with client and prep for meeting with Rudin (2.3); meeting to disc ROFO and various contract provisions (.9).	3.20	3,008.00
06/01/10	LEE, SOYOUNG	Review First Amendment to Lease at 450 W. 33rd Street (0.5); prepare letter to S. Korf re: St. Luke's rent checks (0.2).	0.70	441.00
06/01/10	ECKSTEIN, KENNETH H.	Conf call with S. Friedman, J. Neveloff, N. Tucker re Rudin contract (1); c/w N. Tucker, J. Neveloff re contract issues (.6); conf call with M. Toney, J. Neveloff, N. Tucker to prep for Rudin real estate meeting (.7); corresp with Sirota re Rudin agenda, attendees (.4)	2.70	2,565.00
06/01/10	TUCKER, NEIL R.	Review Rudin Contract (2.2); mtg w/Client re same (1.2). T/c S. Friedman re: land use issues (.1); conf. G. Tarnoff re: land use issues (.1).	3.60	2,970.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/10	ROGOFF, ADAM C	Meetings M.Toney regarding Lenox Hill (0.1); review term sheet for lease (0.1); emails D. Botter and Rogers regarding same (0.2).	0.40	340.00
06/01/10	ROGOFF, ADAM C	Meetings and calls K. Eckstein, J. Neveloff, N. Tucker and M. Toney regarding Manhattan real estate and meeting with Rudins (0.6); emails to foregoing regarding same (0.3).	0.90	765.00
06/01/10	PLOTKO, GREGORY G	Multiple emails re 450 W 33rd Street with J. Porter (.2); review emails with terms of amendment (.7); review and revise assignment form for 221 Canal Street (.5); multiple disc with L. Macksoud re same (.2).	1.60	1,104.00
06/02/10	NEVELOFF, JAY A.	Prep for and meeting with Rudins (2.5); follow up calls and emails from S. Friedman (.8).	3.30	3,102.00
06/02/10	TUCKER, NEIL R.	Preliminary meetings with M. Toney and others re: Rudin Contract (.4); Review Rudin Contract (1.1); Meeting with Rudin (2.5); t/c G. Tarnoff re: land use issues (.2).	4.20	3,465.00
06/02/10	ROGOFF, ADAM C	Prepare for and attend meeting with NSLIJ regarding urgi-center lease (1.1); review materials and meetings M. Toney and S. Korf regarding same (0.4); discussion N. Tucker regarding same (0.1).	1.60	1,360.00
06/02/10	ROGOFF, ADAM C	Prepare for and attend meetings K. Eckstein, J. Neveloff, N. Tucker and M. Toney regarding Manhattan real estate and meeting with Rudins.	1.80	1,530.00
06/02/10	ECKSTEIN, KENNETH H.	Prep for Rudin meeting (.5); meeting with Rudin team, SVCMC team re real estate and case issues (2.5)	3.00	2,850.00
06/03/10	MACKSOUD, LAUREN M	Confer with counsel to landlord for 275 8th Avenue regarding status of security deposit (.3), draft and review emails regarding same (.5); confer with counsel for NYC Health and Hospital Corp regarding assignment of lease, revise same (.7).	1.50	945.00
06/03/10	NEVELOFF, JAY A.	Follow up re zoning.	0.20	188.00
06/03/10	TUCKER, NEIL R.	Review Rudin contract/land use issues.	0.50	412.50
06/03/10	ROGOFF, ADAM C	Discussions with M. Toney regarding NSLIJ urgi-center lease.	0.20	170.00
06/04/10	ROGOFF, ADAM C	Discussions with M. Toney regarding urgi-center lease; calls with GE and Committee counsel regarding same.	0.90	765.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/10	ECKSTEIN, KENNETH H.	Meet at SV Hospital with M. Toney, T. Barry, S. Davis, S. Korf, A. Rogoff re direct sales update and issues, USFHP, real estate issues, Westchester, KEIP, GE, Cmtee (3.0); call with D. Neier re real estate (.3)	3.30	3,135.00
06/07/10	TUCKER, NEIL R.	Review EIS.	0.80	660.00
06/07/10	ROGOFF, ADAM C	Prepare for and attend meeting K. Eckstein, M. Toney, S. Friedman regarding real estate divestiture issues.	0.90	765.00
06/07/10	ROGOFF, ADAM C	Discussions with M. Toney regarding urgi-center lease; emails M. Toney regarding same.	0.10	85.00
06/07/10	ECKSTEIN, KENNETH H.	Conf call with Christos re USFHP (.8). Meet with S. Friedman, M. Toney, A. Rogoff re real estate/zoning issues (1.6).	2.40	2,280.00
06/07/10	BLABEY, DAVID E	Call with S. Friedman, M. Toney, and K. Eckstein re Rudin sale (1.7) and follow up discussions with K. Eckstein re same (.2).	1.90	1,168.50
06/08/10	NEVELOFF, JAY A.	Follow up re meeting with zoning lawyer.	0.10	94.00
06/08/10	LEE, SOYOUNG	Call with J. Porter and G. Plotko re: 450 W. 33rd Street amendment (0.5); meeting with N. Tucker re: same (0.2); revise the amendment (0.3).	1.00	630.00
06/08/10	ROGOFF, ADAM C	Email M. Toney regarding urgi-center lease; email NSLIJ regarding same.	0.10	85.00
06/08/10	TUCKER, NEIL R.	Attention to West 33 Street lease (.2); t/c FEGS and email re: new FEG Lease (.7).	0.90	742.50
06/09/10	LEE, SOYOUNG	Prepare FEGS lease using the form Lease (1.1); calls with N. Tucker re: terms (0.3); correspondence with E. Shannon re: same (0.2).	1.60	1,008.00
06/09/10	LEE, SOYOUNG	Call with J. Porter re: relocation terms to 450 W. 33rd St. Amendment (0.3); prepare mark-up of the Amendment (2.7).	3.00	1,890.00
06/09/10	ROGOFF, ADAM C	Email and meetings M. Toney regarding urgi-center lease.	0.20	170.00
06/09/10	ROGOFF, ADAM C	Prepare for and attend meeting K. Eckstein and M. Toney regarding disposition of real estate matters.	1.70	1,445.00
06/09/10	TUCKER, NEIL R.	Review FEGS lease.	0.60	495.00
06/10/10	RABINOVICH, RUSS	Review Mt. Sinai lease regarding notice provisions; E-mail with S. Lee re same.	0.30	199.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/10/10	ROGOFF, ADAM C	Calls and email N. Tucker and M. Toney regarding urgi-center lease (0.2); calls Drewes regarding same (0.2); email NSLIJ regarding same (0.1).	0.50	425.00
06/10/10	ROGOFF, ADAM C	Emails with D. Brooks, E. Shannon and G. Plotko regarding transfer of outpatient clinics and O'Toole leases (0.3); review materials regarding FECS transfer (0.2).	0.50	425.00
06/10/10	LEE, SOYOUNG	Correspondence with the lenders' attorneys re: background of FECS lease and distribution (0.5); prepare notice re: approval of lease (0.3).	0.80	504.00
06/10/10	LEE, SOYOUNG	Revise the mark-up reflecting N. Tucker's and G. Plotko's comments to 450 W. 33rd St. Amendment (1.3); calls with G. Plotko re: same (0.2); meeting with N. Tucker re: same (0.2).	1.70	1,071.00
06/10/10	TUCKER, NEIL R.	Attention to West 33rd lease amendment (.6); attention to Lenox Hill lease (.4).	1.00	825.00
06/11/10	RABINOVICH, RUSS	Review term sheet and related e-mails regarding emergency room lease.	0.30	199.50
06/11/10	RABINOVICH, RUSS	Office conference with N. Tucker regarding emergency room lease.	0.20	133.00
06/11/10	RABINOVICH, RUSS	Review notice letter to Mt. Sinai regarding bankruptcy court approval; Conference with S. Lee regarding notice letter.	0.20	133.00
06/11/10	RABINOVICH, RUSS	Begin working on draft of emergency room lease.	0.40	266.00
06/11/10	LEE, SOYOUNG	Calls with J. Porter re: his comments to the 450 W. 33rd St. Amendment (0.3); revise the amendment reflecting his comments (0.8); distribution (0.2).	1.30	819.00
06/11/10	LEE, SOYOUNG	Prepare motion approval letter for the St. Luke's and Mt. Sinai leases and review the relevant lease provisions (0.4); calls and meetings with N. Tucker re: same (0.2).	0.60	378.00
06/11/10	ROGOFF, ADAM C	Email M. Toney regarding urgi-center lease status (0.1); prepare for and participate in conf call NSLIJ regarding same (1.1).	1.20	1,020.00
06/11/10	TUCKER, NEIL R.	Calls with Client re: Lenox Hill Lease; call w/Lenox Hill.	1.60	1,320.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/10	RABINOVICH, RUSS	Review term sheet and various e-mails in connection with Lenox Hill urgent care center lease at 170 West 12th Street.	0.40	266.00
06/14/10	RABINOVICH, RUSS	Draft lease for urgent care center at 170 West 12th Street with Lenox Hill.	1.40	931.00
06/14/10	LEE, SOYOUNG	Call with J. Porter re: his comments to the Amendment to lease.	0.40	252.00
06/14/10	ROGOFF, ADAM C	Emails and meetings M. Toney regarding urgi-center lease status.	0.30	255.00
06/14/10	ECKSTEIN, KENNETH H.	Call with S. Friedman re real estate issues (.7)	0.70	665.00
06/14/10	BLABEY, DAVID E	Call with K. Eckstein, A. Rogoff, and M. Toney re plan and Rudin sale issues (1.5).	1.50	922.50
06/15/10	RABINOVICH, RUSS	Discussions with R. Cossin regarding holdover provisions in lease and required research to determine enforceability of provisions.	0.50	332.50
06/15/10	RABINOVICH, RUSS	Revisions to Lenox Hill urgent care lease regarding major capital repair issues and additional changes.	0.80	532.00
06/15/10	RABINOVICH, RUSS	Office conference with N. Tucker regarding Lenox Hill urgent care lease and issues related to enforceability of holdover provisions.	0.30	199.50
06/15/10	COSSIN, REBECCA L	Met with R. Rabinovich re background, holdover provision.	0.50	195.00
06/15/10	COSSIN, REBECCA L	Research re lease provisions including rent increases.	3.70	1,443.00
06/15/10	COSSIN, REBECCA L	Research re rent increases.	2.80	1,092.00
06/15/10	COSSIN, REBECCA L	Research re holdover provisions.	1.10	429.00
06/15/10	LEE, SOYOUNG	Calls with G. Plotko re: revision of the 450 W. 33rd St. Amendment (0.4); revise the amendment reflecting J. Porter's and G. Plotko's comments (1.1); call with N. Tucker re: same (0.2).	1.70	1,071.00
06/15/10	TUCKER, NEIL R.	Attention to holdover issues for Lenox Hill (.4); review lease amendment for West 33 Street (.2).	0.60	495.00
06/15/10	ROGOFF, ADAM C	Emails and calls M. Toney and J. Neveloff regarding urgi-center lease status.	0.40	340.00
06/15/10	NEVELOFF, JAY A.	Calls with client; calls with office re possible remedies in lease.	1.30	1,222.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/16/10	RABINOVICH, RUSS	Several calls with R. Greenberg regarding confession of judgment and other related liquidated damages issues with respect to Lenox Hill lease.	0.60	399.00
06/16/10	COSSIN, REBECCA L	Conf. with R. Rabinovich re holdover provisions.	0.70	273.00
06/16/10	COSSIN, REBECCA L	Conf. w/ R. Rabinovich re research on enforceability of provisions.	0.10	39.00
06/16/10	RABINOVICH, RUSS	Conferences with R. Cossin regarding holdover research and various cases and memo issues.	0.90	598.50
06/16/10	RABINOVICH, RUSS	Conference with N. Tucker regarding holdover related to Lenox Hill lease and related issues.	0.40	266.00
06/16/10	RABINOVICH, RUSS	Draft Lenox Hill urgent care clinic lease.	0.50	332.50
06/16/10	RABINOVICH, RUSS	Review various cases related to holdover provisions and memo prepared by R. Cossin.	0.70	465.50
06/16/10	COSSIN, REBECCA L	TC with R. Rabinovich and R. Greenberg re urgi-center lease.	0.20	78.00
06/16/10	ROGOFF, ADAM C	Emails and calls M. Toney and R. Tucker regarding urgi-center lease status.	0.20	170.00
06/16/10	TUCKER, NEIL R.	Attention to Lenox Hill lease (.8); attention to FECS lease (.3).	1.10	907.50
06/16/10	COSSIN, REBECCA L	Review research re holdover.	1.10	429.00
06/16/10	COSSIN, REBECCA L	Research re lease provisions for urgi-center including holdover provisions.	1.40	546.00
06/17/10	RABINOVICH, RUSS	Conference with N. Tucker regarding holdover issues related to Lenox Hill lease.	0.40	266.00
06/17/10	RABINOVICH, RUSS	Revisions to lease for Lenox Hill urgent care center.	1.40	931.00
06/17/10	LEE, SOYOUNG	Prepare blackline against initial draft and distribution of 450 W. 33rd St. lease.	0.30	189.00
06/17/10	LEE, SOYOUNG	Call with the general counsel re: status (0.2); correspondence and call with various parties re: FECS lease (0.4).	0.60	378.00
06/17/10	NEVELOFF, JAY A.	Review markup of leases.	0.20	188.00
06/17/10	ROGOFF, ADAM C	Emails and calls M. Toney and N. Tucker regarding urgi-center lease status.	0.30	255.00
06/17/10	TUCKER, NEIL R.	Review FECS lease (.2); review Lenox Hill lease (.4).	0.60	495.00
06/17/10	PLOTKO, GREGORY G	Review FECS Lease (1.3). Assist in drafting notice to be delivered to all counsel (.5).	1.80	1,242.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/10	RABINOVICH, RUSS	Revisions to Lenox Hill lease to reflect changes in terms and comments from N. Tucker.	1.20	798.00
06/18/10	RABINOVICH, RUSS	Draft summary of holdover and other issues and recommendations to client in connection with Lenox Hill lease.	0.80	532.00
06/18/10	RABINOVICH, RUSS	E-mails with A. Rogoff regarding Mt. Sinai lease and notice provisions.	0.10	66.50
06/18/10	RABINOVICH, RUSS	Conferences with N. Tucker and call with J. Neveloff regarding Lenox Hill holdover and lease related issues.	0.30	199.50
06/18/10	LEE, SOYOUNG	Review the space information re FECS lease (0.2); call with the general counsel re: status (0.3); correspondence and call with various parties re: same (0.3).	0.80	504.00
06/18/10	NEVELOFF, JAY A.	Review and comment on draft email to client re leasing alternatives.	0.30	282.00
06/18/10	ROGOFF, ADAM C	Emails M. Toney and N. Tucker regarding status of urgi-center lease.	0.10	85.00
06/18/10	TUCKER, NEIL R.	Review Lenox Hill lease (1.5). Call w/client re same (.8).	2.30	1,897.50
06/21/10	RABINOVICH, RUSS	E-mail with client regarding Lenox Hill lease and related holdover issues; Call with N. Tucker.	0.20	133.00
06/21/10	LEE, SOYOUNG	Calls with J. Moscovitz of FECS re: termination option and other terms of the lease (0.9); revise FECS lease reflecting same (0.7).	1.60	1,008.00
06/21/10	LEE, SOYOUNG	Review revised draft of the amendment to 450 W. 33rd St. (0.4); call with J. Porter re: same (0.8); revise amendment reflecting same (0.6).	1.80	1,134.00
06/21/10	LEE, SOYOUNG	Review R. Rabinovich's e-mail re: Lenox Hill lease.	0.20	126.00
06/21/10	NEVELOFF, JAY A.	Disc re various leases with team.	0.10	94.00
06/21/10	ROGOFF, ADAM C	Follow up emails M. Toney and R. Tucker regarding status of urgi-center lease.	0.10	85.00
06/21/10	PLOTKO, GREGORY G	Review revised 450 West 33rd lease amendment (1.1). Draft email to S. Lee with comments (.8).	1.90	1,311.00
06/22/10	RABINOVICH, RUSS	Calls and e-mails with J. Porter regarding lease comments and required revisions.	0.50	332.50
06/22/10	RABINOVICH, RUSS	E-mails with Lenox Hill's counsel regarding lease draft.	0.10	66.50



SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/22/10	RABINOVICH, RUSS	Revisions to draft of lease for Lenox Hill urgent care center facility.	1.00	665.00
06/22/10	RABINOVICH, RUSS	Conference with N. Tucker regarding lease revisions.	0.10	66.50
06/22/10	RABINOVICH, RUSS	Conference with S. Lee regarding lease and required further action.	0.10	66.50
06/22/10	LEE, SOYOUNG	Revise amendment reflecting J. Porter's comments and distribution (1.1); call with N. Tucker re: issues (0.2); call with G. Plotko re: bankruptcy related provisions (0.2).	1.50	945.00
06/22/10	LEE, SOYOUNG	Finalize lease reflecting short-term nature of the lease (1.2); meetings and call with N. Tucker re: same (0.3).	1.50	945.00
06/22/10	NEVELOFF, JAY A.	Review emergency room proposal.	0.10	94.00
06/22/10	ROGOFF, ADAM C	Emails J. Porter re: urg-center lease .	0.10	85.00
06/22/10	ROGOFF, ADAM C	Emails S. Lee re: FECS lease for O'Toole; email M. Toney re: same.	0.20	170.00
06/22/10	ROGOFF, ADAM C	Emails and mtgs S. Korf and M. Toney re: Manhattan real estate status and Rudins.	0.50	425.00
06/22/10	TUCKER, NEIL R.	Finalize draft of lease (.4); finalize FECS lease (.3); attention to W. 33rd Street amendment (.2).	0.90	742.50
06/22/10	PLOTKO, GREGORY G	Review revised lease amendment for 450 W. 33rd St and considered changes to language re bankruptcy provisions (.5). Discussion with S. Lee regarding changes. (.3)	0.80	552.00
06/22/10	PLOTKO, GREGORY G	Review proposed FECS lease (.3). Discussed drafting notice of entry with Y. Chernyak. (.2)	0.50	345.00
06/23/10	LEE, SOYOUNG	Calls with FECS re: changes and status (0.3); finalize the lease reflecting the short term nature (0.5); prepare FECS lease summary (0.4); review bankruptcy notice and prepare mark-up thereof (0.4).	1.60	1,008.00
06/23/10	LEE, SOYOUNG	Review revised draft and call with Jim Porter re: outstanding issues (0.9); call with G. Plotko re: bankruptcy related issues (0.4).	1.30	819.00
06/23/10	NEVELOFF, JAY A.	Update on status of various leases.	0.10	94.00
06/23/10	ROGOFF, ADAM C	Emails M. Toney and S. Lee re: lease amendments; attn to FECS amendment.	0.20	170.00
06/23/10	ROGOFF, ADAM C	Emails K. Davis re: Bayley Seton transfer issues.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/10	TUCKER, NEIL R.	Finalize FECS Lease (.2); attention to W. 33rd St. Amendment (.2).	0.40	330.00
06/23/10	PLOTKO, GREGORY G	Discussions with S. Lee re changes to language of amendment to lease.	0.40	276.00
06/23/10	PLOTKO, GREGORY G	Review provisions of order approving lease entry for FECS notice. (.3) Discussions with Y. Chernyak and A. Chouprouta re same. (.3)	0.60	414.00
06/23/10	PLOTKO, GREGORY G	T/c with S. Lee regarding Lease Amendment for 450 W. 33 <sup>rd</sup> (.2). Review change to FECS lease (.2). Review and revise notice of lease entry for FECS leases (.3).	0.70	483.00
06/23/10	ECKSTEIN, KENNETH H.	T/c M. Sirota re Rudin real estate issues (.7); corresp with M. Toney re real estate issues (.4)	1.10	1,045.00
06/24/10	LEE, SOYOUNG	Obtain signature pages for FECS lease (0.3); calls with FECS re: status and checks instruction (0.4).	0.70	441.00
06/24/10	LEE, SOYOUNG	Meeting with N. Tucker re: final outstanding issues on 450 W. 33rd St. (0.3); obtain signatures thereto; correspondence with A. Rogoff re: same (0.4).	0.70	441.00
06/24/10	ROGOFF, ADAM C	Emails S. Lee and M. Toney re: O'Toole FECS lease and 33rd street lease amendment; emails G. Plotko re: same.	0.30	255.00
06/24/10	ROGOFF, ADAM C	Emails S. Lee and M. Toney regarding status of leases for FECS, 33rd street, and urgi-center; emails G. Plotko regarding same; emails D. Botter regarding urgi-center.	0.40	340.00
06/24/10	TUCKER, NEIL R.	Review 33rd St. Amendment.	0.30	247.50
06/24/10	PLOTKO, GREGORY G	Review letter re 41 East 11th Street location. Email with J. Coffey re same.	0.20	138.00
06/24/10	PLOTKO, GREGORY G	Further revisions to FECS lease entry notice.	0.70	483.00
06/24/10	PLOTKO, GREGORY G	Review potential changes to lease amendment for 450 W. 33rd Street (.5). Discussions with S. Lee and J. Porter. (.3)	0.80	552.00
06/25/10	LEE, SOYOUNG	Prepare executed copies (0.2); correspondence with D. Brooks, N. Tucker and St. Luke's attorney re: correct address of the O'Toole building (0.4); prepare letter re FECS (0.2).	0.80	504.00
06/25/10	ECKSTEIN, KENNETH H.	Corresp with Rudin - real estate issues (.4)	0.40	380.00
06/28/10	RABINOVICH, RUSS	Conference with N. Tucker regarding status of comments regarding Lenox Hill urgent care lease.	0.20	133.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II  
063842-00026 (REAL ESTATE MATTERS)

July 30, 2010  
Invoice No. 548828

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/10	LEE, SOYOUNG	Call with J. Porter re: status of amendment.	0.10	63.00
06/28/10	NEVELOFF, JAY A.	Disc re sale of assemblage and related issues.	0.20	188.00
06/28/10	ECKSTEIN, KENNETH H.	C/w J. Neveloff re real estate issues (.4)	0.40	380.00
06/29/10	RABINOVICH, RUSS	Review comments to Lenox Hill urgent care lease received from Lenox Hill's counsel.	0.40	266.00
06/29/10	RABINOVICH, RUSS	Review N. Tucker and A. Rogoff's responses to Lenox Hills' comments with respect to lease.	0.20	133.00
06/29/10	RABINOVICH, RUSS	E-mails with client regarding Lenox Hill lease comments.	0.20	133.00
06/29/10	LEE, SOYOUNG	Call and correspondence with J. Porter re: status and transmittal of the amendment to Lenders.	0.30	189.00
06/30/10	RABINOVICH, RUSS	Additional review of lease comments; Conference with S. Lee.	0.30	199.50
06/30/10	LEE, SOYOUNG	Correspondence and call with St. Luke's attorney re: the correct address.	0.20	126.00
06/30/10	NEVELOFF, JAY A.	Calls with S. Friedman; attention to organizing meeting with real estate counsel for creditors committee; disc re zoning.	0.70	658.00
06/30/10	O'NEILL, P. BRADLEY	T/c's A. Rogoff re staff house presentation; t/c Kanowitz re same.	<u>0.70</u>	<u>497.00</u>
<b>TOTAL</b>			<b><u>126.90</u></b>	<b><u>\$92,754.00</u></b>