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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
	:	
SAINT VINCENTS CATHOLIC MEDICAL	:	Case No. 10-11963 (CGM)
CENTERS OF NEW YORK, <u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
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**THIRD APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,
COUNSEL FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM
OCTOBER 1, 2010 THROUGH DECEMBER 31, 2010**

**Summary Sheet Pursuant to United States Trustee Guidelines for Reviewing Applications
for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330**

Name of Applicant:	<u>Kramer Levin Naftalis & Frankel LLP</u>
Authorized to Provide Professional Services to:	<u>Debtors</u>
Interim Fee Period:	<u>October 1, 2010 through December 31, 2010</u>
Fees Requested:	\$2,706,986.25 ¹
Expenses Requested:	\$83,667.03
Discount and Write-offs of Fees and Expenses	\$352,000.80 ²
Total Amount Allowed:	\$2,790,653.28
20% Fees Holdback:	\$541,397.25
10% Requested Release of Holdback:	\$270,698.63
Less Amount Paid to Date:	\$2,249,256.03

Prior Applications

Period Covered	Fees Requested	Voluntary Fee Reduction	Expenses Requested	Voluntary Expense Reduction	Fees Awarded	Expenses Awarded
April 14, 2010 through June 30, 2010	\$3,253,409.09	\$702.09	\$74,242.18	\$377.00	\$3,252,707.00	\$73,865.18
July 1, 2010 through September 30, 2010	\$3,451,977.45	\$0.00	\$97,463.67	\$0.00	\$3,451,977.45	\$97,463.67

¹ In recognition of the charitable mission of Saint Vincents Catholic Medical Centers, Kramer Levin voluntarily discounted its fees by 10% since the inception of these Chapter 11 Cases.

² In addition to its discounted fees, Kramer Levin has provided for a voluntary write-off of numerous fees and expenses. The totality of these write-offs and Kramer Levin's voluntary discount of its fees has benefitted these Chapter 11 estates by over \$350,000. These reductions are reflected in the fees requested above.

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COUNSEL FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM OCTOBER 1, 2010 THROUGH DECEMBER 31, 2010**

TO: THE HONORABLE CECELIA G. MORRIS,
UNITED STATES BANKRUPTCY JUDGE:

Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to Saint Vincents Catholic Medical Centers of New York ("**SVCMC**") and certain of its affiliates, as chapter 11 debtors and debtors in possession (each a "**Debtor**" and collectively, the "**Medical Centers**" or the "**Debtors**") in the above-referenced chapter 11 cases (the "**Chapter 11 Cases**"), hereby files its third application (the "**Application**") pursuant to sections 330(a) and 331 of title 11 of the United States Code (the "**Bankruptcy Code**") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), for the interim allowance of compensation for professional services performed by Kramer Levin for the period commencing October 1, 2010 through and including December 31, 2010 (the "**Third Interim Fee Period**"), and for

reimbursement of its actual and necessary expenses incurred during the Third Interim Fee Period.

In support of its Application, Kramer Levin respectfully represents as follows:

PRELIMINARY STATEMENT

1. The Debtors' Chapter 11 Cases continued to progress in the Third Interim Fee Period. With respect to furthering the wind down of their estates and transferring their health care services to new providers, the Debtors received the necessary regulatory approvals and implemented the required transitions to consummate the transactions for the Certified Home Health Agency, the Long-Term Home Health Care Program, and St. Vincent's Westchester. In addition, the Debtors received certain approvals for the transfer of the Bishop Mugavero and Holy Family Home nursing homes and have been working towards transitioning those services to the purchasers. The St. Vincents Westchester and Bishop Mugavero transactions required significant hearing preparation as there were objections pending which were ultimately resolved amicably. To date, Kramer Levin's efforts in facilitating these transactions generated proceeds and other valuable consideration for the estates and creditors in excess of \$200 million, and, importantly, preserved the health care needs of thousands of patients throughout the greater New York community.

2. In addition to health care service transfers, the Debtors spent significant time prosecuting its motion to approve a settlement agreement with the Committee of Interns and Residents and a group of attending physicians at the Manhattan Hospital. After the settlement was approved the Court, Kramer Levin assisted the Debtors with the initial implementation of the settlement including providing the mechanism for physicians to elect to participate in the settlement. The "Tail Fund" settlement provides an opportunity – subject to a confirmed Chapter 11 Plan – for over 1,800 former employees to be protected from medical malpractice claims, as well as provides a fund for the benefit of former patients asserting such malpractice claims.

3. During the Third Interim Fee Period, the Bar Date of October 12, 2010 passed. The Debtors and their professionals have been spending time responding to creditor inquiries surrounding the deadline. Once the claims were filed, the Debtors and their professionals began addressing late-filed claim issues (and motions) and conducting a general analysis of the claims filed to develop a strategy to understand the approximately 4,300 proofs of claim filed by the Bar Date. In particular, the Debtors have filed an objection to the \$48 million administrative claim filed by the New York State Department of Labor alleging liability under the New York State version of the Worker Adjustment and Retraining Act. The resolution of this claim will directly affect the continued orderly liquidation of the Debtors' estates and operations. Furthermore, during the Third Interim Period, Kramer Levin continued providing extensive advice to the Debtors' Board, management and other professionals on numerous matters affecting the orderly administration and wind down of these Chapter 11 Cases and the Debtors' health care services.

4. These liquidation cases remain complex, as the Debtors consider and address the interests and issues of numerous constituencies simultaneously. Despite the complexity, the Debtors, with the assistance of their professionals, largely manage to avoid contested hearings and excessive litigation. Kramer Levin expends significant energy communicating with the DIP Lenders, the Creditors' Committee and other constituents to achieve a consensus that is beneficial to preservation of the estate.

SUMMARY OF PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES REQUESTED

5. This Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on November 25, 2009 (the "**Local Guidelines**"), the United States Trustee Guidelines for Reviewing Applications for Compensation and

Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 300] entered in these cases (the “**Interim Compensation Order**” and collectively with the Local Guidelines and UST Guidelines, the “**Guidelines**”). Pursuant to the Guidelines, a certification of Adam C. Rogoff regarding compliance with same is attached hereto as **Exhibit A**.

6. Kramer Levin seeks interim allowance of fees for professional services rendered during the Third Interim Fee Period, in the aggregate amount of \$2,706,986.25 (the “**Third Interim Fees**”) and reimbursement of expenses incurred in connection with rendition of those services in the aggregate amount of \$83,667.03 (the “**Third Interim Expenses**”).

7. During the Third Interim Fee Period, Kramer Levin attorneys and paraprofessionals expended a total of 4,611.13 hours for which compensation is requested.

8. There is no agreement or understanding between Kramer Levin and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these Chapter 11 Cases.

9. Before taking into account the voluntary discount of its fees in recognition of the charitable nature of the Debtors’ businesses, the fees charged by Kramer Levin in these Chapter 11 Cases are billed in accordance with its existing billing rates and procedures set forth in the Application of the Debtors Pursuant to Section 327(a) of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 2014(a) for Order Approving the Retention of Kramer Levin Naftalis & Frankel LLP as Counsel to the Debtors and Debtors in Possession *Nunc Pro Tunc* to the Petition Date [Docket No. 127]. The pre-discounted rates Kramer Levin charges for the services rendered by its professionals and paraprofessionals in these Chapter 11 Cases (including increases thereof) are the same rates Kramer Levin charges for professional and paraprofessional services rendered in comparable nonbankruptcy matters. Such fees are reasonable based on the

charges by Kramer Levin to nonbankruptcy clients and on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market. In September, associates' hourly billing rate increased as a result of their advancement to the next associate class (i.e. from first year to second year associate). *As noted, Kramer Levin has voluntarily reduced its fees by 10% and provided additional other write-offs of expenses and fees which has resulted in savings during this Third Interim Fee Period of \$352,000.80 for these Chapter 11 estates.*

10. Pursuant to the UST Guidelines, annexed hereto as **Exhibit B** is a schedule setting forth all Kramer Levin professionals and paraprofessionals who have performed services in these Chapter 11 Cases during the Third Interim Fee Period, the capacities in which each such individual is employed by Kramer Levin, the hourly billing rate charged by Kramer Levin for services performed by such individual and the aggregate number of hours expended and fees billed.

11. Annexed hereto as **Exhibit C** is a schedule specifying the categories of expenses for which Kramer Levin is seeking reimbursement and the total amount for each such expense category.

12. Pursuant to Section II.D of the UST Guidelines, annexed hereto as **Exhibit D** is a summary of Kramer Levin's time billed during the Third Interim Fee Period, broken down by project categories as hereinafter described.

BACKGROUND

13. On April 14, 2010, each Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code. By an order of the Court, the Chapter 11 Cases have been consolidated for procedural purposes only and are administered jointly.

14. The Debtors are operating their business as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

15. On April 21, 2010, the United States Trustee for the Southern District of New York (the “**United States Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the “**Creditors’ Committee**”).

KRAMER LEVIN FEE STATEMENTS

16. Kramer Levin maintains computerized records of the time spent by all Kramer Levin attorneys and paraprofessionals in connection with the representation of the Debtors. Subject to redaction for the attorney-client privilege, Kramer Levin submitted monthly fee statements (the “**Monthly Fee Statements**”) to the appropriate notice parties in the format specified by the UST Guidelines. During the Third Interim Fee Period, Kramer Levin provided the appropriate notice parties with the following Monthly Fee Statements:

- For October 1, 2010 through October 31, 2010 – fees of \$1,046,972.25 and expenses of \$23,784.30 (the “**October Statement**”);
- For November 1, 2010 through November 30, 2010 – fees of \$865,074.15 and expenses of \$35,724.24 (“**November Statement**”); and
- For December 1, 2010 through December 31, 2010 - fees of \$794,939.85 and expenses of \$24,158.49 (“**December Statement**”).

17. In total, Kramer Levin submitted Monthly Fee Statements during the Third Interim Fee Period for fees of \$2,706,986.25 and expenses of \$83,667.03. Prior to submitting the Monthly Fee Statements, Kramer Levin applied a 10% discount to its incurred fees, which has resulted in a total discount of \$300,776.25 for services rendered during the Third Interim Fee Period reflected in the total amount of fees submitted. Kramer Levin also conducted an internal review of the fees and expenses incurred during each applicable period and determined to voluntarily write off fees in the amount \$37,098.00 and expenses in the amount of

\$14,126.55. As of the date of this Application, no notice party has objected to the October, November, or December Statements.³

18. In accordance with the Interim Compensation Order, Kramer Levin sought payment for 80% of fees and 100% of expenses incurred pursuant to each Monthly Statement. With respect to the October Statement, Kramer Levin received a payment of \$861,362.10, representing 80% of fees (\$837,577.80) requested and 100% of expenses (\$23,784.30) requested. With respect to the November Statement, Kramer Levin received a payment of \$727,783.56 representing 80% of fees (\$692,059.32) requested and 100% of expenses (\$35,724.24) requested. With respect to the December Statement, Kramer Levin received a payment of \$660,110.37, representing 80% of fees (\$635,951.88) requested and 100% of expenses (\$24,158.49) requested.

19. In total, therefore, pursuant to this Application, Kramer Levin respectfully requests that the Court enter an order awarding Kramer Levin on an interim basis fees in an aggregate amount of \$2,706,986.25 and the reimbursement for actual and necessary expenses Kramer Levin incurred during the Third Interim Fee Period in the aggregate amount of \$83,667.03. Consistent with the relief granted by the Court as part of the First and Second Interim Fee Applications, Kramer Levin requests payment of 10% of the holdback applied to the October, November and December Statements at this time and also reserves its rights to request the remainder of the holdback in a subsequent interim fee application.

20. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Third Interim Fee Period, but were not processed prior to the preparation of this Application, Kramer Levin reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

³ The amounts listed in this paragraph are as submitted to the Notice Parties, as that term is defined in the Interim Compensation Order entered in these Chapter 11 Cases.

SUMMARY OF LEGAL SERVICES RENDERED

21. During the Third Interim Fee Period, Kramer Levin's services continued to range the gamut of the types expected in a large and complex healthcare chapter 11 case – especially one involving the liquidation of one of the largest healthcare systems, ever. For instance, Kramer Levin attorneys were involved in negotiating and facilitating the wind down of the estates and transfer of several of the non-Hospital health care services, addressing issues related to payment of administrative expense claims by large creditors, responding to information requests from various creditors, assisting with the continued wind down of operations at St. Vincent's Hospital in Manhattan ("**Hospital**"), medical records retention, and addressing litigation related to the Hospital's closure. Additionally, Kramer Levin attorneys addressed issues regarding financing, real estate, medical malpractice claims, regulatory processes, and general litigation concerns.

22. Working with the professionals for the Creditors' Committee, the DIP Lenders and other material parties in interest, Kramer Levin has attempted to minimize litigation and contested matters in these cases. Although certain litigation has been unavoidable, these efforts have resulted in largely uncontested hearings on most matters and have avoided further costs and expenses associated with contested matters and trials proceeding before the Court.

23. The legal services rendered by Kramer Levin during the Third Interim Fee Period are summarized below. The following summary is not a detailed description of the work performed, as the day-to-day services and the time expended in performing such services are fully set forth in **Exhibit E**. Rather, in compliance with the UST Guidelines, the following summary highlights certain areas in which services were rendered to the Debtors, and identifies some of the issues to which Kramer Levin devoted significant time and efforts during the Third Interim Fee Period.

24. The summary is divided according to the project billing codes that Kramer Levin created to best reflect the categories of tasks that it was required to perform in connection with these Chapter 11 Cases. Nevertheless, under the circumstances, and given the interconnectedness of all the issues in these Chapter 11 Cases, certain of these categories may overlap with each other.

A. Case Administration
Kramer Levin Billing Code: 1
(Fees: \$49,367.70/Hours Billed: 114.13)

25. These Chapter 11 Cases require constant communication between the Debtors, their management, and the retained professionals. Kramer Levin expended time keeping the client abreast of the court calendar and docket during the Third Interim Fee Period. To this end, Kramer Levin reviewed and organized pleadings filed in the case, distributed the pleadings both internally and to the client, and also provided daily summaries to the client and periodic summaries to the board of directors updating them on the status of the case.

26. In addition, Kramer Levin undertook various tasks to ensure that the case is efficiently administered including: (i) maintaining an ongoing record of the projects undertaken by the Debtors' various retained counsel to ensure that there is no duplication of efforts; (ii) organizing correspondence, pleadings and other related files in a manner to reduce repeated and costly visits to the Bankruptcy Court's website; and (iii) preparing the necessary materials for internal Kramer Levin working groups addressing the various motions filed either by or against the Debtors. These efforts ultimately facilitate coordination among necessary parties, thereby keeping parties timely informed and avoiding duplication among the estates' personnel and advisors.

B. DIP/Cash Collateral
Kramer Levin Billing Code: 2
(Fees: \$28,727.55/Hours Billed: 43.19)

27. Recognizing that the debtor in possession loan facility and consensual use of cash collateral (collectively, “**DIP Financing**”) was set to expire at the end of December 2010, Kramer Levin devoted time negotiating an amendment to the DIP Financing with General Electric Capital Corporation, as the agent and lender, and TD Bank, N.A. as lender (together, the “**DIP Lenders**”) who provided the Debtors with DIP Financing. The Debtors, with their professionals, negotiated to extend the maturity date of their DIP Financing to January 2011 with the intention of a further extension to June 2011 to be negotiated in the start of 2011.

C. Court Hearings

Kramer Levin Billing Code: 3

(Fees: \$73,779.30/ Hours Billed: 150.03)

28. In the Third Interim Fee Period, the Court was scheduled to hold six omnibus hearings⁴ with respect to a myriad of issues related to these Chapter 11 Cases. In addition, the Court held one emergency hearing.⁵ Because the Debtors, with the assistance of Kramer Levin, spent a significant amount of time resolving disputes prior to each hearing, the need for in-person court hearings was alleviated in certain instances. As such, three of the six omnibus hearings were held telephonically. Kramer Levin spent a significant amount of time preparing for and participating in hearings, including the following:

- Hearings to approve the sales of Bishop Francis J. Mugavero Center for Geriatric Care, Inc. (“**Bishop Mugavero**”), St. Jerome’s Health Services Corporation d/b/a Holy Family Home (“**Holy Family Home**”), and St. Vincents Westchester (“**St. Vincents Westchester**”);
- Emergency hearing to enforce the automatic stay to enjoin the continuation of a litigation commenced in state court with respect to Fort Place Cooperative Housing Corporation which was transferred in the sale of St. Vincents Westchester;
- Hearing on a motion to compel an administrative expense payment by Aptium W. New York, Inc. (“**Aptium**”); and

⁴ Hearings were held on the following dates: (i) October 7, 2010; (ii) October 21, 2010; (iii) November 4, 2010; (iv) November 18, 2010; (v) December 2, 2010; and (vi) December 16, 2010.

⁵ Hearing was held on October 26, 2010.

- Hearing on the settlement agreement between the Debtors and certain former medical professionals pursuant to Bankruptcy Rule 9019 which approved the extension of the automatic stay to the former medical professionals and establishment of the tail coverage fund through a proposed chapter 11 plan in these cases.

29. In addition, in its role as Debtors' counsel, Kramer Levin devoted time to preparing agendas, hearing binders, and other documents required for each hearing conducted before the Court, including the preparation and submission of proposed orders in a manner to allow for efficiency and convenience for the Court's entry of such orders. Where possible, Kramer Levin has sought to not only resolve matters amicably, but also coordinate omnibus hearing dates to minimize frequent and extensive hearings to reduce the burden on the Court and costs on the estates.

D. Schedules/Statements/and Reports
Kramer Levin Billing Code: 4
(Fees: \$3,627.90/Hours Billed: 8.57)

30. During the Third Interim Fee Period, Kramer Levin assisted the Debtors with the preparation and filing of their monthly operating reports and submitted these reports to the United States Trustee.

31. The Debtors also prepared reports of the payments made pursuant to the "first day" orders. Kramer Levin reviewed such reports and served them upon the Creditors' Committee, the United States Trustee, and DIP Lenders.

E. Manhattan Hospital Matters
Kramer Levin Billing Code: 5
(Fees: \$30,792.60/Hours Billed: 46.17)

32. One of the critical tasks of these Chapter 11 cases has been the closure of the Manhattan Hospital in accordance with the plan of closure ("**Closure Plan**") submitted to the New York State Department of Health. Pursuant to the Closure Plan, Kramer Levin devoted significant efforts to the sale of the medical supplies, equipment, and personalty – commonly referred to as "furniture, fixtures, and equipment" (the "**FFE**") – located at the former Manhattan

Hospital premises during the Third Interim Fee Period. The Debtors, with the assistance of Kramer Levin, and a Joint Venture comprised of Great American Group, LLC, Centurion Service Group, Counsel RB Capital, LLC and Perfection Plan Liquidations Agent marketed, sold, and removed the FFE in a five-day public auction and three-day online auction which generated approximately \$9.6 million in proceeds for the estates.

33. In connection with the FFE auction, certain equipment owners believed their equipment was included in the public auction. Accordingly, the Debtors, with the assistance of Kramer Levin, spent time with these equipment owners to verify ownership and determine the final disposition of the equipment.

34. In this period, Kramer Levin also continued to assist the Debtors in the transfer of program funds and grants pursuant to the Court's order entered on June 18, 2010 [Docket No. 529].

F. Non-Manhattan Hospital Matters (Asset Analysis, Use or Sale)
Kramer Levin Billing Code: 6
(Fees: \$655,090.65/Hours Billed: 1,056.80)

35. As described in the First Interim Fee Application, a critical element of these Chapter 11 Cases and a central aspect of Kramer Levin's services to the Debtors remains effectuating the orderly transfer of the Debtors' numerous ongoing medical services and other assets unrelated to the Manhattan Hospital (the "**Non-Manhattan Health Care Services**"). The transfer of these health care services as part of the Debtors' liquidation process has been essential for two primary reasons – (1) preserving important health care services in the numerous communities served by the Debtors and (2) maximizing the value of these services and other assets for the benefit of the Debtors' estates and creditors to permit a material reduction of debt. Given the sheer size of the Medical Center's varied patient services – from outpatient home health to nursing home resident care to substantial inpatient behavioral health care – these

transactions understandably involved considerable tasks from numerous professionals retained in these Chapter 11 Cases, including Kramer Levin.

36. The following is a list of the significant Non-Manhattan Health Care Services:

- **Pax Christi Hospice** – Pax Christi Hospice, Inc., one of the Debtors, provided compassionate end-of-life at-home and inpatient hospice care to patients throughout the five boroughs of New York City (the “**Hospice**”). The Hospice’s patients suffered from advanced illness with limited life expectancy and have chosen to forego aggressive treatment to focus on alleviating their symptoms.
- **Cancer Center** – SVCMC operated a comprehensive outpatient cancer facility that provided cancer care, diagnosis, treatment and recovery, as well as counseling, nutrition, therapeutic and educational services (the “**Cancer Center**”). The Cancer Center’s professionals included physicians and nurses trained in medical oncology, hematology, radiation oncology, surgical oncology, diagnostic radiology, psychiatry, and pathology.
- **Home Health** – SVCMC’s home health division consisted of a certified home health agency (the “**CHHA**”) and a long term home health care program (the “**LTHHCP**”). The CHHA and the LTHHCP provide skilled nursing and rehabilitative services to patients in their homes throughout the five boroughs of New York City and Nassau and Suffolk counties. The CHHA provides traditional home care services for those with heart conditions, diabetes, asthma and orthopedic problems in addition to maternal and early intervention programs for children. The LTHHCP is a program unique to New York State which provides nursing home-eligible Medicaid patients with clinical services safely at their homes as an alternative to institutionalization.
- **Bishop Mugavero** – Bishop Francis J. Mugavero Center for Geriatric Care, Inc., one of the Debtors, operates a 288-bed, skilled nursing and residential health care facility located in the Boerum Hill section of Brooklyn (“**Bishop Mugavero**”).
- **Holy Family Home** – St. Jerome’s Health Services Corporation d/b/a Holy Family Home, one of the Debtors, operates a 200-bed, skilled nursing and residential health care facility located in the Bensonhurst section of Brooklyn (“**Holy Family Home**”).
- **St. Elizabeth Ann** – Sisters of Charity Health Care System Nursing Home, Inc. d/b/a St. Elizabeth Ann’s Health Care & Rehabilitation Center, one of the Debtors, operates a 300-bed, skilled nursing and rehabilitative

care facility located in Staten Island (“**St. Elizabeth Ann**”). In addition to long-term care, St. Elizabeth Ann provides highly specialized sub-acute, neuro-behavioral, and extensive AIDS-related services.

- **St. Vincents Westchester** – SVCMC operates a behavioral health hospital in Harrison, New York and related outpatient and residential services located throughout Westchester and New York City (“**St. Vincents Westchester**”). St. Vincents Westchester is one of the largest inpatient providers of behavioral health services in Westchester County and a significant provider of inpatient services to residents of New York City and surrounding counties in the Hudson Valley, and is one of the largest hospital based outpatient services for substance abuse and mental health care in New York City and the Hudson Valley.
- **USFHP** – SVCMC operates the Uniformed Services Family Health Plan, a military health plan serving active duty dependents, retirees and their families, serving parts New York, all of New Jersey, southeastern Pennsylvania and western Connecticut (“**USFHP**”). The USFHP is a managed health plan, sponsored by the Department of Defense through its TRICARE program, for active duty dependents, armed services retirees and their families.
- **Medical Clinics** – The Debtors operated 19 affiliated behavioral health and community clinics (the “**Medical Clinics**”). The Medical Clinics provide a variety of services, including HIV treatment, rape crisis counseling and medical care, homeless services, long-term health care for the elderly, and immigrant health services.
- **De Minimis Assets** – During the Third Interim Period, the Debtors sought to establish procedures to sell de minimis assets without further court approval.
- **Staff House** – SVCMC owned a residential building located at 555 6th Avenue, New York, New York, and commonly known as the “**Staff House**.” The Debtors used Staff House as apartments for medical residents while they were employed at the Hospital.⁶
- **QIL** – Queenbrook Insurance Limited (“**QIL**”) QIL is a wholly-owned, for-profit subsidiary of SVCMC. Organized as an exempted company under the Companies Law of the Cayman Islands, QIL provides insurance and reinsurance to SVCMC affiliates and physicians for, among other things, its facilities, workers’ compensation, automobile liability and general liability. Queensbrook NY LLC is a wholly-owned captive

⁶ As described in greater detail below in the discussion of matter 23 (“**Staff House**”), because the secured creditors of Staff House agreed to reserve up to \$250,000 of the proceeds from the sale of Staff House to cover the Debtors’ legal expenses in connection with the sale, Kramer Levin recorded time related to the Staff House sale under a separate matter number than the other Non-Manhattan Hospital Services.

insurance subsidiary of SVCMC. Organized as a New York corporation, Queensbrook NY underwrites medical malpractice for physicians employed by or affiliated with SVCMC and includes coverage for their practices both within and outside the purview of SVCMC facilities.

37. With the closure of the Hospital and the implementation of the Closure Plan, it was imperative for the Debtors to proceed with the transfer of the Non-Manhattan Health Care Services in a manner that preserves the quality of patient care offered by the Non-Manhattan Health Care Services and maximizes potential recoveries to the Debtors' estates.

38. As part of the DIP Financing arrangement, the Debtors entered into a Transaction Side Letter, which is a confidential letter that sets forth certain requirements and deadlines in connection with the sale of their assets. The Debtors, with the assistance of their professionals, have endeavored to comply with this schedule resulting in significant time spent negotiating and drafting documents related to asset sales. In addition, the heavily regulated New York State approval process also dictates the timing of these transactions.

Sale Approval

39. Continuing the efforts made during the Second Interim Fee Period, the Debtors made substantial progress towards meeting the milestones set forth in the Transaction Side Letter in the Third Interim Fee Period. In this respect, the Debtors consummated the sale of the LTHHCP. In addition, the Debtors sought approval for the sale of Bishop Mugavero, and Holy Family Home, and St. Vincent's Westchester scheduled for hearings in the Third Interim Fee Period (together with CHHA and LTHHCP, the "**Transferred Services**").

40. During the Third Interim Fee Period, the Debtors also devoted significant time responding to (and seeking to resolve) an objection, filed by Sun Life Assurance Company of Canada ("**Sun Life**"), to the sale of St. Vincents Westchester. Upon an analysis of Sun Life's objection and limited objections by other interested parties, the Debtors and Kramer Levin noted that the objections focused primarily on the Debtors' marketing efforts in the sale process rather

than the transaction itself. While the Debtors believed that an amicable resolution could be achieved, Kramer Levin simultaneously assisted the Debtors in drafting an appropriate response and preparing for a contested hearing. Ultimately, Kramer Levin, alongside the Debtors' other professionals, was able to further improve the transaction in such a manner as to achieve a consensual resolution to the objection.

Sale Closing

41. During the Third Interim Fee Period, Kramer Levin continued to assist the Debtors in consummating the sale of certain other Non-Manhattan Health Care Services. In particular, Kramer Levin devoted a significant amount of time assisting the Debtors to proceed to a closing of the sale of Bishop Mugavero. Since the sale order was entered on October 12, 2010, the Debtors diligently sought an expedited closing and orderly transfer of the Debtors' ongoing medical services to the purchasers, KFG Operating I, LLC and KFG Land I, LLC (together, "**KFG**"), which requires approval from DOH. However, KFG's inability to expeditiously receive approval from DOH has caused delay in addition to certain obligations under the operative agreements not being met promptly. After numerous attempts to resolve the matter amicably proved unsuccessful, Kramer Levin, at the request of the Debtors, filed a motion to enforce the sale order. This motion, in turn, prompted KFG to commit to certain time frames and actions to further closing and, as such, the Debtors have adjourned the hearing on this matter periodically.

Sale Process for Remaining Assets

42. In this fee period, Kramer Levin, in conjunction with the Debtors' other professionals, continued to provide legal advice and analysis for the disposition of the remaining Non-Manhattan Health Care Services, particularly USFHP and St. Elizabeth Ann. The professionals have been analyzing issues including (i) the transferability of and the structure of the various potential sale transactions for such assets, (ii) the validity and priority of claims of

creditors against the remaining Non-Manhattan Health Care Services, (iii) the transferability of executory contracts and unexpired leases used in the course of business by the Non-Manhattan Health Care Services, and (iv) the compliance of potential transactions with the Bankruptcy Code and applicable non-bankruptcy law. In addition, the Debtors, in conjunction with the Debtors' other professionals, are marketing these remaining Non-Manhattan Health Care Services and have continued discussions with potential purchasers. USFHP and St. Elizabeth Ann are amongst the most complex of the Debtors' healthcare services (and, in some cases, subject to both state and federal regulatory oversight) and the liquidation and transfer process has required significant effort from Kramer Levin professionals during the Third Interim Fee Period.

43. Finally, communication continues to be the key to a consensual sale process. To this end, Kramer Levin, the Debtors' management, and the other professionals have at least bi-weekly calls to provide an update on the status of the transactions and to discuss open issues. Time is also spent preparing for and attending regularly scheduled conference calls with the DIP Lenders, the Creditors' Committee, and the board of directors to keep them apprised of each transaction with the goal of avoiding disputes and objections. These efforts have proved successful to date as any informal objections have been addressed during the negotiation phase of each transaction.

44. For further description as to the services provided by Kramer Levin during the Third Interim Fee Period with respect to the Non-Manhattan Health Care Service, please refer to the chart below providing status of each potential transaction:

Non-Manhattan Hospital Service	Kramer Levin Activity	Status During Interim Period
LTHHCP	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential purchasers. Advised the Debtors as to sale transaction, including stalking horse agreement and auction process. 	<p>Sale approved on August 20, 2010.</p> <p>Sale closed on November 16, 2010.</p>

Non-Manhattan Hospital Service	Kramer Levin Activity	Status During Interim Period
	<ul style="list-style-type: none"> Prepared and prosecuted sale motion. 	
Bishop Mugavero	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential purchasers. Advised the Debtors as to sale transaction, including stalking horse agreement and auction process. Prepared and prosecuted sale motion. Prepared and prosecuted motion to enforce sale order. 	<p>Sale motion filed on August 5, 2010.</p> <p>Sale approved on October 12, 2010.</p> <p>Closing is pending final regulatory approval.</p>
Holy Family Home	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential purchasers. Advised the Debtors as to sale transaction, including stalking horse agreement and auction process. Prepared and prosecuted sale motion. 	<p>Sale motion filed on August 5, 2010.</p> <p>Sale approved on October 12, 2010.</p> <p>Regulatory approvals for receivership agreement and certificate of need are pending.</p>
St. Vincents Westchester	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential purchasers. Advised the Debtors as to sale transaction, including stalking horse agreement and auction process. Prepared and prosecuted sale motion and drafted and filed response to objections, including affidavits in support of sale. 	<p>Sale motion filed on August 25, 2010.</p> <p>Sale approved on October 12, 2010.</p> <p>Sale closed effective November 1, 2010.</p>
St. Elizabeth Ann	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential purchasers. Advised the Debtors as to sale transaction, including stalking horse agreement and auction process. 	Liquidation process ongoing.
USFHP	<ul style="list-style-type: none"> Coordinated due diligence and negotiations with potential transferors. Analyzed numerous legal issues concerning the transfer of this healthcare service. 	Liquidation process ongoing.

G. Executory Contracts and Unexpired Leases
Kramer Levin Billing Code: 7
(Fees: \$70,639.65/Hours Billed: 117.21)

45. During the Third Interim Fee Period, Kramer Levin continued to assist the Debtors in addressing their executory contracts and unexpired leases, including the following:

- Analyzing contracts and leases to be rejected pursuant to the order approving procedures for the rejection of executory contracts and unexpired leases and the abandonment of certain assets relating thereto (the “**Rejection Order**”);
- Reviewing the executory contracts and unexpired leases to be rejected to determine, as applicable, (a) the severability of the applicable executory contract or unexpired lease, (b) the impact of rejection on subleases or various amendments to executory contracts and (c) whether the applicable executory contract is a true lease or financing agreement;
- Drafting six notices of rejection with respect to certain equipment leases, vehicle leases, license agreements, and rental agreements; and
- Coordinating with the Debtors to return equipment covered by the notices of rejection.

46. During the Third Interim Fee Period, the Debtors determined that certain discrete issues should be addressed by their conflicts counsel, Togut, Segal & Segal LLP (“**Togut**”) in an effort to increase efficiency. In order for the professionals to remain coordinated and to avoid duplication of services, the Debtors, Kramer Levin, and Togut participate in a weekly status call to discuss the various contractual and operational issues being addressed by each firm. Communication has proven to be the key to the efficiency of these Chapter 11 Cases and these calls are one example of the concerted effort the Debtors and their professionals have undertaken in this respect.

47. Kramer Levin’s efforts, alongside the Debtors’ other professionals, were focused upon utilizing of estate assets in the most efficient manner where contracts and leases were evaluated to determine necessity. The Debtors, with Kramer Levin’s assistance, began returning equipment no longer in use at the Hospital and rejecting the corresponding contracts. These efforts were one element of the Hospital’s Closure Plan and the wind down of its operations.

H. Claims Analysis and Administration
Kramer Levin Billing Code: 8
(Fees: \$346,931.10/Hours Billed: 589.57)

48. During the Third Interim Fee Period, as part of the steps necessary to proceeding with a plan of liquidation, Kramer Levin expended time addressing matters related to the administration and review of proofs of claims in these cases. For example, in the weeks preceding the Bar Date, Kramer Levin also negotiated with certain creditors to file consolidated proofs of claim for administrative ease. In addition, Kramer Levin prepared responses to the potential questions of creditors and answered the questions of creditors.

Analyzing Proofs of Claim

49. The Debtors, with the assistance of Kramer Levin, have begun to analyze the approximately 4,300 timely filed proofs of claim and approximately 100 late-filed proofs of claim in these cases asserting in excess of \$6 billion of claims. The Debtors are currently focusing on analyzing certain larger administrative expense and priority claims asserted against the estate from governmental agencies, unions, and trade vendors, among others, which need to be addressed as part of the Chapter 11 Plan of Liquidation process.

50. For example, during the Third Interim Fee Period, Kramer Levin devoted significant time responding to a \$48 million proof of claim filed by the New York State Department of Labor (“**DOL**”) for damages related to alleged liability under New York State’s version of the Workers Adjustment and Retraining Notification Act (“**WARN Act**”). Kramer Levin assisted the Debtors with analyzing the legal and factual basis for the claim, researching relevant case law, and drafting an appropriate objection to the DOL’s claim.

Addressing Late Proofs of Claim

51. In this fee period, the Debtors also received and addressed several motions from claimants requesting that their late filed proof of claim be deemed timely filed. The Debtors, with the assistance of Kramer Levin, successfully proposed and obtained agreements from claimants, to adjourn their late claim motions until March 24, 2011 and beyond. In this

process, Kramer Levin spent time drafting an objection and preparing for a hearing on a “late claim” motion when one claimant initially refused to adjourn the late claim motion. Time spent obtaining consensual resolutions to adjourn these motions has enabled the Debtors’ to avoid immediate cost of contested motions.

Other Claims

52. During the Third Interim Fee Period, Kramer Levin also spent time analyzing various rights of offset – both by or against the Debtors’ estates – concerning third party claims, including a setoff that satisfied and released the lien held by Queensbrook Insurance Limited. The Debtors continue to analyze these issues with the DIP Lenders and the Creditors’ Committee to determine which courses of action would be in the best interests of the estates.

53. In addition, Kramer Levin spent time addressing a motion filed by Aptium W. New York, Inc. (“**Aptium**”) to compel the Debtor to perform its obligations under a contract, including paying amounts owed. Kramer Levin, on behalf of the Debtors, negotiated with Aptium, and resolved the dispute by way of stipulation and order pursuant to terms that are beneficial to the estates.

54. Kramer Levin also continued to assist the Debtors in analyzing and addressing a variety of creditor claims, including those of the Litigation Trust established in *In re Saint Vincents Catholic Medical Centers of New York, et al.* (05-14595) (the “**2005 Bankruptcy Case**”), certain physician claims, and potential settlements with contract parties such as pharmacy vendors and a food service provider.

I. External Meetings **Kramer Levin Billing Code: 9** **(Fees: \$0.00/Hours Billed:0)**

55. During the Third Interim Fee Period, there was no time specifically billed to this matter. Time associated with external meetings will have been incurred in connection

with other billing matter codes. For example, Kramer Levin professionals will have participated in various external meetings associated with the numerous transactions for the Non-Manhattan Health Care Service. For ease sake and to avoid duplication, such time is reflected in these other matters.

J. Automatic Stay
Kramer Levin Billing Code: 10
(Fees: \$25,923.60/Hours Billed: 40.66)

56. During the Third Interim Fee Period, Kramer Levin spent time addressing stay relief requests by non-medical malpractice creditors. Kramer Levin also negotiated with trade creditors, who filed motions, to resolve their requests by way of stipulations and orders pursuant to terms that are beneficial to the estates.

57. In this fee period, Kramer Levin also devoted a significant amount of time resolving violations of the automatic stay. In one instance, a party violated the automatic stay by filing an order to show cause that purported to restrain the closing of the sale of the behavioral health business St. Joseph's Medical Center. The Debtors, with the advice and assistance of Kramer Levin, filed an emergency motion for to enforce the automatic stay and requested that the Court hold an emergency hearing on this matter. During the emergency hearing, the Court granted the Debtors' request to enforce the automatic stay. In another instance, a party took measures to block the Debtors' access to their property. Rather than litigate the matter in court, the parties have been working to reach a consensual resolution.

K. Employee Matters
Kramer Levin Billing Code: 11
(Fees: \$34,757.55/Hours Billed: 57.00)

58. During the Third Interim Fee Period, the Debtors, with the assistance of Kramer Levin have begun to analyze proofs of claim asserted against the Debtors. A significant number of the claims are related to employee matters such as wages, insurance, benefits, and

severance. Accordingly, Kramer Levin has spent time analyzing the validity of these claims and the potential implications these claims will have on the Debtors estates.

L. Professional Retentions and Compensation
Kramer Levin Billing Code: 12
(Fees: \$47,897.10/Hours Billed: 84.55)

59. Due to their size and complexity, the Debtors have retained a variety of professionals to provide them with advice and assistance with respect to a wide range of issues arising in these Chapter 11 Cases. During the Third Interim Fee Period, Kramer Levin devoted time to negotiating a retention agreement with CB Richard Ellis (“**CBRE**”) who is advising the Debtors on a potential transaction for the disposition of the real estate in Greenwich Village. In addition, Kramer Levin drafted CBRE’s retention application and coordinated with CBRE on its conflicts checks and necessary disclosures. The Debtors’ selection of CBRE and the terms of its engagement were the subject of extensive coordination and discussion among the Debtors, the DIP Lenders and the Creditors’ Committee.

60. In addition, Kramer Levin spent time assisting the Debtors in retaining the services of various attorneys in the ordinary course of their business operations. As such, Kramer Levin, on behalf of the Debtors, filed two supplemental lists of ordinary course professionals during this fee period.

61. During the Third Interim Fee Period, the Kramer Levin also assisted the Debtors in designing an efficient process to reconcile fees paid and fees owed to various professionals pursuant to the fee orders.

M. Fee Statements and Applications
Kramer Levin Billing Code: 13
(Fees: \$112,786.65/Hours Billed: 282.24)

62. During the Third Interim Fee Period, Kramer Levin devoted time to completing certain activities in preparation of this Application, including reviewing and preparing monthly fee statements in accordance with the guidelines set forth by the Office of the

United States Trustee for the Southern District of New York and the Interim Compensation Order entered by the Court in these Chapter 11 Cases. As the Court is aware, compliance with this process is customary in chapter 11 cases of this size and complexity. Kramer Levin also filed its Second Interim Fee Application during the Third Interim Fee Period and devoted time to its preparation.

63. In addition, Kramer Levin assisted the Debtors' other professionals with preparation of their Second Interim Fee Applications. Because several of the Debtors' professionals do not routinely perform services in chapter 11 cases, Kramer Levin reviewed the various professionals' applications to ensure that they were in compliance with the Guidelines.

N. Chapter 11 Plan and Disclosure Statement
Kramer Levin Billing Code: 14
(Fees: \$64,379.70/Hours Billed: 115.51)

64. During the Third Interim Fee Period, Kramer Levin expended time analyzing and discussing a potential structure for a chapter 11 plan in these cases. Accordingly, Kramer Levin and SVCMC began analyzing the potential architecture of a chapter 11 plan, however, given the Debtors' progress in the transfer of the Non-Manhattan Hospital Services, this architecture remains in flux. While the Debtors are considering their options for plan structure, the disposition of the Manhattan real estate also remains an important contingency to be resolved before a plan strategy can be formalized.

65. In addition, Kramer Levin drafted and filed the Debtors' second motion to extend the exclusive periods in which to file a Chapter 11 Plan and to solicit acceptances of such plan to April 11, 2011 and June 8, 2011, respectively. A further extension of the exclusivity period will allow the Debtors to better understand potential structures for its exit from chapter 11.

O. Creditor Communications
Kramer Levin Billing Code: 15
(Fees: \$73,643.85/Hours Billed: 103.34)

66. During the Third Interim Fee Period, Kramer Levin continued to spend time communicating with the Debtors' major creditors. The Debtors and their professionals have routinely scheduled weekly conference calls to discuss the status of various matters in the case with the DIP Lenders and the Creditors' Committee including asset sales, significant contested motions, and general progress of the Chapter 11 Cases. These efforts have maximized efficiency, focused priorities, and allowed for open communication between the material parties in interest. To date, the parties have diligently worked to reduce the number of contested matters, largely due to the consistent communication between the Debtors, the DIP Lenders and the Creditors' Committee.

67. Kramer Levin also answered questions, calls, emails and letters from various types of creditors on a variety of issues related to the case. To that end, Kramer Levin performed the following functions:

- Responded to questions and calls directed at a hotline monitored by Kramer Levin and call center managed by the Debtors' claim agent, Epiq Bankruptcy Solutions, Inc.; and
- Prepared materials for, attended meetings, participated in conference calls and corresponded electronically with both the Debtors' management and the Debtors' professionals in preparation for meetings with members of the Creditors' Committee and their professionals.

P. Adversary Proceedings, Appeals and Discovery
Kramer Levin Billing Code: 16
(Fees: \$308,062.35/Hours Billed: 601.04)

Discovery

68. During the Third Interim Fee Period, the Debtors, with the assistance of Kramer Levin, continued to address discovery requests from Siemens related to Siemens' motion to compel an administrative expense payment. In conjunction with producing approximately 3600 documents, as described in the Second Interim Fee Period, Kramer Levin also expended

significant time compiling a privilege log. In addition, Kramer Levin devoted time to reviewing approximately 2300 documents produced by Siemens.

69. Additionally, the Creditors' Committee and their professionals have informally requested various categories of documents from the Debtors. Kramer Levin has assisted the Debtors in addressing the propriety of these requests and compiling, cataloguing, and reviewing numerous documents to provide to the Creditors' Committee.

Appeals

70. As described in the Second Interim Fee Application, the District Court dismissed the consolidated appeals brought by Richard Stack, Jane Doe Nurse, John Doe Doctor, Joan Bryson, Barbara Police, Patricia Sloan, John M. Gillen, Jay Kallio (collectively, hereinafter referred to as the "**Stack Plaintiffs**"). During the Third Interim Fee period, the Stack Plaintiffs filed a motion to reconsider and reargue. Accordingly, Kramer Levin assisted the Debtors in reviewing and analyzing the legal and factual basis of the Stack Plaintiffs' argument and drafted an opposition brief to the motion. Ultimately, the District Court denied the motion on the grounds that the Stack Plaintiffs failed to show that a material matter of law or fact had been overlooked and would have brought a different result, and therefore, warranted reconsideration and reargument.

71. Also, as described in the Second Interim Fee Application, the Court entered an order enforcing the automatic stay in the proceeding captioned Erica Kagan v. New York State Department of Health, Case No. 10110869 (N.Y. Sup. Ct.) commenced under Article 78 of the New York Civil Practice Law and Rules. During the Third Interim Fee Period, the petitioner, Erica T. Kagan, filed an appeal to the order. Accordingly, Kramer Levin spent significant time addressing the appeal and drafting a reply to the appellant's brief in which the Debtors maintained their position that the Article 78 proceeding collaterally attacks this Court's

order approving the Closure Plan and otherwise seeks to interfere with assets and claims of these Chapter 11 Cases.

Q. General Corporate Advice
Kramer Levin Billing Codes: 17
(Fees: \$43,218.00/Hours Billed: 58.30)

72. During the Third Interim Fee Period, Kramer Levin spent time preparing for and attending numerous meetings of the Debtors' board of directors and the restructuring sub-committee of the board. Kramer Levin attorneys also assisted the Debtors' management with general business operations such as the consolidated audit, cash management issues, review of potential new contracts, and record retention.

R. Non-Working Travel
Kramer Levin Billing Codes: 18
(Fees: \$0.00/Hours Billed:0)

73. During the Third Interim Fee Period, no time was billed to this matter.

S. Tax Advice
Kramer Levin Billing Codes: 19
(Fees: \$10,805.40/Hours Billed: 15.89)

74. During the Third Interim Fee Period, time was devoted to reviewing and analyzing issues related FICA filings for certain employees and the tax treatment for the sale of real property, leases and improvements. Time billed to this matter includes time spent researching relevant case law, drafting a letter seeking employee consent for FICA refunds for certain employees, preparing responses to potential questions from employees, and answering the questions of employees.

T. Regulatory Issues
Kramer Levin Billing Codes: 20⁷
(Fees: \$0.00/Hours Billed:0)

⁷ Additional time coordinating regulatory issues is reflected in matter numbers 5, 6 and 24.

75. During the Third Interim Fee Period, no time was billed to this matter. Time associated with regulatory issues will have been incurred in connection with other billing code matters. For example, Kramer Levin professionals will have participated in various discussions and meetings on the numerous regulatory issues associated with the transactions for the Non-Manhattan Health Care Service. For ease sake and to avoid duplication, such time is reflected in these other matters.

U. Union Issues
Kramer Levin Billing Codes: 21⁸
(Fees: \$6,693.30/Hours Billed: 9.13)

76. During the Third Interim Fee Period, Kramer Levin assisted the Debtors in resolving open issues related to the pending arbitration proceeding. Time billed to this matter also includes responding to document requests from the unions. Kramer Levin has assisted the Debtors in addressing the propriety of these requests and compiling, cataloguing, and reviewing numerous documents to provide to the unions. In addition, Kramer Levin, on behalf of the Debtors, continued to negotiate with counsel for the unions to analyze and consider potential settlement options.

V. Pension Issues
Kramer Levin Billing Codes: 22
(Fees: \$16,096.95/Hours Billed: 21.42)

77. During the Third Interim Fee Period, Kramer Levin expended time investigating, analyzing, and discussing issues related to terminating pension plans and respective investment management agreements. In addition, Kramer Levin addressed the potential impact and claims the Pension Benefit Guaranty Corporation (“**PBGC**”) and the Debtors’ investment managers could assert against SVCMC for voluntarily terminating the pension plans.

⁸ Additional time coordinating issues concerning the Debtors’ unions is reflected in matter number 11.

W. Staff House
Kramer Levin Billing Codes: 23
(Fees: \$1,547.10/Hours Billed: 2.25)

78. As described in the Second Interim Fee Application, SVCMC issued a promissory note to Sun Life (U.S.), in the principal amount of \$42.5 million (the “**Staff House Note**”) in connection with their emergence from the Medical Centers’ prior chapter 11 cases (the “**Prior Chapter 11 Cases**”). The Staff House Note is secured by a first mortgage on Staff House and will be satisfied in full from the proceeds of the sale. Prior to the sale of Staff House, a third party purchased the Staff House Note (the “**First Mortgagee**”).

79. Pursuant to the plan of reorganization confirmed in the Prior Chapter 11 Cases (the “**Prior Chapter 11 Plan**”), SVCMC agreed to fund approximately three separate medical malpractice trusts (the “**MedMal Trusts**”) to cover its estimated liability for medical malpractice claims against its physicians and employees. To secure the contractual obligations of SVCMC to the MedMal Trusts under the Prior Chapter 11 Plan, SVCMC granted the MedMal Trusts a third priority mortgage on Staff House.

80. On June 7, 2010, the MedMal Trusts commenced an adversary proceeding against the First Mortgagee seeking to limit the allowance of the First Mortgagee’s secured claim. The amount of the First Mortgagee’s claim that was the subject of the adversary proceeding was approximately \$8.75 million, and the Debtors, the MedMal Trusts and the First Mortgagee agreed to escrow that amount from the sale proceeds pending the resolution of the adversary proceeding.

81. On November 12, 2010, the court published a memorandum decision and held in favor of the First Mortgagee. Accordingly, during the Third Interim Fee Period, Kramer Levin assisted the Debtors’ in their review of the escrow agreement to facilitate the release of the funds in escrow.

X. Ombudsman
Kramer Levin Billing Codes: 24
(Fees: \$454.50/Hours Billed: 0.63)

82. During the Third Interim Fee Period, Kramer Levin expended time reviewing the reports filed by the Patient Care Ombudsman. In addition, Kramer Levin and the Patient Care Ombudsman conferred on various of the health care service transfers and issues related to accessing patient records and protecting patient information.

Y. MedMal and Insurance Issues
Kramer Levin Billing Codes: 25
(Fees: \$254,781.90/Hours Billed: 435.93)

Tail Coverage

83. During the Third Interim Fee Period, Kramer Levin continued to devote significant time to numerous insurance-related issues faced by the Debtors. As described in the Second Interim Fee Application, The Committee of Interns and Residents/SEIU (“**CIR**”) and a group of 106 physicians and two nurse practitioners (“**Tail Coverage Movants**”) moved for payment of extended reporting coverage under the Hospital’s claims-made professional liability policies (commonly referred to as “tail coverage”) as an administrative expense payment.

84. Kramer Levin, on behalf of the Debtors, continued to negotiate with counsel for the Tail Coverage Movants to analyze and consider potential settlement options. These negotiations required coordination with SVCMC’s Risk Management Team and the actuaries to analyze the potential liability on claims asserted after the termination of policies (“**Tail Claims**”) in order to determine an appropriate settlement structure. While the settlement negotiations were proceeding, Kramer Levin conducted research as to the implementation of a settlement agreement and prepared a motion to approve the settlement agreement. Significant work negotiating and drafting the settlement agreement culminated in ultimately filing the motion to approve the settlement agreement on October 13, 2010 which was approved by the Court on October 29, 2010.

85. Thus, during the Third Interim Fee Period, Kramer Levin assisted the Debtors with drafting documents to give the settlement agreement effect. The documents included an escrow agreement and letters notifying the former medical professionals of the opportunity to contribute to a tail claims settlement fund (“**Tail Fund**”) that will act as a type of self-insurance fund. The documents were sent to all former medical professionals on November 24, 2010 with a response deadline of January 10, 2011. A total of 509 medical professionals have elected to participate in the Tail Fund. Currently, an actuary is using these participation numbers to analyze the liability and the amounts needed to establish the Tail Fund.

Stay Relief Requests

86. During the Third Interim Fee Period, the Debtors received approximately seventeen new requests for relief from the automatic stay from medical malpractice claimants; approximately six requests were formal motions filed on the docket while approximately eleven were informal requests sent to the Debtors. In this fee period, Kramer Levin, with the assistance of the Debtors’ Risk Management Team, negotiated with claimants who have requested stay relief and resolved approximately twenty-one (21) requests by way of stipulations and orders pursuant to terms that are beneficial to the estates while allowing claimants to obtain judgments or resolutions to their underlying malpractice actions. This has resulted in reduced motion practice on these issues before the Court and decreased financial burden on the estates.

87. Kramer Levin continues to advise the Debtors on the application and effects of the automatic stay and the interrelatedness to the Debtors’ insurance programs, the impact on co-defendants, and the progression of the underlying state court actions. The Debtors’ focus has been to ensure that the estate is not subject to additional claims where medical malpractice claimants have an ability to recover from third-party insurance coverage and/or the MedMal Trusts. To this extent, Kramer Levin has successfully negotiated resolutions where claimants waive any claims they may have against these bankruptcy estates in exchange for the

ability to modify the stay and to proceed to judgment or settlement on the underlying state court medical malpractice action.

Operational Issues

88. In addition, Kramer Levin also spent time addressing operational insurance issues including (i) renewal of certain policies and (ii) the return of an unearned premium. With respect to the renewal of certain policies, Kramer Levin reviewed and analyzed whether entry into an agreement requested by counsel to the insurance carrier would result in administrative liability upon the estate. Kramer Levin, with the Debtors, negotiated with the insurance carrier whereby the renewal occurred through a stipulation and order without the assumption of prior agreements and specific reservation of rights as to any alleged liabilities.

89. Kramer Levin also assisted the Debtors in the return of an unearned premium resulting from the cancellation of the Hospital's professional liability policy provided by MLMIC. The Hospital historically utilized premium-financing arrangements to pay for insurance coverage where termination of a policy resulted in an unearned premium upon which the financier held a lien. Kramer Levin assisted the Debtors with an analysis of whether there was proper perfection and also provided their findings to the DIP Lenders and the Creditors' Committee. The parties negotiated the terms of a stipulation and order to allow for the satisfaction of the financier's lien and the return of the balance to the estates.

Z. Real Estate Matters

Kramer Levin Billing Codes: 26

(Fees: \$407,309.85/Hours Billed: 581.71)

90. During the Third Interim Fee Period, the Debtors, with the assistance of Kramer Levin and their other professionals, continued their analysis of potential matters concerning the future uses and transfer(s) of the Debtors' remaining real estate – in Manhattan and Staten Island – which constitutes substantial assets of these estates. These matters not only

relate to analysis of activities that occurred prior to the Petition Date as they relate to this real property but also to the optimal process to maximize value of these considerable assets including consideration of certainty and timing of any transaction closing. The Debtors and their professionals, including Kramer Levin, have coordinated closely with various constituencies, including the DIP Lenders, the Creditors' Committee and various elected officials, on these matters.

91. In this Fee Period, the Debtors and their professionals analyzed different options for maximizing the value of the Debtors' remaining real estate. With respect to each option, the Debtors, alongside their professionals, including Kramer Levin, analyzed issues such as various land uses, potential zoning issues related to different land uses, and the tax structure and tax implications of selling the remaining real estate.

92. By way of example, the Debtors, with the assistance of Kramer Levin and their other professionals, addressed various matters affecting their Staten Island real estate and the potential disposition(s) of these various lots as part of ongoing patient care transfers. In connection with the potential lease or sale of the Staten Island real estate, Kramer Levin assisted the Debtors with performing due diligence and legal research on environmental and zoning matters. Time spent on due diligence included obtaining Phase I and II Site Assessment reports and title reports, and reviewing the deed for potential deed restrictions. Among other tasks, Kramer Levin assisted the Debtors with drafting confidentiality agreements with potential real estate purchasers seeking documents and other information for due diligence. In connection with the potential sale of the Manhattan real estate, Kramer Levin, in coordination with the Debtors' other professionals have also been focusing on selling the real estate in the most appropriate manner by analyzing the potential market for the property. These processes are ongoing and dynamic.

AA. Closure/Wind Down Advice
Kramer Levin Billing Codes: 27
(Fees: \$36,843.30/Hours Billed: 71.79)

93. In this fee period, the Debtors, with the assistance of Kramer Levin, began to address the issue of document retention. Time billed to this matter includes time spent researching relevant case law and discussing a plan for retaining, disposing, and/or destroying medical and business records.

94. In an effort to reduce costs and facilitate an efficient wind down of the Debtors' estates, Kramer Levin also spent time discussing abandonment procedures for certain de minimis assets. These de minimis assets include office equipment, office supplies, medical supplies, and unsold lots at auction, amongst other items. The Debtor believe that for de minimis assets that are unsalable, donation in the first instance and thereafter abandonment is in the best interest of the estates.

BB. Westchester Real Estate Matters
Kramer Levin Billing Codes: 28
(Fees: \$2,828.70/Hours Billed: 4.07)

95. In connection with the sale of St. Vincents Westchester, the Debtors obtained the Court's approval to sell an option to purchase undeveloped real property at St. Vincents Westchester. During this fee period, the Debtors, with the assistance of Kramer Levin, began the sale process for this real estate option. Accordingly, Kramer Levin, on behalf of the Debtors, began conducting broker interviews to employ and retain an experienced real estate advisor who will assist the Debtors in developing a comprehensive marketing strategy to sell the undeveloped property at St. Vincents Westchester.

STATEMENT OF KRAMER LEVIN

96. The foregoing professional services performed by Kramer Levin were appropriate and necessary to the effective administration of these cases. They were in the best interests of creditors, the Debtors and other parties in interest. Compensation for the foregoing

services as requested is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

97. The professional services performed by Kramer Levin on behalf of the Debtors during the Third Interim Fee Period required an aggregate expenditure of 4,611.13 recorded hours by Kramer Levin's members, counsel, associates and paraprofessionals. Of the aggregate time expended, 1,001.09 recorded hours were expended by partners and counsel of Kramer Levin, 3,160.73 recorded hours were expended by associates, and 448.41 recorded hours were expended by paraprofessionals of Kramer Levin.

98. During the Third Interim Fee Period, Kramer Levin's hourly billing rates for attorneys ranged from \$390 to \$950 per hour – before taking into account the effects of the voluntary 10% reduction in fees. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$619 per hour (based upon 4,162.72 recorded hours for attorneys at Kramer Levin's regular billing rates in effect at the time of the performance of services), and a total blended hourly billing rate for Kramer Levin's members, counsel, associates, and paraprofessionals of \$587. Such fees are reasonable based on the customary compensation charged by Kramer Levin to nonbankruptcy clients and by comparably skilled practitioners in comparable bankruptcy cases in a competitive national legal market. As noted, attached hereto in **Exhibit B** is a schedule listing each Kramer Levin professional and paraprofessional who performed services in these cases during the Third Interim Fee Period, the hourly rate charged by Kramer Levin for services performed by each such individual and the aggregate number of hours and charges by each individual.

99. In addition, Kramer Levin voluntarily determined that it will not charge the Debtors for any time incurred by summer interns and law clerks on these cases during the Third Interim Fee Period in addition to voluntary write-offs of certain professional and

paraprofessional time. Accordingly, during the Third Interim Fee Period, Kramer Levin wrote off \$37,098.00 for time incurred by professionals and paraprofessionals during the course of the Third Interim Fee Period.

100. As part of the First Interim Fee Application, the various professionals requested, and this Court approved, the partial release of the holdback in these Chapter 11 Cases. As a result, ten percent (10%) of the holdback from the First Interim Fee Period was authorized to be paid. Subject to the Court's continued belief that such a partial release is warranted, Kramer Levin respectfully requests that the Court release one-half (10%) of the holdback relating to the Third Interim Fee Period. Such a partial release will still allow for a meaningful holdback in these cases (10% of all prior fees allowed) as well as the continued accrual of future holdbacks from payments under the monthly compensation procedures. Given the tremendous results obtained by the estates' professionals to date, together with the continued protection for the estates and creditors, such a partial release would be reasonable and appropriate.

ACTUAL AND NECESSARY DISBURSEMENTS OF KRAMER LEVIN

101. As set forth in **Exhibit C** hereto, Kramer Levin has disbursed \$83,667.03 as expenses incurred in providing professional services during the Third Interim Fee Period. Pursuant to Kramer Levin's policies (which we believe are comparable to those of other New York City law firms), Kramer Levin pays (and will continue to pay) certain expenses of professionals who work past 8:00 p.m. and on weekends and holidays in the service of its clients. For example, Kramer Levin seeks reimbursement for meal charges for late-working professionals in accordance with the UST Guidelines.⁹ Kramer Levin's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge

⁹ Under the UST Guidelines, reimbursement for meals is limited to \$20 per meal. To the extent the actual cost of the meal is over \$20, Kramer Levin has voluntarily reduced its request for reimbursement to \$20. In applying such guidelines during the Third Interim Fee Period, Kramer Levin did not request reimbursement relating to meal expenses incurred in the amount of \$659.02 for attorney after hours meals.

its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. These expenses are routinely billed to and paid by Kramer Levin's clients, who recognize the efficiency of having a few professionals working long hours, with increased disbursements, as opposed to a larger and less efficient team.

102. However, Kramer Levin has adopted more stringent guidelines and procedures for these Chapter 11 Cases. For example, on occasions where professionals may be working late into the evening, such professionals are permitted (consistent with the UST Guidelines) to use a car service. Kramer Levin determined that its average car service expense is approximately \$50 per trip. In this Application, Kramer Levin has voluntarily reduced its reimbursement of car service charges for late-working professionals to the extent that such charges exceed the average cost – that is, where the charge is less than \$50, Kramer Levin seeks reimbursement of the actual charge, and where the charge exceeds \$50, Kramer Levin limits its request for reimbursement to \$50 and voluntarily written-off the balance of the expense. With respect to photocopying expenses, Kramer Levin charged \$0.15 per page.

103. Each of these categories of expenses does not exceed the maximum rate set by the UST Guidelines. These charges are intended to cover Kramer Levin's direct operating costs, which costs are not incorporated into Kramer Levin's hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit C** are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Kramer Levin to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

104. On several occasions, overnight delivery of documents and other materials was required. In addition, long distance telephone calls were required to communicate with certain vendors, suppliers and the various professionals involved in these Chapter 11 Cases. These disbursements are not included in Kramer Levin's overhead for the purpose of setting billing rates.

105. Additionally, Conference Center Services accounts for all expenses, including meals, associated with meetings held at Kramer Levin's offices. These services are utilized by various professionals of the Debtors to conduct meetings resulting in efficiencies by using one venue allowing for simultaneous meetings without the need for travel between offices at expense to the estate or duplicative expenses by professionals. These include meetings with potential purchasers for the non-Hospital businesses, the auctions for the non-Hospital businesses which have typically required the use of a significant portion of the conference center space to house each potential purchaser, meetings with the Creditors' Committee, the DIP Lenders, potential witnesses or affiants for contested matters, settlement discussions, board of directors, and senior management.

106. Furthermore, Kramer Levin has determined not to seek reimbursement for various other expenses typically paid by Kramer Levin's other clients. Such expenses incurred by Kramer Levin during the Third Interim Fee Period, but for which Kramer Levin is not requesting reimbursement, aggregate in the amount of \$14,126.55. This reflects a further voluntary reduction for the benefit of the Debtors' estates.

107. Kramer Levin has made every effort to minimize its disbursements in these cases. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

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

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

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

11 U.S.C. § 330(a)(3).

109. Here, Kramer Levin respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for, beneficial to, and in the best interests of, the Debtors. Kramer Levin further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such

services to the Debtors. The services rendered by Kramer Levin were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Kramer Levin respectfully submits that approval of the compensation sought herein is warranted.

NOTICE

110. The Debtors have provided notice of this Motion to: (a) the Office of the United States Trustee for the Southern District of New York, (b) counsel to the Creditors' Committee, and (c) counsel to the Debtors prepetition and postpetition secured lenders.

CONCLUSION

WHEREFORE, Kramer Levin respectfully requests that the Court enter an order (i) awarding Kramer Levin the interim allowance of (a) fees for the Third Interim Fee Period in the amount of \$2,706,986.25, and (b) the reimbursement for actual and necessary expenses Kramer Levin incurred during the Third Interim Fee Period in the amount of \$83,667.03; and (ii) granting such other relief as is just.

Dated: New York, New York
February 28, 2011

KRAMER LEVIN NAFTALIS & FRANKEL LLP

By: /s/ Adam C. Rogoff
Kenneth H. Eckstein
Adam C. Rogoff
P. Bradley O'Neill
1177 Avenue of the Americas
New York, New York 10036
Tel: (212) 715-9100
Fax: (212) 715-800

Counsel for the Debtors and
Debtors-In-Possession

EXHIBIT A

Certification of Adam C. Rogoff

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> ,	:	
	:	
Debtors.	:	Jointly Administered
-----	X	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT
OF THIRD APPLICATION OF KRAMER LEVIN
NAFTALIS & FRANKEL LLP FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Adam C. Rogoff, hereby certify that:

1. I am a member of Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to Saint Vincents Catholic Medical Centers of New York ("**SVCMC**") and certain of its affiliates, as chapter 11 debtors and debtors in possession (each a "**Debtor**" and collectively, the "**Medical Centers**" or the "**Debtors**") and Kramer Levin submits this third application for interim compensation in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on November 25, 2009 (the "**Local Guidelines**"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11

U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 300] entered in these cases (the “**Interim Compensation Order**” and collectively with the Local Guidelines and UST Guidelines, the “**Guidelines**”).

2. This certification is made in respect of Kramer Levin’s application, dated February 28, 2011 (the “**Application**”), for interim allowance of compensation for professional services and reimbursement of expenses for the period commencing October 1, 2010 through and including December 31, 2010 (the “**Third Interim Fee Period**”) in accordance with the Guidelines.

3. I am the professional designated by Kramer Levin with the responsibility for Kramer Levin’s compliance in these cases with the Guidelines. I have read the Application and, to the best of my knowledge, information and belief formed after reasonable inquiry: (i) the fees and disbursements sought in the Application substantially comply with the Guidelines; (ii) the fees and disbursements sought are billed at or below the rates and in accordance with practices customarily employed by Kramer Levin and generally accepted by its clients; and (iii) in providing a reimbursable service, Kramer Levin does not make a profit on that service, whether the service is performed by Kramer Levin in-house or through a third-party.

4. In respect of section A.2 of the Local Guidelines and as required by the Interim Compensation Order, I certify that Kramer Levin has complied with the provision requiring it to provide the appropriate notice parties, on a monthly basis, with a statement of Kramer Levin’s fees and disbursements accrued during the previous month.

5. A copy of the Application has been provided to the Debtors, the United States Trustee for the Southern District of New York and the Creditors' Committee.

Dated: New York, New York
February 28, 2011

/s/ Adam C. Rogoff
Adam C. Rogoff

EXHIBIT B

Summary of Professionals

PROFESSIONAL	DEPARTMENT	YEAR ADMITTED TO BAR	TITLE	RATE	HOURS BILLED	TOTAL COMPENSATION
KENNETH H. ECKSTEIN	Bankruptcy	1980	Partner	950.00	148.94	141,075.00
KENNETH P. KOPELMAN	Corporate	1978	Partner	870.00	104.36	90,358.20
JAY A. NEVELOFF	Real Estate	1975	Partner	940.00	71.41	66,834.00
HOWARD J. ROTHMAN	Tax	1972	Partner	925.00	1.17	1,082.25
NEIL R. TUCKER	Real Estate	1995	Partner	825.00	30.28	24,873.75
CHRISTINE LUTGENS	Employee Benefits	2000	Partner	850.00	5.78	4,896.00
JAMES P. GODMAN	Real Estate	1991	Partner	750.00	35.84	26,730.00
P. BRADLEY O'NEILL	Bankruptcy	1991	Partner	710.00	140.86	99,428.40
GARY R. TARNOFF	Land Use	1975	Partner	795.00	2.17	1,717.20
JEFFREY L. BRAUN	Litigation	1973	Partner	795.00	0.99	787.05
PHILIP KAUFMAN	Bankruptcy Litigation	1977	Partner	850.00	3.16	2,677.50
BARRY HERZOG	Tax	1992	Partner	785.00	1.54	1,201.05
ROBERT N. HOLTZMAN	Employment Law	1993	Partner	710.00	11.49	8,115.30
ADAM C ROGOFF	Bankruptcy	1989	Partner	850.00	399.97	338,283.00
DAVID J FISHER	Corporate	1985	Partner	835.00	6.60	5,485.95
HELAYNE O. STOOPACK	Tax	1982	Special Counsel	715.00	5.24	3,732.30
KAREN L. MINTZER	Environmental	1994	Special Counsel	695.00	12.29	8,506.80
TZVI ROKEACH	Real Estate	1999	Special Counsel	690.00	17.00	11,674.80
BRENDAN M. SCHULMAN	Litigation	2001	Special Counsel	690.00	2.90	1,987.20
INGE HINDRIKS	Real Estate	1997	Associate	710.00	6.50	4,600.80
JEFFREY TAYLOR	Corporate	2001	Associate	690.00	40.66	27,945.00
KERRI FOLB	Environmental	2001	Associate	690.00	35.29	24,281.10
SOYOUNG LEE	Corporate	2001	Associate	645.00	1.08	696.60
SHEILA M POZON	Land Use	2007	Associate	645.00	27.74	17,821.35
CAROL ARCHER	Corporate	2006	Associate	615.00	33.90	20,756.25

PROFESSIONAL	DEPARTMENT	YEAR ADMITTED TO BAR	TITLE	RATE	HOURS BILLED	TOTAL COMPENSATION
GUILAINE SENEAL	Litigation	2005	Associate	630.00	16.72	10,489.50
DANIEL BERMAN	Real Estate	2007	Associate	585.00	111.11	64,706.85
ELIZABETH F LARSEN	Land Use	2007	Associate	585.00	5.06	2,948.40
JORDAN D KAYE	Bankruptcy	2004	Associate	645.00	61.10	39,241.80
STEPHEN ZIDE	Bankruptcy	2005	Associate	630.00	155.62	97,637.40
MELISSA BLADES	Tax	2005	Associate	615.00	21.15	12,951.90
JOSEPH A SHIFER	Bankruptcy	2010	Associate	550.00	377.58	206,860.50
AMANDA WEBBER	Corporate	2008	Associate	550.00	5.96	3,267.00
KATRINA L BAKER	Employment Law	2009	Associate	505.00	2.26	1,136.25
MICHAEL L KREINER	Corporate	2009	Associate	505.00	9.04	4,545.00
DIANE LUCAS	Litigation	2008	Associate	550.00	25.66	14,058.00
NAKEEB SIDDIQUE	Litigation	2008	Associate	585.00	19.89	11,583.00
DAVID E BLABEY	Bankruptcy	2005	Associate	630.00	145.22	91,116.90
LAUREN M MACKSOD	Bankruptcy	2004	Associate	645.00	82.67	53,115.75
YEKATERINA CHERNYAK	Bankruptcy	2007	Associate	585.00	296.54	172,692.00
GREGORY G PLOTKO	Bankruptcy	1999	Associate	690.00	498.49	342,667.80
ANUPAMA YERRAMALLI	Bankruptcy	2008	Associate	550.00	317.82	174,141.00
REBECCA L COSSIN	Real Estate	2010	Associate	455.00	50.40	22,850.10
MINDI GUTTMANN	Tax	2010	Associate	455.00	2.26	1,023.75
ANITA WONG	Bankruptcy	Admission Pending	Associate	390.00	411.32	159,985.80
BENJAMIN WOLF	Bankruptcy	Admission Pending	Associate	390.00	44.67	17,374.50
MATTHEW C ZIEGLER	Bankruptcy	Admission Pending	Associate	390.00	137.63	53,527.50
RACHEL A RINGER	Bankruptcy	Admission Pending	Associate	390.00	191.31	74,412.00
SERENA G GRANGER	Bankruptcy	Admission Pending	Associate	390.00	26.08	10,143.90
SANTO A. CIPOLLA	Litigation	N/A	Paralegal	275.00	9.57	2,623.50

PROFESSIONAL	DEPARTMENT	YEAR ADMITTED TO BAR	TITLE	RATE	HOURS BILLED	TOTAL COMPENSATION
ROLAND BAIN	Litigation	N/A	Paralegal	275.00	6.32	1,732.50
MICHAEL A MAKINDE	Bankruptcy	N/A	Paralegal	290.00	96.37	27,848.70
LAUREN E WIERMAN	Bankruptcy	N/A	Paralegal	290.00	111.56	32,233.50
REBECCA B. CHAIKIN	Bankruptcy	N/A	Paralegal	280.00	3.43	957.60
ANDREA CHOUPROUTA	Bankruptcy	N/A	Paralegal	290.00	211.04	60,969.60
JULIANA VALLES	Litigation Support	N/A	Other Timekeeper	240.00	1.17	280.80
DEREK A KRABILL	Litigation Support	N/A	Other Timekeeper	260.00	5.24	1,357.20
MICHAEL K NG	Litigation Support	N/A	Other Timekeeper	260.00	3.71	959.40
Total					4,611.13	2,706,986.25

EXHIBIT C

Summary of Expenses

DESCRIPTION	BILLED AMOUNT
Telecopier	124.50
Photocopying	4,528.65
Color Copies	325.80
Research Services	791.00
Postage	16.50
Long Distance Telephone	2,124.81
Westlaw On-Line Research	17,289.23
Lexis/Nexis On-Line Research	23,435.05
Outside Photocopying	244.97
Messenger/Courier	22.49
Federal Express	357.46
Digital Conversion	9,230.70
Document Imaging/Scanning	6,743.27
West Business-Sec	111.34
Cab Fares	5,216.19
Meals/In-House	3,749.32
Out-Of-Town Travel	437.25
Court Electronic Search Fees	86.32
Pacer Retrieval Fees	1,769.36
Bloomberg Pacer Retrieval Fees	83.58
Transcript Fees	993.08
Conference Center Services	5,859.16
Other Fees	127.00
	83,667.03

EXHIBIT D

Summary of Time by Category

MATTER DESCRIPTION	HOURS BILLED	AMOUNT BILLED
Case Administration	114.13	49,367.70
DIP/Cash Collateral	43.19	28,727.55
Court Hearings	150.03	73,779.30
Schedules, Statements, and Reports	8.57	3,627.90
Manhattan Hospital Matters	46.17	30,792.60
Non-Manhattan Hospital Matters (Asset Analysis, Use or Sale)	1,056.80	655,090.65
Executory Contracts and Unexpired Leases	117.21	70,639.65
Claims Analysis and Administration	589.57	346,931.10
Automatic Stay	40.66	25,923.60
Employee Matters	57.00	34,757.55
Professional Retentions and Compensation	84.55	47,897.10
Fee Statements and Applications	282.24	112,786.65
Plan of Reorganization and Disclosure Statement	115.51	64,379.70
Creditor Communications	103.34	73,643.85
Adversaries, Appeals and Discovery	601.04	308,062.35
General Corporate Advice	58.30	43,218.00
Tax Advice	15.89	10,805.40
Union Issues	9.13	6,693.30
Pension Issues	21.42	16,096.95
Staff House	2.25	1,547.10
Ombudsman	0.63	454.50

MATTER DESCRIPTION	HOURS BILLED	AMOUNT BILLED
Med Mal and Insurance Issues	435.93	254,781.90
Real Estate Matters	581.71	407,309.85
Closure/Wind Down Advice	71.79	36,843.30
Westchester Real Estate	4.07	2,828.70
Total	4,611.13	2,709,986.25

Exhibit E

Time Detail

October 2010

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

December 9, 2010

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

When remitting,
please reference:

Invoice Number: 559393
063842

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

FEES	\$1,163,302.50
LESS 10% FEE DISCOUNT.....	<u>(116,330.25)</u>
TOTAL FEES	\$1,046,972.25
DISBURSEMENTS AND OTHER CHARGES	<u>23,784.30</u>
INVOICE TOTAL	<u>\$1,070,756.55</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. 559393
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)

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.20	190.00
ROGOFF, ADAM C	PARTNER	1.20	1,020.00
SHIFER, JOSEPH A	ASSOCIATE	0.30	165.00
BLABEY, DAVID E	ASSOCIATE	0.20	126.00
MACKSOUD, LAUREN M	ASSOCIATE	0.30	193.50
CHERNYAK, YEKATERINA	ASSOCIATE	2.40	1,404.00
PLOTKO, GREGORY G	ASSOCIATE	5.50	3,795.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.40	770.00
WONG, ANITA	ASSOCIATE	28.60	11,154.00
CIPOLLA, SANTO A.	PARALEGAL	3.50	962.50
MAKINDE, MICHAEL A	PARALEGAL	0.80	232.00
CHAIKIN, REBECCA B.	PARALEGAL	0.20	56.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>12.30</u>	<u>3,567.00</u>
TOTAL		<u>56.90</u>	<u>\$23,635.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TELECOPIER	27.00
PHOTOCOPYING	3,373.35
RESEARCH SERVICES	315.00
POSTAGE	16.50
LONG-DISTANCE TEL.	1,364.21
WESTLAW ON-LINE RESEARCH	4,992.02
LEXIS/NEXIS ON-LINE RESEARCH	6,283.96
MESSENGER/COURIER	150.97

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

December 9, 2010
Invoice No. 559393

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DIGITAL CONVERSION	190.54
CORP. DOCUMENTS & MATERIALS	111.34
CAB FARES	2,641.24
MEALS/IN-HOUSE	1,203.93
MEALS/T & E	153.60
COURT ELECTRONIC SEARCH FEES	29.72
TRANSCRIPT FEES	502.15
MEETINGS	<u>2,428.77</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$23,784.30</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: status of projects and work in progress report (.4); revise weekly board memo re: case status (.6).	1.00	550.00
10/01/10	WONG, ANITA	Conf. with A. Yerramalli re status of projects and work in progress report (.4); review and analyze docket (.6); draft client and BOD update (1.0).	2.00	780.00
10/01/10	CHOUPROUTA, ANDREA	Review docket and correspondence; update case calendar.	0.40	116.00
10/01/10	PLOTKO, GREGORY G	Review and revise work-in-progress report (.6); multiple discussions with A. Yerramalli and A. Wong re same (.4).	1.00	690.00
10/04/10	CIPOLLA, SANTO A.	Review time line of key events and continue to compile documents (3.50).	3.50	962.50
10/04/10	WONG, ANITA	Review and analyze recent pleadings (.4); draft a summary of activity on pleadings filed for client update (.6).	1.00	390.00
10/04/10	MAKINDE, MICHAEL A	File and coordinate service of updated Service List. (.8).	0.80	232.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	YERRAMALLI, ANUPAMA	Review and revise client daily update (.4).	0.40	220.00
10/05/10	WONG, ANITA	Track and review docket; draft client update.	0.30	117.00
10/06/10	WONG, ANITA	Review docket (.1); Draft client update (.7)	0.80	312.00
10/07/10	CHOUPROUTA, ANDREA	Review mail (.7); circulate correspondence and pleadings received to SV team (.3).	1.00	290.00
10/07/10	CHOUPROUTA, ANDREA	Email technology group to update SV email macros.	0.10	29.00
10/07/10	WONG, ANITA	Review the docket (.1); Draft client update (.6).	0.70	273.00
10/08/10	WONG, ANITA	Revise and update work-in-progress report.	1.50	585.00
10/11/10	CHOUPROUTA, ANDREA	Respond to various document and calendar requests.	0.70	203.00
10/11/10	PLOTKO, GREGORY G	Review second extension of time to remove actions.	1.00	690.00
10/12/10	CHOUPROUTA, ANDREA	Review docket (.4); calendar hearing dates and various deadlines (.7). Circulate calendar to working group (.1).	1.20	348.00
10/12/10	CHOUPROUTA, ANDREA	Format, file and coordinate service of second motion extending time to remove actions (.4). Finalize service list of same with Epiq (.2).	0.60	174.00
10/12/10	WONG, ANITA	Revised motion re: removal of actions.	0.60	234.00
10/12/10	WONG, ANITA	Review docket (.8); Draft client update (2).	2.80	1,092.00
10/12/10	ROGOFF, ADAM C	Review and revise 9027 motion; email A. Yerramalli regarding same.	0.40	340.00
10/12/10	CHOUPROUTA, ANDREA	Review correspondence and update case calendar (.5); circulate calendar to SV team (.1). Return creditor calls (.4).	1.00	290.00
10/13/10	WONG, ANITA	Review docket (.5); Draft client update (1.5).	2.00	780.00
10/13/10	PLOTKO, GREGORY G	Review client update (.3).	0.30	207.00
10/14/10	WONG, ANITA	Review and update work-in-progress report (1); review docket (.5); draft daily client update (1.5).	3.00	1,170.00
10/14/10	ROGOFF, ADAM C	Status update email to K. Eckstein re: pending matters.	0.30	255.00
10/14/10	CHOUPROUTA, ANDREA	Update SV team "hot docs" binder.	0.50	145.00
10/14/10	CHAIKIN, REBECCA B.	Coordinate service to W. Baccaglini for J. Shifer.	0.20	56.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/10	WONG, ANITA	Review docket (.5); Draft weekly BOD update (.5); review WIP (.5); revise WIP and draft email to G. Plotko re: same (.5).	2.00	780.00
10/15/10	CHOUPROUTA, ANDREA	O/C w/ A. Yerramalli re: status of projects.	0.40	116.00
10/18/10	ECKSTEIN, KENNETH H.	T/c A. Togut re status (.2).	0.20	190.00
10/19/10	CHOUPROUTA, ANDREA	Review various document and case information requests. Email same to SV team.	0.50	145.00
10/20/10	CHOUPROUTA, ANDREA	Obtain various document and case information for SV team.	0.60	174.00
10/20/10	WONG, ANITA	Review docket (.2); draft client update (1.4).	1.60	624.00
10/21/10	CHOUPROUTA, ANDREA	Call to clerk's office to correct case caption from incorrect creditor filing.	0.30	87.00
10/21/10	CHOUPROUTA, ANDREA	Respond to document and case information requests.	1.30	377.00
10/21/10	CHOUPROUTA, ANDREA	Review correspondence and voicemails from A. Yerramalli.	1.20	348.00
10/21/10	WONG, ANITA	Review docket; draft client update; update WIP.	0.40	156.00
10/22/10	WONG, ANITA	Review docket (.1); review and revise WIP (1.4); discuss with G. Plotko re: same (1).	2.50	975.00
10/22/10	PLOTKO, GREGORY G	Update work in progress list and report; multiple disc with A. Wong re same (1.0).	1.00	690.00
10/25/10	MACKSOUD, LAUREN M	Conferring with G. Plotko regarding updating WIP list.	0.30	193.50
10/25/10	CHOUPROUTA, ANDREA	Review docket and mail (.4); calendar hearing dates and various deadlines (.4). Email SV team re: same (.2).	1.00	290.00
10/25/10	CHOUPROUTA, ANDREA	Respond to various document information requests.	0.40	116.00
10/25/10	SHIFER, JOSEPH A	Confs with G. Plotko re status of open issues (.3).	0.30	165.00
10/25/10	PLOTKO, GREGORY G	Review transcript for 10/12 hearing (.4); update WIP report and circulate (.7); disc with A. Wong re same (.3); disc with Y. Chernyak and A. Chouporuta re objection deadlines for pending motions (.4).	1.80	1,242.00
10/25/10	WONG, ANITA	Review docket.	0.10	39.00
10/26/10	WONG, ANITA	Review the docket (1); draft and revise client update (2.3).	3.30	1,287.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/10	PLOTKO, GREGORY G	Review case update status email and consider open items (.4).	0.40	276.00
10/27/10	CHERNYAK, YEKATERINA	Revisions to daily update sent by A. Wong.	0.70	409.50
10/27/10	CHERNYAK, YEKATERINA	Correspondence and calls with with Court and internally re: court orders and next hearing.	0.60	351.00
10/27/10	WONG, ANITA	Monitor and review docket (.3); draft update(.6).	0.90	351.00
10/27/10	CHOUPROUTA, ANDREA	Review and fulfill document and case information requests.	0.60	174.00
10/28/10	CHERNYAK, YEKATERINA	Calls with chambers and internally re: adjournment of certain matters (.5); review and revise adjournment notices and notice of motion.	1.10	643.50
10/28/10	WONG, ANITA	Monitor and review docket; draft daily update.	0.20	78.00
10/29/10	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.50	145.00
10/29/10	WONG, ANITA	Review docket (.2); draft client update (.9); review WIP (.4) discuss w. G. Plotko re same (.4); revise and update WIP (1).	2.90	1,131.00
10/29/10	BLABEY, DAVID E	Review and edit client update.	0.20	126.00
10/29/10	ROGOFF, ADAM C	Status update calls and emails with K. Eckstein.	0.40	340.00
10/29/10	ROGOFF, ADAM C	Review recently filed pleadings on docket.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>56.90</u>	<u>\$23,635.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	170.00
FISHER, DAVID J	PARTNER	<u>0.40</u>	<u>334.00</u>
TOTAL		<u>0.60</u>	<u>\$504.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/10	FISHER, DAVID J	Telephone conference with S. Korf re DIP Amendment and Budget Revisions (0.4).	0.40	334.00
10/14/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW/Sun Life adequate assurance.	0.10	85.00
10/18/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW/Sun Life adequate assurance.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>0.60</u>	<u>\$504.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	6.40	6,080.00
ROGOFF, ADAM C	PARTNER	6.50	5,525.00
CHERNYAK, YEKATERINA	ASSOCIATE	9.50	5,557.50
PLOTKO, GREGORY G	ASSOCIATE	12.70	8,763.00
YERRAMALLI, ANUPAMA	ASSOCIATE	15.20	8,360.00
WONG, ANITA	ASSOCIATE	1.80	702.00
MAKINDE, MICHAEL A	PARALEGAL	24.70	7,163.00
CHAIKIN, REBECCA B.	PARALEGAL	3.30	924.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>19.70</u>	<u>5,713.00</u>
<u>TOTAL</u>		<u>99.80</u>	<u>\$48,787.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Review draft agenda for omnibus hearing.	0.10	85.00
10/01/10	CHOUPROUTA, ANDREA	Prepare and update draft of Oct 7th hearing agenda.	1.20	348.00
10/01/10	CHOUPROUTA, ANDREA	Prepare hearing binders for court and attorneys.	2.30	667.00
10/04/10	YERRAMALLI, ANUPAMA	Review and revise October 7th hearing agenda (.6); conf. w/ M. Makinde re: hearing preparation (.1).	0.70	385.00
10/05/10	YERRAMALLI, ANUPAMA	Attend portion of conf. w/ A. Rogoff, K. Chernyak re: prep for hearing re: Westchester (.5); multiple revisions to October 7 hearing agenda (.6); conf. w/ M. Makinde re: same (.2); review hearing materials (.1); draft hearing notes for A. Rogoff for October 7 hearing (.6).	2.00	1,100.00
10/05/10	ROGOFF, ADAM C	Review and revise hearing agenda.	0.10	85.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	CHERNYAK, YEKATERINA	Meet w. A. Rogoff and A. Yerramalli to prepare for court (1.1); prepare hearing notes for court (2.2); coordinate with A. Yerramalli re same (2.1).	5.40	3,159.00
10/05/10	CHAIKIN, REBECCA B.	File hearing notices.	0.60	168.00
10/05/10	MAKINDE, MICHAEL A	Prepare hearing binders for A. Yerramalli. (3) File and coordinate service of Letter from A. Rogoff re Bishop Mugavero Sale Hearing and Hearing Agenda. (1).	4.00	1,160.00
10/06/10	ROGOFF, ADAM C	Emails R. Rogers and S. Schultz regarding sales hearings.	0.40	340.00
10/06/10	CHERNYAK, YEKATERINA	Assist in preparation for court hearing.	1.10	643.50
10/06/10	YERRAMALLI, ANUPAMA	Prepare revised agenda (.5); draft hearing notes for 10/7 hearing (.8); prepare orders for 10/7 hearing (.8); multiple confs. w/ K. Chernyak and S. Zide re: Westchester sale order (1.1); calls w/ R. Christmas re: sale order (.2); oversee hearing preparation for 10/7 hearing (3).	6.40	3,520.00
10/06/10	CHAIKIN, REBECCA B.	Create binder of proposed orders for next day's hearing.	2.70	756.00
10/06/10	MAKINDE, MICHAEL A	Prepare for hearing on sales of nursing homes. (2) Create hearing binders for A. Yerramalli and coordinate delivery to Poughkeepsie (2.5). Update, file and organize service of amended agenda; coordinate with Epiq re same (.5) Gather and copy bids for J. Shifer. (2) Assemble several redlines of documents (1) Make copies of agenda (.2) Conf. with A. Yerramalli, Y. Chernyak and J. Shifer re same. (.3).	8.50	2,465.00
10/06/10	MAKINDE, MICHAEL A	Organize and make copies of work papers in preparation for hearing.	5.00	1,450.00
10/06/10	ECKSTEIN, KENNETH H.	Conf. with A. Rogoff, team to prep for court hearing (.4)	0.40	380.00
10/07/10	YERRAMALLI, ANUPAMA	Prep for hearing w/ A. Rogoff, S. Zide (.4); attend October 7, 2010 hearing (2); review adjournment notices (.4); prepare Orders for submission to court (.6).	3.40	1,870.00
10/07/10	ROGOFF, ADAM C	Prepare for (3.3) and attend omnibus hearing to approve SVW and nursing home sales (2).	5.30	4,505.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	CHOUPROUTA, ANDREA	Prepare individual notices of adjournment from today's hearing. File and coordinate service of same.	1.30	377.00
10/07/10	MAKINDE, MICHAEL A	Deliver orders binders to Judge Morris' chambers prior to the hearing.	1.00	290.00
10/07/10	MAKINDE, MICHAEL A	Attend hearing to provide support for SV team.	1.50	435.00
10/07/10	ECKSTEIN, KENNETH H.	C/w R. Rogers re hearing, follow-up (.4).	0.40	380.00
10/08/10	CHOUPROUTA, ANDREA	Finalize proposed orders for outstanding motions for submission to Chambers for entry.	1.20	348.00
10/11/10	CHOUPROUTA, ANDREA	Office conf. w/ A. Yerramalli re: outstanding orders for submission from 9/30 and 10/7 hearings.	0.10	29.00
10/12/10	YERRAMALLI, ANUPAMA	Follow up with Chambers re: proof of claim orders (.2); call w/ Chambers re: various orders submitted from last two hearings (.2).	0.40	220.00
10/12/10	CHOUPROUTA, ANDREA	Prepare draft of Oct 21st hearing agenda.	1.50	435.00
10/14/10	YERRAMALLI, ANUPAMA	Prepare hearing notes for October 21 hearing (1).	1.00	550.00
10/15/10	YERRAMALLI, ANUPAMA	Draft hearing notes for 10/21 hearing (1); review orders for 10/21 hearing (.2); review agenda for 10/21 hearing (.1).	1.30	715.00
10/18/10	PLOTKO, GREGORY G	Multiple emails with Y. Chernyak and B. O'Neill regarding change in hearing time on 10/21. Review and revise notice.	0.40	276.00
10/18/10	PLOTKO, GREGORY G	Discussion with K. Eckstein regarding preparing for 10/21 hearing.	0.10	69.00
10/18/10	CHERNYAK, YEKATERINA	Calls with chambers re: various omnibus dates; internal correspondence re: same; review notice of change of time relating to Thursday's hearing.	0.50	292.50
10/18/10	ROGOFF, ADAM C	Emails Y. Chernyak re: hearing schedule.	0.10	85.00
10/18/10	CHOUPROUTA, ANDREA	Draft notice of change of hearing time for 10/21/10 hearing.	0.40	116.00
10/18/10	CHOUPROUTA, ANDREA	Prepare draft of hearing binders for 10/21/10.	1.10	319.00
10/19/10	WONG, ANITA	Compile files and create hearing binder.	1.40	546.00
10/19/10	CHOUPROUTA, ANDREA	Prepare agenda (1); revisions to same (.4) Preparation of hearing binders for court and SV team (1).	2.40	696.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/19/10	CHOUPROUTA, ANDREA	Prepare; file and coordinate service of Montepiedra adjournment notice.	0.40	116.00
10/19/10	CHOUPROUTA, ANDREA	Revisions to hearing agenda (.4); file and coordinate service of same (.2).	0.60	174.00
10/19/10	PLOTKO, GREGORY G	Prepare hearing binders (.9); disc with A. Chouprouta and Y. Chernyak re prep for Court (.4); review and revise hearing agenda (.3); multiple disc with Y. Chernyak and A. Chouprouta (.4); meetings with K. Eckstein in prep for hearing on 10/21 (.5).	2.50	1,725.00
10/19/10	PLOTKO, GREGORY G	Review and revise agenda for 10/21 hearing (.4).	0.40	276.00
10/20/10	CHERNYAK, YEKATERINA	Assist with preparation for tomorrow's hearing.	1.20	702.00
10/20/10	CHOUPROUTA, ANDREA	Revise hearing agenda (1); prepare documents for Oct 21st hearing (2). File and serve amended agenda (1). Finalizing proposed orders for hearing (.8).	4.80	1,392.00
10/20/10	PLOTKO, GREGORY G	Prep for hearing on 10/21 (1); review all pleadings in support of tail motion, Aptium Stip and fee applications (1.5); prepare and review court hearing binders for 10/21 hearing (.7).	3.20	2,208.00
10/20/10	ECKSTEIN, KENNETH H.	Prep for court hearing - review pleadings and materials for tail settlement, case law, pleadings etc. (1.5); review model re fee apps in prep for hearing (1.5)	3.00	2,850.00
10/20/10	WONG, ANITA	Compile files to create hearing binder (.4).	0.40	156.00
10/20/10	MAKINDE, MICHAEL A	Update and Amend hearing binders and orders binders. (3) Conf. with G. Plotko re same. (.5)	3.50	1,015.00
10/21/10	CHERNYAK, YEKATERINA	Assist with finalizing the fee hearing order and other orders.	0.30	175.50
10/21/10	ROGOFF, ADAM C	Calls K. Eckstein and M Toney regarding omnibus hearing.	0.40	340.00
10/21/10	PLOTKO, GREGORY G	Prep for hearing (.5); review notes for hearing and discuss with K. Eckstein (.5); attend hearing on Tail Motion, Aptium Stip, fee apps (3.0); follow-up discs with K. Eckstein re Tail Motion and Fee App hearing (.5).	4.50	3,105.00
10/21/10	ECKSTEIN, KENNETH H.	Prep for (.8) and attend court hearing re tail settlement motion, fee apps (1.8).	2.60	2,470.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/21/10	MAKINDE, MICHAEL A	Deliver orders binders to judge Morris's chambers prior to hearing. (1)	1.00	290.00
10/22/10	CHERNYAK, YEKATERINA	Finalize the orders, prep for Court, and email to court for filing.	0.40	234.00
10/22/10	CHOUPROUTA, ANDREA	Assist with finalizing proposed orders and submission to court from Oct 21st hearing.	0.80	232.00
10/27/10	PLOTKO, GREGORY G	Disc with Y. Chernyak regarding November 4 hearing and open med mal claims.	0.40	276.00
10/27/10	ROGOFF, ADAM C	Emails J. Kaye and B. O'Neill re: omnibus hrg schedule.	0.10	85.00
10/27/10	CHOUPROUTA, ANDREA	Coordinate service of fee order; Aptium Stipulation and Order and Order enforcing stay upon certain parties.	0.30	87.00
10/28/10	MAKINDE, MICHAEL A	Set up court call for K. Eckstein.	0.20	58.00
10/28/10	CHOUPROUTA, ANDREA	Prepare agenda for Nov. 4th telephonic hearing.	0.50	145.00
10/28/10	CHOUPROUTA, ANDREA	Prepare; file and coordinate service of notice of telephonic hearing scheduled on 11/4/10.	0.50	145.00
10/28/10	PLOTKO, GREGORY G	Review and revise telephonic hearing notice (.3); disc with Y. Chernyak and A. Chouprouta re notices of adjournment (.4).	0.70	483.00
10/28/10	PLOTKO, GREGORY G	Review emails regarding telephonic hearing (.1).	0.10	69.00
10/29/10	CHERNYAK, YEKATERINA	Revising notices for change of time for hearing on Nov 4th and call with chambers re: same (.4); calls with counsel to set up the courtcall (.2).	0.60	351.00
10/29/10	PLOTKO, GREGORY G	Review and revise amended Notice of Hearing (.4).	0.40	276.00
10/29/10	CHOUPROUTA, ANDREA	Revise; file and coordinate service of amended notice of telephonic hearing for 11/4/10 hearing.	<u>0.30</u>	<u>87.00</u>
TOTAL			<u>99.80</u>	<u>\$48,787.50</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.10	85.00
SHIFER, JOSEPH A	ASSOCIATE	1.70	935.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.70</u>	<u>203.00</u>
TOTAL		<u>2.50</u>	<u>\$1,223.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/14/10	ROGOFF, ADAM C	Attn MOR and emails J. Serda re: same.	0.10	85.00
10/14/10	SHIFER, JOSEPH A	Conf with J. Serda re August MOR, review same and circulate final draft of same (1.3).	1.30	715.00
10/15/10	CHOUPROUTA, ANDREA	File and serve August MOR report.	0.20	58.00
10/15/10	CHOUPROUTA, ANDREA	Format September payment reports for circulation to creditors' committee and other professionals.	0.50	145.00
10/15/10	SHIFER, JOSEPH A	Attention to August MOR and filing of same (.4).	<u>0.40</u>	<u>220.00</u>
TOTAL			<u>2.50</u>	<u>\$1,223.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.10	935.00
SHIFER, JOSEPH A	ASSOCIATE	0.40	220.00
MACKSOUD, LAUREN M	ASSOCIATE	0.60	387.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.10	643.50
PLOTKO, GREGORY G	ASSOCIATE	7.80	5,382.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	165.00
WONG, ANITA	ASSOCIATE	<u>4.40</u>	<u>1,716.00</u>
<u>TOTAL</u>		<u>15.70</u>	<u>\$9,448.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	PLOTKO, GREGORY G	Multiple emails with Y. Chernyak regarding FF&E sale and TD leases.	0.60	414.00
10/05/10	ROGOFF, ADAM C	Emails G. Plotko and K. Chernyak re: FFE sale order.	0.20	170.00
10/05/10	CHERNYAK, YEKATERINA	Review revisions to FFE order and correspondence re: same with Counsel (.4); review other orders in case to see if "binding upon Chapter 7 trustee" language was incorporated anywhere (.4).	0.80	468.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	PLOTKO, GREGORY G	T/c with counsel for Great American regarding changes to proposed FF&E Order (.5); follow-up discussions and emails with Y. Chernyak and A. Rogoff re order language changes (.5); review email from J. Chubak regarding TD leases;a follow-up email to Y. Chernyak (.2); review proposed changes to FF&E sale order form L. Berkoff (.6); follow-up dis with Y. Chernyak re same (.4); review TD affidavit equipment (.2); follow-up disc with J. Porter and J. Chubak and Y. Chernyak (.4).	2.80	1,932.00
10/05/10	SHIFER, JOSEPH A	Confs with S. Zide, Y. Chernyak and A. Rogoff re FFE sale order (.4).	0.40	220.00
10/06/10	CHERNYAK, YEKATERINA	Finalize the FFE sale order with the counsel for Great America; correspondence re: same with GE and committee.	0.30	175.50
10/06/10	PLOTKO, GREGORY G	Multiple emails with counsel for Great American regarding sale order and prep for sale leasing.	0.70	483.00
10/08/10	PLOTKO, GREGORY G	Multiple emails with counsel for Great American re adjustments to guaranteed amount.	0.40	276.00
10/12/10	YERRAMALLI, ANUPAMA	Call w/ J. Adest re: novation agreements for grants (.2); review novation agreement (.1).	0.30	165.00
10/12/10	MACKSOUD, LAUREN M	Confer with A. Yerramalli regarding status of open matters (.4), draft email to Empire regarding setoff issue (.2)	0.60	387.00
10/14/10	ROGOFF, ADAM C	Review and revise FFE sale notice; emails J. Porter re: same.	0.20	170.00
10/14/10	PLOTKO, GREGORY G	Review Great American website for marketing (.4); multiple emails with Great American regarding case asset list (.4).	0.80	552.00
10/15/10	ROGOFF, ADAM C	Emails L. Ancona and A. Yerramalli re: NYSERDA.	0.10	85.00
10/15/10	ROGOFF, ADAM C	Emails G. Mignano and J. Porter re: FFE proceeds.	0.10	85.00
10/15/10	WONG, ANITA	Review program funding contracts (.5); Draft notice of transfer of program funding (.5).	1.00	390.00
10/15/10	PLOTKO, GREGORY G	Multiple emails regarding Great American payments from S. Korf and G. Mignano.	0.60	414.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/19/10	WONG, ANITA	Conf w/ G. Plotko re: program funding (.5); email and calls exchanged w/ J. Adest re: same (.5); email and calls exchanged w/ S. Schultz re: same (.5); prepare notice for service (1).	2.50	975.00
10/19/10	PLOTKO, GREGORY G	Multiple emails with A. Wong regarding program funding orders (.4).	0.40	276.00
10/19/10	PLOTKO, GREGORY G	Discs with A. Wong re program funding motion and novation agmts (.3).	0.30	207.00
10/20/10	WONG, ANITA	Exchange e-mails with S. Schultz re: program funding notice.	0.30	117.00
10/20/10	PLOTKO, GREGORY G	Multiple emails with S. Schultz and A. Wong regarding program funding.	0.40	276.00
10/21/10	WONG, ANITA	Discuss w/ G. Plotko status of program funding notice (.1); emails with S. Schultz re: same (.2); serve notice (.2).	0.50	195.00
10/22/10	PLOTKO, GREGORY G	Review M. Fishman comments to 5th funding notice; follow-up emails with A. Wong (.4).	0.40	276.00
10/25/10	ROGOFF, ADAM C	Emails B. Knothe re: retention of patient care documents; calls G. Plotko re: same.	0.30	255.00
10/25/10	ROGOFF, ADAM C	Emails J. Owens and G. Plotko re: records retention process.	0.20	170.00
10/25/10	WONG, ANITA	Call w/ J. Adest re: program funding.	0.10	39.00
10/28/10	PLOTKO, GREGORY G	Review news report regarding Community Board 2 activity (.4).	<u>0.40</u>	<u>276.00</u>
TOTAL			<u>15.70</u>	<u>\$9,448.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
559393**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	10.50	9,975.00
KOPELMAN, KENNETH P.	PARTNER	13.90	12,093.00
TUCKER, NEIL R.	PARTNER	0.20	165.00
O'NEILL, P. BRADLEY	PARTNER	0.70	497.00
ROGOFF, ADAM C	PARTNER	70.30	59,755.00
TAYLOR, JEFFREY	ASSOCIATE	10.60	7,314.00
ZIDE, STEPHEN	ASSOCIATE	79.40	50,022.00
SHIFER, JOSEPH A	ASSOCIATE	84.50	46,475.00
WEBBER, AMANDA	ASSOCIATE	5.90	3,245.00
KREINER, MICHAEL L	ASSOCIATE	10.00	5,050.00
BLABEY, DAVID E	ASSOCIATE	7.90	4,977.00
CHERNYAK, YEKATERINA	ASSOCIATE	26.00	15,210.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	276.00
YERRAMALLI, ANUPAMA	ASSOCIATE	15.60	8,580.00
COSSIN, REBECCA L	ASSOCIATE	7.60	3,458.00
WONG, ANITA	ASSOCIATE	24.20	9,438.00
WOLF, BENJAMIN	ASSOCIATE	8.10	3,159.00
ZIEGLER, MATTHEW C	ASSOCIATE	2.30	897.00
RINGER, RACHEL A	ASSOCIATE	6.80	2,652.00
MAKINDE, MICHAEL A	PARALEGAL	5.00	1,450.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>8.40</u>	<u>2,436.00</u>
TOTAL		<u>398.30</u>	<u>\$247,124.00</u>

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December 9, 2010

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DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: Westchester open issues (.3); emails w/ T. Barry re: affidavit (.2); emails w/ S. Davis, R. Tague re: affidavit (.4); review and revise Davis affidavit (1.4); emails w/ R. Tague w/ lease schedule (.4); call w/ R. Tague re: assignment schedule (.2); draft and compile schedules for assignment notice (2.4).	5.30	2,915.00
10/01/10	BLABEY, DAVID E	Draft SVW sale reply (2.5) and edit same (.5); review objections to Mugavero sale (.1); draft outline of facts for witness prep (1); discuss reply with Y. Chernyak and calls with Garfunkel Wild re same (1); edit affidavits (.7).	5.80	3,654.00
10/01/10	KOPELMAN, KENNETH P.	Review of USFHP draft deck & emails w/S Weiner (incl t/c) (Mintz) and T Barry (Cain Brothers) re same (.40); review of interested party response, including emails from GT (M Toney) and Cain Bros., and prep extended email K Eckstein and JET re possible responses (1.10).	1.50	1,305.00
10/01/10	ROGOFF, ADAM C	Review and revise SVW option and emails to S. Leyden regarding same.	1.40	1,190.00
10/01/10	ROGOFF, ADAM C	Emails and calls L. Attanasio regarding Bishop Mugavero.	0.50	425.00
10/01/10	ROGOFF, ADAM C	Emails and calls D. Filor regarding Bishop Mugavero.	0.30	255.00
10/01/10	ROGOFF, ADAM C	Emails (.3) and calls (.3) D. Neier and S. Schultz regarding Bishop Mugavero.	0.60	510.00
10/01/10	ROGOFF, ADAM C	Emails (.5) and calls (.4) R. Mulry regarding revisions to SVW documents.	0.90	765.00
10/01/10	ROGOFF, ADAM C	Revised SVW APA documents.	0.80	680.00
10/01/10	ROGOFF, ADAM C	Emails (.4) and calls (.4) R. Mulry regarding revisions to HFH and Bishop Mugavero sale documents.	0.80	680.00
10/01/10	ROGOFF, ADAM C	Conference calls M. Taubin and R. Christmas re: SVW APA (0.8); calls and emails S. Davis re: same (0.7).	1.50	1,275.00

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063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Emails S. Hepner re: SVW and nursing home APA schedules.	0.20	170.00
10/01/10	ROGOFF, ADAM C	Mtg (.4) and emails (.2) D. Blabey and Y. Chernyak re: Sun Life reply.	0.60	510.00
10/01/10	ROGOFF, ADAM C	Review Davis Affidavit for SVW sale.	0.60	510.00
10/01/10	ROGOFF, ADAM C	Review DASNY and HUD objections to nursing home receivership.	0.70	595.00
10/01/10	ROGOFF, ADAM C	Emails B. Feder re: Sun Life objection and SVW real estate option.	0.40	340.00
10/01/10	ROGOFF, ADAM C	Review and revise SVW contract notice.	0.10	85.00
10/01/10	CHERNYAK, YEKATERINA	Continue drafting, reviewing and revising the omnibus objection to Sun Life and MedMal objection to St. Vincent's Westchester sale (8.2); calls with GW to confirm various facts relating thereto (.4).	8.60	5,031.00
10/01/10	CHOUPROUTA, ANDREA	Revise schedules for redesignation notice (1.4); file and coordinate service of Notice of Redesignation of Executory Contracts re SVW sale. (.2)	1.60	464.00
10/01/10	O'NEILL, P. BRADLEY	Review response to Sun Life objection.	0.50	355.00
10/03/10	YERRAMALLI, ANUPAMA	Revise Davis affidavit re: Westchester sale (.5); review Westchester sale reply (.8); revise Barry affidavit re: Westchester sale (.4).	1.70	935.00
10/03/10	ROGOFF, ADAM C	Review and revise Sun Life reply.	2.70	2,295.00
10/03/10	ROGOFF, ADAM C	Review and revise Davis (.6) and Barry (.7) Affidavits for SVW sale.	1.30	1,105.00
10/03/10	ROGOFF, ADAM C	Conference call with R. Mulry, S. Leyden, S. Zide regarding SVW documents.	1.60	1,360.00
10/03/10	ROGOFF, ADAM C	Calls and emails S. Davis regarding SVW status.	0.70	595.00
10/03/10	ROGOFF, ADAM C	Calls (1) and emails (.4) R. Christmas and Nixon team regarding amendments to SVW documents.	1.40	1,190.00
10/03/10	ROGOFF, ADAM C	Emails K Chernyak regarding SVW Sun Life Reply.	0.40	340.00
10/03/10	ROGOFF, ADAM C	Emails and calls J. Shifer and S. Zide regarding receivership issues for Bishop Maguvero.	0.50	425.00
10/03/10	ROGOFF, ADAM C	Emails K. Eckstein regarding status of sales and real estate.	0.20	170.00

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December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/10	ZIDE, STEPHEN	Call with A. Rogoff re open issues in BM and SVW sale (.4); follow up calls and emails with R. Mulray and S. Leyden re SVW open issues on note agreement (.8); follow up call with A. Rogoff and J. Shifer re open issues (.5). Revise Bishop Mugavero sale order (.5) and email with counsel to DASNY on same (.2). Emails with purchaser and stalking horse re nursing home sale (.2). Emails with R. Christmas, A. Rogoff, J. Bandler, and R. Mulray re revisions to SVW apa and related documents (1). Call with SJ re finalizing the agreements (1). Emails with A Yerramalli re managed care agreements (.2).	4.80	3,024.00
10/03/10	SHIFER, JOSEPH A	Confs with S. Zide and A. Rogoff re status of Bishop Mugavero transaction (.6), attention to docket re same (.2), attention to DASNY and HUD objections (.8).	1.60	880.00
10/04/10	YERRAMALLI, ANUPAMA	Call w/ R. Tague re: Davis Affidavit & Westchester contracts (.2); conf. w/ A. Rogoff re: Westchester reply (.1); call w/ S. Davis, A. Rogoff, R. Mulry, et al. re: Westchester reply (.3); conf. w/ A. Rogoff, S. Davis re: assumed mortgages (.2); review Barry affidavit prior to signature re Westchester sale (.3); revise Davis Affidavit re same (.9); conf. w/ Y. Chernyak re: same (.3); review Barry affidavit (.3); review Davis Affidavit exhibits (.4); call w/ S. Zide & R. Mulry re: assumed contracts (.1); confs. w/ A. Rogoff & S. Davis re: Davis Affidavit (.1); review Westchester reply for preparation for filing (.9).	4.10	2,255.00
10/04/10	CHERNYAK, YEKATERINA	Finalize Reply to Objections/reservations of rights for St. Vincent's Westchester (5.8); calls re: same with GT/GW (1.1)	6.90	4,036.50
10/04/10	ROGOFF, ADAM C	Review and revise Sun Life reply.	2.70	2,295.00
10/04/10	ROGOFF, ADAM C	Review and revise Davis and Barry Affidavits for SVW sale.	1.30	1,105.00
10/04/10	ROGOFF, ADAM C	Conference calls R. Mulry, S. Leyden, S. Zide regarding SVW documents.	1.60	1,360.00
10/04/10	ROGOFF, ADAM C	Calls (.3) and emails (.4) S. Davis regarding SVW status.	0.70	595.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	ROGOFF, ADAM C	Calls (.7) and emails (.7) R. Christmas and Nixon team regarding amendments to SVW documents.	1.40	1,190.00
10/04/10	ROGOFF, ADAM C	Emails Y. Chernyak regarding SVW Sun Life Reply.	0.40	340.00
10/04/10	ROGOFF, ADAM C	Emails and calls J. Shifer and S. Zide regarding receivership issues for Bishop Maguvero.	0.50	425.00
10/04/10	ROGOFF, ADAM C	Emails K. Eckstein regarding status of sales and real estate.	0.20	170.00
10/04/10	ROGOFF, ADAM C	Review revise SVW/St Joseph's APA and Option.	0.30	255.00
10/04/10	ROGOFF, ADAM C	Draft letter to S. Lunin re: Bishop Mugavero receivership issues.	0.20	170.00
10/04/10	ROGOFF, ADAM C	Mtgs T. Barry and S. Davis re: SVW transaction and reply.	1.10	935.00
10/04/10	ROGOFF, ADAM C	Emails B. Feder re: SVW undeveloped land and SVW option.	0.20	170.00
10/04/10	SHIFER, JOSEPH A	Confs with A. Yerramalli re affidavits in support of sales (.2), revisions to T. Barry affidavit re nursing home transactions and supervise filing of same (.7), confs with M. Makinde re publication notices (.4), confs with R. Mulry and D. Filor re nursing home provider agreement assignments (.8), confs with purchasers re same (.6), review and revise same (1.9), follow up confs with A. Rogoff re same (.5), numerous revisions to nursing home sale orders and dispatch same to case constituents and purchasers (3.6), prepare for sale hearing including drafting detailed presentation (3.3).	12.00	6,600.00
10/04/10	BLABEY, DAVID E	Review multiple emails from Kramer Levin team regarding SVW sale.	0.50	315.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	ZIDE, STEPHEN	Review and respond to A. Rogoff letter in response to purchaser of Bishop Mugavero letter and email to purchaser same (.3). Emails and calls with D. Adest, purchasers, GT and R. Mulray re calls with BM purchasers, Rubin and Rosenberg group re receivership agreement and timing of CON application (2). Emails with R. Mulray, A. Rogoff and J. Eisen re request to add members to holding company of BM buyers (.4). Emails and calls with S. Leyden and S. Davis re finalizing SVW sale documents (.3). Read objections by HUD and DASNY to receivership agreement in BM sale (1); call with counsel to DASNY re same (.4); revise BM sale order based on conversation with DASNY counsel (.4); and emails re same with DASNY, GE and UCC (.6); speak with A. Rogoff re next steps on BM sale (.5). Emails with SV re CHHA PTO issue resolution with union and NS (.2). Call with A. Rogoff and R. Mulray re terms of the note agreement with SJ (.4). Numerous emails with S. Hepner, R. Christmas, A. Rogoff, R. Mulray and A. Yerramalli re 1199 issues with SVW APA and cure dispute (1). Revise sale order for SVW (1.3) and emails with UCC, GE and purchaser re same (.5).	9.30	5,859.00
10/04/10	MAKINDE, MICHAEL A	Prepare and file Affidavits of Davis and Barry with courts docket. (1.2) Notarize Barry documents. (.3) Conf. with J. Shifer re auction notices and notices of commencements (1). Amend and file SVW Response (2).	4.50	1,305.00
10/04/10	ECKSTEIN, KENNETH H.	T/c T. Barry re USFH (.4); o/c re Westchester issues - including discovery, hearing, revisions to option, negotiations (.8).	1.20	1,140.00
10/05/10	YERRAMALLI, ANUPAMA	Bi-weekly asset sale call (.4); review sale order (.4); draft notice of revised order re: Westchester sale (.4); prepare notice of revised order re: Westchester sale for filing (.6).	1.80	990.00
10/05/10	WOLF, BENJAMIN	Review letter to court regarding approval of sale of nursing facility.	0.30	117.00
10/05/10	ROGOFF, ADAM C	Tel calls R. Rogers and S. Schultz regarding sales hearings.	0.60	510.00

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559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	ROGOFF, ADAM C	Tel call and emails R. Rogers regarding SVW APA.	0.30	255.00
10/05/10	ROGOFF, ADAM C	Emails and calls M. Toney regarding SVW sale.	0.50	425.00
10/05/10	ROGOFF, ADAM C	Emails and calls M. Toney regarding Bishop Mugavero sale.	0.50	425.00
10/05/10	ROGOFF, ADAM C	Emails and calls B. Feder regarding Sun Life objection to SVW sale.	0.80	680.00
10/05/10	ROGOFF, ADAM C	Draft and revise letter to court regarding Bishop Mugavero sale.	0.30	255.00
10/05/10	ROGOFF, ADAM C	Meetings (.4) and emails (.4) J. Shifer and S. Zide regarding Bishop Mugavero sale and objections.	0.80	680.00
10/05/10	ROGOFF, ADAM C	Meetings (.5) and emails (.4) K. Chernyak, J. Shifer and S. Zide regarding hearing prep for Bishop Mugavero and SVW sale.	0.90	765.00
10/05/10	ROGOFF, ADAM C	Calls and emails S. Davis regarding status of SVW and Bishop Mugavero sales.	0.40	340.00
10/05/10	ROGOFF, ADAM C	Emails R. Christmas regarding SVW sale order (0.3); emails and meetings S. Zide regarding same (0.4).	0.70	595.00
10/05/10	ROGOFF, ADAM C	Meetings A. Yerramalli and Y. Chernyak regarding Sun Life limited objection issues.	0.20	170.00
10/05/10	ROGOFF, ADAM C	Emails S. Hepner re: SVW CBA cure claim.	0.30	255.00
10/05/10	ROGOFF, ADAM C	Emails S. Zide re: SVW union claims.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Review proposed changes to SVW sale order.	0.40	340.00
10/05/10	ROGOFF, ADAM C	Emails R. Christmas re: 1199 CBA cure claim (0.4); emails D. Murphy re: same (0.1).	0.50	425.00
10/05/10	ROGOFF, ADAM C	Emails and calls S. Leyden re: HHS consent on Chait parcel.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Emails R. Mulry on Bishop Mugavero receivership and APA.	0.30	255.00
10/05/10	ROGOFF, ADAM C	Emails S. Whittle re: SVW pension plan spin off.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Emails J. Eisen re: DOH approval for LTHHP and SVW.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Call B. Feder re: SVW sale.	0.30	255.00
10/05/10	BLABEY, DAVID E	Review reply to Sun Life objection to Westchester sale.	0.50	315.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	ZIDE, STEPHEN	Review hearing summary drafted by J. Shifer on nursing home sales (.2) and revise same (.4). Numerous emails and calls with D. Murphy, A. Rogoff, R. Christmas and S. Hepner re union cure dispute on SVW transaction (1). Call with Rosenberg re BM sale (.5). Attention to execution of SVW documents (.2). Emails and calls with D. Adest, R. Mulray, A. Rogoff and S. Davis re dispute with Klein purchaser on receivership for BM (1); calls with UCC and GE re same (.4). Call with M. Rubin re back up bid on BM sale (.4). Read letter to J. Morris re receivership issue on BM and comment on same (.4). Revise SVW sale order and email R. Christmas re same (.4). Call with R. Tague and A. Yerramalli re contracts to be assigned to SVW and issues with same (.5). Email and call with DASNY counsel re BM sale (.5). Emails with A. Yerramalli and A Rogoff re Sun Life negotiations (.4).	6.30	3,969.00
10/05/10	SHIFER, JOSEPH A	Attend asset status call with Cain Bros. (.5), respond to emails from GE re proposed NH sale orders, revise and circulate same (.9), confs with S. Leyden re HHS consent to RE asset sales (.4), review and revise HHS stipulations and circulate to purchaser (1.7), draft talking points re BM receivership and related tax issues (1.9), confs with M. Rubin re backup BM bid (.3), draft letter to chambers re adjournment of BM receivership and supervise filing of same (2.3), confs with S. Zide and A. Rogoff re NH sale order provisions (.6), confs with HHS re status of BM sale hearing (.2), further revisions to NH sale orders, draft notices of same, and supervise filing of same (1.2), review Westchester sale notices (.4)	10.40	5,720.00
10/05/10	ECKSTEIN, KENNETH H.	O/c re Westchester sale and issues (.6)	0.60	570.00
10/06/10	YERRAMALLI, ANUPAMA	Call w/ R. Tague re: Westchester contracts (.2); emails w/ S. Zide re: Westchester contracts (.1); call w/ B. Kingham-Bez, R. Tague, et al. re: Westchester contracts (.4).	0.70	385.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/10	SHIFER, JOSEPH A	Confs with J. Altman re Travelers issue and follow up re same (.8), attend Bishop Mugvaro update call (.4), numerous revisions throughout day to sale order and follow up confs with NH purchasers, DASNY, Committee, and GE (3.6), attention to hearing prep throughout day including drafting hearing presentation and notes (4.8), numerous confs throughout day with S. Zide, R. Mulry and D. Adest re receivership issue and confs with purchasers re same (1.3), confs with D. Filor and purchaser medicare agreement assignment to purchaser and follow up with S. Zide and A. Rogoff (1.4), confs with M. Rubin re status of asset sales and BM transaction (.9).	13.20	7,260.00
10/06/10	ZIDE, STEPHEN	Numerous calls and emails throughout the day negotiating the sale order for SVW with the UCC, SJ, Sun Life, union, MedMal and GE (4.5), the sale order for BM sale with the purchaser, GE, UCC, DASNY and HUD (4); and negotiations with the purchaser over receivership issue (2).	10.50	6,615.00
10/06/10	ROGOFF, ADAM C	Tel call and emails R. Rogers regarding SVW order.	0.20	170.00
10/06/10	ROGOFF, ADAM C	Emails (.4) and meetings (.4) M. Toney and S. Davis regarding SVW sale status and open issue.	0.80	680.00
10/06/10	ROGOFF, ADAM C	Emails and calls M. Toney regarding Bishop Mugavero sales status and open issues.	0.40	340.00
10/06/10	ROGOFF, ADAM C	Emails and calls E. Wilson and S. Van Aalten regarding Sun Life and Med Mal comments to SVW sale order and review revisions to same (0.8); meetings S. Zide regarding same (0.8).	1.60	1,360.00
10/06/10	ROGOFF, ADAM C	Review KFG letter to court regarding Bishop Mugavero sale; meeting S. Zide regarding same.	0.40	340.00
10/06/10	ROGOFF, ADAM C	Meetings (.6) and emails (.6) J. Shifer and S. Zide regarding Bishop Mugavero sale issues.	1.20	1,020.00
10/06/10	ROGOFF, ADAM C	Meetings Y. Chernyak, A. Yerramalli, J. Shifer and S. Zide regarding hearing prep for Bishop Mugavero and SVW sale sales.	1.40	1,190.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/10	ROGOFF, ADAM C	Meetings (.4) and emails (.3) S. Davis regarding status of issues for SVW and Bishop Mugavero sales.	0.70	595.00
10/06/10	ROGOFF, ADAM C	Emails and calls R. Christmas regarding SVW sale order (0.5); emails and meetings S. Zide regarding same (0.5).	1.00	850.00
10/06/10	ROGOFF, ADAM C	Review 1199 fund delinquency claim issues and SVW; emails J. Bandler, D. Murphy and S. Zide re: same.	0.50	425.00
10/06/10	CHERNYAK, YEKATERINA	Prepare notice of filing revised St. Vincent's sale order (.3); negotiate St. Vincent's sale order order with MedMal/Sun Life (participate in calls and correspondence re: same) (.8); address comments from MedMal, Sun Life, St. Joe's re: order by revising order accordingly (2.9); correspondence re: comments with GE/UCC (.2).	4.20	2,457.00
10/06/10	TAYLOR, JEFFREY	Call with client and prospective purchaser of the USFHP business (1.1); pre-call meeting with client regarding the same (.9); post-call follow-up meeting with client regarding the same (1.2).	3.20	2,208.00
10/06/10	ECKSTEIN, KENNETH H.	Review SVW sale issues (.4)	0.40	380.00
10/07/10	YERRAMALLI, ANUPAMA	Revise Westchester sale order (.2); emails w/ M. Dal Lago re: Westchester Empire contract (.1); emails w/ R. Christmas re: Westchester sale order (.2); call w/ R. Christmas re: Westcheser assumed contracts (.3).	0.80	440.00
10/07/10	ZIDE, STEPHEN	Prepare for (.5) and participate at hearing re Bishop Mugavero, Holy Family and Westchester assets sale (1); negotiations with DASNY, purchaser, HUD, UCC prehearing re open issues with sale orders and receivership (1.5). Numerous post hearing calls and emails with DASNY, UCC, purchasers, HUD, and GE re finalizing sale orders (2.5).	5.50	3,465.00
10/07/10	ROGOFF, ADAM C	Email I Nutovic re: Holy Family Home.	0.10	85.00
10/07/10	ROGOFF, ADAM C	Emails J. Shifer and S. Zide regarding Bishop Mugavero sale order.	1.20	1,020.00
10/07/10	ROGOFF, ADAM C	Meetings A. Yerramalli, J. Shifer and S. Zide regarding SVW sale order (0.3); review revised order (0.2).	0.50	425.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	ROGOFF, ADAM C	Emails S. Davis regarding status of issues for SVW and Bishop Mugavero sales.	0.50	425.00
10/07/10	ROGOFF, ADAM C	Mtg S. Zide re: SEA sale; email R. Tague re: same.	0.20	170.00
10/07/10	SHIFER, JOSEPH A	Confs with S. Zide re HHS stipulations and other hearing prep (.7), follow up with HHS and Purchaser re stips throughout day and circulate revisions re same (3.7), confs with S. Zide re sale hearing and revisions to sale orders re same (2.6), numerous confs with S. Zide and purchaser re sale order and circulate revised sale orders to all parties (1.2), review and revise notice of adjourned hearing on BM receivership (.5), confs with G. Plotko re purchaser NDAs (.3), confs with S. Zide and GW re HUD-controlled accounts (.2).	9.20	5,060.00
10/07/10	CHOUPROUTA, ANDREA	Research re records destruction (.8)	0.80	232.00
10/08/10	ROGOFF, ADAM C	Email F. Frawley re: sale of nursing homes; call F. Salerno re: same; emails M. Toney re: same.	0.40	340.00
10/08/10	ROGOFF, ADAM C	Emails and mtgs J. Shifer and S. Zide regarding Bishop Mugavero sale order.	0.50	425.00
10/08/10	ROGOFF, ADAM C	Meetings A. Yerramalli and S. Zide regarding SVW sale order.	0.40	340.00
10/08/10	ROGOFF, ADAM C	Emails and meetings M. Toney and S. Davis regarding SVW sale status and open issues.	0.80	680.00
10/08/10	ROGOFF, ADAM C	Emails S. Lunin re: nursing home orders.	0.20	170.00
10/08/10	ROGOFF, ADAM C	Review and revise TSA for Bishop M sale; emails R. Mulry re: same.	0.50	425.00
10/08/10	ROGOFF, ADAM C	Emails D. Filor re: HHS assumption stip.	0.20	170.00
10/08/10	ZIDE, STEPHEN	Emails with J. Shifer and case constituents re finalizing BM and Holy Family sale orders (.5); speak with A. Yerramali re finalizing SVW sale order (.4); attention to transition agreement for BM (.4); emails and calls with R. Mulry and A. Rogoff re same (.4).	1.70	1,071.00
10/08/10	SHIFER, JOSEPH A	Confs with A. Rogoff re NH APAs (.6), numerous confs with HHS, DASNY, GE, and the UCC re NH sale orders and revisions to same (2.2).	2.80	1,540.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/10	YERRAMALLI, ANUPAMA	Review Westchester sale order (.3).	0.30	165.00
10/11/10	ZIDE, STEPHEN	Emails with J. Shifer and A. Yerramalli re finalizing sale orders for BM, HF and SVW (.4). Emails with R. Tague and A. Yerramalli re contracts to be rejected in connection with SVW sale and agreement with HIP provider on assignment (.4). Draft revised summary on SVW, Bishop Mugavero, and Holy Family sales for website (1); and emails to Epiq re same (.2). Emails with A. Chouprouta re website updates (.2). Emails re release of escrow for backup bidders for nursing homes (.2). Emails re employee information for S. Hepner (.2). Emails and call with Loeb and Tropper re nursing home bids (.4). Review email from S. Leyden re Bayley Seton sale documents (.3). Emails with S. Davis re closing of NH (.1).	3.40	2,142.00
10/11/10	ROGOFF, ADAM C	Emails S. Leyden regarding Bayley Seton documents and review attachment.	0.30	255.00
10/11/10	SHIFER, JOSEPH A	Further revisions to NH sale orders and dispatch same to chambers (1.2), meeting with S. Korf, J. Porter and B. Chadwick re Aptium motion (1.6), confs with D. Murphy and PT team re NYSNA obligations (.8), emails re HHS stips (.3)	3.90	2,145.00
10/12/10	YERRAMALLI, ANUPAMA	Bi-weekly asset sale call (.6); call w/ S. Zide re: Westchester contracts (.1).	0.70	385.00
10/12/10	YERRAMALLI, ANUPAMA	Call w/ S. Zide re: Westchester contract issues (.2).	0.20	110.00
10/12/10	WONG, ANITA	Research re easements.	4.50	1,755.00
10/12/10	ROGOFF, ADAM C	Prepare for and participate in status update call with GE on sales; meeting T. Barry and S. Davis regarding same.	0.50	425.00
10/12/10	ROGOFF, ADAM C	Call F. Salerno and M. Toney regarding status of sales.	0.40	340.00
10/12/10	ROGOFF, ADAM C	Meeting T. Barry and S. Davis regarding Bayley Seton; meeting M. Toney regarding same.	0.50	425.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/10	ZIDE, STEPHEN	Participate on asset sales status call with GT, Cain, GW, Shattuck and Loeb and Tropper and Kramer Levin team re SVW, BM, HF and SEA asset sales (.5). Emails and calls with S. Leyden, A. Rogoff, and J. Shifer re easement issue on SEA and drafting stay violation letter (2); research stay violation re same (2) and speak with A. Wong and J. Shifer re same (.4). Emails with R. Mulray re return of deposit or bidders (.2). Emails with R. Mulray, AY, and R. Tague re HIP agreement for SVW sale (.3).	5.40	3,402.00
10/12/10	ROGOFF, ADAM C	Meeting S. Davis regarding TSA for Bishop M sale; emails R. Mulry re: same.	0.20	170.00
10/12/10	SHIFER, JOSEPH A	Confs. With F. Tinti and D. Murphy re NYSNA severance obligations (.8), confs with S. Leyden re HHS consent for RE transfers (.2), confs with R. Mulry re HHS NH stip (.7), confs with M. Rubin and R. Mulry re backup bid and return of deposit (.4), emails to S. Davis re NH sale orders (.4).	2.50	1,375.00
10/12/10	MAKINDE, MICHAEL A	Coordinate service of sale orders with Epiq and A. Chouprouta.	0.50	145.00
10/13/10	ZIDE, STEPHEN	Emails and calls with S. Leyden and J. Shifer re easement issue with Foundling (.4); review agreement for same (.2); revise letter to Foundling re stay violation (.7). Review Medicare Assumption and assignment Agreement Stipulation and Order (.5); speak with J. Shifer and R. Mulray re same (.5); revise same (1).	3.30	2,079.00
10/13/10	WONG, ANITA	Research re: easements (4), re: witnesses (2.2); Draft research summaries (2).	8.20	3,198.00
10/13/10	ECKSTEIN, KENNETH H.	Call with M. Toney, S. Deluca, T. Barry re USFHP (.6).	0.60	570.00
10/13/10	ROGOFF, ADAM C	Meeting T. Barry and M. Toney regarding USFHP transaction.	0.60	510.00
10/13/10	ROGOFF, ADAM C	Emails S. Davis, R. Mulry, S. Lunin re: TSA for Bishop M sale; emails R. Mulry re: same.	0.30	255.00
10/13/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW option.	0.10	85.00
10/13/10	SHIFER, JOSEPH A	Confs with S. Zide and R. Mulry re HHS stip (.8) .	0.80	440.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/14/10	ROGOFF, ADAM C	Emails S. Zide and S. Davis re: nursing home closings and CON matters; emails R. Mulry re: same.	0.20	170.00
10/14/10	ROGOFF, ADAM C	Emails S. Zide and R. Tague re: nursing home medicare agreements.	0.20	170.00
10/14/10	ROGOFF, ADAM C	Emails T. Barry re: mtg on USFHP; emails K. Eckstein and K. Kopelman re: same.	0.40	340.00
10/14/10	ROGOFF, ADAM C	Review letter re: SVW closing from St Joe's.	0.10	85.00
10/14/10	ROGOFF, ADAM C	Emails S. Zide re: SVW allocation issues.	0.30	255.00
10/14/10	ZIDE, STEPHEN	Participate on asset sales status call with GT, Cain, GW, Shattuck and Loeb and Tropper and Kramer Levin team re SVW, BM, HF and SEA asset sales (.5). Emails with S. Davis and R. Mulray re estimated sale closing dates (.2). Revise nursing home HHS stipulation and speak with R. Tague and R. Mulray re same (1.2); follow up emails with purchaser on same (.2). calls and emails with A. Rogoff, S. Leyden and R. Mulray re allocation of proceeds from SVW transaction (.8). Speak with J. Shifer re letter to Foundling re stay violation and review same (.4).	3.30	2,079.00
10/14/10	SHIFER, JOSEPH A	Attend update call re status of asset sales with Cain Bros. (.5), draft website update re asset sale (1.2), numerous emails with D. Filor and purchaser re HHS stips and internal confs re same (1.4), review NYSNA severance obligations research and further revisions to objection (1.4).	4.50	2,475.00
10/15/10	ROGOFF, ADAM C	Emails R Mulry, S. Zide and S. Davis re: nursing home TSA.	0.10	85.00
10/15/10	ROGOFF, ADAM C	Attn re: SEA sale issues and emails S. Davis, R. Mulry and S. Zide re: same.	0.30	255.00
10/15/10	ZIDE, STEPHEN	Emails with S. Leyden and A. Rogoff re letter to HHS re sales (.6); review and revise letter re same (.7).	1.30	819.00
10/18/10	BLABEY, DAVID E	Call with M. Zarin regarding marketing of SVW option (.1) and email to A. Rogoff re same (.1). Email to parties regarding accounting of SVW rents (.1).	0.30	189.00
10/18/10	WONG, ANITA	Research re: parol evidence.	0.40	156.00
10/18/10	ROGOFF, ADAM C	Emails S Zide re: nursing homes and HHS.	0.20	170.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW option.	0.20	170.00
10/18/10	ROGOFF, ADAM C	Emails S. Leyden and S. Zide re SVW allocation matters.	0.30	255.00
10/18/10	ROGOFF, ADAM C	Emails J. Coffey and B. Kingham-Benz re: SVW closing issues.	0.20	170.00
10/18/10	KOPELMAN, KENNETH P.	USFHP: meeting w/K Eckstein to discuss status, latest Weiner emails, next steps & call T Barry (Cain Bros) re same (1.10); emails J Horowitz (Cain Bros) and other prep for meeting w/potential bidder tomorrow; including review of prior bids, and outline talking points (1.30).	2.40	2,088.00
10/18/10	ZIDE, STEPHEN	Emails with J. Shier and R. Tague re stipulation with HHS (.3); follow up call with R. Tague and R. Mulray re same (.5); revise stip of same (.4). Emails with R. Mulray re side agreement with HIP and Aetna (.4). Emails with D. Berman re receivership on SEA (.2).	1.80	1,134.00
10/18/10	CHOUPROUTA, ANDREA	Organize presentation for 10/19 morning meeting for K. Kopelman.	1.30	377.00
10/18/10	ECKSTEIN, KENNETH H.	C/w K. Kopelman re USFHP (.4); conf call with T. Barry, S. Davis re prep for Caritus meeting (.7)	1.10	1,045.00
10/19/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW/Sun Life real estate option.	0.10	85.00
10/19/10	ROGOFF, ADAM C	Emails J. Shifer re: nursing home medicare agreements.	0.20	170.00
10/19/10	ROGOFF, ADAM C	Call J. Eisen regarding SEA.	0.20	170.00
10/19/10	CHERNYAK, YEKATERINA	Review original SVW sale order (relevant provisions) (.3)	0.30	175.50
10/19/10	KOPELMAN, KENNETH P.	Prep for and attend all hands meeting re: USFHP w/GT (M. Toney, S. Davis), Cain Bros (T. Barry, J. Horowitz) SVUSFHP (P. Goebel), K. Eckstein, and potential bidder (4.20); various t/cs, emails re follow up, including w/ K. Eckstein, J. Taylor and Cain Bros (.70).	4.90	4,263.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/19/10	ZIDE, STEPHEN	E-mails with J. Shifer re: HHS stipulation on asset sales (.40); e-mails with K. Chernyak re: notice of postponement of assignment under SVW sale (.40); follow-up e-mails with R. Mulray re: same (.20); e-mails with S. Leyden re: SVW sale closing (.20).	1.20	756.00
10/19/10	SHIFER, JOSEPH A	Attention to emails re HHS stips from purchaser and compose detailed reply and confs with r. Mulry re same (1.8) further revisions to stipulations (1.3), confs with S. Leyden re Westchester title issues and follow up emails with Epiq (.8).	3.90	2,145.00
10/19/10	ECKSTEIN, KENNETH H.	Meet with team re USFH transaction (3.0); follow up meeting with M. Toney, S. Davis, T. Barry re reaction and next step (.7)	3.70	3,515.00
10/20/10	WEBBER, AMANDA	Research precedent earnout provisions in recent healthcare transactions.	1.50	825.00
10/20/10	ZIDE, STEPHEN	Emails and calls with A. Rogoff and R. Mulray re escrow of proceeds from SVW (.4); emails with K. Eckstein, A. Rogoff, R. Mulray re tail insurance coverage of assets sales and speak with J. Shifer re same (.5). Emails with Y. Chernyak re notice of postpone of assignment and revise same (.2).	1.10	693.00
10/20/10	KREINER, MICHAEL L	Review and research earn-out provisions and related covenants re asset purchase agreements and stock purchase agreements.	3.20	1,616.00
10/20/10	ZIEGLER, MATTHEW C	Review case documents re Siemens.	2.30	897.00
10/20/10	ROGOFF, ADAM C	Meeting M. Toney and T. Barry regarding USFHP.	0.30	255.00
10/20/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW/Sun Life and real estate; emails J. Eisen regarding same.	0.20	170.00
10/20/10	ROGOFF, ADAM C	Attn to nursing homes closing issues.	0.30	255.00
10/20/10	KOPELMAN, KENNETH P.	Meeting w/ J. Taylor re yesterday's meeting, drafting, next steps & earn out precedents (.50); review various earn out precedents (.70).	1.20	1,044.00
10/20/10	SHIFER, JOSEPH A	Confs with S. Zide re APA provisions and attention to same (.8).	0.80	440.00
10/20/10	TAYLOR, JEFFREY	Internal meeting with K. Koppelman regarding the potential sale of the USFHP business (.5); reviewed and revised the draft APA regarding the same (.8).	1.30	897.00

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10/20/10	BLABEY, DAVID E	Exchange emails with A. Rogoff re SVW schedules.	0.10	63.00
10/21/10	WEBBER, AMANDA	Research precedent earn-out provisions.	2.30	1,265.00
10/21/10	KREINER, MICHAEL L	Research earn-outs and earn-out related covenants.	6.80	3,434.00
10/21/10	ROGOFF, ADAM C	Meeting M. Toney and S. Davis regarding USFHP; email K. Kopelman regarding same.	0.50	425.00
10/21/10	ROGOFF, ADAM C	Emails S. Hepner regarding nursing homes closings.	0.10	85.00
10/21/10	KOPELMAN, KENNETH P.	USFHP: email to K. Eckstein, J. Taylor re open deal items, response to latest bidder (.80); review various precedents re earn out provisions (.60); conf K. Eckstein & various follow up emails w/ K. Eckstein and T. Barry (Cain Brothers) (.60).	2.00	1,740.00
10/21/10	CHOUPROUTA, ANDREA	Emails with Epiq re: services of Westchester sale motion.	0.20	58.00
10/21/10	CHOUPROUTA, ANDREA	Discussion with R. Karambelas re: sale orders; email same.	0.30	87.00
10/21/10	ZIDE, STEPHEN	Attention to 1199 cure objection and emails with A. Rogoff re same (.4). Emails with A. Rogoff re questions on asset sale orders (.6). Emails with GW re title clearance (.3). Emails with US Gov and purchaser re HHS stipulation (.4). Emails and calls with R. Mulray re closing of SVW (.3). Emails and calls with S. Leyden and A. Rogoff re allocation of proceeds issues with SVW closing (.6).	2.60	1,638.00
10/21/10	SHIFER, JOSEPH A	Confs with D. Filor re HHS stips and attention to same (.8), attention to SEA transaction documents and revise bidding procedures re same (3.4).	4.20	2,310.00
10/21/10	ECKSTEIN, KENNETH H.	T/c M. Toney re USFH revised interested party terms (.4).	0.40	380.00
10/22/10	WEBBER, AMANDA	Research regarding precedent earn-out provisions.	2.10	1,155.00
10/22/10	ROGOFF, ADAM C	Emails S Davis and R Mulry re: SEA transaction and status.	0.40	340.00
10/22/10	ROGOFF, ADAM C	Calls S. Davis and M. Toney re: coordination of issues with GE.	0.30	255.00

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10/22/10	ROGOFF, ADAM C	Emails R. Mulry and J. Porter re: pharmacy needs and SVW.	0.20	170.00
10/22/10	KOPELMAN, KENNETH P.	Emails (.3) K. Eckstein, J. Taylor re: prep for call w/ GT, Cain Brothers (.6), misc follow up K. Eckstein, J. Taylor re same (.3).	1.20	1,044.00
10/22/10	ZIDE, STEPHEN	Meet with A. Rogoff, D. Berman and J. Shifer re SEA sale issues (.5). Emails with S. Davis re severance question (.1). Review and revise second letter to Foundling (.4); and speak with J. Shifer re same (.2).	1.20	756.00
10/22/10	TAYLOR, JEFFREY	Conference call with client (M. Toney) and financial advisors (T. Barry) regarding counter-offer to prospective purchaser of USFHP assets (1.2); review counter-offer materials (.3); internal discussions regarding revisions to draft APA regarding the potential sale of the USFHP assets (.8).	2.30	1,587.00
10/22/10	SHIFER, JOSEPH A	Draft revise and dispatch letter to NY Foundling (1.3), confs with S. Zide and A. Rogoff re same (.9).	2.20	1,210.00
10/22/10	ECKSTEIN, KENNETH H.	Conf call with team re USFH and interested party response (.8)	0.80	760.00
10/23/10	ZIDE, STEPHEN	Email with G. Plotco re rejection motion for nursing homes and SVW sales (.1).	0.10	63.00
10/25/10	ZIDE, STEPHEN	Emails with S. Leyden re title issues on BH sale order (.2). Emails and calls with R. Mulray and K. Chernyak re notice of postponement for HIP and Aetna in SVW sale (.6). Respond to emergency issues with OSC on SEA and interference with BH sale and emails and calls with A. Rogoff and J. Kaye re same (1). Emails with R. Mulray and A. Rogoff re transition services agreement for SVW (.3).	2.10	1,323.00
10/25/10	ROGOFF, ADAM C	Emails J. Eisen, R. Mulry and S. Korf re: SVW closing matters; calls to S. Korf re: same.	0.50	425.00
10/25/10	ROGOFF, ADAM C	Emails R. Mulry and J. Porter re: SVW closing matters.	0.40	340.00
10/25/10	ROGOFF, ADAM C	Review SVW closing materials.	0.50	425.00
10/25/10	ROGOFF, ADAM C	Review closing documents for M. Toney re: SVW closing; emails S. Fedorchak re: same.	0.10	85.00

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10/25/10	TAYLOR, JEFFREY	Review precedent transactions with respect to the prospective sale of the USFHP business.	1.30	897.00
10/25/10	ECKSTEIN, KENNETH H.	C/w K. Kopelman, J. Taylor re process for USFHP (.4) call with T. Barry re same (.4)	0.80	760.00
10/26/10	CHOUPROUTA, ANDREA	Finalize emergency motion papers; file and serve same (.5). Coordinate telephonic participation with Courtcall and attending parties (.5). Revisions to proposed order and coordinate submission to chambers for entry (1.5).	2.50	725.00
10/26/10	ZIDE, STEPHEN	Emails with Y. Chernyak, SV staff and R. Christmas re revised assignment exhibit for BH sale (.7). Emails and call with counsel to Fidelity National Title Insurance Company and S. Leyden re BH sale and closing free and clear questions (.5). Emails with G. Plotko and J. Kaye re emergency hearing on Chait OSC (.4); follow up emails with J. Shifer and A. Rogoff re BH sale documents (.4).	2.00	1,260.00
10/26/10	ROGOFF, ADAM C	Emails S. Leyden, R. Christmas, R. Mulry regarding SVW closing.	0.50	425.00
10/26/10	ROGOFF, ADAM C	Meeting S. Davis re: SEA transaction and status.	0.20	170.00
10/26/10	ROGOFF, ADAM C	Emails S. Reisman regarding USFHP.	0.10	85.00
10/26/10	ROGOFF, ADAM C	Emails S. Schultz regarding asset sales status.	0.10	85.00
10/26/10	ROGOFF, ADAM C	Emails S. Leyden re: SVW allocation.	0.20	170.00
10/26/10	RINGER, RACHEL A	Analyze Siemens privileged documents (3.2); review and revise Siemens privilege log (3.0); meeting with Y. Chernyak, D. Blabey and M. Ziegler (.6).	6.80	2,652.00
10/26/10	ECKSTEIN, KENNETH H.	C/w M. Toney, T. Barry re USFHP status (.4).	0.40	380.00
10/26/10	WONG, ANITA	Research re: enforcing automatic stay (2); draft motion (2.1).	4.10	1,599.00
10/26/10	CHERNYAK, YEKATERINA	Review various leases for purposes of redesignation (in connection with the SVW sale).	0.80	468.00
10/26/10	CHERNYAK, YEKATERINA	Review checklist of necessary closing items for SVW sale (.3); correspondence with SV and GW re: same (.2); internal correspondence re: same (.3).	0.80	468.00

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10/26/10	BLABEY, DAVID E	Calls to Sun Life and MedMal regarding marketing SVW option.	0.10	63.00
10/27/10	WOLF, BENJAMIN	C/f regarding St. Elizabeth Ann's asset sale documents.	0.70	273.00
10/27/10	ZIDE, STEPHEN	Emails with Y. Chernyak and A. Rogoff re revised assignment exhibit for BH sale (.4). Emails and call with counsel to Fidelity National Title Insurance Company re BH sale and closing free and clear questions (.5). Review mark up of APA for SEA and emails with D. Berman re same (1.5). Emails with S. Leyden and J. Kaye re BH sale order questions (.2).	2.60	1,638.00
10/27/10	CHERNYAK, YEKATERINA	Prepare various notices in connection with SVW sale closing (1.1) and review various APA schedules in connection therewith (to assist in drafting) (.3); review sale order for same purpose (.3).	1.70	994.50
10/27/10	WONG, ANITA	Research re: enforcing stay (3); revise motion (2.3); discuss with J. Shifer (.2); continue revising motion (1.5).	7.00	2,730.00
10/27/10	ROGOFF, ADAM C	Email D. Murphy and S. Hepner re: SVW closing.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Emails J. Eisen re: SVW closing approvals.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Emails Y. Chernyak and S. Zide re: SVW exhibits for closing.	0.20	170.00
10/27/10	ROGOFF, ADAM C	Emails R. Kanowitz re: SVW option process.	0.20	170.00
10/27/10	ROGOFF, ADAM C	Email E. Wilson re: SVW option process.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Calls (.3) and emails (.4) R. Christmas and N. Mann re: Staten Island litigation (Fort Place).	0.70	595.00
10/27/10	ROGOFF, ADAM C	Further review of SVW TSA; emails R. Mulry re: same.	0.50	425.00
10/27/10	ROGOFF, ADAM C	Mtgs M. Toney and T. Barry re: USFHP.	0.60	510.00
10/27/10	ROGOFF, ADAM C	Review and revise SVW TSA and emails C. VanVort re: same.	0.50	425.00
10/27/10	ROGOFF, ADAM C	Resolve SVW closing matters	0.80	680.00
10/27/10	ROGOFF, ADAM C	Mtg M. Toney and S. Davis re: SVW closing matters; calls S. Leyden re: same.	0.50	425.00
10/27/10	KOPELMAN, KENNETH P.	Emails w/ J. Taylor and K. Eckstein re: USFHP status and next steps.	0.30	261.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/10	TAYLOR, JEFFREY	Review precedent transactions regarding the prospective sale of the USFHP business.	1.30	897.00
10/27/10	SHIFER, JOSEPH A	Confs with D. Adest, K. Folb and D. Berman re B-S due diligence materials (.8), emails with purchaser and D. Filor re HHS stipulations (.7), confs with B. Wolf re SEA transaction and BK APA documents (.4), confs with R. Mulry re HHS stip revisions, revise same, and dipsatch same to S. Zide and R. Mulry (1.1), review SEA lease and PSA, confs with S. Zide re same (.9)	3.90	2,145.00
10/27/10	BLABEY, DAVID E	Exchange emails regarding marketing of SVW option.	0.10	63.00
10/27/10	O'NEILL, P. BRADLEY	Review Siemens discovery letter (.2).	0.20	142.00
10/28/10	WOLF, BENJAMIN	Drafting and editing St. Elizabeth Ann's Nursing Home Sale Motions and related documents.	2.60	1,014.00
10/28/10	CHERNYAK, YEKATERINA	Finalize the Westchester amended documents (1.2); calls with Bernadette re: schedules (.2); calls with Garfunkel re: same (.9).	2.30	1,345.50
10/28/10	COSSIN, REBECCA L	Revisions to the Purchase and Sale Agreement and the Lease of Land, Building and Equipment.	6.50	2,957.50
10/28/10	COSSIN, REBECCA L	Call with S. Zide and D. Berman regarding bankruptcy provisions in the Lease of Land, Building and Equipment.	0.60	273.00
10/28/10	COSSIN, REBECCA L	Meetings with D. Berman regarding revisions to the Purchase and Sale Agreement and the Lease of Land, Building and Equipment.	0.30	136.50
10/28/10	COSSIN, REBECCA L	Incorporation of bankruptcy provisions in the Lease of Land, Building and Equipment.	0.20	91.00
10/28/10	SHIFER, JOSEPH A	Review SEA lease (2.1), and confs with R. Cossin and D. Berman re same (.6), draft bankruptcy riders for same (.8), emails re enviro due diligence and confs with D. Adest (.7), confs with B. Wolf re SEA transaction and overview and BK docs (.5).	4.70	2,585.00
10/28/10	TUCKER, NEIL R.	Review status of sale of assets.	0.20	165.00
10/28/10	CHOUPROUTA, ANDREA	Prepare index for all discovery produced and received.	1.40	406.00
10/28/10	ROGOFF, ADAM C	Emails M.Toney re: USFHP.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/10	ROGOFF, ADAM C	Emails S. Davis, S. Zide and R. Mulry re: SEA transaction.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails R. Mulry and J. Porter re: pharmacy needs and SVW.	0.10	85.00
10/28/10	ROGOFF, ADAM C	Review and revise HHS nursing home stip.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails R. Christmas and Y. Chernyak re: SVW closing.	0.30	255.00
10/28/10	ROGOFF, ADAM C	Review materials re SVW closing.	0.30	255.00
10/28/10	ROGOFF, ADAM C	Emails R. Mulry re: SVW closing logistics.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Review revisions re: TSA for SVW; emails C. VanVort re: same.	0.30	255.00
10/28/10	ROGOFF, ADAM C	Emails B. Chadwick re: SVW closing matters.	0.20	170.00
10/28/10	ZIDE, STEPHEN	Review response letter from Founding re easement dispute (.3). Review SEA lease agreement (2); speak with J. Shifer re same (.4); follow up with D. Berman re same (.8); follow up emails re same with D. Berman (.5). Emails with A. Rogoff re contracts to be assigned in SVW deal (.7). Emails with R. Mulray re SVW closing (.2). Review transition services agreement (1) and call with T. Vanvort re same (.5). Emails re HHS stipulation with J. Shifer and D. Filor (.3).	6.70	4,221.00
10/28/10	TAYLOR, JEFFREY	Review and revise the draft APA relating to sale of the USFHP business assets.	1.20	828.00
10/28/10	BLABEY, DAVID E	Review hearing transcript regarding SVW order to show cause.	0.50	315.00
10/29/10	WOLF, BENJAMIN	C/f with J. Shifer regarding drafting documents related to St. Elizabeth Ann's asset sale (0.5). Editing same (4.0).	4.50	1,755.00
10/29/10	CHERNYAK, YEKATERINA	Correspondences with A. Rogoff, S. Zide, R. Christmas, Garfunkel re: filing of certain notices related to SVW sale.	0.40	234.00
10/29/10	ECKSTEIN, KENNETH H.	Corresp with T. Barry re USFHP (.3); t/c PUP (.2).	0.50	475.00
10/29/10	PLOTKO, GREGORY G	T/c B. Chadwick regarding transition agreement with SV Westchester; review follow-up email.	0.40	276.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 9, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/29/10	SHIFER, JOSEPH A	Confs with D. Adest and S. Zide re HHS nursing home stips and compose lengthy email to team re same (1.8); emails re enviro due diligence (.7); confs with B. Wolf re SEA BK exhibits and review and revise same (1.4).	3.90	2,145.00
10/29/10	ZIDE, STEPHEN	Call re meeting with buyer of SEA (.2). Call with R. Mulray re closing and transition out of case (.6). Emails with S. Davis and G. Plotko re transition of SVW (.3).	1.10	693.00
10/29/10	CHOUPROUTA, ANDREA	Respond to request for service of Westchester sale motion (.3).	0.30	87.00
10/29/10	KOPELMAN, KENNETH P.	Conf. w/ J. Taylor and K. Eckstein re: USFHP status and potential next steps.	0.40	348.00
10/29/10	ROGOFF, ADAM C	Emails S. Davis re: SEA transaction.	0.40	340.00
10/29/10	ROGOFF, ADAM C	Review agreements re: SVW closing.	0.60	510.00
10/29/10	ROGOFF, ADAM C	Emails Y. Chernyak and S. Zide re: SVW closing.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails D. Blabey and E. Wilson re: SVW real estate.	0.30	255.00
10/29/10	ROGOFF, ADAM C	Emails J. Kaye and R. Christmas re: Staten Island litigation (0.4); call R. Christmas re same (0.2).	0.60	510.00
10/29/10	ROGOFF, ADAM C	Emails J. Eisen re: status of nursing home regulatory approvals.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Review IT agreement for SVW.	0.30	255.00
10/31/10	ZIDE, STEPHEN	Review and mark up IT agreement for SVW closing (1.5); emails with C. Vanvort, GT and A. Rogoff re same (.6).	<u>2.10</u>	<u>1,323.00</u>
TOTAL			<u>398.30</u>	<u>\$247,124.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.50	425.00
ZIDE, STEPHEN	ASSOCIATE	0.30	189.00
BLABEY, DAVID E	ASSOCIATE	0.50	315.00
MACKSOUD, LAUREN M	ASSOCIATE	3.10	1,999.50
CHERNYAK, YEKATERINA	ASSOCIATE	12.40	7,254.00
PLOTKO, GREGORY G	ASSOCIATE	5.60	3,864.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	495.00
MAKINDE, MICHAEL A	PARALEGAL	5.40	1,566.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.50</u>	<u>145.00</u>
TOTAL		<u>29.20</u>	<u>\$16,252.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	BLABEY, DAVID E	Meet with team to discuss Siemens document review and production (.5).	0.50	315.00
10/01/10	PLOTKO, GREGORY G	Emails with counsel to Sodexo re open claims and rejection timing (.4).	0.40	276.00
10/01/10	PLOTKO, GREGORY G	Multiple emails re TD Finance claims for medical equipment with GT, purchaser, purchaser's counsel and Y. Chernyak (.7)	0.70	483.00
10/04/10	CHERNYAK, YEKATERINA	Call with TD to discuss return of leased equipment (.6); post call discussions of requirements of affidavit with J. Porter (.2).	0.80	468.00
10/04/10	PLOTKO, GREGORY G	Call with B. Chadwick and Togut regarding weekly status report (.4).	0.40	276.00
10/04/10	MAKINDE, MICHAEL A	Coordinate contracts for L. Macksoud. (2.6) Coordinate delivery back to B. Chadwick with Managing Attorneys Office. (.4) Attn to 8th Rejection notice and binder (1).	4.00	1,160.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	PLOTKO, GREGORY G	Multiple emails with R. Rogers, Schulte regarding replacement contracts for Siemens (.6).	0.60	414.00
10/05/10	ROGOFF, ADAM C	Emails N. Gladden re: contract rejection and equipment return.	0.10	85.00
10/05/10	CHERNYAK, YEKATERINA	Review draft of the TD Affidavit re: ownership of the leased equipment (.3); revisions thereto (.5); call with J. Porter re: same (.1); email re: coordinating pick up (to G. Connolly and GT) (.2).	1.10	643.50
10/05/10	CHERNYAK, YEKATERINA	Create a weekly update for B. Chadwick on the tasks that need to be addressed by the company (i.e. contracts to be rejected, etc.).	0.90	526.50
10/05/10	MACKSOUD, LAUREN M	Confer with S. Leyden and F. Oswald regarding Vanderbilt DOH approval (.4), confer with Y. Chernyak and J. Owens regarding lease surrender notice (.4).	0.80	516.00
10/05/10	YERRAMALLI, ANUPAMA	Call w/ J. Thompson re: Sodexo contract (.2)	0.20	110.00
10/06/10	MACKSOUD, LAUREN M	Review email exchange between GT and Togut regarding West Midtown (.3).	0.30	193.50
10/06/10	CHERNYAK, YEKATERINA	Discuss extending the time to reject contracts (.6); call and correspondence with GT re: same, to determine which leases are outstanding and what needs to be covered (.3).	0.90	526.50
10/06/10	CHERNYAK, YEKATERINA	Follow up with counsel on carefusion issues (.3); finalize and prepare for filing the ninth rejection notice (.3); correspondence with Baxter representative re: recall requirements (.2).	0.80	468.00
10/06/10	PLOTKO, GREGORY G	Multiple emails and discussions regarding extensions of time to assume or reject leases with A. Yerramalli, Y. Chernyak and J. Owens (.6); review and revise rejection notice (.4).	1.00	690.00
10/06/10	MACKSOUD, LAUREN M	Draft surrender notice and acknowledgement for Vanderbilt property (1.1), confer with GT regarding same (.3).	1.40	903.00
10/07/10	CHERNYAK, YEKATERINA	Call with J. Owens re: getting concessions from Landlords to further extend time to reject and discuss status of various other real estate leases.	0.30	175.50
10/07/10	CHERNYAK, YEKATERINA	Research limitation on damages re real estate leases, capital leases and service contracts.	0.80	468.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	CHOUPROUTA, ANDREA	File and coordinate service of Ninth Rejection Notice.	0.10	29.00
10/07/10	PLOTKO, GREGORY G	Review 9th rejection motion (.3); provide Y. Chernyak with comments (.3).	0.60	414.00
10/08/10	CHERNYAK, YEKATERINA	Call with Baxter attorney to discuss recall of the equipment (.6); correspondence re: same with P. Wong, J. Serda, B. Chadwick (.4).	1.00	585.00
10/08/10	MAKINDE, MICHAEL A	Finalize and file 9th rejection notice and leases.	1.00	290.00
10/11/10	MACKSOUD, LAUREN M	Confer with GT and GW regarding Vanderbilt acknowledgement of surrender notice.	0.30	193.50
10/11/10	ROGOFF, ADAM C	Emails L. Macksoud regarding HHS lease motion.	0.10	85.00
10/12/10	YERRAMALLI, ANUPAMA	Emails w/ B. Chadwick re: Phillips medical lease (.3).	0.30	165.00
10/12/10	ROGOFF, ADAM C	Emails C. Springer and B. O'Neill regarding Siemens' invoice.	0.10	85.00
10/12/10	ROGOFF, ADAM C	Emails N. Gladden re: equipment surrender.	0.20	170.00
10/12/10	PLOTKO, GREGORY G	Review and respond to discussions with M. Fitzgerald regarding equipment leases.	0.40	276.00
10/13/10	MACKSOUD, LAUREN M	Draft email to J. Porter regarding payments on Vanderbilt (.3).	0.30	193.50
10/13/10	YERRAMALLI, ANUPAMA	Review emails re: contract rejections (.4).	0.40	220.00
10/18/10	PLOTKO, GREGORY G	Multiple emails regarding withdrawal of motion with NYC Law Dept.	0.40	276.00
10/19/10	CHERNYAK, YEKATERINA	Weekly calls with GT/Togut re: to-do list re exec. contracts.	0.30	175.50
10/19/10	PLOTKO, GREGORY G	Review multiple emails regarding Gabriela Cacuci and open lease issues.	0.40	276.00
10/19/10	CHERNYAK, YEKATERINA	Prepare notice of postponement of HIP and Empire assumption (.6).	0.60	351.00
10/20/10	PLOTKO, GREGORY G	Review withdrawal of HHC motion; update agenda accordingly.	0.40	276.00
10/22/10	CHERNYAK, YEKATERINA	Commence reviewing contracts for facilities that will not be rejected prior to deadline of November 14 (in prep for approaching the landlords to extend the rejection date).	0.40	234.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/25/10	CHERNYAK, YEKATERINA	Calls with Baxter counsel re: recall and new equipment (.4); follow up with G. Connolly re: same (.2); research re: abandonment (for Carfusion purposes) (.9); reach out to Carefusion's counsel re: return of inventory (or possible surcharge for use) (.3).	1.80	1,053.00
10/25/10	PLOTKO, GREGORY G	Conf call with B. Chadwick and Togut regarding open issues (.3).	0.30	207.00
10/26/10	CHERNYAK, YEKATERINA	Weekly call with B. Chadwick and rest of GT/Togut team re: contract issues.	0.40	234.00
10/27/10	CHERNYAK, YEKATERINA	Calls with J. Serda re: next rejection aspects; correspondence with Carefusion attorney re: same.	0.40	234.00
10/29/10	CHERNYAK, YEKATERINA	Review portions of the executory contracts to be rejected (.9); correspondence with SV team re: same (.2); call with counsel for Carefusion re: additional rejection and pick up equipment (.2); prepare and finalize the 10th rejection notice (.6).	1.90	1,111.50
10/29/10	MAKINDE, MICHAEL A	Print and organize documents and leases related to 10th rejection notice.	0.40	116.00
10/29/10	CHOUPROUTA, ANDREA	File and coordinate service of Tenth Omnibus Rejection Notice.	0.40	116.00
10/29/10	ZIDE, STEPHEN	Emails with Y. Cherynak re leases to be assigned in SVW transaction (.3).	<u>0.30</u>	<u>189.00</u>
TOTAL			<u>29.20</u>	<u>\$16,252.50</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	40.30	28,613.00
HOLTZMAN, ROBERT N.	PARTNER	4.90	3,479.00
ROGOFF, ADAM C	PARTNER	24.90	21,165.00
ZIDE, STEPHEN	ASSOCIATE	0.50	315.00
SHIFER, JOSEPH A	ASSOCIATE	34.40	18,920.00
BAKER, KATRINA L	ASSOCIATE	2.50	1,262.50
BLABEY, DAVID E	ASSOCIATE	0.20	126.00
MACKSOUD, LAUREN M	ASSOCIATE	38.40	24,768.00
CHERNYAK, YEKATERINA	ASSOCIATE	7.50	4,387.50
PLOTKO, GREGORY G	ASSOCIATE	46.40	32,016.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.80	3,190.00
RINGER, RACHEL A	ASSOCIATE	33.90	13,221.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>4.60</u>	<u>1,334.00</u>
TOTAL		<u>244.30</u>	<u>\$152,797.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Emails S. Hepner re: proof of claim questions; emails J. Coffey re: same.	0.30	255.00
10/01/10	ROGOFF, ADAM C	Email R. Rogers re: QIL stipulation.	0.10	85.00
10/04/10	PLOTKO, GREGORY G	T/c F Oswald regarding RUMC claim and open claims (.4); email to S Korf regarding QIL offset (.2); t/c S Schulte re QIL offset issue (.3); multiple emails with A Yerramalli regarding PAC payments (.3); multiple emails regarding trade claims monitor distributions from first bankruptcy case with S Pearre and F Oswald (.4); review spreadsheets provided (.6)	2.20	1,518.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	PLOTKO, GREGORY G	T/c w/ S. Pearre regarding distributions for first case (.4).	0.40	276.00
10/05/10	MACKSOUD, LAUREN M	Confer with B. Chadwick regarding Empire (.5), review various Empire contracts (.8).	1.30	838.50
10/05/10	ROGOFF, ADAM C	Emails K. Cusick re: PBGC claims stip.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Emails J. Porter and G. Plotko re: RUMC claims.	0.10	85.00
10/05/10	ROGOFF, ADAM C	Emails M. Brofman re: proof of claim stip.	0.20	170.00
10/05/10	ROGOFF, ADAM C	Emails J. Eisen re: charitable donation claims.	0.10	85.00
10/05/10	PLOTKO, GREGORY G	Review and respond to B Moore email regarding RUMC issues (.4); review emails regarding Cardinal Stip (.4).	0.80	552.00
10/06/10	YERRAMALLI, ANUPAMA	Review stipulation from CIR re: group proof of claim (.3); draft stipulation re: 1199 group claim (.5); call w/ J. Boxer re: CIR claim (.1); call w/ S. Hepner re: 1199 claim (.1); call w/ R. Robbins re: call center and proofs of claim (.1); revise 1199 stipulation (.2); emails w/ S. Hepner re: same (.1).	1.40	770.00
10/06/10	PLOTKO, GREGORY G	Review multiple emails from A. Rogoff and M. Brofman regarding group proof of claim (.6); multiple emails re QIL offset with Schultz and R. Rogers (.4).	1.00	690.00
10/06/10	MACKSOUD, LAUREN M	Confer with B. Chadwick regarding Fidelis (.2).	0.20	129.00
10/07/10	YERRAMALLI, ANUPAMA	Draft stipulation for group claim for CIR (.4); email w/ A. Rogoff re: same (.1); emails to S. Schultz, R. Rogers, et al re: same (.2); revise draft stipulation for CIR (.2); email to M. Brofman re: same (.1).	1.00	550.00
10/07/10	CHERNYAK, YEKATERINA	Verify various aspects of the QIL setoff issue through reviewing the underlying documents (.4); follow up with G. Plotko (.2) and S. Korf and J. Porter re same (.2).	0.80	468.00
10/07/10	O'NEILL, P. BRADLEY	Review Aptium motion (.9); review letter to Aptium (.6); emails and CF G. Plotko re same (.3).	1.80	1,278.00
10/07/10	ROGOFF, ADAM C	Emails S. Korf, J. Porter and G. Plotko re: Aptium motion; emails R. Rogers re: same.	0.50	425.00
10/07/10	ROGOFF, ADAM C	Review and revise CIR claims stip (0.2); mtgs Yerramalli re: same (0.2); emails S. Schultz and R. Rogers re: same (0.1).	0.50	425.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	ROGOFF, ADAM C	Call G. Panagos re: bar date.	0.10	85.00
10/07/10	CHOUPROUTA, ANDREA	Emails (.3) and discussions w/ S. Cipolla re: escalated calls re: creditor inquiries from Epiq and KL hotline. (.8)	1.10	319.00
10/07/10	CHOUPROUTA, ANDREA	Prepare updated closed KL escalated creditor calls list for R. Robbins.	0.40	116.00
10/07/10	PLOTKO, GREGORY G	Multiple emails regarding QIL accounting and payment terms with Y Chernyak (.3) and J Porter (.2)	0.50	345.00
10/07/10	PLOTKO, GREGORY G	Review motion to compel filed by Aptium (.7); draft email to internal team and SVMC/EIT team re motion (.4); multiple disc with J. Shifer regarding response to Aptium (.5).	1.60	1,104.00
10/08/10	CHOUPROUTA, ANDREA	O/c w/ G. Plotko re: preparation of Aptium "hot docs" (.4). Prepare 3 binder sets of same for working group (1.0).	1.40	406.00
10/08/10	YERRAMALLI, ANUPAMA	Draft stipulation for group claim for certain professional staff (.5); emails w/ M. Brofman re: stipulations (.2); prepare stipulations for group claims for submission to Chambers (.3).	1.00	550.00
10/08/10	MACKSOUD, LAUREN M	Finalize letter to Empire regarding setoff (.7), confer with counsel to Empire regarding same (.2).	0.90	580.50
10/08/10	ROGOFF, ADAM C	Emails S. Korf, J. Porter and G. Plotko re: Aptium motion.	0.30	255.00
10/08/10	ROGOFF, ADAM C	Review Aptium motion (0.3) and call G. Plotko and B. O'Neill re: same (0.3). -- (0.6).	0.60	510.00
10/08/10	ROGOFF, ADAM C	Review and revise CIR claims stip; mtgs Yerramalli re: same; emails S. Schultz and R. Rogers re: same.	0.50	425.00
10/08/10	ROGOFF, ADAM C	Emails R. Rogers re: Aptium motion.	0.10	85.00
10/08/10	SHIFER, JOSEPH A	Confs with G. Plotko re Aptium motion to compel, review documents re same (4.3)	4.30	2,365.00
10/08/10	O'NEILL, P. BRADLEY	TC A. Rogoff re Aptium motion (.3); CF and emails G. Plotko, J. Shifer re same (.5).	0.80	568.00
10/11/10	BLABEY, DAVID E	Discuss lien challenge with S. Schultz (.1) and email to K. Eckstein re same (.1.)	0.20	126.00
10/11/10	HOLTZMAN, ROBERT N.	Review Arthur Webb contract (.4); conference call with Mark Toney, Robert Wild, and Adam Rogoff concerning Arthur Webb speeches (.4); draft and revise letter to Arthur Webb regarding obligations and conduct (.8).	1.60	1,136.00

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10/11/10	ROGOFF, ADAM C	Calls and emails G. Plotko re: Aptium motion.	0.40	340.00
10/11/10	ROGOFF, ADAM C	Meeting M. Toney regarding A. Webb presentation; emails and calls R. Wild and R. Holtzman regarding same.	0.40	340.00
10/11/10	ROGOFF, ADAM C	Review and revise letter to A. Webb regarding NYU presentation.	0.50	425.00
10/11/10	ROGOFF, ADAM C	Emails R. Tague and S. Zide regarding 1199 and proofs of claim.	0.10	85.00
10/11/10	ROGOFF, ADAM C	Email S. Davis regarding WARN.	0.10	85.00
10/11/10	O'NEILL, P. BRADLEY	Review Background material re: Aptium litigation (2.0); mtw Korf, Porter re: same (1.6).	3.60	2,556.00
10/11/10	PLOTKO, GREGORY G	Review and revise objection to Aptium motion to compel (2.2); disc with B. O'Neill, A. Rogoff and J. Shifer re drafting objection (.4); review Aptium Motion to compel; draft email to W. Marcari re settlement discussions (.8); review multiple emails by J. Shifer re Aptium motion to compel to Putney Twombly and F. Tinti (.4); meeting with J. Porter and S. Korf re Aptium claim and motion to compel (1.0); follow-up disc with B. O'Neill and J. Shifer (.7); multiple disc wit R. Rogers and S. Schulte regarding Aptum Motion and potential settlement discussion (.4).	5.90	4,071.00
10/11/10	SHIFER, JOSEPH A	Research re Aptium motion and begin drafting objection (5.2).	5.20	2,860.00
10/12/10	YERRAMALLI, ANUPAMA	Calls to numerous claimants re: proof of claim questions in advance of bar date (1.6); emails w/ various claimants re: proofs of claim in advance of bar date (.8).	2.40	1,320.00
10/12/10	ROGOFF, ADAM C	Emails creditors regarding bar date.	0.40	340.00
10/12/10	ROGOFF, ADAM C	Emails and calls A. Yerramalli regarding bar date.	0.60	510.00
10/12/10	ROGOFF, ADAM C	Meeting F. Tinti and S. Korf regarding bar date and claims.	0.30	255.00
10/12/10	ROGOFF, ADAM C	Meeting S. Davis regarding bar date and claims.	0.20	170.00
10/12/10	ROGOFF, ADAM C	Meetings and emails S. Korf, J. Porter and G. Plotko re: Aptium motion.	0.50	425.00
10/12/10	ROGOFF, ADAM C	Emails A. Webb re: NYU program.	0.40	340.00

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10/12/10	O'NEILL, P. BRADLEY	Review Aptium materials (1.0); CF J. Shifer re research on Aptium issue (.2); review Colliers re same (.5).	1.70	1,207.00
10/12/10	CHOUPROUTA, ANDREA	Assist A. Rogoff re: POC and bar date.	0.40	116.00
10/12/10	PLOTKO, GREGORY G	Multiple disc with S. Schultz re Aptium settlement discussions (.3); multiple emails with R. Rogers re Aptium settlement (.3); review and revise Aptium objection (2.9); multiple disc with J. Shifer, B. O'Neill, A. Rogoff, S. Korf, B. Chadwick (.9); review DOL Warn Act Claim (.6); review L. Macksoud email (.2); multiple emails with W. Marcari re Aptium settlement discussions (.3); follow-up disc with B. O'Neill and J. Shifer (.3).	5.80	4,002.00
10/12/10	MACKSOUD, LAUREN M	Confer with Epiq regarding DOL proof of claim (.2), review same (.2) and draft email to A. Rogoff and R. Holtzman regarding same (.3).	0.70	451.50
10/12/10	SHIFER, JOSEPH A	Further draft objection to Aptium motion re Cancer Center sale (4.3).	4.30	2,365.00
10/13/10	MACKSOUD, LAUREN M	Conferring with A. Rogoff and R. Holtzman regarding DOL's POC for WARN Act liability.	0.40	258.00
10/13/10	BAKER, KATRINA L	Review claim filed by Department of Labor and meet with R. Holtzman regarding same.	0.20	101.00
10/13/10	O'NEILL, P. BRADLEY	Review brief in opposition to Aptium claims (1.1); CF G. Plotko re same (.2); TCF S. Korf, G. Plotko re settlement (.3); TC Aptium re same (.7); TC S. Korf re same (.2); review and modify joint interest agreement (1.1); review Aptium claims (.4); emails A. Rogoff re same (.2).	4.20	2,982.00
10/13/10	ROGOFF, ADAM C	Emails L. Macksoud, R. Holtzman, S. Davis regarding DOL WARN claim.	0.50	425.00
10/13/10	ROGOFF, ADAM C	Emails D. Neier and S. Schultz regarding DOL WARN claim.	0.10	85.00
10/13/10	ROGOFF, ADAM C	Emails B. O'Neill and G Plotko regarding Aptium motion.	0.50	425.00
10/13/10	CHOUPROUTA, ANDREA	Respond to various claims requests.	0.30	87.00

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10/13/10	MACKSOUD, LAUREN M	Confer with Empire regarding improper setoff (.5), draft email to same regarding section 553 and 362 (.6), confer with B. Chadwick regarding same (.2)	1.30	838.50
10/13/10	SHIFER, JOSEPH A	Settlement confs with Aptium and B. O'Neill and follow up re same (1.4), revisions to Aptium objection and research re same (3.7)	5.10	2,805.00
10/13/10	PLOTKO, GREGORY G	Prep for settlement conf call with Aptium (1.0); attend settlement conf call w/Aptium (.6); follow-up disc with B. O'Neill and J. Shifer re settlement disc with Aptium (.4).	2.00	1,380.00
10/14/10	O'NEILL, P. BRADLEY	CF J. Shifer re CBA, Oxford agreement (.2); TCF Aptium re settlement (.3); review and revise joint interest agreement (1.0); emails S. Korf, A. Rogoff re same (.2); research re interviews (.7).	2.40	1,704.00
10/14/10	ROGOFF, ADAM C	Emails and mtgs S. Korf re: claims summary; emails S. Schultz re: same; emails A. Dalsass re: same.	0.50	425.00
10/14/10	ROGOFF, ADAM C	Emails R. Robbins re: bar date.	0.10	85.00
10/14/10	ROGOFF, ADAM C	Review revised Aptium joint interest agreement; emails B. O'Neill re: same.	0.50	425.00
10/14/10	PLOTKO, GREGORY G	review proposed changes to Aptium Agreement from PBO'Neill (.4); review revised agreement from W Marcari (.4)	0.80	552.00
10/14/10	SHIFER, JOSEPH A	Attend aptium settlement call (.6), and review Oxford documents re same (2.4).	3.00	1,650.00
10/15/10	HOLTZMAN, ROBERT N.	Review issues concerning WARN notice.	0.20	142.00
10/15/10	O'NEILL, P. BRADLEY	Prepare for and conduct calls with Aptium re settlement (1.6); TC's S. Korf re same (.3); revise Aptium objection (2.6); revise JIA (.5); CF J. Shifer re same (.2); TC's W. Marcari re JIA, settlement (.6).	5.80	4,118.00
10/15/10	O'NEILL, P. BRADLEY	Review letter from Kurland re bar date; emails team re same.	0.40	284.00
10/15/10	ROGOFF, ADAM C	Emails F. Tinti and R. Holtzman re: NY WARN.	0.30	255.00
10/15/10	ROGOFF, ADAM C	Review Kurland letter re: claims; emails B. O'Neill re: same.	0.30	255.00
10/15/10	ROGOFF, ADAM C	Emails S. Korf and R. Robbins re: bar date.	0.10	85.00
10/15/10	ROGOFF, ADAM C	Emails B. O'Neill and B. Chadwick and S. Korf re: Aptium joint interest agreement.	0.50	425.00

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10/15/10	SHIFER, JOSEPH A	Numerous confs with B. O'Neill re Aptium motion to compel and research re same (1.2), attend settlement call re same (.6), attention to Oxford JIA and dipatch same to Aptium counsel (.8).	2.60	1,430.00
10/18/10	MACKSOUD, LAUREN M	Conferring with R. Ringer regarding WARN/DOL research (.5), conferring with A. Rogoff regarding same (.1)	0.60	387.00
10/18/10	PLOTKO, GREGORY G	Review and revise objection to motion by Aptium W. New York.	2.50	1,725.00
10/18/10	PLOTKO, GREGORY G	Multiple discussions with S. Schultz regarding settlement with Aptium and Tail Motion settlement. (.5) Follow up emails to A. Rogoff, K. Eckstein and B. O'Neill regarding discussions with Committee counsel (.3).	0.80	552.00
10/18/10	O'NEILL, P. BRADLEY	Revise Aptium objection (5.5); CF G. Plotko re same (.3); TCF Aptium re same (.5); CF's G. Plotko re status, settlement (.4); CF R. Rogers re settlement (.4).	7.10	5,041.00
10/18/10	RINGER, RACHEL A	Meeting with L. Macksoud re research (.4); research re DOL proof of claim (2.4).	2.80	1,092.00
10/18/10	ROGOFF, ADAM C	Emails D. Ladden re: utility bills; emails S. Korf re same.	0.10	85.00
10/18/10	ROGOFF, ADAM C	Emails R. Rogers, G. Plotko and B. O'Neill re Aptium motion.	0.50	425.00
10/18/10	ROGOFF, ADAM C	Draft and revise letter to Yetta Kurland re: bar date.	0.40	340.00
10/18/10	SHIFER, JOSEPH A	Confs with G. Plotko and B. O'Neill re Aptium agreements (.5).	0.50	275.00
10/18/10	PLOTKO, GREGORY G	Draft email to W. Marcari regarding terms of settlement stip (.6); follow-up emails (.3); review St. Vincents Cardinal Stip (.2); review MetLife admin claim (.2).	1.30	897.00
10/19/10	MACKSOUD, LAUREN M	Conferring with R. Ringer regarding WARN research (.9), reviewing relevant case law (.4).	1.30	838.50
10/19/10	ROGOFF, ADAM C	Emails S. Korf re: claims summary.	0.10	85.00
10/19/10	O'NEILL, P. BRADLEY	Review Aptium settlement stays (.4).	0.40	284.00
10/19/10	RINGER, RACHEL A	Meeting with L. Macksoud (.3); legal research re DOL proof of claim (2.2); draft and send email summarizing research to A. Rogoff (.8).	3.30	1,287.00
10/19/10	CHERNYAK, YEKATERINA	Research re Aptium response.	3.60	2,106.00

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10/19/10	PLOTKO, GREGORY G	Review and revise Aptium Stip (2.0); multiple emails w/J. Shifer and B. O'Neill (.9).	2.90	2,001.00
10/19/10	PLOTKO, GREGORY G	Multiple disc with S. Schultz re Aptium settlement stip (.3).	0.30	207.00
10/19/10	SHIFER, JOSEPH A	Draft stip re Aptium motion and dispatch same to G. Plotko, numerous edits to same throughout day (4.6).	4.60	2,530.00
10/20/10	O'NEILL, P. BRADLEY	Revise form of stipulation re Aptium (.3); review Aptium changes (.1); CF's GGP re same (.3)	0.70	497.00
10/20/10	ROGOFF, ADAM C	Meetings and emails R. Ringer regarding NYS WARN.	0.50	425.00
10/20/10	ROGOFF, ADAM C	Meetings J. Porter regarding RUMC; emails R. Zall regarding same; email G. Plotko regarding same.	0.40	340.00
10/20/10	ROGOFF, ADAM C	Meeting J. Serda regarding claims analysis; meeting R. Robbins regarding claims filed.	0.50	425.00
10/20/10	ROGOFF, ADAM C	Review Aptium settlement.	0.10	85.00
10/20/10	ROGOFF, ADAM C	Attn to bar date.	0.10	85.00
10/20/10	RINGER, RACHEL A	Meeting with A. Rogoff re DOL proof of claim research (.5); research re DOL jurisdictional issues (2.9); review and analyze caselaw re DOL jurisdictional issues (2.1); draft and revise correspondence to A. Rogoff re DOL jurisdictional issues (.9); review and send relevant documents to A. Rogoff (.2).	6.60	2,574.00
10/20/10	PLOTKO, GREGORY G	Review and revise Aptium Stip (2.8); multiple disc with B. O'Neill, J. Shifer, W. Marcari re changes to language (.6).	3.40	2,346.00
10/20/10	PLOTKO, GREGORY G	Multiple emails with J. Porter and A. Rogoff regarding RUMC settlement status.	0.40	276.00
10/20/10	SHIFER, JOSEPH A	Attention to revisions to Aptium stip (.6).	0.60	330.00
10/20/10	MACKSOUD, LAUREN M	Reviewing summary of research done by R. Ringer on jurisdiction issue for NYDOL (.3), conferring with R. Ringer regarding same (.2).	0.50	322.50
10/21/10	ROGOFF, ADAM C	Calls and emails R. Ringer regarding NYS WARN (0.1); review materials regarding same (0.7).	0.80	680.00
10/21/10	ROGOFF, ADAM C	Meetings J. Porter regarding RUMC.	0.10	85.00
10/21/10	ROGOFF, ADAM C	Meeting G. Plotko and R. Robbins regarding claims filed.	0.50	425.00

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10/21/10	RINGER, RACHEL A	Research re DOL proof of claim (.6); prepare documents for meeting with L. Macksoud and A. Rogoff (.3).	0.90	351.00
10/21/10	PLOTKO, GREGORY G	Emails with B. O'Neill regarding changes to Aptium Stip (.2); review and revise Aptium Stip (2.0); review comments to Joint Interest Agmt from S. Schultz; multiple discs with W. Marcari, S. Schultz and B. O'Neill re final changes to the stip (.7).	2.90	2,001.00
10/22/10	MACKSOUD, LAUREN M	Meeting with A. Rogoff and R. Ringer regarding response to DOL proof of claim (.5), meeting with A. Rogoff regarding revisions to KEIP (.2), meeting with R. Ringer to discuss DOL proof of claim, Warn statute and memo to be drafted on same (.6), reviewing additional case law on issues to be addressed in objection to claim (.5).	1.80	1,161.00
10/22/10	ROGOFF, ADAM C	Mtg R. Ringer and L. Macksoud re: WARN claim (0.4); review materials re: same (0.8); mtg B. O'Neill re: same (0.1).	1.30	1,105.00
10/22/10	ROGOFF, ADAM C	Emails D. Filor and J. Shifer re: HHS and contract assignment.	0.20	170.00
10/22/10	RINGER, RACHEL A	Meeting with A. Rogoff and L. Macksoud re DOL proof of claim (.5); research re DOL proof of claim (3.1); meeting with L. Macksoud re same (.7).	4.40	1,716.00
10/22/10	O'NEILL, P. BRADLEY	Review WARN brief from Cross Media (.5); review changes to Aptium order (.2); CF A. Rogoff re WARN (.3).	1.00	710.00
10/22/10	PLOTKO, GREGORY G	Review changes to Aptium stip; make final changes and circulate to Cmtee counsel and Aptium counsel (1.8); emails with M. Cuddy regarding Abcon settlement agmt (.2); multiple emails with M. Marcari, B. O'Neill, S. Schultz, S. Korf and B. Chadwick regarding Aptium stip and final changes (.7); review and respond to email regarding Mckesson settlement (.4); t/c w/J. Porter re open issue (.3).	3.40	2,346.00
10/23/10	RINGER, RACHEL A	Research re DOL proof of claim (1.1).	1.10	429.00
10/24/10	RINGER, RACHEL A	Research and review case law re: DOL proof of claim (1.1).	1.10	429.00

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10/25/10	MACKSOUD, LAUREN M	Meet with R. Ringer regarding WARN research (.9), confer with R. Holtzman regarding same (.3), draft objection to department of labor's proof of claim reviewing case law and relevant document related there (6.8).	8.00	5,160.00
10/25/10	HOLTZMAN, ROBERT N.	Conference with Lauren Macksoud regarding opposition to Department of Labor proof of claim.	0.30	213.00
10/25/10	O'NEILL, P. BRADLEY	CF Ringer re WARN; review proof of claim; review cross-media brief	1.20	852.00
10/25/10	ROGOFF, ADAM C	Review motion re late claim; emails B. O'Neill and G. Plotko re: same.	0.30	255.00
10/25/10	ROGOFF, ADAM C	Mtg R. Ringer re: WARN claim.	0.30	255.00
10/25/10	ROGOFF, ADAM C	Review cases re: WARN claim and email Holtzman and B. O'Neill re: same.	0.70	595.00
10/25/10	RINGER, RACHEL A	Review case law re: DOL proof of claim (0.7), meeting with L. Macksoud re: DOL proof of claim research (0.8), research re: NY WARN Act (0.6), research and review case law re: DOL proof of claim (2.4).	4.50	1,755.00
10/25/10	PLOTKO, GREGORY G	Disc with A. Rogoff and K. Eckstein re committee position on filing late proof of claim and scheduling fee hearing (.4); multiple emails with R. Mariani re litigation trust distributions (.4); review emails regarding QIL stip from Y. Chernyak (.4); review emails regarding Care Fusion from Y. Chernyak (.1).	1.30	897.00
10/25/10	PLOTKO, GREGORY G	Multiple emails with W. Marcari re Aptium stip (.4).	0.40	276.00
10/25/10	PLOTKO, GREGORY G	Review motion to order deeming certain proofs of claim timely filed (.5).	0.50	345.00
10/26/10	MACKSOUD, LAUREN M	Draft and revise objection to DOL proof of claim (5.5), review additional case law and the bankruptcy code in conjunction with same (1.3), confer with R. Ringer regarding same (.4).	7.20	4,644.00
10/26/10	SHIFER, JOSEPH A	Confs with R. Mulry, A. Rogoff, and S. Davis re HHS stips and attention to same (1.8), v/ms to purchaser counsel re same (.2).	2.00	1,100.00
10/26/10	O'NEILL, P. BRADLEY	Review NY WARN (.5); review cases re automatic stay (.5).	1.00	710.00

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10/26/10	ROGOFF, ADAM C	Emails R. Holtzman regarding WARN.	0.10	85.00
10/26/10	ROGOFF, ADAM C	Emails D. Filor and J. Shifer re: HHS and contract assignment.	0.10	85.00
10/26/10	ROGOFF, ADAM C	Emails L. Macksoud re: WARN; review materials re: same.	0.20	170.00
10/26/10	RINGER, RACHEL A	Review DOL draft objection (.8); discuss DOL draft objection with L. Macksoud (.1); draft email to L. Macksoud re research for DOL proof of claim (.4).	1.30	507.00
10/26/10	PLOTKO, GREGORY G	Review email on Alcon from M. Cuddy and respond.	0.30	207.00
10/26/10	PLOTKO, GREGORY G	Email to W. Marcari re entry of orders (.1).	0.10	69.00
10/27/10	MACKSOUD, LAUREN M	Conferring with A. Rogoff regarding Warn issues and status of matter before state administrator.	0.30	193.50
10/27/10	O'NEILL, P. BRADLEY	Review cases in WARN and automatic stay (1.2); CF R. Ringer re same (.4); email J. Kaye re stay fees (.1).	1.70	1,207.00
10/27/10	PLOTKO, GREGORY G	Emails with J. Porter re QIL stip timing (.4); emails with Skip Pearre and K. Hrolblack re secured obligation claim under the first plan (.4); follow-up disc with D. Blabey (.2); review entered order on Aptium (.2).	1.20	828.00
10/27/10	RINGER, RACHEL A	Phone call with P. O'Neill re DOL proof of claim(.2); meeting with P. O'Neill re DOL proof of claim (.3).	0.50	195.00
10/27/10	ROGOFF, ADAM C	Email D. Filor re: HHS.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Emails J. Shifer re: HHS and nursing homes.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Emails R. Holtzman re: WARN claim.	0.20	170.00
10/27/10	ROGOFF, ADAM C	Email J. Cartafalso re: 1199 and WARN.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Mtgs S. Korf and J. Porter re: SVW and claims.	0.30	255.00
10/28/10	MACKSOUD, LAUREN M	Conferring with counsel to Empire regarding setoff issues (.4), follow up with GT regarding same (.2).	0.60	387.00

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10/28/10	MACKSoud, LAUREN M	Conferring with A. Rogoff and B. O'Neill regarding draft objection to WARN claim (.3), conferring with K. Baker regarding comments to same (.5), revising draft objection accordingly and adding additional references to federal warn act (3.6), conferring with R. Ringer regarding legislative history to federal and state warn (.5), reviewing same (.4), updating objection with proper citations (.3), conferring with J. Owens of GT regarding status of closure plan (.2).	5.80	3,741.00
10/28/10	HOLTZMAN, ROBERT N.	Review draft objection to Department of Labor claim (.3); e-mail correspondence regarding same (.4).	0.70	497.00
10/28/10	RINGER, RACHEL A	Meeting with A. Rogoff re DOL proof of claim (.4); research and review relevant documents re DOL objection (2.1); research and review case law re DOL proof of claim (.7); draft correspondence to L. Macksoud re research for DOL objection (.2); research for B. O'Neill re DOL objection issues (1.5).	4.90	1,911.00
10/28/10	O'NEILL, P. BRADLEY	Review outlines re Hospital Closure (.5); CF G. Plotko re same (.2); CF A. Rogoff re WARN Act (.5); research re WARN (1.5); review and comment on draft claim objection (.9); review Holtzman email re same (.2); research re NY Regulations (.6).	4.40	3,124.00
10/28/10	CHERNYAK, YEKATERINA	Draft QIL setoff stip (2.1); internal correspondence re: same (.3).	2.40	1,404.00
10/28/10	PLOTKO, GREGORY G	Review stip with QIL and discuss with Y. Chernyak (.5); emails with A. Rogoff and Y. Chernyak regarding stip with QIL (.5); review and respond to emails to Judy Thompson regarding Sodexo contract (.4); respond to J. Coffey emails re EEOC claims (.4); emails w/Bradley Chadwich regarding Aptium claim and joint interest agmt (.4).	2.20	1,518.00
10/28/10	ROGOFF, ADAM C	Meeting B. O'Neill regarding WARN claim.	0.40	340.00
10/28/10	ROGOFF, ADAM C	Meeting R. Ringer regarding WARN claim and review materials regarding same.	0.80	680.00
10/28/10	ROGOFF, ADAM C	Emails B. O'Neill and R. Holtzman re: DOL WARN objection.	0.80	680.00
10/28/10	ROGOFF, ADAM C	Emails L. Macksoud and R. Ringer re: DOL WARN objection.	0.50	425.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/10	ROGOFF, ADAM C	Review materials re: DOL WARN objection.	1.30	1,105.00
10/28/10	ROGOFF, ADAM C	Emails D. Filor re: HHS and contract assignment.	0.10	85.00
10/28/10	BAKER, KATRINA L	Review draft objection to DOL claim and make notes on edits (1.4). Telephone call with L. Macksoud re: edits to objection (.3).	1.70	858.50
10/28/10	ROGOFF, ADAM C	Emails G. Plotko re: late claim motion.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Discussions and emails G. Plotko re: QIL setoff stipulation.	0.10	85.00
10/28/10	SHIFER, JOSEPH A	Review and revise HHS stips and dispatch to team (.8), call with HHS and purchaser (.6) and follow up with R. Mulry and S. Zide re same (.8)	2.20	1,210.00
10/29/10	CHOUPROUTA, ANDREA	Pull cases from DOL claims analysis memo.	0.70	203.00
10/29/10	CHERNYAK, YEKATERINA	Review and revise draft of QIL stip to setoff (.5); internal correspondence re: structure (.2).	0.70	409.50
10/29/10	MACKSOUD, LAUREN M	Draft and revise objection per comments from P. O'Neill and A. Rogoff (3.8), review comments and legislative history to both state and federal statute and review additional case law (1.9), confer with R. Ringer regarding same (.5), finalize and proof reading objection (.7), draft email to B. O'Neill and A. Rogoff regarding same (.6).	7.50	4,837.50
10/29/10	RINGER, RACHEL A	Research re: NY WARN Act and Federal WARN Act (1.2), review case law for DOL objection (1.3).	2.50	975.00
10/29/10	HOLTZMAN, ROBERT N.	Review research concerning possible objections to DOL proof of claim.	0.60	426.00
10/29/10	O'NEILL, P. BRADLEY	Review draft WARN objection (.4); conference with R. Ringer re: presentation (.2).	0.60	426.00
10/29/10	PLOTKO, GREGORY G	Multiple emails re claims register on Epiq with A. Chouprouta (.4); review and revise stip for QIL offset (1.1).	1.50	1,035.00
10/29/10	BAKER, KATRINA L	Telephone calls with Macksoud re: questions re: objection to DOL claims (.4) and locate Submissions to DOL and send to L. Macksoud (.2).	0.60	303.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/29/10	ROGOFF, ADAM C	Emails R. Ringer and L. Macksoud re: WARN claim (0.6); emails R. Holtzman re: same (0.2); review materials re: same (0.7); emails B. O'Neill re: same (0.1). -- (1.6).	1.60	1,360.00
10/29/10	ROGOFF, ADAM C	Review WARN draft objection.	0.20	170.00
10/29/10	ZIDE, STEPHEN	Speak with J. Shifer re HHS stipulation issues (.5).	0.50	315.00
10/29/10	CHOUPROUTA, ANDREA	Respond to various requests for service of bar date notice (.3)	0.30	87.00
10/31/10	HOLTZMAN, ROBERT N.	Review and revise objection to DOL proof of claim.	1.50	1,065.00
10/31/10	O'NEILL, P. BRADLEY	Revise objection to DOL claim.	<u>1.50</u>	<u>1,065.00</u>
TOTAL			<u>244.30</u>	<u>\$152,797.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	5.30	3,763.00
ROGOFF, ADAM C	PARTNER	8.40	7,140.00
KAYE, JORDAN D	ASSOCIATE	14.00	9,030.00
SHIFER, JOSEPH A	ASSOCIATE	10.60	5,830.00
PLOTKO, GREGORY G	ASSOCIATE	1.30	897.00
WONG, ANITA	ASSOCIATE	1.60	624.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.20</u>	<u>348.00</u>
<u>TOTAL</u>		<u>42.40</u>	<u>\$27,632.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/10	SHIFER, JOSEPH A	Confs with S. Leyden and S. Zide re NY Foundling stay violation (.9), numerous confs conf with A. Wong re research re same (.4), attention to research re same (1.4).	2.70	1,485.00
10/13/10	ROGOFF, ADAM C	Emails J. Shifer regarding Foundling stay violation letter; review draft of same.	0.40	340.00
10/13/10	ROGOFF, ADAM C	Emails S. Leyden and S. Zide regarding Foundling site; emails J. Shifer re: same.	0.40	340.00
10/13/10	SHIFER, JOSEPH A	Confs with A. Wong re research re NY Foundling issue (3), and dispatch letter re same (.2)	3.20	1,760.00
10/14/10	ROGOFF, ADAM C	Review and revise letter to Foundling re: stay violation; emails J. Shifer re: same.	0.30	255.00
10/14/10	CHOUPROUTA, ANDREA	Draft stay letter to LTD Financial.	0.40	116.00
10/14/10	SHIFER, JOSEPH A	Confs with S. Zide and A. Rogoff re NY Foundling letter (.7), revisions to same (.7) and dispatch same (.3).	1.70	935.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/20/10	ROGOFF, ADAM C	Emails J. Shifer regarding Foundling stay violation.	0.10	85.00
10/21/10	ROGOFF, ADAM C	Call S. Leyden regarding Foundling stay violation.	0.10	85.00
10/21/10	ROGOFF, ADAM C	Call S. Leyden regarding SVW closing issues.	0.20	170.00
10/22/10	ROGOFF, ADAM C	Review motion for relief from the stay.	0.10	85.00
10/22/10	ROGOFF, ADAM C	Calls and emails S. Leyden re: Chait House access; letter to Foundling re: same.	0.40	340.00
10/22/10	O'NEILL, P. BRADLEY	CF R. Ringer re automatic stay issues (.2); review cases re same (.8).	1.00	710.00
10/25/10	SHIFER, JOSEPH A	Review Foundling road assessment (.2) and confs with B. O'Neil and G. Plotko re same (.4)	0.60	330.00
10/25/10	O'NEILL, P. BRADLEY	Emails re OSC (.3); review letter to OMH (.3); review stay letter (.3)	0.90	639.00
10/25/10	ROGOFF, ADAM C	Review Goldfarb action regarding Staten Island and SVW and review of pleadings (0.6); calls and emails N Mann regarding same (0.3); letter to plaintiff regarding stay violation (0.2); emails J Kaye and B O'Neill regarding same (0.3).	1.40	1,190.00
10/25/10	ROGOFF, ADAM C	Emails G Plotko and J Shifer re: Foundling stay violation.	0.10	85.00
10/25/10	PLOTKO, GREGORY G	Review emails from C. Gaven re lawsuit against St. Vincents (.2); multiple disc with A. Wong re stay letter (.3); review and revise stay ltr (.4).	0.90	621.00
10/25/10	WONG, ANITA	Revise letter to lift stay movant (.6); calls with J. Kaye (.5); deliver letter (.5).	1.60	624.00
10/26/10	SHIFER, JOSEPH A	Confs with A. Wong re motion to enforce stay against NYF (.6) and revisions to same (1).	1.60	880.00
10/26/10	KAYE, JORDAN D	Draft emergency motion re Staten Island violation of stay and sale order (2), prepare for and monitor hearing (2), revise and submitted order (2.7).	6.70	4,321.50
10/26/10	O'NEILL, P. BRADLEY	Emails J. Kaye re OCC (.3); review papers re TRO (.6); revise motion to extend stay (.7); TC A. Rogoff and prepare for hearing (.5); TCF court re motion (.6); emails and TC's movants, UCC re form of order (.7).	3.40	2,414.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/10	ROGOFF, ADAM C	Review and revise motion to enforce stay regarding 78 Fort Place (1.3); meetings and calls J. Kaye regarding same (1.0); calls Chambers regarding need for emergency hearing (0.1); emails Committee and GE regarding motion (0.2); emails and calls NYS AG and OMH regarding same (0.5); emails and calls J. Eisen and R Mulry regarding same (0.3); participate in Court hearing to enforce stay re 78 Fort Place (0.7).	4.10	3,485.00
10/26/10	ROGOFF, ADAM C	Emails V. Sullivan and M. Toney re: Fort Place order.	0.20	170.00
10/26/10	PLOTKO, GREGORY G	Review and respond to emails regarding stay of litigation regarding St. Joseph and SVW sale.	0.40	276.00
10/27/10	ROGOFF, ADAM C	Emails J. Kaye re: sanctions and emergency stay order.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Email NY AG (J. Graber) re: Fort Place stay order.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Calls and emails J. Kaye and Y. Chernyak re: entry of Fort Place emergency stay order.	0.20	170.00
10/27/10	KAYE, JORDAN D	Emails, phone calls and discussions re: Goldfarb stay order (1.3); phone calls and emails re: stay relief requests (1).	2.30	1,483.50
10/28/10	SHIFER, JOSEPH A	Review and revise NY Foundling motion (.8).	0.80	440.00
10/28/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of notices of adjournment re: lift stay motions originally scheduled for 11/4 hearing.	0.80	232.00
10/28/10	ROGOFF, ADAM C	Letter from Foundling re: Chait House access.	0.10	85.00
10/28/10	ROGOFF, ADAM C	Email S. David re: Foundling and stay action.	0.10	85.00
10/28/10	KAYE, JORDAN D	Emails (.8), analysis re: Goldfarb removal issues (2).	2.80	1,806.00
10/29/10	KAYE, JORDAN D	Emails (.8), analysis re: pending goldfarb action and removal issues. (1.4).	<u>2.20</u>	<u>1,419.00</u>
TOTAL			<u>42.40</u>	<u>\$27,632.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
HOLTZMAN, ROBERT N.	PARTNER	2.70	1,917.00
ROGOFF, ADAM C	PARTNER	2.70	2,295.00
SHIFER, JOSEPH A	ASSOCIATE	2.70	1,485.00
MACKSOUD, LAUREN M	ASSOCIATE	0.70	451.50
PLOTKO, GREGORY G	ASSOCIATE	<u>2.90</u>	<u>2,001.00</u>
TOTAL		<u>11.70</u>	<u>\$8,149.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	ROGOFF, ADAM C	Emails J. Coffey re: 1199 pre-bankruptcy claims.	0.10	85.00
10/06/10	HOLTZMAN, ROBERT N.	Review issues concerning Arthur Webb speech and contract (.4); review issues concerning WARN damage calculations for per diem employees (.3); conference call regarding WARN calculations for per diem employees (.4).	1.10	781.00
10/08/10	ROGOFF, ADAM C	Emails F. Tinti and J. Bloss re: PTO claims for going concern sales.	0.10	85.00
10/12/10	ROGOFF, ADAM C	Review memo D. Murphy re: severance.	0.20	170.00
10/13/10	ROGOFF, ADAM C	Emails A. Webb regarding employment agreement obligations; emails R. Wild, M. Toney regarding same.	0.50	425.00
10/18/10	ROGOFF, ADAM C	Emails G. Plotko and J. Porter re: severance payments.	0.10	85.00
10/19/10	HOLTZMAN, ROBERT N.	Conference call concerning KEIP.	0.40	284.00
10/20/10	MACKSOUD, LAUREN M	Reviewing emails between A. Rogoff and R. Holtzman regarding KEIP program (.3), reviewing motion (.2), drafting email to same regarding requirement per motion (.2),	0.70	451.50

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/20/10	HOLTZMAN, ROBERT N.	Analyze matters re: KEIP.	0.70	497.00
10/20/10	ROGOFF, ADAM C	Emails R. Holtzman and L. Macksoud regarding KEIP.	0.30	255.00
10/21/10	HOLTZMAN, ROBERT N.	Conference call concerning KEIP.	0.50	355.00
10/21/10	ROGOFF, ADAM C	Emails S. Whittle, R. Holtzman and L. Macksoud regarding KEIP; meeting J. Porter regarding same.	0.50	425.00
10/22/10	ROGOFF, ADAM C	Emails S. Davis re: HFH employee benefits.	0.10	85.00
10/27/10	PLOTKO, GREGORY G	Review SVC MC workers comp plans (.6) and draft email to S. Korf and S. Deluca regarding follow-up issues (.4); review National Union Insurance agreement (.9); disc and emails provision with A. Rogoff and A. Yerramalli (.5); draft email to F. Oswald (.5).	2.90	2,001.00
10/27/10	ROGOFF, ADAM C	Emails and calls S. Korf re: SERP.	0.40	340.00
10/28/10	ROGOFF, ADAM C	Emails J. Coffey regarding union amendment issues.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails S. Korf re; SVW SERP.	0.20	170.00
10/29/10	SHIFER, JOSEPH A	Confs with G. Plotko and SV re employee claims (1.0), research re same (1.7).	<u>2.70</u>	<u>1,485.00</u>
TOTAL			<u>11.70</u>	<u>\$8,149.50</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.20	190.00
NEVELOFF, JAY A.	PARTNER	0.80	752.00
ROGOFF, ADAM C	PARTNER	1.60	1,360.00
SHIFER, JOSEPH A	ASSOCIATE	5.30	2,915.00
BLABEY, DAVID E	ASSOCIATE	0.50	315.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.30	175.50
PLOTKO, GREGORY G	ASSOCIATE	1.00	690.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.00</u>	<u>290.00</u>
TOTAL		<u>10.70</u>	<u>\$6,687.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	CHOUPROUTA, ANDREA	File and coordinate service of second supplemental affidavit in support of KPMG retention.	0.10	29.00
10/01/10	CHOUPROUTA, ANDREA	Prepare notice of third supplemental ordinary course professionals.	0.20	58.00
10/01/10	PLOTKO, GREGORY G	Review ordinary course professional affidavit.	0.20	138.00
10/05/10	PLOTKO, GREGORY G	Draft email to G&E counsel regarding CBRE contracts; review contracts of G&E and CBRE.	0.40	276.00
10/08/10	ECKSTEIN, KENNETH H.	Corresp with A. Togut re fees (.2).	0.20	190.00
10/13/10	CHOUPROUTA, ANDREA	Format; file and coordinate service of third supplemental OCP list.	0.30	87.00
10/19/10	SHIFER, JOSEPH A	Confs with D. Blabey and GT team re tax services (.6); review to documents re same (.6).	1.20	660.00
10/20/10	ROGOFF, ADAM C	Emails J. Shifer regarding supplemental declaration.	0.10	85.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/20/10	SHIFER, JOSEPH A	Confs with J. Coffey re OCP affidavit (.6), draft fourth retention affidavit and dispatch same to A. Rogoff and K. Eckstein (1.7), emails with J. Whelan re CBRE retention and follow up re same (.4).	2.70	1,485.00
10/21/10	ROGOFF, ADAM C	Emails J. Shifer regarding supplemental declaration; revisions to same.	0.30	255.00
10/22/10	SHIFER, JOSEPH A	Review F. McCullogh OCP affidavit (.3) and follow up with J. Coffey (.3)	0.60	330.00
10/25/10	ROGOFF, ADAM C	Review changes to Friedman retention application and emails M. Toney re: same.	0.40	340.00
10/25/10	CHERNYAK, YEKATERINA	Answering calls and emails re: fee payments; follow up with GT re: same.	0.30	175.50
10/26/10	SHIFER, JOSEPH A	Confs with D. Blabey and GT re tax services (.8).	0.80	440.00
10/26/10	ROGOFF, ADAM C	Emails D. Blabey re: retention of tax manager.	0.10	85.00
10/27/10	PLOTKO, GREGORY G	Review supplemental retention affidavit.	0.40	276.00
10/27/10	ROGOFF, ADAM C	Review Friedman retention and emails J. Neveloff re: same.	0.30	255.00
10/27/10	CHOUPROUTA, ANDREA	File and coordinate service of fourth supplemental declaration of K. Eckstein.	0.40	116.00
10/28/10	ROGOFF, ADAM C	Emails J. Coffey re: pension counsel.	0.10	85.00
10/28/10	ROGOFF, ADAM C	Emails T. Barry re: Cain retention matters.	0.10	85.00
10/28/10	ROGOFF, ADAM C	Emails D. Blabey re: tax consulting work.	0.10	85.00
10/28/10	BLABEY, DAVID E	Review retention agreement and order re Grant Thornton tax services.	0.50	315.00
10/29/10	NEVELOFF, JAY A.	Review and revise retention motion for S. Friedman (0.8).	0.80	752.00
10/29/10	ROGOFF, ADAM C	Emails T. Barry re: Cain retention.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>10.70</u>	<u>\$6,687.50</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	1.40	1,330.00
ROGOFF, ADAM C	PARTNER	0.20	170.00
CHERNYAK, YEKATERINA	ASSOCIATE	19.60	11,466.00
PLOTKO, GREGORY G	ASSOCIATE	8.00	5,520.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.70	2,585.00
WONG, ANITA	ASSOCIATE	36.40	14,196.00
WIERMAN, LAUREN E	PARALEGAL	40.40	11,716.00
CHAIKIN, REBECCA B.	PARALEGAL	0.10	28.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>11.80</u>	<u>3,422.00</u>
<u>TOTAL</u>		<u>122.60</u>	<u>\$50,433.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	YERRAMALLI, ANUPAMA	Emails w/ K. Eckstein, A. Rogoff, G. Plotko re: US Trustee concerns re: fee application (.5).	0.50	275.00
10/01/10	CHERNYAK, YEKATERINA	Address questions re: IRS letter.	0.60	351.00
10/01/10	PLOTKO, GREGORY G	Review emails regarding U.S. Trustee comments to Fee app (.4).	0.40	276.00
10/01/10	WIERMAN, LAUREN E	Revisions to August time detail for compliance with guidelines.	2.40	696.00
10/03/10	YERRAMALLI, ANUPAMA	Review monthly fee statement to ensure compliance with guidelines (.8).	0.80	440.00
10/04/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein re: first interim fee application and UST comments (.2); conf. w/ L. Wierman re: review of time detail (.2).	0.40	220.00
10/04/10	WIERMAN, LAUREN E	Revise August time detail for compliance with guidelines.	2.80	812.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	YERRAMALLI, ANUPAMA	Review fee statement to ensure compliance with the Guidelines (.4).	0.40	220.00
10/05/10	ECKSTEIN, KENNETH H.	Review revisions to fee app, c/w AY (.6).	0.60	570.00
10/05/10	CHAIKIN, REBECCA B.	Email A. Yerramalli re disbursement details.	0.10	28.00
10/07/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein re: first interim fee application (.4).	0.40	220.00
10/07/10	WONG, ANITA	Review August time for compliance with fee guidelines.	0.80	312.00
10/07/10	PLOTKO, GREGORY G	Multiple emails from A. Rogoff and A. Yerramalli regarding Mintz Leving fee application.	0.40	276.00
10/08/10	YERRAMALLI, ANUPAMA	Prepare for call w/ U.S Trustee re: fee application (.5); call w/ US Trustee and K. Eckstein re: fee applications (.6).	1.10	605.00
10/08/10	CHOUPROUTA, ANDREA	Draft first interim fee order for all Debtors' professionals.	2.00	580.00
10/08/10	WIERMAN, LAUREN E	Edit September time detail for compliance with guidelines.	2.40	696.00
10/08/10	ECKSTEIN, KENNETH H.	Call with US Trustee re fee applications (.5); c/w A. Yerramalli re fee issues (.3).	0.80	760.00
10/12/10	YERRAMALLI, ANUPAMA	Review interim fee order (.5).	0.50	275.00
10/12/10	WIERMAN, LAUREN E	Revise September time detail for compliance with guidelines.	0.70	203.00
10/13/10	YERRAMALLI, ANUPAMA	Review first interim fee order (.1); call w/ A. Chouprouta re: same (.1).	0.20	110.00
10/13/10	YERRAMALLI, ANUPAMA	Review US Trustee Statement on fee applications (.1); emails w/ S. Nakano re: fee order (.1).	0.20	110.00
10/13/10	CHOUPROUTA, ANDREA	Revisions to proposed interim fee order.	0.60	174.00
10/14/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: fee statement (.2).	0.20	110.00
10/14/10	WONG, ANITA	Review fee application to ensure compliance with guidelines	3.50	1,365.00
10/14/10	ROGOFF, ADAM C	Emails A. Yerramalli re: fee application hearing and order.	0.10	85.00
10/14/10	CHOUPROUTA, ANDREA	Revisions to proposed fee order per UST comments (2). Format and electronically file revised time records for KL and other debtor professionals per UST comments (.3).	2.30	667.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/14/10	WIERMAN, LAUREN E	Review September time detail for edits to comply with guidelines.	4.90	1,421.00
10/14/10	PLOTKO, GREGORY G	review proposed fee order from A Yerramalli	0.30	207.00
10/15/10	CHOUPROUTA, ANDREA	Revise first interim fee order with 20% holdback amounts (.6) and calculate allowed amounts for all professionals (.6).	1.20	348.00
10/15/10	WONG, ANITA	Review and revise fee statement to comply with guidelines	3.00	1,170.00
10/18/10	CHOUPROUTA, ANDREA	Review first interim professionals fees (2.7) and revise fee order with K. Chernyak (1).	3.70	1,073.00
10/18/10	PLOTKO, GREGORY G	Review and revise proposed Omnibus Fee Order for first interim fee applications	0.70	483.00
10/18/10	PLOTKO, GREGORY G	Multiple discussions with Y. Chernyak and A. Chouprouta regarding modifications to the first Omnibus Fee Order.	0.70	483.00
10/18/10	PLOTKO, GREGORY G	Review and revise updated omnibus fee order.	0.50	345.00
10/18/10	WONG, ANITA	Review and revise fee statement for compliance with guidance	3.00	1,170.00
10/18/10	CHERNYAK, YEKATERINA	Revise the omnibus fee order in order to comply with UST guidelines (4.7); various emails with UST re: same (.3); calls with various professionals re: same (.3).	5.30	3,100.50
10/18/10	ROGOFF, ADAM C	Emails G. Plotko re: fee hearing.	0.10	85.00
10/18/10	WIERMAN, LAUREN E	Revise September time detail for compliance with guidelines.	5.30	1,537.00
10/19/10	WONG, ANITA	Review and revise fee app to ensure compliance with guidance	5.00	1,950.00
10/19/10	WIERMAN, LAUREN E	Revise September time detail for compliance with guidelines.	3.90	1,131.00
10/19/10	PLOTKO, GREGORY G	Review proposed changes to Fee Order (.1); multiple disc with Y. Chernyak and K. Eckstein re changes (.6); review emails from Togut and CBIZ on draft of omnibus fee order (.6).	1.30	897.00
10/20/10	CHERNYAK, YEKATERINA	Review portions of the September bill to conform to requirements of the US Trustee.	2.80	1,638.00
10/20/10	CHERNYAK, YEKATERINA	Finalize the omnibus fee order (2.7); various calls with the UST re: same (.6); various calls and correspondence with the professionals re: same (.4).	3.70	2,164.50

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/20/10	WONG, ANITA	Review and revise fee statement to conform to UST guidelines (2.8); emails to KL team members to resolve block billing (.2).	3.00	1,170.00
10/20/10	WIERMAN, LAUREN E	Revise September time detail for compliance with guidelines.	2.50	725.00
10/20/10	PLOTKO, GREGORY G	Review and revise fee order (.9); multiple disc w/Y. Chernyak regarding changes to the order (.4); multiple disc with S. Schultz, K. Eckstein and Y. Chernyak re amendment to Fee Order for 10% holdback (.8).	2.10	1,449.00
10/21/10	WONG, ANITA	E-mails with Francine re: fee statement revisions	0.20	78.00
10/22/10	WONG, ANITA	Review and revise fee application to conform with guidelines.	2.00	780.00
10/22/10	PLOTKO, GREGORY G	Multiple disc with A. Chouprouta and Y. Chernyak re second interim period for fee apps.	0.30	207.00
10/24/10	WONG, ANITA	Review and revise fee application to conform with UST guidelines	2.00	780.00
10/25/10	PLOTKO, GREGORY G	Multiple emails and disc re second fee application schedule.	0.40	276.00
10/25/10	WONG, ANITA	Review fee application to ensure compliance with UST guidelines.	4.40	1,716.00
10/25/10	WIERMAN, LAUREN E	Revise September time detail with edits from A. Wong.	4.30	1,247.00
10/26/10	WONG, ANITA	Review and revise fee application for compliance with UST guidelines.	1.50	585.00
10/26/10	CHERNYAK, YEKATERINA	Call with GT re: fee order (.3); correspondence with professionals re: same (.2); call with Court to inquire about fee order (.1).	0.60	351.00
10/26/10	WIERMAN, LAUREN E	Revise September time detail with edits re A. Wong.	3.90	1,131.00
10/27/10	CHOUPROUTA, ANDREA	Prepare draft of second interim fee application.	2.00	580.00
10/27/10	PLOTKO, GREGORY G	Conf call with Sourav and Y. Chernyak re first interim fee payments.	0.50	345.00
10/27/10	CHERNYAK, YEKATERINA	Prep for (.3) and conduct call with GT re: fee order (.8).	0.80	468.00
10/27/10	CHERNYAK, YEKATERINA	Review September bill and revise to conform to UST requirements.	1.80	1,053.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/10	WONG, ANITA	Review and revise fee application for compliance with UST guidelines.	1.00	390.00
10/27/10	WIERMAN, LAUREN E	Edit September time detail with changes re A. Wong and Y. Chernyak.	1.80	522.00
10/27/10	PLOTKO, GREGORY G	Emails to S. Schultz re second fee application timing (.2); review entered Fee Order (.2).	0.40	276.00
10/28/10	CHERNYAK, YEKATERINA	Revisions to September bill to conform with UST requirements.	1.90	1,111.50
10/28/10	WONG, ANITA	Review and revise fee application for compliance with UST guidelines.	3.50	1,365.00
10/28/10	WIERMAN, LAUREN E	Edit September time detail for compliance with guidelines.	2.90	841.00
10/29/10	CHERNYAK, YEKATERINA	Finalize the revisions to the September fee statement to conform with UST guidelines (1.6); internal correspondence re: same (.5).	2.10	1,228.50
10/29/10	WONG, ANITA	Review and revise fee application to ensure compliance with guidelines.	3.50	1,365.00
10/29/10	WIERMAN, LAUREN E	Revise September time detail with edits from A. Wong and Y. Chernyak.	<u>2.60</u>	<u>754.00</u>
TOTAL			<u>122.60</u>	<u>\$50,433.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
ROGOFF, ADAM C	PARTNER	0.20	170.00
ZIDE, STEPHEN	ASSOCIATE	0.30	189.00
BLABEY, DAVID E	ASSOCIATE	28.90	18,207.00
PLOTKO, GREGORY G	ASSOCIATE	6.40	4,416.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	495.00
WOLF, BENJAMIN	ASSOCIATE	0.40	156.00
ZIEGLER, MATTHEW C	ASSOCIATE	9.00	3,510.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.80</u>	<u>522.00</u>
<u>TOTAL</u>		<u>48.30</u>	<u>\$27,949.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	ZIDE, STEPHEN	Speak with K. Eckstein re plan term sheet (.3).	0.30	189.00
10/11/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein, G. Plotko, D. Blabey re: preliminary plan structure (.4)	0.40	220.00
10/11/10	BLABEY, DAVID E	Discuss Plan term sheet drafting with K. Eckstein, G. Plotko, A. Yerramalli (.4); call regarding real estate sales with UCC (1.3) and follow up discussion with Kramer Levin and Grant Thornton team (.6).	2.30	1,449.00
10/11/10	ROGOFF, ADAM C	Mtg K. Eckstein re: plan structure issues.	0.20	170.00
10/14/10	BLABEY, DAVID E	Review plan term sheets.	0.40	252.00
10/15/10	YERRAMALLI, ANUPAMA	Call w/ D. Blabey re: plan samples (.2); conf. w/ D. Blabey & B. O'Neill re: same (.3).	0.50	275.00
10/15/10	CHOUPROUTA, ANDREA	Research and download liquidating plans and disclosure statements for healthcare and hospital facilities.	1.30	377.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/10	BLABEY, DAVID E	Review plan term sheets (1); discuss plan term sheet and structure with A. Yerramalli and B. O'Neill (.5); review liquidating plans and emails to team re same (3.7).	5.20	3,276.00
10/15/10	O'NEILL, P. BRADLEY	CF's D. Blabey, A. Yerramalli, M. Chass re plan trusts, distributions.	0.40	284.00
10/18/10	BLABEY, DAVID E	Review plans.	0.80	504.00
10/18/10	BLABEY, DAVID E	Review liquidating plans (1.8); draft term sheet (4).	5.80	3,654.00
10/18/10	CHOUPROUTA, ANDREA	Research for liquidating plans for D. Blabey.	0.50	145.00
10/19/10	BLABEY, DAVID E	Draft plan term sheet.	1.90	1,197.00
10/20/10	BLABEY, DAVID E	Draft plan term sheet.	2.90	1,827.00
10/20/10	PLOTKO, GREGORY G	Review multiple emails from David Blabey regarding drafting plan of liquidation, term sheet (.3); review draft term sheets (.5).	0.80	552.00
10/26/10	BLABEY, DAVID E	Draft term sheet.	0.80	504.00
10/27/10	PLOTKO, GREGORY G	Review proposed plan term sheet draft (1.0) and provide comments to D. Blabey (.3); multiple emails re same (.2); review plan for the first St. Vincent's case for additional language and comparison; review definition of secured obligation (.9); meeting with D. Blabey regarding Plan termsheet (.3); review emails regarding pension termination from A. Rogoff and consider impact on plan of liquidation (.7).	3.40	2,346.00
10/27/10	BLABEY, DAVID E	Draft plan term sheet (1.9) and discuss plan issues with G. Plotko (.5).	2.40	1,512.00
10/28/10	ZIEGLER, MATTHEW C	Research relating to future malpractice claims and the malpractice trust.	5.30	2,067.00
10/28/10	PLOTKO, GREGORY G	Review and revise term sheet for plan (1.0); emails with D. Blabey re same (.2); review D. Blabey email regarding treatment of unliquidated tort claims (.3); disc with D. Blabey re treatment of tort claims (.7).	2.20	1,518.00
10/28/10	BLABEY, DAVID E	Review other plans and disclosure statements (5.1) and edit term sheet (1).	6.10	3,843.00
10/29/10	WOLF, BENJAMIN	Review and revise medical malpractice memo relating to medical malpractice trust in plan of reorganization.	0.40	156.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/29/10	ZIEGLER, MATTHEW C	Research re future malpractice claims (1.7); draft memo re same (1.7).	3.40	1,326.00
10/30/10	ZIEGLER, MATTHEW C	Review future malpractice claims	0.30	117.00
10/30/10	BLABEY, DAVID E	Review and comment on M. Ziegler memo regarding medical malpractice issues.	<u>0.30</u>	<u>189.00</u>
TOTAL			<u>48.30</u>	<u>\$27,949.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	11.30	10,735.00
NEVELOFF, JAY A.	PARTNER	5.50	5,170.00
O'NEILL, P. BRADLEY	PARTNER	0.20	142.00
ROGOFF, ADAM C	PARTNER	5.80	4,930.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.30	175.50
PLOTKO, GREGORY G	ASSOCIATE	0.50	345.00
WONG, ANITA	ASSOCIATE	8.80	3,432.00
CIPOLLA, SANTO A.	PARALEGAL	6.70	1,842.50
CHOUPROUTA, ANDREA	PARALEGAL	<u>5.50</u>	<u>1,595.00</u>
<u>TOTAL</u>		<u>44.60</u>	<u>\$28,367.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	CIPOLLA, SANTO A.	Reviewed telephone calls from creditors who called EPIQ with questions regarding proof of claim form which were escalated to Kramer Levin (.40); returned telephone calls of creditors regarding same (1.60).	2.00	550.00
10/04/10	CIPOLLA, SANTO A.	Review calls to St. Vincents hot line (.20); Returned telephone calls to St. Vincents hotline (.20).	0.40	110.00
10/05/10	ROGOFF, ADAM C	Weekly update call UCC professionals regarding sales status.	0.30	255.00
10/05/10	WONG, ANITA	Return calls re: reimbursements	0.50	195.00
10/06/10	CIPOLLA, SANTO A.	Confer with G. Plotko regarding first bankruptcy action and how it affects the current case (.20).	0.20	55.00
10/06/10	WONG, ANITA	Returned call re: reimbursements.	0.20	78.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/10	ECKSTEIN, KENNETH H.	Prep for meeting with UCC subcommittee, work w/CBRE, GT re same (1.3); attend UCC meeting (2.0)	3.30	3,135.00
10/06/10	NEVELOFF, JAY A.	Prep for and attend meeting with UCC, client and CBRE (5.1); call with UCC counsel (.4)	5.50	5,170.00
10/07/10	CHERNYAK, YEKATERINA	Address various questions re: creditor calls.	0.30	175.50
10/07/10	ECKSTEIN, KENNETH H.	Call with M. Toney re cmtee meeting and follow-up (.4); memo re recovery analysis etc. (.6); call with D. Botter and S. Schultz re real estate, plan issues (.4); call with R. Rogers re tail, real estate, DIP, plan issues (.6).	2.00	1,900.00
10/07/10	ROGOFF, ADAM C	Emails J. Serda, S. Korf and K. Eckstein re: materials for call with UCC (0.4); review same (.2).	0.60	510.00
10/07/10	ROGOFF, ADAM C	Emails K Eckstein re: UCC meeting.	0.10	85.00
10/07/10	CIPOLLA, SANTO A.	Return telephone calls from creditors who called Epiq Bankruptcy solutions with questions regarding proof of claim forms (.60); review calls to the St. Vincents hotline (.20); confer by telephone with creditors who called hotline regarding their claims against Debtors (.30); update Epiq log to show which calls are now closed (.40); conference with A. Chouprouta regarding same (.10).	1.60	440.00
10/07/10	CHOUPROUTA, ANDREA	Emails w/ noticing agent re: creditor updates.	0.40	116.00
10/08/10	ROGOFF, ADAM C	Emails J. Serda, M. Toney, and S. Korf re: materials for call with UCC (0.6); call K. Eckstein re: same (0.3); review materials re: same (0.7).	1.60	1,360.00
10/08/10	WONG, ANITA	Return calls re: reimbursements	0.20	78.00
10/10/10	ROGOFF, ADAM C	Revisions to UCC presentation; email J. Serda regarding same.	0.50	425.00
10/11/10	ECKSTEIN, KENNETH H.	Prep for call with UCC (.6); review recovery analysis, comment (.4); conf call with UCC, GT, J. Neveloff re real estate and plan issues (2.0).	3.00	2,850.00
10/11/10	CHOUPROUTA, ANDREA	Email Epiq key documents and contact information for posting on SV website.	0.60	174.00
10/11/10	WONG, ANITA	Returned call re: reimbursements	0.10	39.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/10	ROGOFF, ADAM C	Emails M. Toney re: coordination for UCC and GE mtgs.	0.30	255.00
10/11/10	ROGOFF, ADAM C	Email S. Schultz regarding UCC call.	0.10	85.00
10/12/10	CIPOLLA, SANTO A.	Reviewed Epiq call log with respect to escalated calls to Kramer Levin (.30); conferred by telephone with former employees regarding questions with proof of claim forms (.40); reviewed calls made to hotline (.20); returned creditors calls to hotline (.30).	1.20	330.00
10/12/10	CHOUPROUTA, ANDREA	Return creditor calls re: bar date, and other questions.	2.30	667.00
10/12/10	WONG, ANITA	Returned calls re: reimbursements.	0.10	39.00
10/12/10	ROGOFF, ADAM C	Emails R. Rogers and D. Neier regarding meeting with GE.	0.20	170.00
10/12/10	ROGOFF, ADAM C	Meetings J. Serda, M. Toney, and S. Korf re: materials for meeting with GE.	0.30	255.00
10/12/10	CIPOLLA, SANTO A.	Update chart regarding Epiq log and calls to hotline (.60); confer with creditors regarding claims against Debtors (.70).	1.30	357.50
10/12/10	O'NEILL, P. BRADLEY	Emails G. Plotko re committee communications (.2).	0.20	142.00
10/13/10	ROGOFF, ADAM C	Attend meeting with GE/Winston and M. Toney, S. Korf, CBRE regarding case status.	1.30	1,105.00
10/13/10	CHOUPROUTA, ANDREA	Return creditor calls from Epiq call log.	0.50	145.00
10/13/10	CHOUPROUTA, ANDREA	Review debtors' website (.3). Email key documents to Epiq for upload to debtors' website (.3).	0.60	174.00
10/14/10	ROGOFF, ADAM C	Review letter S. Schultz re: PBGC liens.	0.10	85.00
10/14/10	CHOUPROUTA, ANDREA	Return several calls to creditors re: bar date and pension issues.	1.10	319.00
10/18/10	ECKSTEIN, KENNETH H.	T/c S. Schultz re Cmtee position, other issues (.4)	0.40	380.00
10/19/10	ROGOFF, ADAM C	Call S. Schultz regarding UCC meeting; emails M. Toney regarding same.	0.20	170.00
10/19/10	WONG, ANITA	Call re: Bravo reimbursements	0.20	78.00
10/19/10	ECKSTEIN, KENNETH H.	Conf call with UCC re asset sales (.3); conf call with GE re asset sales (.5)	0.80	760.00
10/20/10	ECKSTEIN, KENNETH H.	Call with Akin, M. Brofman, M. Toney, D. Neier, c/w A. Rogoff re multiple case issues (1.8).	1.80	1,710.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/20/10	WONG, ANITA	Return calls re: Bravo reimbursements.	0.10	39.00
10/21/10	WONG, ANITA	Research re: defective filing (2); draft letter re: same (3).	5.00	1,950.00
10/22/10	WONG, ANITA	Revise letter re: defective filing (.2); research re: counsel contact information (.5); email/fax/call counsel re: defective filing (.3)	1.00	390.00
10/25/10	WONG, ANITA	Call w/ D. Acevedo re: violating CMO procedures (.6); calls re: Bravo reimbursement (.2)	0.80	312.00
10/26/10	ROGOFF, ADAM C	Participate in weekly update call with GE/TD.	0.20	170.00
10/27/10	WONG, ANITA	Call re: Bravo reimbursements.	0.50	195.00
10/29/10	WONG, ANITA	Call re: Bravo reimbursements.	0.10	39.00
10/29/10	PLOTKO, GREGORY G	Multiple emails with A. Rogoff and S. Schulte re Nov 9 meeting with creditors cmtee (.4); follow-up disc. with K. Eckstein (.1).	<u>0.50</u>	<u>345.00</u>
TOTAL			<u>44.60</u>	<u>\$28,367.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	19.20	13,632.00
ROGOFF, ADAM C	PARTNER	1.10	935.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	1.30	897.00
SENECAL, GUILAINE	ASSOCIATE	18.50	11,655.00
KAYE, JORDAN D	ASSOCIATE	2.80	1,806.00
LUCAS, DIANE	ASSOCIATE	28.40	15,620.00
SIDDIQUE, NAKEEB	ASSOCIATE	22.00	12,870.00
BLABEY, DAVID E	ASSOCIATE	40.30	25,389.00
MACKSOUD, LAUREN M	ASSOCIATE	13.20	8,514.00
CHERNYAK, YEKATERINA	ASSOCIATE	31.60	18,486.00
PLOTKO, GREGORY G	ASSOCIATE	6.60	4,554.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.70	2,585.00
WONG, ANITA	ASSOCIATE	18.70	7,293.00
WOLF, BENJAMIN	ASSOCIATE	11.00	4,290.00
ZIEGLER, MATTHEW C	ASSOCIATE	31.40	12,246.00
RINGER, RACHEL A	ASSOCIATE	17.00	6,630.00
CIPOLLA, SANTO A.	PARALEGAL	0.40	110.00
BAIN, ROLAND	PARALEGAL	7.00	1,925.00
MAKINDE, MICHAEL A	PARALEGAL	19.50	5,655.00
CHOUPROUTA, ANDREA	PARALEGAL	11.20	3,248.00
VALLES, JULIANA	OTHER TKPR	1.30	312.00
KRABILL, DEREK A	OTHER TKPR	5.80	1,508.00
NG, MICHAEL K	OTHER TKPR	<u>4.10</u>	<u>1,066.00</u>
TOTAL		<u>317.10</u>	<u>\$161,226.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	SIDDIQUE, NAKEEB	Prepare database of Siemens' documents for review for responsiveness and privilege [.7 hrs]; conduct preliminary review of Siemens' document database and divide document range for review by team of associates [1.1 hrs].	1.80	1,053.00
10/01/10	ROGOFF, ADAM C	Emails M. Toney and D. Blabey regarding Siemens discovery.	0.30	255.00
10/01/10	LUCAS, DIANE	Meeting w/ doc review team to discuss case background and doc analysis strategy (.6); reviewed discovery requests (.2)	0.80	440.00
10/01/10	O'NEILL, P. BRADLEY	Conferences with D. Blabey, Y. Chernyak re: discovery.	0.40	284.00
10/05/10	SIDDIQUE, NAKEEB	Review Debtors' documents for relevance and legal privilege in response to Siemens' requests for documents.	0.60	351.00
10/05/10	WOLF, BENJAMIN	C/f with Y. Chernyak (0.5). Reviewed documents re Siemens discovery (2.3).	2.80	1,092.00
10/05/10	CHERNYAK, YEKATERINA	Coordinate discovery of email with D. Krabill and B. O'Neil (.3); review various documents to be produced to see if any privilege would apply (.6).	0.90	526.50
10/05/10	LUCAS, DIANE	Perform document review.	5.80	3,190.00
10/05/10	O'NEILL, P. BRADLEY	Conferences with YC re: Siemens discovery; review documents.	1.20	852.00
10/05/10	KRABILL, DEREK A	Review and Query list of ESI collected from SVC MC network related to Siemens discovery (.3); confer with Y. Chernyak regarding resulting items (.1); confer with vendor smart data regarding estimate of expenses related to processing of Siemens related data (.4); coordinate and manage vendor services related to the discovery of ESI related to the Siemens valuation (.6).	1.40	364.00
10/06/10	SIDDIQUE, NAKEEB	Reviewed Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	1.80	1,053.00
10/06/10	WOLF, BENJAMIN	Reviewed documents for Siemens document production.	5.00	1,950.00

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10/06/10	O'NEILL, P. BRADLEY	Emails B. Wolf, Y. Chernyak re work product (.2); review documents (.3); CF Y. Chernyak re electronic discovery (.3); review Siemens docs (2.5).	3.30	2,343.00
10/06/10	PLOTKO, GREGORY G	Multiple emails regarding Board minute redactions with A. Rogoff and Y. Chernyak.	0.60	414.00
10/06/10	KRABILL, DEREK A	Discuss with Y. Chernyak and vendor regarding culling and query of electronic discovery material related to Siemens valuation.	0.90	234.00
10/07/10	SIDDIQUE, NAKEEB	Review Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	3.20	1,872.00
10/07/10	WOLF, BENJAMIN	C/f with Y. Chernyak re work product question in document production (0.2). Prepare for Siemen's document production (0.8).	1.00	390.00
10/07/10	CHERNYAK, YEKATERINA	Address questions re: various Siemens discovery issues (re: privilege of certain emails and documents) (.2); review corresponding emails/documents (with an eye for privilege) (.4); and speak with B. O'Neil (.2) and K. Edukante (.1) re: same.	0.90	526.50
10/07/10	O'NEILL, P. BRADLEY	Review designation of record on appeal (.2); email J. Kaye re same (.2).	0.40	284.00
10/07/10	ROGOFF, ADAM C	Emails B. O'Neill and J. Kaye re: appeal of FOIL order.	0.20	170.00
10/07/10	CHOUPROUTA, ANDREA	Review docket re: latest appeal filed by Y. Kurland; circulate designation; calendar counter-designation deadline.	0.20	58.00
10/07/10	KAYE, JORDAN D	Review Kurland appeal filings.	0.40	258.00
10/07/10	LUCAS, DIANE	Perform document review.	6.70	3,685.00
10/07/10	KRABILL, DEREK A	Coordinate and manage electronic discovery services related to Siemens.	0.60	156.00
10/07/10	O'NEILL, P. BRADLEY	Review Siemens production (2.0); CF Y. Chernyak re same (.5).	2.50	1,775.00
10/08/10	CHERNYAK, YEKATERINA	Coordinate document production board minute review and correspondence with GT re: same.	0.20	117.00
10/08/10	WOLF, BENJAMIN	C/f with Y. Chernyak (0.2). Reviewed documents for Siemens document production (1.7).	1.90	741.00

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10/08/10	SENECAL, GUILAINE	Review and analyze documents for responsiveness to Siemens discovery request and possible privilege. (5.1 hrs) Call with N. Siddique regarding review (.1 hrs).	5.20	3,276.00
10/08/10	SIDDIQUE, NAKKEEB	Reviewed Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	3.10	1,813.50
10/08/10	O'NEILL, P. BRADLEY	CF's Y. Chernyak re Siemens discovery (.2); review Siemens documents (1.0).	1.20	852.00
10/08/10	CHOUPROUTA, ANDREA	Organize documents for redaction and production.	0.40	116.00
10/08/10	LUCAS, DIANE	Perform document review	3.80	2,090.00
10/08/10	WONG, ANITA	Meeting with Y.Chernyak re: review of Board minutes (.3); Review Board minutes (.2)	0.50	195.00
10/09/10	VALLES, JULIANA	Import electronic discovery data into electronic database system.	1.30	312.00
10/09/10	LUCAS, DIANE	Perform document review	6.20	3,410.00
10/10/10	LUCAS, DIANE	Perform document review	1.80	990.00
10/11/10	YERRAMALLI, ANUPAMA	Revise motion for second extension to remove actions (1.2); further revise removal of action motion (.6).	1.80	990.00
10/11/10	SENECAL, GUILAINE	Review and analyze documents for responsiveness to Siemens discovery request and possible privilege. (5.7 hrs).	5.70	3,591.00
10/11/10	BLABEY, DAVID E	Review emails from D. Krabill and Y. Chernyak re Siemens discovery (.2) and discuss discovery with B. O'Neill (.2).	0.40	252.00
10/12/10	WOLF, BENJAMIN	Prepare for Siemens document production.	0.30	117.00
10/12/10	SIDDIQUE, NAKKEEB	Perform secondary review of Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	4.20	2,457.00
10/12/10	MACKSOUD, LAUREN M	Conferring with D. Blabey regarding Siemens document review (.3), reviewing document (1.6).	1.90	1,225.50
10/12/10	BLABEY, DAVID E	Review documents for production to Siemens (2.5); second level review of documents for production to Siemens (6.5).	9.00	5,670.00
10/12/10	SENECAL, GUILAINE	Review and analyze documents for responsiveness to Siemens discovery request and possible privilege. (4.4 hrs).	4.40	2,772.00
10/12/10	WONG, ANITA	Review documents re: Sun Life discovery.	2.00	780.00

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10/12/10	LUCAS, DIANE	Perform document review.	3.30	1,815.00
10/12/10	O'NEILL, P. BRADLEY	CF's D. Blabey re Siemens discovery (.3); review Siemens billing issue (.3).	0.60	426.00
10/12/10	O'NEILL, P. BRADLEY	Siemens production documents (.4).	0.40	284.00
10/13/10	SENECAL, GUILAINE	Review and analyze documents for responsiveness to Siemens discovery request and possible privilege. (3.1) Email Y. Chernyak regarding results of review (.1).	3.20	2,016.00
10/13/10	SIDDIQUE, NAKEEB	Perform secondary level of review of Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	2.70	1,579.50
10/13/10	YERRAMALLI, ANUPAMA	Conf. w/ D. Blabey et al. re: Siemens document review (.2); review documents for Siemens discovery (.2).	0.40	220.00
10/13/10	BLABEY, DAVID E	Second level review of Siemens documents for production.	4.00	2,520.00
10/13/10	MACKSOUD, LAUREN M	Reviewing documents related to Siemens (3.2), multiple conferences with D. Blabey and A. Yerramalli regarding same (.4).	3.60	2,322.00
10/13/10	SIDDIQUE, NAKEEB	Conference call with Anu Yerramalli, David Blabey, Jr. and Lauren Macksooud regarding secondary review of Debtors' documents in response to Siemens' document requests.	0.30	175.50
10/13/10	O'NEILL, P. BRADLEY	Review Siemens production docs (.9); CF DB re same (.2).	1.10	781.00
10/13/10	KRABILL, DEREK A	Review vendor invoices for electronic discovery services related to Westchester valuation and Siemens and confer with D. Blabey regarding submission and payment.	0.30	78.00
10/13/10	CIPOLLA, SANTO A.	Update spreadsheet of document productions per D. Blabey's e-mails (.40).	0.40	110.00
10/14/10	BLABEY, DAVID E	Second level review of documents for production to Siemens.	2.40	1,512.00
10/14/10	YERRAMALLI, ANUPAMA	Review documents in response to Siemens discovery requests (2.5).	2.50	1,375.00
10/14/10	BLABEY, DAVID E	Prepare for (1) and attend (1.2) and follow up discussions with B. O'Neill regarding (.3) meeting at client regarding Siemens litigation.	2.50	1,575.00
10/14/10	MACKSOUD, LAUREN M	Reviewing documents related to Siemens.	2.80	1,806.00
10/14/10	O'NEILL, P. BRADLEY	MTW B. Chadwick, others re Siemens discovery (1.6); CF D. Blabey re same (.2).	1.80	1,278.00

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10/15/10	BLABEY, DAVID E	Draft interview notes regarding Siemens.	0.50	315.00
10/15/10	MACKSOUD, LAUREN M	Reviewing Siemens documents.	1.30	838.50
10/15/10	SIDDIQUE, NAKEEB	Perform secondary review of Debtors' documents for relevance and legal privilege in response to Siemens' request for documents.	3.10	1,813.50
10/15/10	WONG, ANITA	Review board minutes	1.00	390.00
10/17/10	BLABEY, DAVID E	Review of documents for production to Siemens.	1.80	1,134.00
10/18/10	KAYE, JORDAN D	Kurland letters (.5).	0.50	322.50
10/19/10	SCHULMAN, BRENDAN M.	Confer B. O'Neill re investigation of Siemens Oblicore system; e-mail B. O'Neill re federal rules concerning e-discovery.	0.50	345.00
10/19/10	SCHULMAN, BRENDAN M.	Discussion B. O'Neill re preservation of desktop computer data.	0.20	138.00
10/19/10	SIDDIQUE, NAKEEB	Per D. Blabey, Jr., set up tertiary legal privilege review of Debtors' e-mails in response to Siemens' document request.	1.20	702.00
10/19/10	MACKSOUD, LAUREN M	Reviewing documents related to Siemens litigation.	3.60	2,322.00
10/19/10	ZIEGLER, MATTHEW C	Research on SIEMENS litigation re privilege log requirements, redaction for relevance, requirements for electronic discovery	6.10	2,379.00
10/19/10	BLABEY, DAVID E	Review and analyze Siemens responses to discovery requests in preparation for meet and confer (.9); discuss discovery and meet and confer with B. O'Neill and Y. Chernyak (1.3); discuss research for meet and confer with M. Ziegler and B. O'Neill (.5); discuss research with M. Ziegler and Y. Chernyak (.5); second level review of documents for Siemens production (2.5).	5.70	3,591.00
10/19/10	CHERNYAK, YEKATERINA	Review privileged emails/attachments in connection with Siemens production (4); initial discussion of privilege log with B. O'Neill (.6).	4.60	2,691.00
10/19/10	CHOUPROUTA, ANDREA	Draft counter-designations for appeal.	1.40	406.00
10/19/10	PLOTKO, GREGORY G	Disc with A. Wong re disc with Creditors Cmtee (.4).	0.40	276.00

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10/19/10	O'NEILL, P. BRADLEY	MTW D.Blabey, Y. Chernyak re Siemens discovery (.7); MT w/ D. Blabey, M. Ziegler re same (.5); review M. Ziegler memoranda re discovery (.4); CF Schulman re e-discovery (.5); research re software (.2); review materials from Schulman re e-discovery (.5).	2.80	1,988.00
10/20/10	O'NEILL, P. BRADLEY	Review emails from M. Ziegler re discovery.	0.40	284.00
10/20/10	ZIEGLER, MATTHEW C	Research on privilege log requirements and Rule 11.	2.30	897.00
10/20/10	ZIEGLER, MATTHEW C	Compile privilege log.	2.50	975.00
10/20/10	ZIEGLER, MATTHEW C	Research re oblicore and e-discovery.	0.50	195.00
10/20/10	CHERNYAK, YEKATERINA	Finalize the privilege document review (.8) and initial discussions re: privilege log and responses with D. Blabey and B. O'Neil (.3).	1.10	643.50
10/20/10	NG, MICHAEL K	Call and correspond with D Blabey regarding production format.	0.70	182.00
10/20/10	CHOUPROUTA, ANDREA	Revisions to counter designation; file and serve same.	0.60	174.00
10/20/10	RINGER, RACHEL A	Meeting with D. Blabey, Y. Chernyak, M. Ziegler re privilege log (.6); review and analyze documents (1.8); begin draft of Siemens privilege log (.5).	2.90	1,131.00
10/20/10	WONG, ANITA	Review board minutes per creditors committee's request.	4.00	1,560.00
10/20/10	MAKINDE, MICHAEL A	Meeting with D. Blabey and K. Chernyak re Siemens Priv. log. (.5) Draft and amend priv log. (.8) Exchange emails with A. Chouprouta and S. Cipolla re same. (.2).	1.50	435.00
10/20/10	KRABILL, DEREK A	Confer with B. Schulman regarding electronic discovery matters related to Siemens and Oblicore system (.2); conduct research regarding discovery of data from Oblicaore system (.4).	0.60	156.00
10/20/10	KAYE, JORDAN D	Draft and revise Kurland appeal designation of record, filed.	1.40	903.00
10/20/10	BLABEY, DAVID E	Review M. Ziegler memo on Siemens discovery issues (.3) and exchange emails with M. Ziegler re same (.3); review documents for production to Siemens (.3); discuss Siemens privilege log with M. Ziegler and R. Ringer (.5); draft letter to Siemens re discovery and need for meeting and confer (2.9).	4.30	2,709.00

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10/21/10	ZIEGLER, MATTHEW C	Compile privilege log re Siemens discovery.	8.60	3,354.00
10/21/10	ZIEGLER, MATTHEW C	Draft and review litigation hold letter for SVCMC employees.	0.90	351.00
10/21/10	BLABEY, DAVID E	Discuss and exchange multiple emails with M. Ziegler and Y. Chernyak regarding Siemens discovery issues.	1.50	945.00
10/21/10	CHERNYAK, YEKATERINA	Commence drafting letter re: responses to Siemens' discovery responses (2.8); review relevant portions of the underlying documents (discovery requests, responses, Siemens' Motion, Debtors' objection) in preparation for drafting response (1.9); assist with privilege log review and correspondence re: same with M. Ziegler and R. Ringer (.8); team meeting re: privilege log (.3).	5.80	3,393.00
10/21/10	O'NEILL, P. BRADLEY	CF Blabey re Siemens production, discovery issues (.4); revise letter to Siemens (.3); review Siemens docs from production (1.2).	1.90	1,349.00
10/21/10	NG, MICHAEL K	Prepare electronic discovery document production.	2.50	650.00
10/21/10	RINGER, RACHEL A	Review and analyze documents for Siemens privilege log (3.4); draft and revise Siemens privilege log (1.6); discuss privilege log with Y. Chernyak and D. Blabey (.7).	5.70	2,223.00
10/21/10	WONG, ANITA	Review board minutes per creditors committee's request.	3.00	1,170.00
10/21/10	MAKINDE, MICHAEL A	Attention to SV Siemen's Priv. Log (1.8). Conf. with R. Ringer and M. Ziegler re same. (.2).	2.00	580.00
10/21/10	KRABILL, DEREK A	Administration regarding invoices (Confer with electronic discovery vendor regarding invoices for services; review invoices for accuracy) (.2); administration regarding privilege review (prepare privilege review set in Concordance database per instructions from D. Blabey) (.6).	0.80	208.00
10/22/10	CHERNYAK, YEKATERINA	Review board minutes for discovery.	0.20	117.00

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10/22/10	CHERNYAK, YEKATERINA	Finalize the response letter to Siemens discovery responses (3.8); assist with privilege log questions and preparation of the same (1.9); various internal correspondence re: same (w. A. Chouprouta, M. Ziegler, B. O'Neil, R. Ringler) (.9).	6.60	3,861.00
10/22/10	BAIN, ROLAND	Update Privilege Log.	1.00	275.00
10/22/10	CHOUPROUTA, ANDREA	Several emails and office conferences with R. Ringer; M. Ziegler; and Y. Chernyak re: indexing of privilege log (2.0). Discussions with Litigation Support re: bates stamping of privilege documents with attachments (1.0).	3.00	870.00
10/22/10	ZIEGLER, MATTHEW C	Compile privilege log re Siemens discovery.	3.90	1,521.00
10/22/10	ZIEGLER, MATTHEW C	Respond to supplemental Siemens discovery request.	4.10	1,599.00
10/22/10	RINGER, RACHEL A	Discuss privilege log with M. Ziegler (.6); input changes to privilege log (.5); discuss privilege log with Y. Chernyak and A. Chouprouta (.8); revise privilege log (1.2).	3.10	1,209.00
10/22/10	SCHULMAN, BRENDAN M.	Review litigation hold memo and provide comments.	0.40	276.00
10/22/10	O'NEILL, P. BRADLEY	Review hold notice and emails re same.	0.30	213.00
10/22/10	NG, MICHAEL K	Provide technical assistance to A. Chouprouta and Y. Chernyak with electronic discovery database.	0.70	182.00
10/22/10	WONG, ANITA	Review board minutes per creditor committee's request.	1.00	390.00
10/22/10	MAKINDE, MICHAEL A	Attn to Siemens Priv. Log; review and amend several sections (3). Review Concordance and documents within (1). Conf. with M. Ziegler, R. Ringer, and A. Chouprouta re same; exchange several emails and t/cs (1).	5.00	1,450.00
10/24/10	WONG, ANITA	Review board minutes per creditor committee's request	5.00	1,950.00
10/25/10	CHOUPROUTA, ANDREA	Prepare privilege log from Siemens production.	4.60	1,334.00
10/25/10	CHOUPROUTA, ANDREA	Organize and collate documents for production (.3); coordinate with vendor re: bates stamping of same (.3).	0.60	174.00
10/25/10	O'NEILL, P. BRADLEY	Review Rakoff decision and distribute (.3); CF JK re same (.3)	0.60	426.00

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10/25/10	ZIEGLER, MATTHEW C	Respond to supplemental Siemens discovery request.	0.70	273.00
10/25/10	ZIEGLER, MATTHEW C	Research re e-discovery techniques.	0.80	312.00
10/25/10	NG, MICHAEL K	Provide technical assistance to A. Chouprouta with document production database and privilege log issues.	0.20	52.00
10/25/10	ROGOFF, ADAM C	Review District Court appeal order on closure; emails M. Toney, V. Sullivan and J. Eisen re: same; email Chambers re same.	0.50	425.00
10/25/10	BAIN, ROLAND	Update SIEMEN'S Privilege Log.	2.00	550.00
10/25/10	SCHULMAN, BRENDAN M.	Confer D. Krabill; e-mail from P. O'Neill re scheduling; e-mail from E. Robles re estimates for hard drive preservation.	0.20	138.00
10/25/10	RINGER, RACHEL A	Discuss Siemens privilege log with Y. Chernyak (0.3), continue revising Siemens privilege log (0.9).	1.20	468.00
10/25/10	PLOTKO, GREGORY G	Review redactions of Board Minutes (1.2); disc with Y. Chernyak (.3).	1.50	1,035.00
10/25/10	WONG, ANITA	Review board minutes per creditor committee's request	2.00	780.00
10/25/10	MAKINDE, MICHAEL A	Populate Siemens priv. log. (4) Review documents in Concordance. (.5) Conf. with R. Ringer and A. Chouprouta re same. (.5).	5.00	1,450.00
10/25/10	CHERNYAK, YEKATERINA	Continue drafting letter in response to Siemens' response (1.1); review privileged docs and review privilege log (1.3).	2.40	1,404.00
10/25/10	CHERNYAK, YEKATERINA	Review portions of minutes for discovery (1.7); talk with G. Plotko re: same (.2).	1.90	1,111.50
10/26/10	ZIEGLER, MATTHEW C	Meeting re privilege log (.5); revise re same (.5).	1.00	390.00
10/26/10	BAIN, ROLAND	Update Sieman's Privilege Log.	4.00	1,100.00
10/26/10	PLOTKO, GREGORY G	Review redactions to Board minutes.	3.40	2,346.00
10/26/10	WONG, ANITA	Discuss with G. Plotko and Y. Chernyak re: review of board minutes.	0.20	78.00
10/26/10	MAKINDE, MICHAEL A	Compile and amend priv log. (4) Conf with R. Bain, A. Spencer, A. Chouprouta and R. Ringer re same; exchange several emails (1).	5.00	1,450.00

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10/26/10	CHERNYAK, YEKATERINA	Internal meeting re: Siemens privilege log and second round of productions (.9); work on second production and privilege log (2.1); correspondence with K. Edumakante re: same (.3).	3.30	1,930.50
10/26/10	KRABILL, DEREK A	Research electronic discovery vendors with direct experience conducting discovery of data from Oblicore system for possible engagement related to Siemens discovery including discussions (1.0) and update of research status with B. Schulman (.2).	1.20	312.00
10/26/10	BLABEY, DAVID E	Meet with Y. Chernyak, M. Ziegler, and R. Ringer regarding Siemens privilege log (.8); second level review of documents for Siemens privilege log (5.2).	6.00	3,780.00
10/27/10	PLOTKO, GREGORY G	Discs. B. O'Neill and Y. Chernyak regarding redaction of board minutes.	0.70	483.00
10/27/10	RINGER, RACHEL A	Discuss privilege log with Michael Ng (.2); discuss priv log with A. Chouprouta (.1); revise Siemens privilege log (2.1)	2.40	936.00
10/27/10	MAKINDE, MICHAEL A	Update and review Siemens priv. log.	1.00	290.00
10/27/10	ROGOFF, ADAM C	Emails J. Kaye and D. Neier re: Judge Rakoff appeal.	0.10	85.00
10/27/10	BLABEY, DAVID E	Edit Siemens privilege log (1.2) and edit letter to Siemens regarding meeting and confer (.4).	1.60	1,008.00
10/27/10	KAYE, JORDAN D	Emails, analysis re: foil stay appeal.	0.50	322.50
10/28/10	RINGER, RACHEL A	Review and revise Siemens privilege log.	0.80	312.00
10/28/10	O'NEILL, P. BRADLEY	Review article re village coalition.	0.30	213.00
10/28/10	CHERNYAK, YEKATERINA	Review portions of board minutes for redaction purposes (in response to production requests) (.8).	0.80	468.00
10/28/10	CHERNYAK, YEKATERINA	Review additional emails re privilege log for Siemens discovery (.8); revise privelege log for uniform responses (.2).	1.00	585.00
10/28/10	BLABEY, DAVID E	Review documents produced by SV to Siemens (.5); review documents for Siemens privilege log (.1).	0.60	378.00
10/29/10	CHERNYAK, YEKATERINA	Final review of the privilege log docs (1.3); speak about corrections with R. Ringler (.2); revise portions of privilege log (.4).	1.90	1,111.50
10/29/10	RINGER, RACHEL A	Revise Siemens privilege log (0.6), review privilege log documents (0.3).	0.90	351.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/29/10	CHOUPROUTA, ANDREA	Arrange for payment of third party expenses re: Siemens discovery.	<u>0.40</u>	<u>116.00</u>
TOTAL			<u>317.10</u>	<u>\$161,226.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	7.10	6,745.00
ROGOFF, ADAM C	PARTNER	5.80	4,930.00
PLOTKO, GREGORY G	ASSOCIATE	<u>0.80</u>	<u>552.00</u>
TOTAL		<u>13.70</u>	<u>\$12,227.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	PLOTKO, GREGORY G	Review email from GE to Cmtee re QIL setoff (.4).	0.40	276.00
10/04/10	PLOTKO, GREGORY G	Multiple emails with G. Connolly and G Caucci regarding inspection for tunnel (.4).	0.40	276.00
10/05/10	ROGOFF, ADAM C	Call M. Toney re: A. Webb presentation; email to Board RC re: same.	0.20	170.00
10/07/10	ROGOFF, ADAM C	Memo to Board re: status update.	0.30	255.00
10/10/10	ECKSTEIN, KENNETH H.	Review and comment re recovery analysis.	0.80	760.00
10/12/10	ROGOFF, ADAM C	Memo to F. Salerno regarding plan process.	0.60	510.00
10/12/10	ROGOFF, ADAM C	Emails J. Coffey re: Cabrini payment.	0.20	170.00
10/18/10	ROGOFF, ADAM C	Emails M. Toney and V. Sullivan re: rally.	0.10	85.00
10/19/10	ROGOFF, ADAM C	Meeting M. Toney regarding Board meeting; calls R. Wild and J. Coffey regarding same and regarding agenda.	0.50	425.00
10/22/10	ROGOFF, ADAM C	Emails J. Coffey re: mirror board mtg.	0.10	85.00
10/25/10	ROGOFF, ADAM C	Preparation for Board meeting.	0.50	425.00
10/25/10	ROGOFF, ADAM C	Coordination with M. Toney and K. Eckstein re: Board mtg; emails R. Wild re: same.	0.20	170.00
10/25/10	ECKSTEIN, KENNETH H.	Review Board meeting agenda - o/c to prep for same (1.2)	1.20	1,140.00
10/26/10	ROGOFF, ADAM C	Participate in Board meeting.	2.00	1,700.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/10	ECKSTEIN, KENNETH H.	Meeting with M. Toney and team to prep for Board meeting (2.0); monthly Board meeting - review full agenda (2.4).	4.40	4,180.00
10/27/10	ROGOFF, ADAM C	Review memo to client re: status update.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Email J. Coffey re: Cabrini.	0.20	170.00
10/27/10	ECKSTEIN, KENNETH H.	Call with M. Toney re case issues (.3); o/c A. Rogoff re case issues (.4).	0.70	665.00
10/28/10	ROGOFF, ADAM C	Review and revise draft press release re: SVW and stay; emails M. Toney and V. Sullivan re: same.	0.50	425.00
10/29/10	ROGOFF, ADAM C	Emails R. Wild re: cy pres matters.	<u>0.30</u>	<u>255.00</u>
TOTAL			<u>13.70</u>	<u>\$12,227.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00019 (TAX ADVICE)

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.20	190.00
ROGOFF, ADAM C	PARTNER	0.30	255.00
BLABEY, DAVID E	ASSOCIATE	0.30	189.00
PLOTKO, GREGORY G	ASSOCIATE	<u>1.40</u>	<u>966.00</u>
TOTAL		<u>2.20</u>	<u>\$1,600.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Emails Y. Chernyak re: IRS response letter.	0.20	170.00
10/01/10	PLOTKO, GREGORY G	Review and revise IRS response letter.	0.40	276.00
10/25/10	BLABEY, DAVID E	Call with Grant Thornton re tax services.	0.20	126.00
10/26/10	BLABEY, DAVID E	Email to A. Rogoff regarding Grant Thornton tax services.	0.10	63.00
10/28/10	ROGOFF, ADAM C	Calls M. Toney regarding FICA tax.	0.10	85.00
10/29/10	ECKSTEIN, KENNETH H.	T/c M. Matevich re resident FICA (.2).	0.20	190.00
10/29/10	PLOTKO, GREGORY G	Review draft FICA Q&As for FICA Refund (.6); multiple emails w/A. Rogoff re same (.4).	<u>1.00</u>	<u>690.00</u>
TOTAL			<u>2.20</u>	<u>\$1,600.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	<u>0.80</u>	<u>680.00</u>
TOTAL		<u>0.80</u>	<u>\$680.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/10	ROGOFF, ADAM C	Review CBA modification regarding 803; emails F. Tinti and D. Murphy regarding same.	0.30	255.00
10/27/10	ROGOFF, ADAM C	Emails J. Coffey regarding union agreement and term.	0.10	85.00
10/28/10	ROGOFF, ADAM C	Review proposed union extension and emails F. Tinti and D. Murphy re: same.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails F. Tinti re: CBA extension agreement; review same.	<u>0.20</u>	<u>170.00</u>
TOTAL			<u>0.80</u>	<u>\$680.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.40	380.00
ROGOFF, ADAM C	PARTNER	8.60	7,310.00
MACKSOUD, LAUREN M	ASSOCIATE	5.10	3,289.50
PLOTKO, GREGORY G	ASSOCIATE	<u>0.70</u>	<u>483.00</u>
TOTAL		<u>14.80</u>	<u>\$11,462.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Call J. Ruderman re: SVW pension plan issues.	0.10	85.00
10/05/10	MACKSOUD, LAUREN M	Conferring with J. Bandler regarding payment of pension advisor fees.	0.50	322.50
10/05/10	ROGOFF, ADAM C	Emails J. Ruderman regarding pension plan spin off.	0.10	85.00
10/08/10	ECKSTEIN, KENNETH H.	Call with G. Sanborn - PBGC advisor (.4).	0.40	380.00
10/15/10	MACKSOUD, LAUREN M	Reviewing emails among various professionals regarding pension termination issues.	0.70	451.50
10/15/10	ROGOFF, ADAM C	Emails S. Korf re: pension plan investment manager fees; emails J. Bandler re: same.	0.40	340.00
10/15/10	ROGOFF, ADAM C	Emails J. Coffey re: pension plan termination.	0.40	340.00
10/15/10	PLOTKO, GREGORY G	Review multiple emails with J. Bandler, G. Mignano, A. Rogoff and S. Korf regarding investment manager fees.	0.70	483.00
10/18/10	MACKSOUD, LAUREN M	Researching issues related to agreement to terminate pension plan with PBGC (1.9), reviewing relevant case law (.6) start drafting email to A. Rogoff regarding same (1.4).	3.90	2,515.50
10/18/10	ROGOFF, ADAM C	Emails J. Coffey re: PBGC resolution (0.4); review same (0.2).	0.60	510.00
10/18/10	ROGOFF, ADAM C	Emails R. Landau re: PBGC forms; review draft of same.	0.40	340.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/10	ROGOFF, ADAM C	Emails and calls M. Toney re: PBGC plan termination.	0.30	255.00
10/18/10	ROGOFF, ADAM C	Tel calls J. Ruderman re: termination of pension plan.	0.20	170.00
10/19/10	ROGOFF, ADAM C	Emails and calls J. Coffey regarding termination of pension plan (0.6); emails and meetings M. Toney regarding same (0.5); emails S. Korf regarding same (0.3); emails J. Bandler regarding same (0.2); review and revise documentation regarding same (0.7); emails J. Ruderman of PBGC regarding same (0.3).	2.60	2,210.00
10/20/10	ROGOFF, ADAM C	Emails J. Ruderman regarding pension plan termination; meetings M. Toney and S. Korf regarding same.	0.50	425.00
10/21/10	ROGOFF, ADAM C	Meeting S. Korf and J. Coffey regarding pension withdrawal claim.	0.60	510.00
10/21/10	ROGOFF, ADAM C	Meeting J. Coffey regarding Morgan Stanley lawsuit.	0.10	85.00
10/22/10	ROGOFF, ADAM C	Emails J. Coffey re: PBGC termination issues.	0.20	170.00
10/26/10	ROGOFF, ADAM C	Emails J. Coffey re: pension termination.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Call J. Ruderman re: PBGC termination agreement; emails S. Schultz and R. Rogers re: same; coordination with S. Korf re: same.	0.50	425.00
10/27/10	ROGOFF, ADAM C	Calls and emails S Whittle and J Coffey re: PBGC termination agreement	0.30	255.00
10/28/10	ROGOFF, ADAM C	Emails J. Ruderman re: plan termination.	0.10	85.00
10/29/10	ROGOFF, ADAM C	Calls J. Ruderman and S. Kelly regarding diligence requests; emails M. Toney regarding same.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails K. Cusick and S. Korf re: pension termination agreements.	0.10	85.00
10/29/10	ROGOFF, ADAM C	Call S. Korf re: PBGC.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails J. Coffey re: PBGC termination issues.	0.10	85.00
10/29/10	ROGOFF, ADAM C	Calls J. Ruderman and S. Kelly regarding diligence requests; emails M. Toney regarding same.	<u>0.50</u>	<u>425.00</u>
TOTAL			<u>14.80</u>	<u>\$11,462.50</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>170.00</u>
TOTAL		<u>0.20</u>	<u>\$170.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/13/10	ROGOFF, ADAM C	Emails M. Toney and S. Davis regarding PCO report.	<u>0.20</u>	<u>170.00</u>
TOTAL			<u>0.20</u>	<u>\$170.00</u>

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

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.60	570.00
ECKSTEIN, KENNETH H.	PARTNER	5.30	5,035.00
O'NEILL, P. BRADLEY	PARTNER	17.50	12,425.00
KAUFMAN, PHILIP	PARTNER	3.50	2,975.00
ROGOFF, ADAM C	PARTNER	11.10	9,435.00
KAYE, JORDAN D	ASSOCIATE	16.00	10,320.00
BLABEY, DAVID E	ASSOCIATE	0.50	315.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.40	1,404.00
PLOTKO, GREGORY G	ASSOCIATE	106.80	73,692.00
YERRAMALLI, ANUPAMA	ASSOCIATE	54.30	29,865.00
WONG, ANITA	ASSOCIATE	50.50	19,695.00
MAKINDE, MICHAEL A	PARALEGAL	2.30	667.00
CHOUPROUTA, ANDREA	PARALEGAL	14.10	4,089.00
<u>TOTAL</u>		<u>284.90</u>	<u>\$170,487.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	YERRAMALLI, ANUPAMA	Call w/ S. Deluca, J. Ritter, B. Taub, T. Lenane, et al. re: Estrella matter (.3); call w/ S. Deluca, B. Taub, T. Lenane re: stay relief motions (.3); calls w/ med mal claimants re: stay relief motions (.3); multiple confs. w/ G. Plotko re: tail settlement (.9); draft tail settlement motion (1.8).	3.60	1,980.00
10/01/10	WONG, ANITA	Research and analysis re: tail coverage, med mal issues	6.00	2,340.00
10/01/10	ROGOFF, ADAM C	Calls and emails K. Eckstein and G. Plotko re: tail motion.	0.50	425.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	PLOTKO, GREGORY G	Review allocation spreadsheet from S. Deluca and modified (.6); review allocation spreadsheet and identified missing persons from schedules and lists (.8); multiple discs and emails with A. Yerramalli regarding drafting Tail Claim settlement motion (1.7); review and input Cmtee and GE changes to settlement stip (2.2); multiple emails with A. Rogoff re same (.6); review emails with J Coffey regarding medical by-laws (.4); review and revise draft of Tail motion (2.6).	8.90	6,141.00
10/02/10	YERRAMALLI, ANUPAMA	Draft tail settlement motion (6.5)	6.50	3,575.00
10/03/10	YERRAMALLI, ANUPAMA	Revise letter to Detjen's counsel re: trust payments (.2); review and analyze stay relief requests (.1); revise tail settlement agreement (.2); conf. w/ A. Wong re: tail motion research (.3).	0.80	440.00
10/03/10	WONG, ANITA	Review and analyze cases related to obtaining an injunction without an adversary proceeding (6); draft summary of research findings (2).	8.00	3,120.00
10/04/10	YERRAMALLI, ANUPAMA	Draft tail settlement motion (.8); emails w/ various med mal claimants re: stay relief motions (.2); draft stay relief stipulations (.3); conf. w/ A. Rogoff re: PAC stipulation (.1); conf. w/ K. Eckstein re: PAC stipulation (.1); email stipulation to R. Rogers & D. Neier re: PAC (.1); call w/ K. Gross re: stay relief stipulations (.2).	1.80	990.00
10/04/10	WONG, ANITA	Research and analysis re: channeling injunction.	6.50	2,535.00
10/04/10	ROGOFF, ADAM C	Emails and mtgs A. Yerramalli re: PAC stip and GE comments.	0.10	85.00
10/04/10	ROGOFF, ADAM C	Emails G. Plotko and S. Schultz re: tail motion.	0.10	85.00
10/04/10	KAYE, JORDAN D	Attention to lift stay requests.	0.90	580.50

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/10	PLOTKO, GREGORY G	Conversation with A Yerramalli regarding 9019 motion and status of drafts as well as open issues (.7); disc with K Eckstein regarding Tail coverage stip and changes to be made to term sheet (.4); review and revise Med Mal term sheet and stip; converted term sheet to stip and included additional provisions (3.7); review and revise 9019 motion for Tail coverage stip (2.2); multiple emails with T Zubulake and S Deluca regarding creation of tail coverage actuary report using a \$250,000 cap (.6).	7.60	5,244.00
10/04/10	ECKSTEIN, KENNETH H.	Review tail motion stip, comment (.7).	0.70	665.00
10/05/10	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: Maing (.1); draft stipulation re: Maing (.2); call w/ counsel to PAC re: stipulation (.1); review actuarial report re: tail settlement (.5); conf. w/ G. Plotko re: actuarial report (.1); conf. w/ G. Plotko re: tail settlement (.3); call w/ R. Rogers re: PAC stipulation (.2); emails w/ A. Rogoff, K. Eckstein re: PAC Stipulation (.2); conf. w/ G. Plotko re: tail settlement motion (.3); draft stay relief orders (.6); analyze stay relief claims (.5); draft tail settlement motion (2).	5.10	2,805.00
10/05/10	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: stay relief matters (.1).	0.10	55.00
10/05/10	ROGOFF, ADAM C	Emails G. Plotko and review attachment re: tail proposal.	0.20	170.00
10/05/10	WONG, ANITA	Review and revise tail coverage allocation spreadsheet (4.8); research re: tail coverage (7).	11.80	4,602.00
10/05/10	O'NEILL, P. BRADLEY	Multiple telephone conferences with Kanowitz, Stevens re: Maing (.8); emails Taub re: defense costs (.2); review changes to Maing stipulation (.7)	1.70	1,207.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/10	PLOTKO, GREGORY G	Multiple discussions with K. Eckstein re changes to tail fund stip and open issues (.7); multiple discs with A. Wong regarding creating allocation schedule (.4); review and revise allocation schedule for doctors (.6); multiple disc with A. Wong re same (.4); multiple disc with R. Robbins re obtaining info (.4); review and revise 9019 settlement (4.6); review revised Manhattan tail liability report from T. Zulouke (1.2); disc with A. Wong regarding additional research for 9019 motion (.4); multiple discs with A. Yerramalli regarding tail motion and stip (.4); multiple emails to M. Brofman, Cmtee and GE regarding tail coverage settlement stip (.9).	10.00	6,900.00
10/05/10	ECKSTEIN, KENNETH H.	Calls with client re Tail motion settlement, c/w G Plotko, M Brofman, review materials (1.2)	1.20	1,140.00
10/06/10	ECKSTEIN, KENNETH H.	Call with client re tail motion (.4), review docs re same (.3).	0.70	665.00
10/06/10	WONG, ANITA	Research re: tail coverage (2.8); Revised tail coverage allocation (3.8).	6.60	2,574.00
10/06/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, T. Zubulake re: tail settlement (.2); calls to med mal claimants re: stay relief (.6); review Maing stay relief issues (.3).	1.10	605.00
10/06/10	KAYE, JORDAN D	Review emails re: lift stay requests and discussions w/ A. Yerramalli.	0.90	580.50
10/06/10	O'NEILL, P. BRADLEY	Review actuarial report (1.0); CF A. Yerramalli, G. Plotko re same (.2).	1.20	852.00
10/06/10	O'NEILL, P. BRADLEY	TCS Stevens (.3); mark-up form of lift stay order (.4); email A. Rogoff re status (.2); emails Davis re 2010 policy (.2).	1.10	781.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/10	PLOTKO, GREGORY G	Review multiple emails from A. Yerramalli and Francesca Tinti regarding data to tail motion (.4); review M. Toney affidavit for data for tail motion (.2); multiple emails to J. Kaye and A. Yerramalli re same (.4); review M. Brofman initial comments to the proposed 9019 stip (.6); multiple emails to K. Eckstein, A. Rogoff and P. O'Neill re response (.4); review and revise 9019 motion (3.5); draft email to K. Eckstein, A. Rogoff and B. O'Neill (.4); review and revise allocation schedule, draft email to Joshua Boxer and M. Brofman re same (2.8); draft email to R. Robbins and S. Deluca regarding allocation schedule (.7); follow-up emails and disc with R. Robbins (.4); review revision to tail stip from R. Rogers (.4); and considered additional changes to be made to tail stip (.7).	11.10	7,659.00
10/07/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: tail settlement (.2); conf. w/ B. O'Neill re: stay relief issues (.2); emails w/ S. Legum re: premium financing stipulation (.2); revise premium financing stipulation (.3); conf. w/ A. Rogoff re: same (.1); email to S. Schultz, R. Rogers re: same (.1).	1.10	605.00
10/07/10	O'NEILL, P. BRADLEY	Emails Stevens re Maing order.	0.20	142.00
10/07/10	ROGOFF, ADAM C	Mtg A. Yerramalli re: PAC; emails S. Schultz re: same.	0.20	170.00
10/07/10	CHOUPROUTA, ANDREA	Research re assigning a cause of action (.7).	0.70	203.00
10/07/10	WONG, ANITA	Revise tail coverage allocation (1); Draft motion (.3).	1.30	507.00
10/07/10	PLOTKO, GREGORY G	Review and revise tail motion and stip (3.1); draft emails to M Brofman, Cmtee and GE re same (.8); review emails regarding assignment of claim for MedMal Trust (.4); review and revise Tail allocation schedule (2.4); multiple emails with R Robbins, A Wong and A Yerramalli (.8); review case law from A Wong related to Tail Motion (1.0); follow-up disc with A Wong (.3)	8.80	6,072.00
10/07/10	ECKSTEIN, KENNETH H.	C/w G. Plotko re tail insurance stip issues (.8); review stip and comment re same (1.2).	2.00	1,900.00
10/07/10	O'NEILL, P. BRADLEY	Review actuarial materials re tail (.9).	0.90	639.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/10	YERRAMALLI, ANUPAMA	Call w/ F. Tinti re: attending physicians in tail settlement (.2); conf. w/ B. O'Neill re: Montepiedra (.1); conf. w/ B. Taub re: Montepiedra (.1); call w/ S. Korf, S. Deluca, B. O'Neill re: Montepiedra (.2); call w/ S. Deluca. J. Lichtman re: Montepiedra (.3); draft tail settlement motion (2.1); revise tail settlement motion (4.4).	7.40	4,070.00
10/08/10	O'NEILL, P. BRADLEY	CF's A. Yerramalli re Montepiedra (.4); TCF and CF A. Yerramalli re same (.3).	0.70	497.00
10/08/10	ROGOFF, ADAM C	Emails G. Plotko re: tail motion settlement.	0.20	170.00
10/08/10	CHOUPROUTA, ANDREA	Prepare notice of presentment for Aon Premium stipulation.	0.20	58.00
10/08/10	WONG, ANITA	Draft motion (1.5); Revise tail coverage allocation (.5)	2.00	780.00
10/08/10	KAYE, JORDAN D	Review emails re stay relief.	1.20	774.00
10/08/10	PLOTKO, GREGORY G	Review and revise 9019 Tail stip - change automatic stay extension and new opt-in/opt out procedure (2.9); draft email to Brofman, Cmtee and GE (.5); review and revise Tail allocation schedule (2.6); draft multiple emails with R. Robbins and A. Wong (.5); review changes suggested by R. Rogers to tail stip (.4); update stip with these comments (.4); multiple emails with Steve Deluca, J. Coffey and A. Yerramalli regarding additional clinics and ER doctors (.6); t/c w/M. Brofman re tail stip and proposed changes and timing of filing 9019 motion (.4); review and revise Tail motion (9019) (2.8); multiple emails with A. Yerramalli re changes to motion (.6).	11.70	8,073.00
10/08/10	O'NEILL, P. BRADLEY	CF G. Plotko re tail brief (.3); Review tail settlement stipulation (.5); CF G. Plotko re same, motion (.2).	1.00	710.00
10/09/10	YERRAMALLI, ANUPAMA	Revise tail settlement motion (2).	2.00	1,100.00
10/09/10	O'NEILL, P. BRADLEY	Revise tail settlement motion.	2.90	2,059.00
10/10/10	YERRAMALLI, ANUPAMA	Revise tail settlement motion (3.6).	3.60	1,980.00
10/10/10	O'NEILL, P. BRADLEY	Revise tail settlement motion	1.10	781.00

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10/11/10	YERRAMALLI, ANUPAMA	Review letter to counsel for Detjen re: settlement payments (.1); call w/ R. Asher re: stipulation re: stay relief (.1); review various stay relief stipulations to be filed on presentment (.3). conf. w/ A. Chouprouta re: stay relief matters (.1); draft Cusack stay relief stipulation (.2); call w/ R. Robbins re: tail settlement exhibit (.3); conf. w/ A. Wong re: same (.2); conf. w/ G. Plotko re: tail settlement (.2); draft stay relief stipulations (.6).	2.10	1,155.00
10/11/10	CHOUPROUTA, ANDREA	Office conf. w/ A. Yerramalli re: proposed medmal orders for submission to court for entry.	0.40	116.00
10/11/10	CHOUPROUTA, ANDREA	Prepare stipulations for Vega-Hernandez; Sargente; Zakoturia; Luciano; Moynihan; Schirripa; and Cusack (1). Update medmal chart (.3).	1.30	377.00
10/11/10	YERRAMALLI, ANUPAMA	Call w/ S. Legum re: PAC stipulation (.1); review OLM transcript re: plan injunction (.5); review SV1 procedures motion re: stay (.3); conf. w/ B. O'Neill re: assignment of insurance claim (.3).	1.20	660.00
10/11/10	YERRAMALLI, ANUPAMA	Call w/ S. Schultz re: tail settlement motion (.2); conf. w/ G. Plotko & B. O'Neill (.2); continue drafting tail settlement motion (1.1)	1.50	825.00
10/11/10	CHOUPROUTA, ANDREA	Update notice; file and coordinate service of omnibus presentment of medmal stipulations.	0.40	116.00
10/11/10	WONG, ANITA	Revised motion (5.1); Revised tail coverage allocation (3)	8.10	3,159.00
10/11/10	ROGOFF, ADAM C	Mtg and email G. Plotko re: tail motion settlement.	0.40	340.00
10/11/10	ROGOFF, ADAM C	Review revised tail settlement.	0.20	170.00
10/11/10	ROGOFF, ADAM C	Meeting A. Yerramalli regarding PAC stipulation.	0.10	85.00
10/11/10	O'NEILL, P. BRADLEY	Conferences with G. Plotko, A. Yerramalli re: 9019 motion; TCF G. Plotko, S. Schultz re: Kanowitz objections; review e-mails re: same.	0.70	497.00

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10/11/10	PLOTKO, GREGORY G	Review email from R. Rogers regarding draft of Tail stip (.2); review emails w/A. Rogoff, B. O'Neill and K. Eckstein re Kanowitz comments (.5); review and revise Tail stip (3.0); multiple disc re tail stip with K. Eckstein, A. Rogoff, B. O'Neill and A. Yerramalli (.8); draft emails to M. Brofman, Cmtee and GE regarding additional changes to Tail motion (.4); t/c w/Schulte regarding Cmtee approval of the Tail Motion and Stip (1.7); t/c with R. Kanowitz regarding Tail Motion (.4); emails to T. Zubalakenick, S. Deluca regarding additional request for Tail estimation regarding the post April 14th liability analysis (.4); review OLM transcript on mediation procedures (.4); follow-up disc with A. Yerramalli re Tail Motion changes (.2); review and revise Tail Allocation spreadsheets (1.2); multiple disc with A Wong and A. Yerramalli regarding modifying allocation (.6).	9.80	6,762.00
10/12/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: tail settlement (.2); continue revisions to tail settlement motion (1.3); research for tail settlement motion (1); draft motion to shorten notice for tail settlement motion (1.1); emails to M. Brofman, R. Rogers, S. Schultz re: tail settlement motion (.2); draft motion to release unearned premium (.9); draft tail settlement motion order (.6)	5.30	2,915.00
10/12/10	ROGOFF, ADAM C	Emails G. Plotko and B. O'Neill regarding tail settlement (0.5); emails M. Brofman regarding same (0.3); review revised settlement (0.2). -- (1.0).	1.00	850.00
10/12/10	ROGOFF, ADAM C	Review and revise tail settlement motion (0.9); emails and calls A Yerramalli regarding same (0.4).	1.30	1,105.00
10/12/10	O'NEILL, P. BRADLEY	TC Wilson Elser re lift stay issue.	0.20	142.00

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10/12/10	PLOTKO, GREGORY G	Review and revise motion to shorten time to file 9019 settlement motion (1.5); review and revise motion for 9019 settlement (3.1); multiple disc with A. Yerramalli and B. O'Neill re same (.6); review and revise tail stip (2.5); draft email to M. Brofman, Cmtee and GE regarding changes (.5); review and revise tail stip for QIL releases (1.1); multiple emails w/S. Korf and S. Deluca re changes to language (.6).	9.90	6,831.00
10/12/10	O'NEILL, P. BRADLEY	Review and revise tail motion (.8).	0.80	568.00
10/12/10	O'NEILL, P. BRADLEY	Emails team re tail settlement (.3).	0.30	213.00
10/12/10	O'NEILL, P. BRADLEY	TC Fishman re tail issue (.3).	0.30	213.00
10/13/10	YERRAMALLI, ANUPAMA	Final review of tail settlement agreement (.6); call w/ G. Plotko re: same (.1); review Brofman edits to 9019 motion (.1); email w/ A. Rogoff re: same (.1); conf. w/ B. O'Neill re: tail settlement (.3); email w/ A. Rogoff re: same (.1); call w/ S. Schultz re: same (.2); revise tail settlement motion (.2); call w/ R. Rogers re: tail settlement motion (.1); calls w/ M. Brofman re: tail settlement motion (.2); prepare tail motion for filing (3.2).	5.20	2,860.00
10/13/10	CHOUPROUTA, ANDREA	Prepare and revise annex to CIR 9019 motion.	2.00	580.00
10/13/10	YERRAMALLI, ANUPAMA	Review numerous emails re: stay relief motions (.8); review emails re: tail allocation (.6)	1.40	770.00
10/13/10	ROGOFF, ADAM C	Review revised tail settlement motion; emails A. Yerramalli regarding same.	0.50	425.00
10/13/10	ROGOFF, ADAM C	Emails S. Deluca and J. Coffey regarding QIL and tail settlement.	0.20	170.00
10/13/10	ROGOFF, ADAM C	Emails S. Schultz regarding tail settlement motion.	0.10	85.00
10/13/10	ROGOFF, ADAM C	Review Brofman comments to tail settlement motion.	0.20	170.00
10/13/10	CHOUPROUTA, ANDREA	Format and finalize CIR 9019 motion (.9). File same and submit proposed order shortening time to chambers (.2).	1.10	319.00

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10/13/10	PLOTKO, GREGORY G	Review revise estimation of claims email from T. Zuleulake (.3); follow-up emails with A. Yerramalli (.6); review changes to Aptium motion from M. Brofman (.4); review follow-up emails (.2); review revised Joint Interest Agmt (.2); review comments from A. Rogoff and B. O'Neill (.2); review emails on allocation schedule from A. Yerramalli and A. Wong and R. Robins (.4); emails with S. Schultz re extension of objection deadline for Cmtee and GE (.4).	2.70	1,863.00
10/14/10	YERRAMALLI, ANUPAMA	Review stay relief stipulations (.2); call w/ R. Robbins re: tail allocation (.2).	0.40	220.00
10/14/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: tail settlement motion status (.2); call w/ med mal claimant re: stay relief (.1); call w/ S. Speltz re: McClory (.1); review motion to repay premium financier (.2).	0.60	330.00
10/14/10	BLABEY, DAVID E	Research for tail coverage motion hearing notes.	0.50	315.00
10/14/10	O'NEILL, P. BRADLEY	CF AY re Maing motion.	0.20	142.00
10/14/10	ROGOFF, ADAM C	Review and revise PAC motion; emails A. Yerramalli re: same.	0.50	425.00
10/14/10	CHOUPROUTA, ANDREA	Coordinate service of entered order shortening time. Prepare notice of hearing on CIR Settlement Motion.	0.50	145.00
10/14/10	CHOUPROUTA, ANDREA	Emails to and from A. Yerramalli re: various med mal claimants status and possible settlements.	0.90	261.00
10/15/10	CHOUPROUTA, ANDREA	Revise, format, file and coordinate service of PAC stipulation.	0.40	116.00
10/15/10	YERRAMALLI, ANUPAMA	Calls w/ B. Taub re: stay relief requests (.3); draft stay relief stipulations (.2); call w/ P. Assail re: stay relief requests (.2); call w/ M. Schwartz re: stay relief request (.1); call w/ J. Cadre re: stay relief requests (.1); review stipulations for stay relief (.5); call w/ R. Robbins re: tail allocation (.1).	1.50	825.00
10/15/10	CHOUPROUTA, ANDREA	Finalize lift stay stipulations for submission to Court (.4); prepare draft stipulation for B. Roth (.3); update medmal spreadsheet; (.4); download entered orders on recent medmal stips so-ordered. (.3).	1.40	406.00

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10/15/10	CHOUPROUTA, ANDREA	Prepare binder re: Maing lift stay motion and related documents for Y. Chernyak.	0.40	116.00
10/15/10	YERRAMALLI, ANUPAMA	Research re: injunctions for tail settlement (1.2); draft memo re: same (.8).	2.00	1,100.00
10/15/10	ROGOFF, ADAM C	Emails A. Yerramalli re: tail settlement documentation.	0.10	85.00
10/15/10	KAYE, JORDAN D	Review pending stay relief matters.	0.70	451.50
10/15/10	PLOTKO, GREGORY G	Review Tail Allocation spreadsheet (.4); review email corresp from R. Robbins and A. Yerramalli (.4).	0.80	552.00
10/18/10	PLOTKO, GREGORY G	Discussion with A. Rogoff and K. Eckstein rearding preparing affidavit in support of the Tail motion.	0.60	414.00
10/18/10	O'NEILL, P. BRADLEY	CF PSK re excess insurance issue (.6); TC Jacobs re same (.3); review background materials from Jacobs (.4).	1.30	923.00
10/18/10	ROGOFF, ADAM C	Attn to tail motion settlement and emails G Plotko re: same.	0.50	425.00
10/18/10	KAUFMAN, PHILIP	Review and analyze medical malpractice policies and report from AON (2.7); conferences with P. O'Neill and S. Jacobs re: insurance issues (.8).	3.50	2,975.00
10/18/10	CHOUPROUTA, ANDREA	Prepare draft of Harris' stipulation and order modifying stay.	0.40	116.00
10/18/10	KAYE, JORDAN D	Review and analyze lift stay requests and related emails (.6)	0.60	387.00
10/18/10	PLOTKO, GREGORY G	Multiple emails with T. Zubulake regarding revised report on tail liability (.4); review revised report (.6).	1.00	690.00
10/18/10	ECKSTEIN, KENNETH H.	O/c re tail motion settlement (.3); C/w G. Plotko re same (.3);	0.60	570.00
10/19/10	ROGOFF, ADAM C	Tel call M. Fishman and D. McMurray re: tail settlement.	0.60	510.00
10/19/10	ROGOFF, ADAM C	Emails and calls G. Plotko regarding tail settlement.	0.30	255.00
10/19/10	WONG, ANITA	Email R. Robins re: tail allocation	0.10	39.00
10/19/10	CHOUPROUTA, ANDREA	Prepare binder of tail coverage settlement key documents for G. Plotko.	0.60	174.00
10/19/10	KAYE, JORDAN D	Review and analyze stay relief requests (.4); emails re: same (.4); drafted and discussed Harris stip (.5).	1.30	838.50

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10/19/10	PLOTKO, GREGORY G	Review new estimate for tail liability (.7); disc with K. Eckstein re same (.4); review emails regarding claims Register (.4); review case law on channeling injunction (1.0); disc with A. Wong re obtaining cases (.4); t/c with T. Zubulake re Actuary report for tail motion (.4); follow-up discussions with S DeLuca (.4); t/c S. DeLuca re actuarial estimates (.4); t/c M Fishman and patient claims ombuspersion regarding calculation of tail claim estimate (.6); follow-up discs with A. Rogoff (.3); revised tail stip and order approving tail motion to modify automatic stay provision (.6); review revised tail allocation analysis and suggested additional changes (.8); t/c R. Robbins regarding amendments to tail allocations (.4); follow-up t/c with S. DeLuca regarding comments from patient care ombudsman (.5).	7.30	5,037.00
10/19/10	PLOTKO, GREGORY G	Revisions to Fee order and Tail Settlement Motion and order (.3).	0.30	207.00
10/20/10	O'NEILL, P. BRADLEY	TC S. Korf, S. DeLuca re Maing (.3); TC Kanowitz, DeLuca re same (.3).	0.60	426.00
10/20/10	ROGOFF, ADAM C	Emails G. Plotko, R. Mulry, C. VanVort and K. Eckstein regarding tail insurance matters.	0.80	680.00
10/20/10	MAKINDE, MICHAEL A	Retrieve cases from Westlaw and organize binder for A. Wong related to tail motion. (1.7). Create index for binder (.3).	2.00	580.00
10/20/10	KAYE, JORDAN D	Review and analyze stay relief requests (1); emails re: same; drafted and discussed stipulations (1); drafted response letter to mansour inquiries (.9).	2.90	1,870.50

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10/20/10	PLOTKO, GREGORY G	Review and revise tail stip based upon PCO comments (2.2); multiple disc with K. Eckstein and A. Rogoff regarding final changes to stip (.4); multiple emails with M. Brofman, cmtee and GE regarding tail hearing and final changes to Tail stip (.9); disc with M. Fishman regarding response to tail motion (.4); follow-up discussion with A. Rogoff and K. Eckstein re proposed changes (.4); multiple emails regarding additional clinics to be included into the tail motion and settlement with J. Owens and other GT individuals (.8); multiple emails with F. Tinti regarding headcount for physicians on Petition DATE (.3).	5.40	3,726.00
10/21/10	CHERNYAK, YEKATERINA	Conf w. J. Kaye re: motion to assign Maing Lift Stay judgment to Litigation Trust (.3); start reviewing various docs (.5).	0.80	468.00
10/21/10	ECKSTEIN, KENNETH H.	C/w G. Plotko re tail settlement notice issues (.4).	0.40	380.00
10/21/10	ROGOFF, ADAM C	Emails G. Plotko, R. Mulry, S. Deluca and K. Eckstein regarding tail insurance matters.	0.90	765.00
10/21/10	CHOUPROUTA, ANDREA	Update medmal spreadsheet (.5); forward executed stipulations to various plaintiff counsel. (.2)	0.70	203.00
10/21/10	MAKINDE, MICHAEL A	Attn to tail coverage documents for Y. Chernyak. (.3)	0.30	87.00
10/21/10	KAYE, JORDAN D	Review (.3) and resolve lift stay matters (.7).	1.00	645.00
10/21/10	PLOTKO, GREGORY G	T/c w/M. Fishman and M. Brofman regarding amendments to order and stip of settlement (.4); modify Tail Stip and order based upon comments made by bankruptcy court and patient care ombudsman (1.6); circulate changes to M. Brofman, Cmtee and GE; reviewed responses to changes (.5); review M. Fishman's mark-up of tail motion and make additional changes (.3).	2.80	1,932.00
10/22/10	CHERNYAK, YEKATERINA	Conference with J. Kaye re: Maing Lift Stay Judgment and filing of motion.	0.30	175.50
10/22/10	ROGOFF, ADAM C	Calls and emails V. Sullivan re: tail settlement.	0.30	255.00
10/22/10	O'NEILL, P. BRADLEY	CF A. Rogoff re settlement issues (.5); email S. Korf re same (.1); TC's S. Korf re same (.1).	0.70	497.00
10/22/10	WONG, ANITA	Email R. Robins re: tail coverage allocation	0.10	39.00

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10/22/10	KAYE, JORDAN D	Emails, discussions w/KC re: assignment of claims in main case (.8); reviewed lift stay matters (.4).	1.20	774.00
10/22/10	PLOTKO, GREGORY G	Review orders to be submitted to court on tail stip.	0.40	276.00
10/23/10	KAYE, JORDAN D	Reviewed (.4) and responded to emails re: lift stay issues (.5).	0.90	580.50
10/25/10	CHOUPROUTA, ANDREA	Office conference with J. Kaye re: recent lift stay filings; and settled medmal stipulations.	0.40	116.00
10/25/10	ROGOFF, ADAM C	Email insurance creditor re: premium; email J Porter re same.	0.10	85.00
10/25/10	ROGOFF, ADAM C	Review transcript of tail settlement.	0.10	85.00
10/25/10	ROGOFF, ADAM C	Tel call tort claimant re: stay relief; email S Gold re: same; email G. plotko re: same.	0.30	255.00
10/25/10	PLOTKO, GREGORY G	Review motion to lift automatic stay filed by Ilda Gonzalez (.5); t/c D. Pozig, SVMC counsel regarding Gonzalez lift stay issue and other automatic stay issues (.4).	0.90	621.00
10/25/10	CHERNYAK, YEKATERINA	Review the lift of stay motions and summarize (.5); correspondence internally on the next steps and how to respond (.2); calls with Lift stay litigants' attorneys (.3).	1.00	585.00
10/25/10	KAYE, JORDAN D	Drafted letter to Marotta (1), emails re same (.4), research re: same (1.5).	2.90	1,870.50
10/26/10	CHOUPROUTA, ANDREA	Discussions with J. Kaye re: lift stays scheduled for Nov 4th hearing.	0.70	203.00
10/26/10	PLOTKO, GREGORY G	Review email from Charles Rock re tail claims (.2); review two adversary proceeding complaints (.8); email to Steve Deluca and S. Korf (.3); disc with R. Robbins regarding tail allocation spreadsheet (.4).	1.70	1,173.00
10/26/10	CHERNYAK, YEKATERINA	Returning calls of various state attorneys re: stay relief motions and go over requisite procedures for filing motions.	0.30	175.50
10/27/10	O'NEILL, P. BRADLEY	CF's J. Kaye, Y. Chernyak re lift stays for November 4.	0.20	142.00
10/27/10	PLOTKO, GREGORY G	T/c with M. Brofman regarding coordination communication for opting-in (.4); review docs to be sent to physicians on Tail Opt-in and revise (1.2).	1.60	1,104.00
10/27/10	ECKSTEIN, KENNETH H.	C/w G. Plotko re residents issues (.3).	0.30	285.00

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10/27/10	CHOUPROUTA, ANDREA	Several emails and discussions with J. Kaye re: lift stays pending for 11/4/10 hearing status and update.	1.30	377.00
10/27/10	ROGOFF, ADAM C	Emails G. Plotko re: insurance renewal.	0.20	170.00
10/27/10	ROGOFF, ADAM C	Emails and calls S. Korf and G. Plotko re: tail claim.	0.40	340.00
10/28/10	O'NEILL, P. BRADLEY	TC Ramirez re subpoena re med mal claims (.2); review Borderaux reports re same (1.0).	1.20	852.00
10/28/10	PLOTKO, GREGORY G	Draft email to Barry, Tim and Steve Deluca regarding Tail Claim (.8); consider various options to deal with Tail claims (.5); disc with A. Rogoff re strategy on Tail claims (.3); disc with R. Robbins regarding Tail claims schedule (.3); review Livingston lift stay motion (.6).	2.50	1,725.00
10/28/10	CHOUPROUTA, ANDREA	Circulate fully executed stipulations to various counsel for medmal claimants.	0.20	58.00
10/28/10	ROGOFF, ADAM C	Emails T. Lenane re: med mal claims; emails G. Plotko re: same; call G. Plotko re: same.	0.40	340.00
10/28/10	KAYE, JORDAN D	Emails (.7), phone calls re: stay modification requests (.8).	1.50	967.50
10/29/10	O'NEILL, P. BRADLEY	Emails re: Mariotta proof of claim.	0.20	142.00
10/29/10	PLOTKO, GREGORY G	Review list of Tail addresses and send to M. Brofman (.4); review entered order on Tail Settlement motion (.3); emails to S. Schulte and Tail Claimant re Tail claim entered order (.3).	1.00	690.00
10/29/10	CHOUPROUTA, ANDREA	Coordinate service of medical professionals 9019 order.	0.10	29.00
10/29/10	ROGOFF, ADAM C	Emails S. Korf regarding insurance matters.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails S. Deluca and G. Plotko re: tail settlement.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>284.90</u>	<u>\$170,487.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	14.30	13,585.00
NEVELOFF, JAY A.	PARTNER	22.90	21,526.00
TUCKER, NEIL R.	PARTNER	3.30	2,722.50
GODMAN, JAMES P.	PARTNER	15.30	11,475.00
O'NEILL, P. BRADLEY	PARTNER	0.50	355.00
HERZOG, BARRY	PARTNER	1.40	1,099.00
ROGOFF, ADAM C	PARTNER	21.60	18,360.00
MINTZER, KAREN L.	SPEC COUNSEL	6.20	4,309.00
HINDRIKS, INGE	ASSOCIATE	1.10	781.00
FOLB, KERRI	ASSOCIATE	22.60	15,594.00
LEE, SOYOUNG	ASSOCIATE	0.80	516.00
POZON, SHEILA M	ASSOCIATE	4.00	2,580.00
BERMAN, DANIEL	ASSOCIATE	41.30	24,160.50
BLADES, MELISSA	ASSOCIATE	23.40	14,391.00
SHIFER, JOSEPH A	ASSOCIATE	0.70	385.00
BLABEY, DAVID E	ASSOCIATE	3.90	2,457.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.50	877.50
PLOTKO, GREGORY G	ASSOCIATE	0.30	207.00
COSSIN, REBECCA L	ASSOCIATE	<u>30.60</u>	<u>13,923.00</u>
TOTAL		<u>215.70</u>	<u>\$149,303.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	NEVELOFF, JAY A.	Review revised CBRE presentation and emails and calls relating to same.	0.50	470.00
10/01/10	TUCKER, NEIL R.	Review CBRE Agrmnt.	0.20	165.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	ROGOFF, ADAM C	Emails M. Toney and N. Tucker regarding confi agreement for real estate.	0.20	170.00
10/01/10	ROGOFF, ADAM C	Emails G. Caruci and G. Plotko regarding building inspection report.	0.10	85.00
10/01/10	ROGOFF, ADAM C	Emails P. Leibowitz re: Manhattan property analysis.	0.10	85.00
10/01/10	ROGOFF, ADAM C	Emails M. Nowak re: confidentiality agreements; email N. Tucker re: same.	0.10	85.00
10/01/10	PLOTKO, GREGORY G	Multiple emails re use of confidentiality agreement for CBRE transactions (.3).	0.30	207.00
10/04/10	NEVELOFF, JAY A.	Meeting with K. Eckstein and N. Tucker re strategy going forward (.8); preparation and revision of outline for client (1.2); follow up calls (.5).	2.50	2,350.00
10/04/10	TUCKER, NEIL R.	Meeting to discuss sale of N.Y. real estate; review confidentiality agreement.	2.20	1,815.00
10/04/10	ROGOFF, ADAM C	Emails N. Tucker re real estate confidentiality agreement.	0.10	85.00
10/04/10	ECKSTEIN, KENNETH H.	T/c M. Toney re real estate issues and strategy (.4).	0.40	380.00
10/04/10	ECKSTEIN, KENNETH H.	Review CBRE presentation materials, comments (.6); c/w J. Neveloff, A. Rogoff (.4)	1.00	950.00
10/05/10	BLADES, MELISSA	Conference with B. Herzog, D. Berman (.5) and research re: tax structure (3.7).	4.20	2,583.00
10/05/10	NEVELOFF, JAY A.	Review revised draft submissions by CBRE (1.0); meeting with M. Toney and K. Eckstein re strategy (1.8); disc re research and land use issues concerning change of developer (1.2)	4.00	3,760.00
10/05/10	TUCKER, NEIL R.	Review CBRE proposal.	0.30	247.50
10/05/10	BERMAN, DANIEL	TCF Sean re: zoning; HHS; Lease issues (0.4hrs); TCF M. Blades re: tax issues (0.3hrs); review lease comments (0.2hrs); TCF Client re same (0.5hrs).	1.40	819.00
10/05/10	ROGOFF, ADAM C	Call M. Toney and D. Stacom regarding real estate analysis.	0.40	340.00
10/05/10	ROGOFF, ADAM C	Emails M. Toney and N. Tucker re: SV Manhattan deed.	0.10	85.00
10/05/10	HERZOG, BARRY	Disc. UBTI and related issues w/M. Blades re: Bayley Seaton.	0.50	392.50

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10/05/10	ECKSTEIN, KENNETH H.	Conf call with CBRE, GT, J Neveloff to review presentation materials (1.2); meet with M Toney, J. Neveloff re real estate strategy (1.0)	2.20	2,090.00
10/06/10	NEVELOFF, JAY A.	Review revisions to CBRE report (.5)	0.50	470.00
10/06/10	ROGOFF, ADAM C	Prepare for (.4) and attend meeting M. Toney and D. Stacom regarding real estate analysis (.4).	0.80	680.00
10/06/10	GODMAN, JAMES P.	Brief mtg w/Berman re: Status re real estate issues.	0.20	150.00
10/06/10	ECKSTEIN, KENNETH H.	Prep for and call with potential sponsor re USFHP (1.5); follow-up with M. Toney, T. Barry re same (.4)	1.90	1,805.00
10/07/10	CHERNYAK, YEKATERINA	Draft form of CBRE confidentiality agreement to be used in connection with Manhattan real estate sale, etc. transaction.	1.50	877.50
10/07/10	NEVELOFF, JAY A.	Prep of outline for meeting with UCC next week.	0.20	188.00
10/07/10	HERZOG, BARRY	Disc. w/M. Blades re: lease of real prop.	0.50	392.50
10/08/10	NEVELOFF, JAY A.	Review residential market study.	0.10	94.00
10/08/10	TUCKER, NEIL R.	Finalize CBRE confidentiality letters.	0.20	165.00
10/11/10	NEVELOFF, JAY A.	Prep for (.4) and have conf call with unsecured creditors (1.9)	2.30	2,162.00
10/11/10	ROGOFF, ADAM C	Prepare for (.4) and participate in meeting with M. Toney, S. Korf, J. Porter and K. Eckstein regarding options for real estate (2.7).	3.10	2,635.00
10/12/10	BLADES, MELISSA	Conference with B. Herzog (0.3), D. Berman (0.2); research re: tax treatment of lease (3.6).	4.10	2,521.50
10/12/10	BLABEY, DAVID E	Review CBRE deck on real estate.	0.50	315.00
10/12/10	BERMAN, DANIEL	Review Staten Island open issues (.1); TCF Sean re: open issues (.2); TCF Melissa re: tax issues (.1); OCF Jay re GE meeting(.2).	0.60	351.00
10/12/10	NEVELOFF, JAY A.	Preparation for meeting with General Electric (0.4)	0.40	376.00
10/12/10	LEE, SOYOUNG	Review FECS' letter re: security deposit and correspondence with Scott Davis and Dan Brooks re: same.	0.20	129.00
10/12/10	GODMAN, JAMES P.	Mtg w/D. Berman re open issues.	0.20	150.00
10/13/10	BLABEY, DAVID E	Prepare for (.9) and attend (2.5) meeting with GE and CBRE regarding Manhattan real estate.	3.40	2,142.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/13/10	NEVELOFF, JAY A.	Preparation for (.3) and attend meeting with General Electric (2.5)	2.80	2,632.00
10/13/10	BERMAN, DANIEL	OCFs client and Jay re Manhattan real estate (1.3); OCF Client re Bayley Seton (2.7); draft memo (1.9).	5.90	3,451.50
10/13/10	ROGOFF, ADAM C	Prepare for (.3) and attend meeting with J. Godman, D. Berman, S. Davis and T. Barry regarding Bayley Seton (.9).	1.20	1,020.00
10/13/10	ROGOFF, ADAM C	Pre-meeting with M. Toney, S. Korf, D. Stacom regarding real estate presentation with GE.	0.80	680.00
10/13/10	ROGOFF, ADAM C	Attend meeting with GE/Winston and M. Toney, S. Korf, CBRE regarding real estate matters.	1.10	935.00
10/13/10	ROGOFF, ADAM C	Emails K. Eckstein and M. Toney re: CBRE and real estate marketing.	0.30	255.00
10/13/10	GODMAN, JAMES P.	Mtgs/emails w/Blades, Herzog, Berman, Davis re tax issues (0.7); Brief review of Blades emails on tax issues (0.1); mtg w/Davis, Rogoff, Berman etc. re: BS statues/structure (.8). Mtg w/G. Connolly, Tague, Berman regarding property site, easements etc. (1.1). Brief review Berman's memo draft on structure/statues of real estate (0.2).	2.90	2,175.00
10/13/10	BLADES, MELISSA	Research re: transfer tax exemption.	4.20	2,583.00
10/13/10	ECKSTEIN, KENNETH H.	Conf call with GE, CBRE, GT re real estate presentation and follow-up (1.8)	1.80	1,710.00
10/14/10	NEVELOFF, JAY A.	Attend meeting with client and CBRE	1.00	940.00
10/14/10	HERZOG, BARRY	Disc. transfer taxes with M. Blades.	0.30	235.50
10/14/10	BERMAN, DANIEL	Review title docs and St. Joe's APA (1.9); edit memo re same (.6); revise ground lease (.5).	3.00	1,755.00
10/14/10	ROGOFF, ADAM C	Prepare for (.3) and attend mtg (.8) w/D. Stacom and M. Toney re: marketing of real estate.	1.10	935.00
10/14/10	ROGOFF, ADAM C	Review and revise email re: real estate issues on Bayley Seton; emails D. Berman re: same.	0.50	425.00
10/14/10	ROGOFF, ADAM C	Email S. Schultz re: marketing of Manhattan real estate; email to M. Toney re: same.	0.30	255.00
10/14/10	GODMAN, JAMES P.	Brief mtg w/Berman re diligence data site index.	0.20	150.00
10/14/10	BLADES, MELISSA	Conference with M. Jones and B. Herzog (.3) and research re: transfer tax (3.0).	3.30	2,029.50

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10/15/10	BERMAN, DANIEL	Prep for and tour of Bayley Seton (2.8); perform due diligence document review (2.0); edit deal memo (1.0).	5.80	3,393.00
10/15/10	ROGOFF, ADAM C	Prepare for and participate in conference call re: marketing of Manhattan real estate with J. Porter, S. Korf, J. Neveloff and K. Eckstein.	0.40	340.00
10/15/10	ROGOFF, ADAM C	Emails to M. Toney and S. Schultz re: Manhattan real estate marketing.	0.40	340.00
10/15/10	ROGOFF, ADAM C	Emails D. Berman re: Bayley Seton property; review revised memo re: same.	0.50	425.00
10/15/10	ROGOFF, ADAM C	Emails S. Leyden and D. Berman re: HHS consent letter.	0.30	255.00
10/15/10	MINTZER, KAREN L.	Telephone call with D. Berman re Bayley Seton.	0.50	347.50
10/15/10	GODMAN, JAMES P.	Prep for and meeting w/Connolly, Davis, Berman, Lyden etc. for site visit at Bayley Seton (2.7); Emails w/Rogoff, Lyden and Berman (.3).	3.00	2,250.00
10/15/10	POZON, SHEILA M	Telephone calls and emails with D. Berman; review deal memo.	0.50	322.50
10/15/10	NEVELOFF, JAY A.	Conf call re response to senior lenders (0.3); follow up emails (0.2)	0.50	470.00
10/18/10	HINDRIKS, INGE	Tc D. Berman (0.2); tc S. Pozon regarding land use issues (.1); oc G. Tarnoff and S. Pozon to discuss existing zoning lot documents that were reviewed (0.3); discuss St. Joe's contract and ZLDA issue (0.2)	0.80	568.00
10/18/10	COSSIN, REBECCA L	Meeting with D.. Berman regarding the Staten Island transaction.	0.20	91.00
10/18/10	COSSIN, REBECCA L	Review of title report for Staten Island parcels to compile list of documents included in the report.	3.90	1,774.50
10/18/10	BERMAN, DANIEL	TCF Karen Mintzer re environmental dues (.1); TCF Kerri Folb re same (.2); site plan issues (.1); OCF Becca (.3); TCF Jay (.2); TCF Kerri and Karen (.3); OCF/TCF Inge (.4); email re: deal docs (.1).	1.70	994.50
10/18/10	POZON, SHEILA M	Telephone calls and emails with I. Hindriks, D. Berman, R. Cossin, E. Aristova (.3); conference with G. Tarnoff, I. Hindirks (.2); review memo, LPC approval letter, DOB filing (.5).	1.00	645.00

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10/18/10	GODMAN, JAMES P.	Teleconfs with Berman (0.1). Brief review of annotated site plans (0.2). Brief review of Berman's revised memo on status, structure, etc. (0.2).	0.50	375.00
10/18/10	NEVELOFF, JAY A.	Call with P. Miller re questions on process going forward (0.3); preparation of list of information to be requested from CB (0.3); preparation of notes for upcoming meetings and emails re Community Board meeting (0.6)	1.20	1,128.00
10/18/10	ROGOFF, ADAM C	Emails S. Friedman and M. Toney re: graffiti on buildings.	0.20	170.00
10/18/10	ROGOFF, ADAM C	Emails S. Leyden re: Bayley Seton and review attachments.	0.50	425.00
10/18/10	ROGOFF, ADAM C	Emails D. Stacom and J. Neveloff re: marketing of real estate; emails M. Toney re: same.	0.20	170.00
10/18/10	ROGOFF, ADAM C	Review materials from J. Porter and J. Neveloff re: Manhattan real estate marketing.	0.40	340.00
10/18/10	FOLB, KERRI	Conf with Mintzer re environmental docs (0.3); review reports re same (4.7); phone conf with Berman (0.3); conf with Mintzer (0.5)	5.80	4,002.00
10/18/10	MINTZER, KAREN L.	Telephone calls with D. Berman re environmental docs (.1); reviewing data room environmental materials (.8); office conf with K. Folb re: environmental documents (.3); reviewing PSA and lease (.8)	2.00	1,390.00
10/18/10	ECKSTEIN, KENNETH H.	C/w A. Rogoff re real estate and other case issues (.4)	0.40	380.00
10/19/10	BERMAN, DANIEL	TCF Sean (.2); review diligence docs (.8); OCF Becca (.4).	1.40	819.00
10/19/10	COSSIN, REBECCA L	Review of title report for Staten Island parcels to compile list of documents included in the report.	0.20	91.00
10/19/10	COSSIN, REBECCA L	Meeting with D. Berman to discuss the title reports for the Staten Island parcels and lease documents.	0.40	182.00
10/19/10	COSSIN, REBECCA L	Inventoried documents contained in emails related to the Staten Island property.	0.10	45.50
10/19/10	POZON, SHEILA M	Emails with E. Aristova re review LPC application drawing.	0.30	193.50
10/19/10	ECKSTEIN, KENNETH H.	Call with G. Sanborn re update on CBRE (.2).	0.20	190.00
10/19/10	GODMAN, JAMES P.	Brief mtg/emails w/Berman re due diligence.	0.20	150.00

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10/19/10	NEVELOFF, JAY A.	Review draft proposal prepared by CB for Rudin (0.2); review and call with client regarding additional information from CB (0.3); plan next steps in strategy (0.3); disc with client re call with counsel for UCC (0.1); follow up on real estate open items (0.2).	1.10	1,034.00
10/19/10	FOLB, KERRI	Review environmental reports (1.2); call with Berman (0.1); conf with Mintzer re PSA, lease & environmental documents (0.5); email to Garfunkel re same (0.1); review environmental provisions of APA, PSA and lease (0.9); call with Leyden at Garfunkel re same (0.1)	2.90	2,001.00
10/19/10	MINTZER, KAREN L.	Office conf with K. Folb re: PSA and lease and environmental documents.	0.50	347.50
10/20/10	COSSIN, REBECCA L	Reviewed Amended Title Report for the Staten Island property to make list of documents contained in the Title Report.	1.30	591.50
10/20/10	COSSIN, REBECCA L	Inventoried and organized documents contained in the Title Report related to the Staten Island property.	0.60	273.00
10/20/10	COSSIN, REBECCA L	Meeting with D. Berman re: documents contained in the Title Report related to the Staten Island property.	0.30	136.50
10/20/10	COSSIN, REBECCA L	Emails to KL teams re finding in title report for Staten Island diligence.	1.10	500.50
10/20/10	COSSIN, REBECCA L	Meeting with D. Berman re: the Title Report for the Staten Island property.	0.10	45.50
10/20/10	COSSIN, REBECCA L	Meeting with D. Berman re: additional tasks to perform relating to the Staten Island property.	0.20	91.00
10/20/10	COSSIN, REBECCA L	Review of the SEA and RUMC Leases (1), email to D. Berman re: review of these Leases (.4).	1.40	637.00
10/20/10	O'NEILL, P. BRADLEY	Review cross designation and CF's with J. Kaye re same.	0.50	355.00
10/20/10	BERMAN, DANIEL	Emails re: buyer (.1); OCF Becca re Staten Island property (.4); email to client (.1); review Chait easement issue (.1); OCF Jay re proposed outline (.1); TCF Joe easement issue (.2); perform diligence research (1.6); order Manhattan title reports (.2); TCF Sean re same (.3).	3.10	1,813.50
10/20/10	POZON, SHEILA M	Emails with D. Berman, R. Cossin re Staten Island property	0.10	64.50

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10/20/10	GODMAN, JAMES P.	Teleconfs/emails/mtg w/Berman re diligence.	0.20	150.00
10/20/10	TUCKER, NEIL R.	Review proposed outline.	0.40	330.00
10/20/10	ROGOFF, ADAM C	Meeting M. Toney regarding Manhattan real estate marketing; emails K. Eckstein regarding same; review materials prepared by CBRE.	0.50	425.00
10/20/10	ROGOFF, ADAM C	Emails D. Berman and S. Leyden regarding Bayley Seton.	0.50	425.00
10/20/10	NEVELOFF, JAY A.	Emails re proposed outline (0.4); review re same (0.4)	0.80	752.00
10/20/10	FOLB, KERRI	Email to Avena at Garfunkel (0.3); call with Berman (0.2); conf with Mintzer re environmental reports, PSA, & leases (0.3); mark up PSA definition of hazardous materials (0.4); review restrictive declaration (0.6); conf with Mintzer (0.3); draft environmental due diligence and termination provisions (1.8); conf with Mintzer (0.2); attn to data room and reports (0.4).	4.50	3,105.00
10/20/10	MINTZER, KAREN L.	Office conf with K. Folb re: environmental reports, PSA and lease (.3); review and revise PSA environmental due diligence provisions (1.4); email correspondence (.3).	2.00	1,390.00
10/20/10	SHIFER, JOSEPH A	Confs with D. Berman and B. Cossin re title issues (.7).	0.70	385.00
10/21/10	COSSIN, REBECCA L	Revise memo re: title report documents.	0.40	182.00
10/21/10	COSSIN, REBECCA L	Review the HHS 1981 Deed (.7). Prepared a list of deed restrictions (.6).	1.30	591.50
10/21/10	COSSIN, REBECCA L	Meeting with D. Berman re: deed restrictions in the HHS 1981 Deed.	0.10	45.50
10/21/10	COSSIN, REBECCA L	Email to J. Shifer re: sale order and notice.	0.10	45.50
10/21/10	COSSIN, REBECCA L	Email to K. Mintzer and K. Folb re: Staten Island environmental diligence.	0.20	91.00
10/21/10	COSSIN, REBECCA L	Update Staten Island title report memo.	1.10	500.50
10/21/10	COSSIN, REBECCA L	Email to S. Leyden re: updating Staten Island title report memo.	0.20	91.00
10/21/10	COSSIN, REBECCA L	Create a spreadsheet re: the Staten Island parcel creditors and their mailing information.	0.20	91.00
10/21/10	BERMAN, DANIEL	OCF Jay re deal outline (.2); edit deal documents (5.8); OCF Becca re HHS deed restrictions (.2); TCF Rob (.2); TCF Kerri re environmental due diligence & lease definition (.1).	6.50	3,802.50

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10/21/10	GODMAN, JAMES P.	Teleconfs/emails w/Rogoff, Berman (.6). Brief review of Cossin's summary of deed restrictions (.2).	0.80	600.00
10/21/10	ROGOFF, ADAM C	Meeting M. Toney regarding Manhattan real estate marketing (.2); emails J. Neveloff and K. Eckstein regarding same (.2); review materials prepared by CBRE (.4).	0.80	680.00
10/21/10	ROGOFF, ADAM C	Emails D. Berman and S. Leyden regarding Bayley Seton; meeting S. Davis regarding same.	0.50	425.00
10/21/10	NEVELOFF, JAY A.	Calls and emails re draft outline(.3) and review of same (.4).	0.70	658.00
10/21/10	FOLB, KERRI	Review new due diligence docs (0.4); edits to environmental due diligence provision (0.4); review environmental reports (0.4); work on environmental due diligence provision and lease definitions (3), email to Berman re: same (.4); review environmental documents (0.2); call with Berman (0.2).	5.00	3,450.00
10/21/10	MINTZER, KAREN L.	Review & revise environmental due diligence section of PSA (.4); review revised lease definitions (.4); office confs with K. Folb re: PSA and lease and environmental reports (.4).	1.20	834.00
10/21/10	ECKSTEIN, KENNETH H.	C/w D. Neier re real estate issues (.3); t/c M. Toney, A. Rogoff re GE, real estate court hearing (.8); t/c D. Neier re real estate (.4).	1.50	1,425.00
10/22/10	COSSIN, REBECCA L	Review spreadsheet re: the Staten Island creditors and their mailing information.	0.20	91.00
10/22/10	BERMAN, DANIEL	Review HHS deed (.4); OCF Adam re same (1.1); perform diligence review (.2); review zoning issues (.1); review leases (.4).	2.20	1,287.00
10/22/10	ECKSTEIN, KENNETH H.	T/c M. Toney re real estate status (.2); call with J. Neveloff to prep for Real Estate call (.3); call with team re real estate issues and Rudin proposal (.8); review outline re same (.4); call with M. Toney and J. Neveloff re follow-up (.3); c/w A. Rogoff re plan, real estate etc. (.4).	2.40	2,280.00
10/22/10	GODMAN, JAMES P.	Mtgs/emails w/Rogoff, Berman re HHS deed (0.5). Review Berman's revisions to PSA and Net Lease. (2.7)	3.20	2,400.00
10/22/10	COSSIN, REBECCA L	Preparation for meeting with bankruptcy department attorneys.	0.10	45.50

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10/22/10	COSSIN, REBECCA L	Meeting with D. Berman, A. Rogoff, S. Zide, and J. Shifer re: Staten Island.	1.10	500.50
10/22/10	COSSIN, REBECCA L	Meeting with D. Berman re: SEA and RUMC leases.	0.40	182.00
10/22/10	COSSIN, REBECCA L	Call with S. Leyden re: missing title report documents for the Staten Island parcels.	0.20	91.00
10/22/10	COSSIN, REBECCA L	Email to J. Shifer re: the Staten Island creditors.	0.10	45.50
10/22/10	NEVELOFF, JAY A.	Prep for (.5) and participate in conf call re meeting with Rudin (.5); follow up call with client re meeting (0.5)	1.50	1,410.00
10/22/10	POZON, SHEILA M	Telephone calls and emails with D. Berman, E. Aristova re zoning issues (.4); review LPC letter (.5); review DOB Objection Sheet and PW-1 Application (.6).	1.50	967.50
10/22/10	ROGOFF, ADAM C	Calls M. Toney and K. Eckstein re: marketing of Manhattan real estate.	0.80	680.00
10/22/10	ROGOFF, ADAM C	Calls S. Davis re: Bayley Seton.	0.30	255.00
10/22/10	ROGOFF, ADAM C	Mtgs D. Berman and R. Mulry and S. Zide re: Bayley Seton.	0.90	765.00
10/22/10	ROGOFF, ADAM C	Emails J. Porter re: real estate marketing issues.	0.30	255.00
10/22/10	ROGOFF, ADAM C	Emails V. Sullivan and M. Toney re: CB2 mtg.	0.30	255.00
10/22/10	ROGOFF, ADAM C	Emails S. Leyden re: Bayley Seton easement logistics.	0.20	170.00
10/22/10	ROGOFF, ADAM C	Emails S. Friedman and M. Toney re: graffiti issue.	0.10	85.00
10/24/10	COSSIN, REBECCA L	Review of SEA (.9) and RUMC Leases in connection with floor plans of Building #1 (.9).	1.80	819.00
10/24/10	COSSIN, REBECCA L	Email to D. Berman re: conversation with S. Leyden re: missing title report documents.	0.40	182.00
10/24/10	BERMAN, DANIEL	Edit ground lease	0.30	175.50
10/25/10	COSSIN, REBECCA L	Meeting with D. Berman re real estate document edits.	0.20	91.00
10/25/10	COSSIN, REBECCA L	Meeting with D. Berman re: RUMC and SEA leases in connection with floor plans for Building #1.	0.20	91.00
10/25/10	COSSIN, REBECCA L	Draft memo re: leases and SVC MC Bayley Seton floor plans.	1.10	500.50
10/25/10	BERMAN, DANIEL	OCF Becca redocument edits, RUMC & SEA leases (.4); review diligence issues (.2).	0.60	351.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/25/10	NEVELOFF, JAY A.	Call with S. Friedman (0.2); resolve missing terms to draft outline for Rudin (0.1)	0.30	282.00
10/25/10	POZON, SHEILA M	Emails with E. Aristova, D. Berman re diligence issues.	0.20	129.00
10/25/10	ROGOFF, ADAM C	Emails P. Liebowitz re: Manhattan real estate; emails J. Neveloff, K. Eckstein, and J. Porter re: same.	0.40	340.00
10/25/10	FOLB, KERRI	Mark up def of haz substances in PSA (.8); review Bayley Seton reports (2.9); call with Berman re diligence issues (.1)	3.80	2,622.00
10/25/10	ECKSTEIN, KENNETH H.	Review revised CBRE outline (.5); call with team re same (.6).	1.10	1,045.00
10/25/10	GODMAN, JAMES P.	Meetings/e-mails with Berman, Rogoff.	0.50	375.00
10/26/10	HINDRIKS, INGE	Corr. regarding effectiveness of zoning lot subdivision and potential need for further recorded documents.	0.10	71.00
10/26/10	COSSIN, REBECCA L	Draft memo re: leases and SVC MC Bayley Seton floor plans.	0.70	318.50
10/26/10	COSSIN, REBECCA L	Revise Lease of Land, Building and Equipment.	2.20	1,001.00
10/26/10	COSSIN, REBECCA L	Search valid Staten Island leases for reference to a ground lease.	0.40	182.00
10/26/10	COSSIN, REBECCA L	Meeting with D. Berman re: references to ground leases in valid Staten Island leases.	0.10	45.50
10/26/10	COSSIN, REBECCA L	Revise Purchase and Sale Agreement.	1.70	773.50
10/26/10	NEVELOFF, JAY A.	Review questions raised by CB in preparing the marketing brochure (0.4).	0.60	564.00
10/26/10	BERMAN, DANIEL	Review memo mark-up (.2); OCFs Becca re Staten Island leases (.2); OCF Jay re marketing (.4).	0.80	468.00
10/26/10	LEE, SOYOUNG	Correspondence with N. Tucker and Dan Brooks re: security deposit.	0.20	129.00
10/26/10	LEE, SOYOUNG	Call and correspondence with Greg Plotko and St. Luke's attorney re: required procedure.	0.40	258.00
10/26/10	POZON, SHEILA M	Emails with I. Hindriks, D. Berman, E. Aristova re diligence issues.	0.20	129.00
10/26/10	ROGOFF, ADAM C	Meeting S. Davis re: Bayley Seton.	0.10	85.00
10/26/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW.	0.20	170.00
10/26/10	FOLB, KERRI	Email to Avena (.2).	0.20	138.00
10/26/10	GODMAN, JAMES P.	Brief review of Dan's comments on real estate memo (.3); meeting with Berman re same (.3).	0.60	450.00

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/10	COSSIN, REBECCA L	Revise the Lease of Land, Building and Equipment.	0.70	318.50
10/27/10	COSSIN, REBECCA L	Revise the Purchase and Sale Agreement.	0.90	409.50
10/27/10	COSSIN, REBECCA L	Revisions to Purchase and Sale Agreement and Lease of Land, Building and Equipment, including emails to other departments regarding the revisions.	4.00	1,820.00
10/27/10	COSSIN, REBECCA L	Calls and meetings with D. Berman regarding revisions to the Purchase and Sale Agreement and the Lease of Land, Building and Equipment.	0.60	273.00
10/27/10	BERMAN, DANIEL	Draft docs (1.8); OCF J. Godman (.4); OCF Becca re purchase and sale agreement (.4)	2.60	1,521.00
10/27/10	NEVELOFF, JAY A.	Two separate conference calls - one in advance and one following meeting with Rudin and follow up re same (1.7)	1.70	1,598.00
10/27/10	HERZOG, BARRY	Disc. w/M. Blades re: mortgage recording tax.	0.10	78.50
10/27/10	FOLB, KERRI	Call with Avena (.1).	0.10	69.00
10/27/10	ROGOFF, ADAM C	Emails D. Blabey re: appraisal for Westchester property.	0.10	85.00
10/27/10	ROGOFF, ADAM C	Mtgs S. Davis re: Bayley Seton; calls J. Godman re: same.	0.50	425.00
10/27/10	ROGOFF, ADAM C	Calls D. Stacom, J. Neveloff and K. Eckstein re: Manhattan real estate marketing; mtgs M. Toney re: same.	0.50	425.00
10/27/10	BLADES, MELISSA	Conference with B. Herzog (.1) and research re: mortgage recording tax; review purchase agreement (3.3).	3.40	2,091.00
10/27/10	GODMAN, JAMES P.	Teleconfs/e-mails/meetings with S. Davis, A. Rogoff and Berman re Bayley Seton	0.60	450.00
10/27/10	ECKSTEIN, KENNETH H.	Call with CBRE and team to prep for meeting (.4); follow-up call with CBRE re results (.3).	0.70	665.00
10/28/10	BLADES, MELISSA	Conference with B. Herzog (.1) and review purchase agreement; research re: same (4.1).	4.20	2,583.00
10/28/10	BERMAN, DANIEL	Draft emails (.5); review deal docs (.5); TCFs Garfunkel (.4); TCF M. Blades re tax structure for Bayley Seton (.1); OCF R. Cossin re SEA lease agreement (.3); TCF S. Zide re same (.5); OCF J. Godman(.2); OCF R. Cossin (.5); TCF S. Leyden (.2); edit PSA and lease (2.1).	5.30	3,100.50

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

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/10	NEVELOFF, JAY A.	Call with client re CB brochure and follow up re community relations and community reaction to development	0.20	188.00
10/28/10	COSSIN, REBECCA L	T/C with J. Shifer re: bankruptcy provisions in the Lease of Land, Building and Equipment.	0.10	45.50
10/28/10	FOLB, KERRI	Call with Shifer re PSA (.2); call to Leyden re same (.1)	0.30	207.00
10/28/10	ROGOFF, ADAM C	Calls M. Toney re: marketing of Manhattan real estate.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails and calls S. Davis re: Bayley Seton.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails E. Wilson and D. Blabey re: SVW real estate.	0.20	170.00
10/28/10	ROGOFF, ADAM C	Emails P. Leibowitz and M. Toney re: Manhattan real estate and confi agreement.	0.10	85.00
10/28/10	GODMAN, JAMES P.	Teleconfs/Meetings with Berman re PSA (.5); Review/comment on Berman's redrafts of PSA and Net Lease (1.7).	2.20	1,650.00
10/29/10	BERMAN, DANIEL	Email and voicemail re: environmental documents (.1).	0.10	58.50
10/29/10	POZON, SHEILA M	Telephone calls and emails with I. Hindriks, D. Berman re zoning.	0.20	129.00
10/29/10	HINDRIKS, INGE	Follow up on zoning exhibits and finalization of zoning lot subdivision; corr. D. Berman; tc S. Pozon.	0.20	142.00
10/29/10	ROGOFF, ADAM C	Emails J. Neveloff re:real estate advisor.	0.10	85.00
10/29/10	ROGOFF, ADAM C	Emails S. Davis re: Bayley Seton.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails J. Porter re: real estate marketing.	0.20	170.00
10/29/10	ROGOFF, ADAM C	Emails S. Leyden re: Bayley Seton easement logistics.	0.20	170.00
10/29/10	ECKSTEIN, KENNETH H.	C/w A. Rogoff re PBGC - Barclays, real estate case issues (.7).	<u>0.70</u>	<u>665.00</u>
TOTAL			<u>215.70</u>	<u>\$149,303.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00027 (CLOSURE/WIND DOWN ADVICE)

December 9, 2010
Invoice No. 559393

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.80	1,530.00
PLOTKO, GREGORY G	ASSOCIATE	5.00	3,450.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	110.00
WONG, ANITA	ASSOCIATE	<u>5.30</u>	<u>2,067.00</u>
TOTAL		<u>12.30</u>	<u>\$7,157.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/10	ROGOFF, ADAM C	Emails B. Chadwick and G. Plotko re: records retention.	0.20	170.00
10/07/10	PLOTKO, GREGORY G	Review sample motions to destroy docs provided by A Chouporuta.	0.60	414.00
10/12/10	ROGOFF, ADAM C	Meeting J. Burkett regarding records retention.	0.10	85.00
10/12/10	PLOTKO, GREGORY G	Multiple disc with B. Chadwick and A. Yerramalli regarding destruction of old business records.	0.40	276.00
10/13/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: business record retention (.2).	0.20	110.00
10/13/10	ROGOFF, ADAM C	Emails B. Chadwick and A. Yerramalli regarding records retention.	0.50	425.00
10/13/10	ROGOFF, ADAM C	Emails L. Ancona and A. Yerramalli regarding transfer of grants.	0.30	255.00
10/13/10	PLOTKO, GREGORY G	Review multiple emails from B. Chadwick, A. Rogoff and A. Yerramalli regarding document destruction (.4).	0.40	276.00
10/14/10	ROGOFF, ADAM C	Emails B. O'Neill and B. Chadwick re: retention of non-medical records.	0.30	255.00
10/14/10	ROGOFF, ADAM C	Emails L. Ancona re: NYSERDA; emails A. Yerramalli re same.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00027 (CLOSURE/WIND DOWN ADVICE)

December 9, 2010
Invoice No. 559393

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/22/10	PLOTKO, GREGORY G	T/c with J. Owens regarding medical records destruction (.3); review form of agreement for record retention (.4); multiple emails to GW attorneys regarding destruction of very old records (.4).	1.10	759.00
10/25/10	PLOTKO, GREGORY G	Review multiple emails regarding destroying very old medical records from J. Owens and A. Rogoff (.3); follow-up discs with A. Rogoff (.3); review document retention materials from B. Chadwick; review emails from A. Rogoff re same (.4).	1.00	690.00
10/26/10	ROGOFF, ADAM C	Emails B. Chadwick regarding document retention.	0.20	170.00
10/26/10	PLOTKO, GREGORY G	Review and respond to emails regarding destroying records from B. Knothe and A. Rogoff.	0.40	276.00
10/26/10	WONG, ANITA	Research re: handling medical records.	2.00	780.00
10/26/10	PLOTKO, GREGORY G	Review email from B. Chadwick regarding doc destruction (.3).	0.30	207.00
10/28/10	PLOTKO, GREGORY G	Multiple emails with J. Owens, B. Knothe and F. Oswald regarding document storage retention and update (.4).	0.40	276.00
10/28/10	WONG, ANITA	Research re: handling medical records.	3.30	1,287.00
10/29/10	PLOTKO, GREGORY G	Multiple email with B. Knothe and Jamy Owens re medical records storage.	<u>0.40</u>	<u>276.00</u>
TOTAL			<u>12.30</u>	<u>\$7,157.00</u>

November 2010

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

December 31, 2010

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

When remitting,
please reference:

Invoice Number: 560593
063842

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

FEES	\$961,193.50
LESS 10% FEE DISCOUNT.....	<u>(96,119.35)</u>
TOTAL FEES	\$865,074.15
DISBURSEMENTS AND OTHER CHARGES	<u>35,724.24</u>
INVOICE TOTAL	<u>\$900,798.39</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. 560593
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)

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	2.60	2,210.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.80	1,053.00
PLOTKO, GREGORY G	ASSOCIATE	8.20	5,658.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.30	1,815.00
WONG, ANITA	ASSOCIATE	16.20	6,318.00
MAKINDE, MICHAEL A	PARALEGAL	0.80	232.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>11.00</u>	<u>3,190.00</u>
TOTAL		<u>43.90</u>	<u>\$20,476.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TELECOPIER	97.50
PHOTOCOPYING	293.10
COLOR COPIES	325.80
RESEARCH SERVICES	112.00
LONG-DISTANCE TEL.	283.85
WESTLAW ON-LINE RESEARCH	5,999.71
LEXIS/NEXIS ON-LINE RESEARCH	6,755.76
MESSENGER/COURIER	115.55
DIGITAL CONVERSION	9,040.16
DOCUMENT IMAGING/SCANNING	6,743.27
CAB FARES	1,632.13
MEALS/IN-HOUSE	1,355.81
OUT-OF-TOWN TRAVEL	437.25

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

December 31, 2010
Invoice No. 560593

<u>DESCRIPTION</u>	<u>AMOUNT</u>
COURT ELECTRONIC SEARCH FEES	28.30
COURT REPORTER/VIDEO DEPOSITIO	78.28
TRANSCRIPT FEES	60.50
MEETINGS	2,328.27
OTHER FEES	<u>37.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,724.24</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff & G. Plotko re: status of projects (1.2).	1.20	660.00
11/01/10	CHOUPROUTA, ANDREA	Assist A. Yerramalli re service of monthly master service list.	0.50	145.00
11/01/10	CHOUPROUTA, ANDREA	Respond to various document and case information requests from SV team.	1.10	319.00
11/01/10	CHOUPROUTA, ANDREA	Finalize several proposed orders for submission to Chambers.	0.50	145.00
11/01/10	WONG, ANITA	Monitor docket.	0.10	39.00
11/01/10	ROGOFF, ADAM C	Mtgs G. Plotko and A. Yerramalli re: matters in progress.	0.80	680.00
11/02/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & Y. Chernyak re: status of projects (.6).	0.60	330.00
11/02/10	CHOUPROUTA, ANDREA	Office conf. w/ A. Yerramalli re: status of assignments.	0.50	145.00
11/02/10	CHERNYAK, YEKATERINA	Meeting with G. Plotko and A. Yerramali re: staffing and upcoming projects.	0.90	526.50
11/02/10	PLOTKO, GREGORY G	Meeting with Y. Chernyak and A. Yerramalli regarding outstanding items to review (1.0); multiple emails regarding Town Hall meeting dates (.3)	1.30	897.00
11/03/10	CHOUPROUTA, ANDREA	Review docket; update case calendar (.5); respond to various document and case information requests (.5).	1.00	290.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/03/10	WONG, ANITA	Review docket (.4); draft client update (.6).	1.00	390.00
11/03/10	CHERNYAK, YEKATERINA	Revise daily update.	0.20	117.00
11/04/10	WONG, ANITA	Monitor docket (.1); review and analyze filings (.3); draft client update (.6).	1.00	390.00
11/05/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: work in progress report (.2).	0.20	110.00
11/05/10	YERRAMALLI, ANUPAMA	Revise weekly update for board (.2).	0.20	110.00
11/05/10	WONG, ANITA	Monitor docket (.1); draft client and board update (.7); review WIP (.2); meet with A. Yerramalli re: same (.4); revise WIP (.4).	1.80	702.00
11/05/10	PLOTKO, GREGORY G	Review and revise WIP; multiple disc with A. Yerramalli and A. Wong regarding status of outstanding projects.	2.80	1,932.00
11/08/10	YERRAMALLI, ANUPAMA	Call w/ Chambers re: proposed omnibus dates (.1).	0.10	55.00
11/08/10	WONG, ANITA	Monitor docket.	0.10	39.00
11/09/10	CHOUPROUTA, ANDREA	Review docket and emails; update case calendar.	1.10	319.00
11/09/10	CHOUPROUTA, ANDREA	Respond to various document and information requests from SV team.	0.90	261.00
11/09/10	WONG, ANITA	Monitor docket (.4); draft client update (1); email and calls exchanged with A. Yerramalli and A. Chouprouta re: objection deadlines (.1).	1.50	585.00
11/09/10	MAKINDE, MICHAEL A	Coordinated access to diligence files for R. Ringer and M. Ziegler.	0.40	116.00
11/10/10	ROGOFF, ADAM C	Prepare legal update for Board.	0.40	340.00
11/10/10	ROGOFF, ADAM C	Emails A. Yerramalli re: coordination on future hearing dates.	0.10	85.00
11/10/10	CHOUPROUTA, ANDREA	Format and email removal extension order for submission to court.	0.20	58.00
11/10/10	CHOUPROUTA, ANDREA	Format and organize electronic files on shared network.	0.80	232.00
11/11/10	CHOUPROUTA, ANDREA	Review documents and pleadings filed; index same and upload to network file for SV team use.	0.30	87.00
11/11/10	CHOUPROUTA, ANDREA	Respond to document requests for SV team.	0.60	174.00
11/12/10	ROGOFF, ADAM C	Email A. Wong re: Board update email.	0.10	85.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	WONG, ANITA	Review and revise WIP (.5); Meeting w/ G. Plotko re: WIP (.5); review the docket (.2); draft update for the board (.8).	2.00	780.00
11/12/10	PLOTKO, GREGORY G	Discs with A. Wong regarding changes to the WIP.	2.00	1,380.00
11/12/10	MAKINDE, MICHAEL A	Emails to J. Shifer re: documents including final Bidding Procedures and Monthly Service list.	0.40	116.00
11/13/10	WONG, ANITA	Review and analyze Katzenstein opinion (1); draft summary of opinion and response to emails re: opinion (1).	2.00	780.00
11/15/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: work in progress report for Kramer Levin and Togut (.2).	0.20	110.00
11/15/10	CHOUPROUTA, ANDREA	Respond to various document and information requests from SV team.	0.40	116.00
11/15/10	CHOUPROUTA, ANDREA	Review docket; calendar court hearing dates and various deadlines for SV team.	0.60	174.00
11/15/10	ROGOFF, ADAM C	Review and revise email to Board on legal updates; emails M. Toney re: same.	0.50	425.00
11/15/10	ROGOFF, ADAM C	Coordination with A. Yerramalli re: omnibus hearing.	0.10	85.00
11/15/10	WONG, ANITA	Revise WIP (.5); draft daily update (.5).	1.00	390.00
11/15/10	PLOTKO, GREGORY G	Review update WIP report w/A. Wong (.6).	0.60	414.00
11/17/10	ROGOFF, ADAM C	Coordination with A. Yerramalli regarding omnibus hearing.	0.30	255.00
11/17/10	WONG, ANITA	Review docket (.2); draft client update (.5).	0.70	273.00
11/17/10	CHOUPROUTA, ANDREA	Review correspondence and emails; provide document and information requested.	0.40	116.00
11/18/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta & P. O'Neill re: maintenance of diligence files (.2).	0.20	110.00
11/18/10	CHOUPROUTA, ANDREA	Review correspondence. Email update to SV team.	0.40	116.00
11/18/10	CHOUPROUTA, ANDREA	Respond to document and case information requests from SV team.	0.40	116.00
11/18/10	CHOUPROUTA, ANDREA	Monitor docket for entered orders (.2); coordinate service with noticing agent (.2).	0.40	116.00
11/19/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong & G. Plotko re: work in progress report (.3).	0.30	165.00
11/19/10	YERRAMALLI, ANUPAMA	Review weekly board of directors update (.2).	0.20	110.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	WONG, ANITA	Review and revise WIP (1); meeting w/ G. Plotko and A. Yerramalli re: same (.5); draft weekly board update (.5).	2.00	780.00
11/19/10	PLOTKO, GREGORY G	Review WIP w/A. Yerramalli and A. Wong.	1.50	1,035.00
11/22/10	CHERNYAK, YEKATERINA	Weekly call with B. Chadwick re: open corporate matters.	0.70	409.50
11/22/10	WONG, ANITA	Draft daily update (.5).	0.50	195.00
11/22/10	CHOUPROUTA, ANDREA	Review docket; calendar court dates and deadlines.	0.40	116.00
11/24/10	WONG, ANITA	Review docket, draft client and board update (.5).	0.50	195.00
11/29/10	YERRAMALLI, ANUPAMA	Review draft of daily update re: decision in Katzenstein adversary proceeding (.1).	0.10	55.00
11/29/10	CHOUPROUTA, ANDREA	Review filed pleadings; update court calendar.	0.50	145.00
11/29/10	ROGOFF, ADAM C	Status meeting K. Eckstein.	0.30	255.00
11/29/10	WONG, ANITA	Review docket and draft daily update.	0.70	273.00
11/30/10	WONG, ANITA	Review docket (.5) and draft client update (.7); respond to client request for documents (.1).	<u>1.30</u>	<u>507.00</u>
TOTAL			<u>43.90</u>	<u>\$20,476.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.10	935.00
BLABEY, DAVID E	ASSOCIATE	3.40	2,142.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.30	175.50
PLOTKO, GREGORY G	ASSOCIATE	<u>1.80</u>	<u>1,242.00</u>
TOTAL		<u>6.60</u>	<u>\$4,494.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/10/10	PLOTKO, GREGORY G	T/c J. Coffey regarding PBGC lien (.2); follow up emails with Y. Chernyak and J. Coffey re same (.4).	0.60	414.00
11/11/10	ROGOFF, ADAM C	Emails J. Porter re: DIP budget.	0.30	255.00
11/11/10	ROGOFF, ADAM C	Review letter re: PBGC liens from UCC.	0.10	85.00
11/12/10	ROGOFF, ADAM C	Emails J. Porter and K. Eckstein re: DIP budget.	0.20	170.00
11/15/10	PLOTKO, GREGORY G	Review 2011 cash budget (.4); discuss extension of cash collateral w/K. Eckstein and D. Blabey (.4).	0.80	552.00
11/16/10	BLABEY, DAVID E	Exchange emails with G. Plotko and Y. Chernyak re cash collateral and lien issues.	0.10	63.00
11/16/10	ROGOFF, ADAM C	Emails J. Porter re: DIP budget.	0.30	255.00
11/16/10	PLOTKO, GREGORY G	Emails with Y. Chernyak and D. Blabey regarding lien on DASNY arbitrage acct.	0.40	276.00
11/17/10	BLABEY, DAVID E	Draft cash collateral stipulation.	0.70	441.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney re: DIP budget.	0.10	85.00
11/22/10	ROGOFF, ADAM C	Call L. Attanasio re: DASNY.	0.10	85.00
11/23/10	BLABEY, DAVID E	Draft proposed stipulation extending use of cash collateral.	2.30	1,449.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/10	CHERNYAK, YEKATERINA	Research re stip extending cash collateral use beyond expiration date.	0.30	175.50
11/30/10	BLABEY, DAVID E	Edit proposed cash collateral stipulation.	<u>0.30</u>	<u>189.00</u>
TOTAL			<u>6.60</u>	<u>\$4,494.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.70	665.00
O'NEILL, P. BRADLEY	PARTNER	1.90	1,349.00
ROGOFF, ADAM C	PARTNER	0.90	765.00
MACKSOUD, LAUREN M	ASSOCIATE	0.20	129.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.90	526.50
PLOTKO, GREGORY G	ASSOCIATE	3.70	2,553.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.00	2,200.00
WONG, ANITA	ASSOCIATE	1.00	390.00
RINGER, RACHEL A	ASSOCIATE	0.90	351.00
MAKINDE, MICHAEL A	PARALEGAL	6.00	1,740.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>7.90</u>	<u>2,291.00</u>
<u>TOTAL</u>		<u>28.10</u>	<u>\$12,959.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	CHOUPROUTA, ANDREA	Assist K. Eckstein re service of 11/4 hearing agenda (.3). Prepare and forward hearing binder to Chambers (.3).	0.60	174.00
11/02/10	WONG, ANITA	Review and summarize matters to be discussed at the hearing.	1.00	390.00
11/02/10	PLOTKO, GREGORY G	Review and revise agenda to be filed; emails with A. Chouprouta (.3).	0.30	207.00
11/03/10	CHOUPROUTA, ANDREA	Coordinate service of several entered orders.	0.30	87.00
11/03/10	YERRAMALLI, ANUPAMA	Preparation of hearing notes for K. Eckstein re: November 4th hearing (1); emails w/ Y. Chernyak & G. Plotko re: same (.2); call w/ S. Zide re: same (.1).	1.30	715.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/03/10	CHERNYAK, YEKATERINA	Revise K. Eckstein's hearing notes for the telephonic hearing on 11/4.	0.90	526.50
11/03/10	O'NEILL, P. BRADLEY	Review hearing notes.	0.40	284.00
11/03/10	PLOTKO, GREGORY G	Prepare for hearing on 11/4.	1.30	897.00
11/03/10	ECKSTEIN, KENNETH H.	Prep for 11/4 court hearing; review summary (.7)	0.70	665.00
11/03/10	PLOTKO, GREGORY G	Prepare for hearing on 11/4; review summary of pending motions and agenda (1.3)	1.30	897.00
11/04/10	YERRAMALLI, ANUPAMA	Prepare for (.6) and attend telephonic hearing (.4).	1.00	550.00
11/04/10	O'NEILL, P. BRADLEY	Telephonic conference with court re status (.4); CF A. Yerramalli re same (.4).	0.80	568.00
11/04/10	MAKINDE, MICHAEL A	File Notice of Adjournment for A. Yerramalli. (.7).	0.70	203.00
11/15/10	YERRAMALLI, ANUPAMA	Review hearing agenda for Nov. 18 (.2).	0.20	110.00
11/15/10	MACKSOUD, LAUREN M	Confer with A. Chouprouta regarding 11-18 hearing.	0.20	129.00
11/15/10	YERRAMALLI, ANUPAMA	Call w/ Chambers re: Nov. 18th hearing.	0.10	55.00
11/15/10	CHOUPROUTA, ANDREA	Draft agenda (.6); notice of telephonic hearing (.2); notice of adjournment for Reyes lift stay (.3); draft notice of adjournment re: DOL claims objection (.2).	1.30	377.00
11/16/10	CHOUPROUTA, ANDREA	Prepare and revise agenda (.5); notice of telephonic hearing (.2); notices of adjournment for Reyes (.3); Gonzalez (.3); Saposnick (.3); notice of adjournment DOL objection to claims (.3). File and coordinate service of notice of adjournment (.5); Format stipulations for submission (.5); set up Courtcall for hearing for A. Rogoff (.2).	3.10	899.00
11/16/10	PLOTKO, GREGORY G	Review and revise hearing agenda and notices of adjournment (.5).	0.50	345.00
11/17/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff et al. re: status update (.2).	0.20	110.00
11/17/10	O'NEILL, P. BRADLEY	Review hearing notes for 11/18 omnibus.	0.20	142.00
11/17/10	ROGOFF, ADAM C	Review agenda for omnibus hrg.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails K. Eckstein re: omnibus hearing.	0.10	85.00
11/17/10	CHOUPROUTA, ANDREA	Assist A. Rogoff and K. Eckstein w/ telephonic 11/18 hearing.	0.30	87.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/10	YERRAMALLI, ANUPAMA	Prep for and attend telephonic status conference (.5).	0.50	275.00
11/18/10	ROGOFF, ADAM C	Prepare for and participate in omnibus hearing status call with court.	0.60	510.00
11/18/10	O'NEILL, P. BRADLEY	TCF Court re status conference.	0.50	355.00
11/22/10	ROGOFF, ADAM C	Emails A. Yerramalli re: Dec 2nd hrg date.	0.10	85.00
11/23/10	CHOUPROUTA, ANDREA	Prepare draft of 12/2 hearing agenda.	0.40	116.00
11/29/10	CHOUPROUTA, ANDREA	Prepare 12/2 agenda of matters.	0.60	174.00
11/30/10	YERRAMALLI, ANUPAMA	Review agenda (.3); conf. w/ P. O'Neill re: agenda (.1); further revise agenda (.1); coordinate hearing logistics (.2).	0.70	385.00
11/30/10	MAKINDE, MICHAEL A	Review and amend hearing agenda; conf with A. Yerramalli re same (4). File and serve hearing agenda (.3). Coordinate service (1).	5.30	1,537.00
11/30/10	CHOUPROUTA, ANDREA	Assist P. O'Neill re adjournment notices for Livingston and Caston lift stay motions, and 1199 cure claim objection (.6). Prepare hearing binder for Judge (.7).	1.30	377.00
11/30/10	PLOTKO, GREGORY G	Review Agenda (.1); send email comments to A. Yerramalli and A. Chouprouta (.2).	0.30	207.00
11/30/10	RINGER, RACHEL A	Review relevant documents for Dec. 2 hearing (0.4), draft hearing notes for Dec. 2 hearing (0.5).	<u>0.90</u>	<u>351.00</u>
TOTAL			<u>28.10</u>	<u>\$12,959.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	170.00
SHIFER, JOSEPH A	ASSOCIATE	1.10	605.00
PLOTKO, GREGORY G	ASSOCIATE	0.30	207.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.60</u>	<u>174.00</u>
TOTAL		<u>2.20</u>	<u>\$1,156.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/10	SHIFER, JOSEPH A	Compile, circulate and file September 2010 MOR.	1.10	605.00
11/15/10	ROGOFF, ADAM C	Review MOR.	0.10	85.00
11/15/10	PLOTKO, GREGORY G	Review monthly operating report (.3).	0.30	207.00
11/16/10	CHOUPROUTA, ANDREA	Serve September MOR report on UST and Committee (.3); format monthly reporting schedules for service upon UST (.3).	0.60	174.00
11/18/10	ROGOFF, ADAM C	Emails A. Yerramalli re: first day order reports.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>2.20</u>	<u>\$1,156.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	6.30	5,355.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.30	760.50
PLOTKO, GREGORY G	ASSOCIATE	5.50	3,795.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	110.00
WONG, ANITA	ASSOCIATE	<u>0.30</u>	<u>117.00</u>
TOTAL		<u>13.60</u>	<u>\$10,137.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	WONG, ANITA	Review and resolve program funding issue.	0.10	39.00
11/01/10	CHERNYAK, YEKATERINA	Correspondence with GA's re allocation of cost (.3); review re same (.4).	0.70	409.50
11/01/10	PLOTKO, GREGORY G	Multiple emails with J. Porter regarding maintaining the FF&E in good working condition for the sale.	0.40	276.00
11/02/10	YERRAMALLI, ANUPAMA	Correspondence with M. Fishman re: program funding (.2).	0.20	110.00
11/02/10	WONG, ANITA	Conf. w/ A. Yerramalli re: program funding issue; multiple emails exchanged re: same.	0.20	78.00
11/05/10	PLOTKO, GREGORY G	Respond to matters related to Great American auction; multiple emails w/B. Chadwick and follow-up t/c w/B. Chadwick and J. Porter.	0.50	345.00
11/08/10	ROGOFF, ADAM C	Emails and discussions M. Toney re: computer equipment.	0.20	170.00
11/15/10	PLOTKO, GREGORY G	Review issues regarding computer data and sale of FF&E.	0.40	276.00
11/16/10	ROGOFF, ADAM C	Emails J. Porter re: FFE auction.	0.10	85.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/10	PLOTKO, GREGORY G	Multiple emails to B. Chadwick and GT representatives regarding review of leased equipment for FF&E auction (.4); multiple email regarding data stored on desk tops for sale of FF&E with J. Porter and S. Korf (.3).	0.70	483.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney regarding computer equipment.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails G. Connolly re: computer equipment.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails J. Porter and S. Korf re: FFE sale.	0.30	255.00
11/17/10	CHERNYAK, YEKATERINA	Coordinate and correspond with lessors who had their assets listed in our FFE auction (.3); review underlying documents for language on (among other things) where the auction should be held (.3).	0.60	351.00
11/18/10	ROGOFF, ADAM C	Numerous calls J. Porter re: FFE auction and calls with Great American re: same.	0.90	765.00
11/18/10	ROGOFF, ADAM C	Call WSJ re: FFE sale; emails M. Toney and V. Sullivan re: same.	0.60	510.00
11/18/10	ROGOFF, ADAM C	Emails R. Ettin re: FFE sale.	0.30	255.00
11/18/10	PLOTKO, GREGORY G	Review corresp regarding WSJ article on FF&E sale.	0.30	207.00
11/19/10	ROGOFF, ADAM C	Emails M. Toney, S. Korf and G. Plotko re: FFE sale matters.	0.40	340.00
11/19/10	ROGOFF, ADAM C	Coordination with V. Sullivan re: press coverage on FFE sale.	0.20	170.00
11/19/10	ROGOFF, ADAM C	Emails M. Naughton re: WSJ article on FFE.	0.50	425.00
11/19/10	ROGOFF, ADAM C	Emails J. Portere and R. Ettin re: FFE sale.	0.40	340.00
11/23/10	ROGOFF, ADAM C	Emails and calls FFE auction matters with J. Porter and R. Ettin.	0.30	255.00
11/24/10	ROGOFF, ADAM C	Participate in conference call with S. Korf and J. Porter re: FFE auction logistics.	0.40	340.00
11/29/10	PLOTKO, GREGORY G	Tel w/A. Yerramalli regarding outstanding inventory issues and follow-up on other FF&E Issues (Arizant) (.4); t/c w/Y. Chernyak regarding conversion (.3); email with A. Rogoff regarding inventory sales (.2); review Agency Agmt (.4); disc w/J. Porter regarding inventory sales and damages to the estate (.3); review and respond to correspondences regarding sale of Linear Accelerator (.8).	2.40	1,656.00
11/29/10	ROGOFF, ADAM C	Emails and calls FFE auction matters with S. Korf, G. Plotko, J. Porter and R. Ettin.	0.40	340.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	ROGOFF, ADAM C	Meetings S. Korf regarding FFE sale; emails G. Plotko regarding same.	0.50	425.00
11/30/10	ROGOFF, ADAM C	Meetings S. Korf regarding FFE auction matters and review Agency Agreement.	0.60	510.00
11/30/10	PLOTKO, GREGORY G	Review agency agreement for cost analysis (.4); draft email to A. Rogoff and review responses (.4).	<u>0.80</u>	<u>552.00</u>
TOTAL			<u>13.60</u>	<u>\$10,137.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
560593**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	26.20	24,890.00
KOPELMAN, KENNETH P.	PARTNER	41.70	36,279.00
GODMAN, JAMES P.	PARTNER	2.60	1,950.00
ROGOFF, ADAM C	PARTNER	32.10	27,285.00
TAYLOR, JEFFREY	ASSOCIATE	10.40	7,176.00
ARCHER, CAROL	ASSOCIATE	28.20	17,343.00
BERMAN, DANIEL	ASSOCIATE	0.70	409.50
ZIDE, STEPHEN	ASSOCIATE	42.90	27,027.00
SHIFER, JOSEPH A	ASSOCIATE	78.40	43,120.00
BLABEY, DAVID E	ASSOCIATE	0.10	63.00
CHERNYAK, YEKATERINA	ASSOCIATE	4.60	2,691.00
PLOTKO, GREGORY G	ASSOCIATE	3.40	2,346.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.20	1,760.00
WONG, ANITA	ASSOCIATE	26.00	10,140.00
WOLF, BENJAMIN	ASSOCIATE	29.00	11,310.00
GRANGER, SERENA G	ASSOCIATE	25.60	9,984.00
MAKINDE, MICHAEL A	PARALEGAL	1.30	377.00
WIERNAN, LAUREN E	PARALEGAL	12.20	3,538.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.10</u>	<u>609.00</u>
TOTAL		<u>370.70</u>	<u>\$228,297.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	WOLF, BENJAMIN	Revise documents related to St. Elizabeth Ann's asset sale.	3.90	1,521.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	CHOUPROUTA, ANDREA	Format; file and coordinate service of notice of postponement of assumption of Empire contract; and corrected Exhibit to Westchester sale order.	0.60	174.00
11/01/10	ROGOFF, ADAM C	Letter to Foundling re: stay violation.	0.20	170.00
11/01/10	ROGOFF, ADAM C	Emails S. Davis regarding nursing home approvals status.	0.20	170.00
11/01/10	ROGOFF, ADAM C	Emails J. Shifer regarding nursing home APA (.2) and review materials regarding open issue (.4).	0.60	510.00
11/01/10	ROGOFF, ADAM C	Emails J. Shifer and S. Davis regarding nursing home APA issues.	0.20	170.00
11/01/10	ROGOFF, ADAM C	Emails D. Blabey and E. Wilson regarding SVW option.	0.10	85.00
11/01/10	ROGOFF, ADAM C	Emails M. Toney regarding USFHP.	0.20	170.00
11/01/10	ROGOFF, ADAM C	Emails M. Toney regarding status of RUMC claim.	0.20	170.00
11/01/10	ROGOFF, ADAM C	Emails K. Kopelman and J Godman regarding USFHP.	0.30	255.00
11/01/10	ROGOFF, ADAM C	Emails S. Leyden regarding SVW closing and proceeds escrow.	0.10	85.00
11/01/10	ROGOFF, ADAM C	Call J. Shifer regarding Foundling stay motion.	0.10	85.00
11/01/10	ROGOFF, ADAM C	Emails S. Zide and Y. Chernyak regarding SVW closing and amended filings.	0.40	340.00
11/01/10	ROGOFF, ADAM C	Emails S. Leyden and S. Davis regarding SEA meeting.	0.30	255.00
11/01/10	CHERNYAK, YEKATERINA	Correspondence with GT and SVC MC re: closing of SVW sale with GW and SVC MC (.4); revise and file the notices re: assumption (.3); calls and correspondence with R. Tague re: rejection of SVW contracts (.4).	1.10	643.50
11/01/10	ZIDE, STEPHEN	Emails with R. Tague and G. Plotko re lease rejections for SVW (.2). Emails with S. Leyden re closing of SVW (.3). Review notice of postponement for Empire contract and emails with Y. Chernyak re same (.4). Emails with J. Shifer, S. Davis and A. Rogoff re HHS stipulation issues (.3).	1.20	756.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	ECKSTEIN, KENNETH H.	Call with T. Barry re USFHP; o/c K. Kopelman re issues, term sheet; conf call re contribution, other issues (.8); c/w M. Toney re Quinn, USFHP, Cmtee (.4); t/c A. Rogoff re status of issues (.4).	1.80	1,710.00
11/01/10	KOPELMAN, KENNETH P.	T/cs T. Barry & S. Weiner re latest developments & status USFHP (.6); prep for meeting tomorrow w/potential bidder (.4) and discuss K. Eckstein re same (.3).	1.30	1,131.00
11/01/10	SHIFER, JOSEPH A	Review/revise motion re Foundling (1.2), conferences with team re HHS stips and follow up re same (.7).	1.90	1,045.00
11/02/10	WOLF, BENJAMIN	Draft sale motion for the sale of the St. Elizabeth Ann's Assets and associated Lease and Put Agreement.	5.00	1,950.00
11/02/10	ZIDE, STEPHEN	Speak with A. Yerramalli re providing disclosure schedules to state court litigant (.3).	0.30	189.00
11/02/10	ROGOFF, ADAM C	Call J. Shifer and S. Zide re: Foundling stay issues.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Mtg T. Barry re: USFHP.	0.20	170.00
11/02/10	ROGOFF, ADAM C	Call and emails J. Eisen re: HFH receivership.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Emails S. Hepner re: 1199 cure claim for SVW.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Emails R. Christmas and N. Mann re: Fort Place litigation.	0.40	340.00
11/02/10	ROGOFF, ADAM C	Mtgs S. Davis and T. Barry re: SEA transaction (.3); emails S. Zide re: same (.2).	0.50	425.00
11/02/10	ROGOFF, ADAM C	Emails D. Blabey on SVW real estate option.	0.30	255.00
11/02/10	KOPELMAN, KENNETH P.	Prepare (.3) for mtg w/potential bidder including emails GT (R. Tague) re USFHP (.3); attend meeting at KL w/GT (M. Toney, S. Davis, R. Tague), Cain Bros (T. Barry & J. Horowitz), K. Eckstein & representatives of potential bidder and debrief after w/internal team incl J. Taylor re same (1.8); review misc earn out precedents (1.3).	3.40	2,958.00
11/02/10	PLOTKO, GREGORY G	Conf call with claims monitor regarding outstanding claims and secured obligation (.5).	0.50	345.00
11/02/10	SHIFER, JOSEPH A	Revise Founding motion (1.6), confs with B. Wolf re SEA sale motion and revise docs re same (1.8).	3.40	1,870.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	ECKSTEIN, KENNETH H.	Prep for (1.) and meet with potential purchaser re USFHP (1.8); call re C. Quinn meeting prep (.6)	3.40	3,230.00
11/03/10	WOLF, BENJAMIN	Review of SEA Sale Motion.	0.10	39.00
11/03/10	WOLF, BENJAMIN	Revise SEA Sale Motion.	0.90	351.00
11/03/10	ECKSTEIN, KENNETH H.	Corresp re USFHP meeting, issues (.7).	0.40	380.00
11/03/10	SHIFER, JOSEPH A	Conferences with BM purchaser counsel re HHS stip (.4), review and revise SEA BK transaction documents (.9) and confs with B. Wolf re same (.2).	1.50	825.00
11/03/10	SHIFER, JOSEPH A	Review and revise foundling motion to enforce stay.	2.60	1,430.00
11/03/10	ZIDE, STEPHEN	Emails with A. Yerramalli and A. Rogoff re status of asset sales (.3). Prepare for and participate on SEA board call (.7). Review and revise motion to enforce automatic stay on Foundling (.8).	1.80	1,134.00
11/03/10	ARCHER, CAROL	Conf. w. J. Taylor re term sheet (.1). Review re same (.2) Review material re earnouts, related research (.4).	0.70	430.50
11/03/10	CHOUPROUTA, ANDREA	Update re Westchester sale documents.	0.30	87.00
11/03/10	KOPELMAN, KENNETH P.	Review latest emails re status of transactions for USFHP including from M. Toney (GT), T. Barry (Cain Brothers) and K. Eckstein (.6), call with T. Barry and J. Taylor to discuss go-forward approach and tomorrow's meeting (0.6); revise term sheet in advance of meeting (.90).	2.10	1,827.00
11/04/10	ARCHER, CAROL	Research re earnout provisions (2). Review re same (.2). Meetings/emails w. J. Taylor re same (.4).	2.80	1,722.00
11/04/10	ECKSTEIN, KENNETH H.	Revise term sheet, review and comment re USFHP; conf with K. Kopelman re same (1.7); call with T. Barry re same (.5); call with M. Toney re same (.4).	2.60	2,470.00
11/04/10	ZIDE, STEPHEN	Attention to S. Leyden and S. Davis comments to Foundling stay motion (.4) and speak with J. Shifer re same (.3).	0.70	441.00

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11/04/10	KOPELMAN, KENNETH P.	Prep for meeting, including revising term sheet re USFHP (2.2); further prep (incl checklist) and attend meeting at KL w/T. Barry, (Cain Bros); S. Davis and R. Tague (GT); P. Goebel (SVCMC); K. Eckstein & J. Taylor & after w/J. Taylor (2.3).	4.50	3,915.00
11/04/10	TAYLOR, JEFFREY	Meeting with client regarding the draft term sheet for potential sale of USFHP (2.1); drafted and revised the same (3.0).	5.10	3,519.00
11/04/10	SHIFER, JOSEPH A	Emails with K. Kempton and A. Schulson re NH sale orders (.4), and review correspondence re NY Foundling (1.2); review and revise motion re same (2.0).	3.60	1,980.00
11/05/10	ARCHER, CAROL	Review and revise draft term sheet. Emails/meetings w. K. Kopelman, J. Taylor. Distribution to GT/ SVCMC working group.	5.30	3,259.50
11/05/10	ZIDE, STEPHEN	Calls with J. Shifer and D. Adest re meeting with Hagler team and set up pre call on same (.5).	0.50	315.00
11/05/10	KOPELMAN, KENNETH P.	Revise term sheet re USFHP w/J. Taylor & C. Archer (3.2) distribute to working group, including M. Toney (GT) and Cain Brothers (T. Barry) (.5).	3.70	3,219.00
11/05/10	TAYLOR, JEFFREY	Review and revise the draft term sheet regarding the potential sale of the USFHP (2.1); call with K. Kopelman and client regarding the same (1.1).	3.20	2,208.00
11/05/10	SHIFER, JOSEPH A	Confes with S. Zide re SEA open issues (.5) and emails to group re team meeting (.4).	0.90	495.00
11/05/10	ECKSTEIN, KENNETH H.	Review USFHP term sheet, c/w K. Kopelman, PK re issues (.4)	0.40	380.00
11/08/10	YERRAMALLI, ANUPAMA	Call w/ S. Leyden re: Westchester escrow (.1); email w/ R. Rogers, D. Botter, et al re: Westchester escrow (.2).	0.30	165.00
11/08/10	WOLF, BENJAMIN	Editing St. Elizabeth Ann's Sale motion.	0.50	195.00
11/08/10	SHIFER, JOSEPH A	Review purchaser issues re SEA transaction, attendant APA and receivership agreement (1.8), team call re SEA with GT, RE group, GW and D. Adest (.8), meeting prep re SEA (.7), review and revise SEA motion papers (1.3).	4.60	2,530.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/10	ROGOFF, ADAM C	Emails E. Borenstein re: USFHP confidentiality agreement; review attachment.	0.20	170.00
11/08/10	ROGOFF, ADAM C	Emails S. Davis re: SVW real estate option.	0.10	85.00
11/08/10	ROGOFF, ADAM C	Emails J. Eisen, S. Zide and S. Korf re: SVW APA.	0.20	170.00
11/08/10	ROGOFF, ADAM C	Meetings S. Davis regarding SEA; emails J. Shifer regarding same.	0.50	425.00
11/08/10	ROGOFF, ADAM C	Emails S. Leyden and S. Zide regarding Foundling; letter from Foundling counsel regarding same.	0.50	425.00
11/08/10	ROGOFF, ADAM C	Emails J. Eisen regarding regulatory approval status.	0.10	85.00
11/08/10	ROGOFF, ADAM C	Meeting S. Korf regarding SVW APA; emails S. Zide and J. Eisen regarding same.	0.40	340.00
11/08/10	ROGOFF, ADAM C	Mtg T. Barry and M. Toney re: USFHP.	0.30	255.00
11/08/10	ROGOFF, ADAM C	Emails E. Wilson and D. Blabey on SVW real estate option.	0.20	170.00
11/08/10	ZIDE, STEPHEN	Review purchaser's list of potential issues with SEA sale (.4), follow up with J. Shifer and call with S. Davis and professionals re open issues with same (1.5). Emails with A. Rogoff re SVW contract (.4); review contract for same (.4). Emails with S. Leyden re Foundling dispute (.6). Emails with A. Rogoff re open issues on SEA deal (.5). Emails with A. Schulson re purchase agreement for SEA (.4).	4.20	2,646.00
11/08/10	KOPELMAN, KENNETH P.	Call with K. Eckstien re USFHP status (.3); call w/T. Barry (Cain Bros.) re same (.3).	0.60	522.00
11/08/10	MAKINDE, MICHAEL A	Research for S. Zide re SEA sale issues.	1.00	290.00
11/08/10	ECKSTEIN, KENNETH H.	T/c S. Wickhauske, T. Barry re potential meeting and confidentiality (.4); follow up call with T. Barry re potential purchaser meeting (.3); review USFHP term sheet, comment (.7); c/w K. Kopelman re same (.4)	1.80	1,710.00
11/09/10	WOLF, BENJAMIN	Editing the St. Elizabeth Ann's sale motion and conducting research in connection therewith (5.5). c/f with supervising att'y J. Shifer (0.3).	5.80	2,262.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	SHIFER, JOSEPH A	Prepare for meeting with SEA potential bidder (.6), confs with S. Zide re same (.3), confs with D. Berman and S. Zide re NY Foundling issue and attention to docs re same (.9), review and revise SEA BK exhibits and confs with B. Wolf re same (1.8), conf with D. Filor re HHS stip (.2), revise same and circulate to SV team (.7), further revisions to same and circulate to HHS and NH purchaser counsel (.6)	5.10	2,805.00
11/09/10	ROGOFF, ADAM C	Emails D. Yuzek re: Foundling stay issues.	0.20	170.00
11/09/10	ROGOFF, ADAM C	Emails D. Blabey and E. Wilson re: SVW real estate option.	0.20	170.00
11/09/10	ROGOFF, ADAM C	Mtgs S. Davis re: SEA.	0.20	170.00
11/09/10	ZIDE, STEPHEN	Prepare for and meet with potential buyer of SEA re open sale issues (2.5). Emails and speak with R. Tague and S. Leyden re Foundling dispute (.5). Call T. Vanvort re LTHHC closing issues (.4); review SJ mark up of transition and IT agreements (.5); call with T. Van Vort re same (.4). Research environmental liabilities in bankruptcy (.4). Review assignment agreements for SVW sale (.3); emails and calls with A. Schulson and S. Korff re same (.4). Emails with D. Berman and R. Tague re questions on SEA sale (.4).	5.80	3,654.00
11/09/10	ARCHER, CAROL	Attn. to revisions to Term Sheet. Conf./emails w. K. Kopelman. Mtg. at KL offices.	5.70	3,505.50
11/09/10	GODMAN, JAMES P.	Prepare for and participate in meeting w/Hagler, his counsel, etc. (2.0); Mtgs w/D. Berman re: document revisions and related work (0.6).	2.60	1,950.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	KOPELMAN, KENNETH P.	Review of T. Barry (Cain Brothers) and comments on USFHP, call w/T. Barry (.3); revise term sheet (1.20); further revisions of term sheet (.90); meeting with C. Archer, T. Barry, R. Tague, K. Eckstein, meeting with w/M. Toney, S. Davis (GT) to review and revise term sheet, status, issues (1.20); further revise of term sheet w/C. Archer (1.40); email/t/c S. Weiner re various USFHP items and email K. Eckstein re same (.50); review and respond to emails from A. Rogoff, J. Horowitz and T. Barry re NDA items, including review of markup forms of agreement (.40).	6.20	5,394.00
11/09/10	MAKINDE, MICHAEL A	Provide J. Shifer with T. Barry Affidavit in support of the BM and HFH sales.	0.30	87.00
11/09/10	ECKSTEIN, KENNETH H.	C/w K. Kopelman re USFH issues (.4); review term sheet and comment re same (.5); c/w M. Toney and T. Barry re USFHP issues (.4); meet with F. Salerno re status (.5).	1.80	1,710.00
11/10/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko & S. Zide re: Westchester transition (.2); call w/ K. Kempton re: Westchester transition (.1).	0.30	165.00
11/10/10	WOLF, BENJAMIN	Revised St. Elizabeth Ann's Sale motion and all associated documents.	4.10	1,599.00
11/10/10	ECKSTEIN, KENNETH H.	Review USFHP term sheet, comment (.4); conf call with team for GT, KL re term sheet (1.0); prep for USFHP meeting, c/w T. Barry, M. Toney re same (.8).	2.20	2,090.00
11/10/10	ARCHER, CAROL	Conf/email w. K. Kopelman re term sheet (.4). Conf. calls with working group re Term Sheet (.4), revise re same (2.0). Review of SW comments (2.0), conf. call w. SW, K. Kopelman re same (.4).	4.80	2,952.00
11/10/10	ROGOFF, ADAM C	Calls S. Zide re: SEA and USFHP status.	0.50	425.00
11/10/10	ROGOFF, ADAM C	Prepare for and participate in call S. Leyden, S. Davis regarding Foundling easement (0.6); emails counsel to Foundling regarding same (0.2).	0.80	680.00
11/10/10	ROGOFF, ADAM C	Emails J. Eisen and M. Toney regarding nursing home regulatory approvals.	0.20	170.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/10/10	ROGOFF, ADAM C	Emails D. Berman and S. Davis regarding SEA and Bayley Seton.	0.60	510.00
11/10/10	ROGOFF, ADAM C	Emails J. Eisen regarding regulatory approval status.	0.20	170.00
11/10/10	ROGOFF, ADAM C	Mtg K. Eckstein re: USFHP status.	0.20	170.00
11/10/10	ROGOFF, ADAM C	Discussions S. Davis re: SEA process.	0.20	170.00
11/10/10	ROGOFF, ADAM C	Calls and emails E. Borenstein re: USFHP.	0.30	255.00
11/10/10	ROGOFF, ADAM C	Emails T. Barry re: USFHP status.	0.20	170.00
11/10/10	ROGOFF, ADAM C	Emails D. Yuzek re: Foundling.	0.10	85.00
11/10/10	ROGOFF, ADAM C	Emails and discussions B. Chadwick re: SVW IT agreement.	0.30	255.00
11/10/10	ZIDE, STEPHEN	Calls with C. Van Vort re closing of LTHHC (.4) and transition agreements for SVW (.5). Emails re setting up meeting with second bidder for SEA (.3). Emails re HHS stipulation (.1).	1.30	819.00
11/10/10	KOPELMAN, KENNETH P.	Review latest term sheet re USFHP including talks/emails S Weiner re his review and comments (.60); review of circulated version and email GT (M. Toney, S. Davis), Cain Brothers (T. Barry), K. Eckstein re further comments on same (.50); conf calls GT & Cain Bros above, K. Eckstein and C. Archer to review & discuss term sheet (.7); work (w/C. Archer) on revised draft (1.0), draft extensive riders, P. Goebel email input (0.5).	4.80	4,176.00
11/10/10	SHIFER, JOSEPH A	Review and revise SEA motion and confs with B. Wolf re same (3.2), attention to correspondence re HHS stipulation and follow up with A. Rogoff re same (.4), follow up with D. Filor same (.2), confs with A. Rogoff ands. Zide re open issues re NY Foundling dispute and set up team call re same (.8), attention to documents re same (.7).	5.30	2,915.00
11/10/10	BERMAN, DANIEL	TCF re: Foundling Dispute (.7)	0.70	409.50
11/11/10	WOLF, BENJAMIN	Revised St. Elizabeth Ann's Sale motion and all related documents.	2.60	1,014.00
11/11/10	ZIDE, STEPHEN	Emails with A. Schulson re assignment in SVW sale (.2). Review SEA lease and guaranty documents and emails with D. Berman re same (.7). Review C. Van Vort mark up of SVW transition docs (.4).	1.30	819.00

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11/11/10	ARCHER, CAROL	Revise Term Sheet (2.0). Emails w. K. Kopelman (.2). Distribute revised term sheet to working group, S. Weiner (.2). Mtg. w. J. Taylor re same (.2).	2.60	1,599.00
11/11/10	WONG, ANITA	Research re: easement and deed covenants	5.50	2,145.00
11/11/10	ECKSTEIN, KENNETH H.	Prepare for USFHP meeting (2.0); meeting with interested party for USFHP (3.5); c/w T. Barry, S. Deluca, M. Toney re follow up matters (2.0).	7.50	7,125.00
11/11/10	ROGOFF, ADAM C	Calls and emails E. Borenstein re: USFHP.	0.20	170.00
11/11/10	ROGOFF, ADAM C	Emails S. Davis re: SEA bed hold audit.	0.10	85.00
11/11/10	ROGOFF, ADAM C	Emails C. Van Vort re: SVW TSA and review revised document.	0.30	255.00
11/11/10	ROGOFF, ADAM C	Emails T. Barry and M. Toney re: USFHP.	0.20	170.00
11/11/10	KOPELMAN, KENNETH P.	Review USFHP term sheet revisions and prepare new version (1.80); discuss changes w/C. Archer before distributing revised draft to internal working group (including GT (M. Toney, S. Davis) and T. Barry (Cain Brothers)) (.60); review emails from A. Rogoff re additional NDA re USFHP including M. Toney & T. Barry responses (.20); talks/emails K. Eckstein, T. Barry re AM meetings w/potential Sponsor, and next steps (.80); prep for tomorrow's all hands call, including emails to R. Tague (GT) and review S. Weiner comments on latest draft (.40); S. Weiner email re Alliance and talks K. Eckstein re same (.30).	4.10	3,567.00
11/11/10	PLOTKO, GREGORY G	Draft letter to Dept of Health regarding ambulance license closing (1.0); conf call with G. Smith and counsel for Ahava regarding letter to DOH (.4); follow-up calls with G. Smith re same (.4).	1.80	1,242.00
11/11/10	SHIFER, JOSEPH A	Confs with D. Berman re SEA transaction (.4), review RE guarantee (.2), prepare for and attend team call re NY foundling issues (.8), prepare meeting with Foundling (.3), research re easement in bankruptcy and confs with A. Wong re same (2.1), confs with B. Wolf and S. Zide re SEA motion and revisions to same (1.8).	5.60	3,080.00

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11/12/10	WOLF, BENJAMIN	Revised St. Elizabeth Ann's Sale Order.	1.30	507.00
11/12/10	ZIDE, STEPHEN	Emails with A. Rogoff re use of SV name by SJ and review APA re same (.5). Emails re LTHHC closing (.1).	0.60	378.00
11/12/10	ARCHER, CAROL	Conf. calls w. working group re Term Sheet (.6). Revise re same (1.8). Distribute to working group (.2).	2.60	1,599.00
11/12/10	ROGOFF, ADAM C	Emails J. Eisen re: nursing home CON approval.	0.20	170.00
11/12/10	ROGOFF, ADAM C	Emails E. Borenstein re: USFHP.	0.10	85.00
11/12/10	ROGOFF, ADAM C	Emails S. Leyden and M. DiTommaso re: Foundling.	0.20	170.00
11/12/10	ROGOFF, ADAM C	Emails S. Zide and J. Eisen re: SVW APA.	0.40	340.00
11/12/10	KOPELMAN, KENNETH P.	Prep for (.3) & call re: term sheet w/GT (S. Davis) and Cain Brothers (T. Barry), J. Taylor and C. Archer (.3), follow on discussions w/JET and CA re next steps, APA timing, etc. (.30); prep for (including review of latest emails fr. GT (R Tague)) (.4) and follow up call w/T. Barry, R. Tague, P. Goebel (.2), call with C. Archer to finalize term sheet, including review of various versions (.3) and talks C Archer re same (.3).	2.10	1,827.00
11/12/10	WONG, ANITA	Research re: easement (3); draft summary of research (3)	6.00	2,340.00
11/12/10	TAYLOR, JEFFREY	Conference call with client regarding the draft term sheet regarding the sale of the USFHP business (1.2); reviewed and revised the same (.9).	2.10	1,449.00
11/12/10	SHIFER, JOSEPH A	Confs with A. Wong and attention to emails re easement research, follow up re same (2.1), follow up confs with S. Leyden re Foundling issue, and attention to related docs (.7), revise SEA motion and emails to S. Zide re same (1.8).	4.60	2,530.00
11/13/10	WONG, ANITA	Research re: easements and covenants (2); draft summary of research (1).	3.00	1,170.00
11/15/10	SHIFER, JOSEPH A	Review documents re Foundling issue and draft overview of same (3.8), numerous confs throughout day with D. Berman re RE sale issues (1.7) and review title report info re same (0.7).	5.20	2,860.00

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11/15/10	CHOUPROUTA, ANDREA	Prepare redacted version of certain schedules to APA re Westchester Sale (.5); burn CD of redacted closing documents for Sun Life (.2).	0.70	203.00
11/15/10	ECKSTEIN, KENNETH H.	Corresp with USFHP, bidder re meeting, draft term sheet (.8)	0.80	760.00
11/15/10	ROGOFF, ADAM C	Emails M. Toney re: process for return of property to third parties; emails G. Plotko and A. Yerramalli re: same; emails B. Chadwick re: same.	0.50	425.00
11/15/10	ROGOFF, ADAM C	Emails J. Eisen re: SHRPC approvals for nursing homes.	0.10	85.00
11/15/10	ROGOFF, ADAM C	Email D. Neier on status of LTHHP and nursing homes.	0.10	85.00
11/15/10	WONG, ANITA	Research re: easement and covenants.	4.00	1,560.00
11/15/10	ZIDE, STEPHEN	Coordinate meeting with potential buyer of SEA (.3). Speak with D. Berman re open issues on SEA transaction (.9). Review and mark up SEA sale motion and email J. Shifer re same (3). Emails with A. Schulson re assignments of mortgages for SVW (.3).	4.50	2,835.00
11/15/10	KOPELMAN, KENNETH P.	Prep for diligence call tomorrow, including w/cs and emails T. Barry (Cain Bros), S. Davis (GT), K. Eckstein (.30); review emails from T. Barry, K. Eckstein re status various bidders (.30).	0.60	522.00
11/16/10	GRANGER, SERENA G	Research re: Easement agreements and parol evidence (2.5). Summarize research re: Easement agreements and parol evidence (1.0).	3.50	1,365.00
11/16/10	SHIFER, JOSEPH A	Meeting with S. Leyden and A. Rogoff re SEA easement issue (1.6), review documents re same and revise fact sheet (1.2), confs with N. Hamerman, J. Braun, and D. Berman re same (.5), confs with S. Granger and review research emails re same (1.1), revisions to HHS stipulation and circulate to SV team (.8), further revisions and dispatch to HHS and NH purchasers (.7), review SEA motion (.4), numerous confs with D. Berman and title co re clearing title (.8), prepare for diligence meeting with potential SEA purchaser (.6).	7.70	4,235.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/10	KOPELMAN, KENNETH P.	Call w/P. Goebel (SVCMC), GT (S. Davis, R. Tague), Cain Bros (T. Barry) and K. Eckstein re USFHP diligence (1.80); follow-up with above group re: status w/other potential partners and emails among group w/r/& same (.30).	2.10	1,827.00
11/16/10	ZIDE, STEPHEN	Prepare for and participate at meeting with potential purchaser for SEA (2.5). Emails with J. Eisen re HF receivership (.4). Emails with C. Van Vort re LTHHC closing (.2). Speak with AY re SVW cure issues (.1).	3.20	2,016.00
11/16/10	ROGOFF, ADAM C	Mtg S. Zide re: SVW mortgage assumption.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails C. Van Vort re: LTHHP closing.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Mtgs J. Shifer re: Foundling easement issues.	0.50	425.00
11/16/10	ROGOFF, ADAM C	Emails P. McGrann re: Chait and Foundling issues.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Revise revised HHS stipulation re: nursing homes and emails J. Shifer re: same.	0.30	255.00
11/16/10	ROGOFF, ADAM C	Emails T. Barry re: USFHP status.	0.30	255.00
11/16/10	ROGOFF, ADAM C	Review materials re: SVW real estate option.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Review documents re: HHS.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails D. Neier and A. Yerramalli re: SVW.	0.20	170.00
11/16/10	WONG, ANITA	Research re: easement and deed covenants.	3.50	1,365.00
11/16/10	ECKSTEIN, KENNETH H.	Meet with USFHP team to prep for diligence call (.4); call with USFHP team, bidder re diligence (1.5)	1.90	1,805.00
11/17/10	GRANGER, SERENA G	Research re: Easements modified by oral agreements (2.2). Research re: Easements and fraudulent inducement (2.8). Summarize research re: Easements and oral agreements and fraudulent inducement (1.2).	6.20	2,418.00
11/17/10	WOLF, BENJAMIN	C/f with S. Zide & J. Shifer regarding SEA Sale motion.	0.60	234.00
11/17/10	KOPELMAN, KENNETH P.	Reviews emails re potential new bidder for USFHP, including from A. Rogoff, T. Barry (Cain Brothers) and GT (M. Toney) (.30); emails and calls K. Eckstein, T. Barry, J. Taylor re status of other bidders and recent developments (.40); emails w/A. Yerramali re intro to LLC item (.20).	0.90	783.00
11/17/10	BLABEY, DAVID E	Call with counsel to Sun Life re SVW.	0.10	63.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/10	ZIDE, STEPHEN	Emails with J. Eisen re medical and business records issue with Holy Family sale (.2), speak with J. Shifer re same (.2) and review APA for same (.3). Emails and calls with A. Schulson re assignments for SVW sale (.5). Speak with J. Shifer and B. Wolf re SEA sale motion (1).	2.20	1,386.00
11/17/10	ROGOFF, ADAM C	Prepare for and attend meeting with Foundling.	1.60	1,360.00
11/17/10	ROGOFF, ADAM C	Meeting S. Davis regarding SEA status.	0.40	340.00
11/17/10	ROGOFF, ADAM C	Calls and emails D. Berman regarding SEA.	0.40	340.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney and F. Oswald regarding RUMC.	0.20	170.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney re: USFHP.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney re: LTHHP closing.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails F. Oswald re: RUMC; email B. Dugan re: same.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Emails and calls S. Reisman re: USFHP; emails K. Eckstein and M. Toney re: same.	0.40	340.00
11/17/10	WONG, ANITA	Research re: easements and covenants.	4.00	1,560.00
11/17/10	SHIFER, JOSEPH A	Prepare for and attend Foundling meeting (2.4), attention to NH MRCAs amnd follow up emails with S. Zide (1.4), emails with A. Schulson re NH sale papers (.8), review and revise SEA motion and confs with S. Zide and B. Wolf re same (3.2).	7.80	4,290.00
11/17/10	PLOTKO, GREGORY G	T/c w/G. Smith regarding ambulance license issues and closing of sale (.4); follow-up emails with A. Chouprouta (.2).	0.60	414.00
11/18/10	GRANGER, SERENA G	Research re: easements and fraudulent transfers (1.4). Research re: easements modified by oral agreements (1.3). Updated memo on easement research (1.0).	3.70	1,443.00
11/18/10	WOLF, BENJAMIN	Revised St. Elizabeth Ann's Asset sale motion.	3.70	1,443.00
11/18/10	KOPELMAN, KENNETH P.	Emails to T. Barry (Cain Bros) re USFHP status and calls with K. Eckstein and J. Taylor re same (.3); discussions/emails w/A. Yerramalli re E 19th LLC, dissolution including review of organization documents, background (.4); Emails & t/c C. Archer re LLC statute, responded to inquiries (.4).	1.10	957.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/10	ZIDE, STEPHEN	Calls with J. Shifer and D. Berman re SEA and BS transaction and open issues with same and structure of bankruptcy process for same (2). Discuss with A. Yerramalli re cure objections for SVW (.2). Emails with S. Leyden re SEA transaction (.3).	2.50	1,575.00
11/18/10	ROGOFF, ADAM C	Emails J. Eisen re: status of SHRPC approvals for nursing homes.	0.40	340.00
11/18/10	ROGOFF, ADAM C	Emails D. Yuzek re: Foundling.	0.20	170.00
11/18/10	ARCHER, CAROL	Conference with K. Kopelman (.5); Review of E 19th Street organizational documents (.5), research regarding NY LLC Law (.8); conference with A. Yerramalli (.2); research regarding dissolution (.8).	2.80	1,722.00
11/18/10	SHIFER, JOSEPH A	Confs with D. Berman and S. Zide re SEA transaction (1.2) and review sale transaction documents (1.8), emails re NH AOS with A. Schulson (.4).	3.40	1,870.00
11/18/10	ECKSTEIN, KENNETH H.	Corresp re USFHP (.4); o/c re same (.4).	0.80	760.00
11/19/10	WOLF, BENJAMIN	C/f with J. Shifer regarding SEA Asset Sale motion.	0.30	117.00
11/19/10	GRANGER, SERENA G	Meeting with J. Shifer re: Research on easements (oral agreements altering easement agreements and fraudulent inducement in granting of an easement) (.2).	0.20	78.00
11/19/10	ZIDE, STEPHEN	Call with A. Rogoff and J. Godman re SEA transaction and follow up emails with S. Davis and J. Shifer re same (1). Emails re approval of BM sale (.4). Attention to SEA sale motion (.2).	1.60	1,008.00
11/19/10	ROGOFF, ADAM C	Emails T. Barry re: USFHP bidders.	0.40	340.00
11/19/10	ROGOFF, ADAM C	Emails J. Eisen re: nursing home approval status.	0.20	170.00
11/19/10	ROGOFF, ADAM C	Emails S. Davis re: SEA/BS.	0.40	340.00
11/19/10	ROGOFF, ADAM C	Calls and emails S. Zide, D. Berman and J. Godman re: SEA/BS matters.	0.50	425.00
11/19/10	ROGOFF, ADAM C	Emails F. Oswald and S. Korf re: RUMC.	0.20	170.00
11/19/10	KOPELMAN, KENNETH P.	Emails Cain Brothers (T. Barry), and K. Eckstein re USFHP status; scheduling (.30).	0.30	261.00

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December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	SHIFER, JOSEPH A	Further revisions to SEA sale motion (1.8), confs with S. Zide re status of SEA transaction (.4), follow up with D. Berman re same (.3), and team call with J. Eisen re same (.4).	2.90	1,595.00
11/19/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: GE fee request (.2).	0.20	110.00
11/21/10	ZIDE, STEPHEN	Emails with A. Rogoff and J. Shifer re meeting re SEA/BS sale transaction (.3). Emails with J. Eisen re approval of BM sale by DOH (.2).	0.50	315.00
11/22/10	YERRAMALLI, ANUPAMA	Call w/ S. Zide & R. Christmas re: 1199 cure objection (.1).	0.10	55.00
11/22/10	GRANGER, SERENA G	Research re: fraudulent inducement and easements (1.8). Research re: creation of easement by necessity under NY law (.7). Draft memo re: easements (1.9). Revise memo re easements (1.0).	5.40	2,106.00
11/22/10	SHIFER, JOSEPH A	Confs with S. Zide re SEA motion and review re same (.6), confs with S. Zide and A. Rogoff re SEA sale meeting (.4) and draft/revise agenda re same (.8), confs with D. Berman re SEA issues (.4)	2.20	1,210.00
11/22/10	ROGOFF, ADAM C	Conf call S. Korf, R. Marinari and F. Oswald regarding RUMC (0.5); meetings S. Korf regarding same (0.3).	0.80	680.00
11/22/10	ROGOFF, ADAM C	Meeting S. Davis SEA/BS transaction and issues.	0.60	510.00
11/22/10	ROGOFF, ADAM C	Emails R. Christmas regarding 1199 cure claim.	0.10	85.00
11/22/10	ROGOFF, ADAM C	Emails E. Bornstein regarding USFHP; meetings T. Barry and M. Toney regarding same.	0.40	340.00
11/22/10	ROGOFF, ADAM C	Emails S. Zide re: SEA/BS and review attachments.	0.50	425.00
11/22/10	ROGOFF, ADAM C	Emails S. Davis and J. Eisen re: HFH and Bishop M approvals and closing status.	0.30	255.00
11/22/10	ROGOFF, ADAM C	Emails R. Mariani re: RUMC; emails G. Connolly re: same.	0.40	340.00
11/22/10	ROGOFF, ADAM C	Emails R. Wild re: USFHP.	0.10	85.00
11/22/10	ROGOFF, ADAM C	Emails and calls S. Reisman re: USFHP.	0.20	170.00
11/22/10	ROGOFF, ADAM C	Emails J. Coffey re: SEA mtg.	0.10	85.00
11/22/10	ROGOFF, ADAM C	Emails J. Shifer re: HFH chapel.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/10	ROGOFF, ADAM C	Emails K. Kopelman re: USFHP confi agreement.	0.20	170.00
11/22/10	ROGOFF, ADAM C	Emails S. Davis re: Foundling easement access.	0.10	85.00
11/22/10	KOPELMAN, KENNETH P.	Review emails from T. Barry (Cain Brothers), A. Rogoff, K. Eckstein re USFHP (.30); review latest NDA (.4), emails w/A. Rogoff, J. Taylor, and t/c J. Horowitz (Cain Brothers) re same (.80).	1.10	957.00
11/22/10	ZIDE, STEPHEN	Emails with A. Rogoff and J. Shifer re agenda for meeting on SEA/BS, calls with D. Berman re same, revise same and email team same (1); prepare for meeting (.2). Call and email with R. Christmas re cure depute status (.2). Email GP re sale question (.1). Review SEA sale motion and speak with J. Shifer re same (1.2).	2.70	1,701.00
11/22/10	WIERNAN, LAUREN E	Review time detail for Westchester entries for GE.	6.20	1,798.00
11/23/10	YERRAMALLI, ANUPAMA	Call w/ A. Chouprouta re: Westchester fees for GE (.1); revise second interim fee application (2.2).	2.30	1,265.00
11/23/10	GRANGER, SERENA G	Draft memo re: enforceability of easement agreement (1.8). Revise memo re: enforceability of easement agreement (3.6).	5.40	2,106.00
11/23/10	WOLF, BENJAMIN	Review service of notice issue in SEA sale motion.	0.20	78.00
11/23/10	SHIFER, JOSEPH A	Prepare for SEA meeting with sale professional/client (.3), review and revise SEA motion and confs with B. Wolf re same (1.8), draft, revise, and dispatch WIP list re same (1.4), confs with S. Zide re status of transaction (.2), confs with Sidley re DASNY fees and emails with J. Porter re same (.6).	4.30	2,365.00
11/23/10	KOPELMAN, KENNETH P.	T/c J. Horowitz (Cain Brothers) re NDA for potential bidder, various approaches for USFHP (.6); email J. Rappaport, A. Rogoff re same (.7).	1.30	1,131.00
11/23/10	ZIDE, STEPHEN	Meeting with A. Rogoff, S. Davis, J. Eisen and SV team re BS/SEA open issues with transaction (2); prepare for same (.3); emails with D. Adest re SEA sale (.3). Email with J. Shifer re WIP for SEA/BS transaction (.3).	2.90	1,827.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/10	ROGOFF, ADAM C	Emails D. Yuzek and S. Davis re: Foundling.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Emails S. Leyden re: Chait water easement.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Emails K. Kopelman and J. Horowitz re: USFHP bidder.	0.40	340.00
11/23/10	ROGOFF, ADAM C	Prepare for and attend meeting S. Davis, J. Eisen, S. Zide, D. Berman re: SEA/BS sale matters.	1.80	1,530.00
11/23/10	ROGOFF, ADAM C	Emails D. Berman re: SEA/BS guaranty issues.	0.30	255.00
11/23/10	ROGOFF, ADAM C	Calls and emails G. Plotko re: linear accelerator.	0.30	255.00
11/23/10	ROGOFF, ADAM C	Emails C. Van Vort re: SVW transition IT agreement.	0.10	85.00
11/23/10	WIERMAN, LAUREN E	Review time detail for Westchester entries.	4.80	1,392.00
11/24/10	GRANGER, SERENA G	Revise memo re: Enforceability of Easement Agreement.	1.20	468.00
11/24/10	ROGOFF, ADAM C	Calls and emails J. Eisen and S. Davis re: nursing home closing status.	0.20	170.00
11/29/10	ZIDE, STEPHEN	Calls with A. Schulson and S. Davis re issues with receivership for Holy Family (1); review mark up of receivership (.5); speak with J. Shifer re trustee fees and email counsel to purchaser re same (.5). Email with S. Leyden re open issues with SEA (.1); attention to WIP for SEA/BS transaction (.2); speak with J. Shifer re same (.3).	2.60	1,638.00
11/29/10	ARCHER, CAROL	Conference with K. Kopelman; review of NDAs.	0.90	553.50
11/29/10	CHERNYAK, YEKATERINA	Research re: estate liability.	1.40	819.00
11/29/10	KOPELMAN, KENNETH P.	Review A. Rogoff email, Cain Bros (J. Horowitz) email re latest NDA for USFHP (.3); emails & talks C. Archer re precedent review (.3).	0.60	522.00
11/29/10	ROGOFF, ADAM C	Emails D. Yuzek and S. Davis re: Foundling.	0.10	85.00
11/29/10	ROGOFF, ADAM C	Emails D. Berman and S. Leyden re: Chait water easement.	0.10	85.00
11/29/10	ROGOFF, ADAM C	Emails K. Kopelman and J. Horowitz re: USFHP bidder.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/10	ROGOFF, ADAM C	Review documents regarding SEA/BS sale matters.	1.10	935.00
11/29/10	ROGOFF, ADAM C	Emails D. Berman re: SEA/BS guaranty issues.	0.10	85.00
11/29/10	ROGOFF, ADAM C	Calls and emails G. Plotko re: linear accelerator.	0.20	170.00
11/29/10	SHIFER, JOSEPH A	Revisions to SEA WIP and emails with S. Zide, A. Rogoff, S. Davis, and D. Berman re same (.8), confs with S. Zide re HFH receiver agreement (.7), attention to RSV sale contract and related docs (1.2).	2.70	1,485.00
11/29/10	WIERMAN, LAUREN E	Review time detail re Westchester entries for GE.	1.20	348.00
11/30/10	CHERNYAK, YEKATERINA	Research re: estate liability.	2.10	1,228.50
11/30/10	KOPELMAN, KENNETH P.	Calls & emails w/A. Rogoff re NDA for USFHP (.20); Review email fr S. Weiner & fwd to K. Eckstein and J. Taylor re same (.40); review diligence issue per P. Goebel email & responses (.30).	0.90	783.00
11/30/10	CHOUPROUTA, ANDREA	Organize and transmit APA's for all asset sales to client.	0.50	145.00
11/30/10	ZIDE, STEPHEN	Calls with D. Berman re SEA/BS transaction open issues (.7); emails with R. Tague re issues with HF receivership and review contract for same (.5). Review credit documents and speak with J. Shifer and D. Adest re issues with closing on BM transaction (1). Attention to BM approval letter (.1). Attention to SEA/BS WIP (.2).	2.50	1,575.00
11/30/10	ROGOFF, ADAM C	Meeting S. Davis regarding SEA.	0.30	255.00
11/30/10	ROGOFF, ADAM C	Emails K. Eckstein and G. Plotko re: Foundling.	0.30	255.00
11/30/10	ROGOFF, ADAM C	Emails and calls K. Kopelman re: USFHP bidder.	0.30	255.00
11/30/10	ROGOFF, ADAM C	Emails D. Berman and S. Zide re: SEA/BS guaranty issues.	0.20	170.00
11/30/10	SHIFER, JOSEPH A	Confs with . Zide re SEA WIP and follow up re same (.7), confs with G. Plotko and A. Rogoff re Foundling issues (.6), attention to BM sale docs and email summary of closing contingencies (1.8).	3.10	1,705.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

December 31, 2010

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	PLOTKO, GREGORY G	Multiple discs and emails with K. Eckstein, A. Rogoff and J. Shifer re Foundling dispute (.5)	0.50	345.00
11/30/10	ECKSTEIN, KENNETH H.	Conf call re USFHP, c/w K. Kopelman re docs (.5); t/c F. Salerno re Foundling (.3).	0.80	760.00
TOTAL			<u>370.70</u>	<u>\$228,297.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	1.10	781.00
ROGOFF, ADAM C	PARTNER	0.90	765.00
KAYE, JORDAN D	ASSOCIATE	0.30	193.50
MACKSOUD, LAUREN M	ASSOCIATE	0.40	258.00
CHERNYAK, YEKATERINA	ASSOCIATE	33.90	19,831.50
PLOTKO, GREGORY G	ASSOCIATE	14.60	10,074.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.10	2,255.00
MAKINDE, MICHAEL A	PARALEGAL	4.40	1,276.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.80</u>	<u>522.00</u>
<u>TOTAL</u>		<u>61.50</u>	<u>\$35,956.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC, Kramer Levin re: rejected contracts (.5).	0.50	275.00
11/01/10	CHERNYAK, YEKATERINA	Weekly call with B. Chadwick to discuss the weekly tasks (.6); follow up call and correspondence with Baxter attorneys (.4).	1.00	585.00
11/01/10	KAYE, JORDAN D	Review executory contracts.	0.30	193.50
11/01/10	PLOTKO, GREGORY G	Multiple discussions regarding which contracts will be rejected as a result of Westchester sale.	0.40	276.00
11/01/10	PLOTKO, GREGORY G	Conf call with GT and Togut regarding open issues for week to be resolved (.3); follow-up discs internally (.3).	0.60	414.00
11/02/10	CHERNYAK, YEKATERINA	Review lease, sublease and amendments for the Brooklyn facility re extensions (1.3); calls/correspondence with J. Owens and HSBC re: lease extension.	1.80	1,053.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	CHERNYAK, YEKATERINA	Calls with Baxter attorney re: recall issues (.4); call with Baxter's recall specialist re: same (.4); calls with G. Connolly and B. Chadwick re: same (.3); draft recall procedures (.5).	1.60	936.00
11/02/10	CHERNYAK, YEKATERINA	Review Sodexho contract re rejection and severability (1.1); initial discussions with G. Plotko re: same (.2); correspondence re: same with GT (.3).	1.60	936.00
11/02/10	PLOTKO, GREGORY G	Disc with Y. Chernyak regarding extension of time to assume/reject leases and drafting motion (1.0); multiple follow-up disc regarding negotiations (.4); review leased for 450 West 33rd Street regarding extension of time to assume/reject lease (.5).	1.90	1,311.00
11/02/10	PLOTKO, GREGORY G	Review emails regarding Baxter pumps.	0.20	138.00
11/02/10	PLOTKO, GREGORY G	Multiple emails regarding Sodexho contract with Y. Chernyak and R. Tague (.5); follow up discussions with Y. Chernyak regarding severability (.6)	1.10	759.00
11/03/10	CHERNYAK, YEKATERINA	Analyze Healthport agreements for return of equipment and other material terms.	0.40	234.00
11/03/10	PLOTKO, GREGORY G	Disc with Y. Chernyak regarding extension of time to assume or reject leases (.4); disc OCE contract (.2).	0.60	414.00
11/03/10	MAKINDE, MICHAEL A	Attn to 10th Rejection notice binder. (1).	1.00	290.00
11/04/10	CHERNYAK, YEKATERINA	Continue drafting motion to extend rejection deadline (1.6); various issue research for same (1.2); correspondence (calls and email) with Brooklyn landlord re: same (.3).	3.10	1,813.50
11/04/10	CHERNYAK, YEKATERINA	Research issues on severability re Sodexho and other contracts for Westchester.	1.10	643.50
11/05/10	YERRAMALLI, ANUPAMA	Review alleged contract re: art work (.2); call w/ B. Chadwick re: same (.1).	0.30	165.00
11/08/10	YERRAMALLI, ANUPAMA	Call w/ Togut, SVCMC, and Kramer Levin re: equipment and executory contracts (.4).	0.40	220.00
11/08/10	MACKSOUD, LAUREN M	Review email and documents from counsel to West Midtown (.2), confer with B. Moore regarding same (.2).	0.40	258.00
11/08/10	ROGOFF, ADAM C	Emails S. Davis and S. Korf re: RUMC lease.	0.10	85.00
11/08/10	CHERNYAK, YEKATERINA	Draft extension motion (.9); calls re: same with GT (.3).	1.20	702.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/10	CHERNYAK, YEKATERINA	Review contract from J. Serda re rejection.	0.80	468.00
11/08/10	PLOTKO, GREGORY G	Review and revise motion to extend time to assume/reject (3.3); multiple emails with Y. Chernyak re same (.4).	3.70	2,553.00
11/08/10	PLOTKO, GREGORY G	Conf call with B. Chadwick and Togut to review open operational issues (.4).	0.40	276.00
11/08/10	CHERNYAK, YEKATERINA	Call with B. Chadwick re: open issues.	0.40	234.00
11/09/10	YERRAMALLI, ANUPAMA	Call w/ Y. Chernyak & G. Plotko re: OCE lease (.2); review of OCE rental agreement (.2).	0.40	220.00
11/09/10	ROGOFF, ADAM C	Review and revise 365(d) motion; emails Y. Chernyak re: same.	0.50	425.00
11/09/10	CHERNYAK, YEKATERINA	Calls and correspondence with HSBC to coordinate extension of rejection date (.9); revisions to motion to reflect the same (.8).	1.70	994.50
11/09/10	CHERNYAK, YEKATERINA	Research postrejection damages claims (2.1); calls w/G. Connolly to coordinate equipment pick up (.3); calls with lessors re: equipment pick up (.2); review additional contracts to be rejected (.3); additional SVW lease review (.6).	3.50	2,047.50
11/09/10	PLOTKO, GREGORY G	Review revisions to motion to assume/reject leases and made additions comments to motion (.8); disc with Y. Chernyak regarding motion to assume/reject leases and additional conditions to allowing for the extension (.7).	1.50	1,035.00
11/09/10	PLOTKO, GREGORY G	Review multiple emails from B. Chadwick regarding OCE contract issues (.4); follow-up disc with Y. Chernyak regarding rejection issues (.3)	0.70	483.00
11/10/10	CHERNYAK, YEKATERINA	Finalize motion to extend leases (.9); calls and correspondence with Brooklyn landlord re: same (.4).	1.30	760.50
11/10/10	CHERNYAK, YEKATERINA	Calls and correspondence with B. Chadwick and J. Serda re: various SVW contracts (.6); review the underlying contracts for issues (1.6).	2.20	1,287.00
11/10/10	CHOUPROUTA, ANDREA	Prepare notice of hearing (.3); assist Y. Chernyak re motion extending time to assume or reject leases (.4).	0.70	203.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
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December 31, 2010
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/10/10	PLOTKO, GREGORY G	Disc with Y. Chernyak regarding service of motion to assume/reject.	0.30	207.00
11/10/10	MAKINDE, MICHAEL A	Update rejection binders.	1.00	290.00
11/11/10	ROGOFF, ADAM C	Emails S. Davis and J. Porter re: RUMC lease.	0.20	170.00
11/11/10	CHERNYAK, YEKATERINA	Calls re: rejection issues with GT (.8); return calls of lessors interested in picking up their equipment (.6); contract review (for bifurcation purposes) (.9); calls with Baxter attorneys re: issues (.4) and summarize new issues for the group (.5).	3.20	1,872.00
11/12/10	CHERNYAK, YEKATERINA	Research severability of contract issues (2.4); draft memo re same for record (.3); review sodexho contract re severability (.6).	3.10	1,813.50
11/12/10	CHERNYAK, YEKATERINA	Call with J. Porter and J. Serda to discuss executory contract issues (specifically as related to the SVW contracts).	0.80	468.00
11/12/10	PLOTKO, GREGORY G	Disc with Y. Chernyak regarding Sodexo contract (.5); review section 365(d)(5) and 503(b) (.3).	0.80	552.00
11/15/10	CHERNYAK, YEKATERINA	Speak with G. Connolly and J. Owens re: surrender of Lease in Brooklyn (.3); draft notices for same (.2); review additional contracts sent by J. Serda (possibly for rejection) and call re: same (.5).	1.00	585.00
11/16/10	CHOUPROUTA, ANDREA	Prepare eleventh rejection notice.	0.50	145.00
11/16/10	YERRAMALLI, ANUPAMA	Call w/ Togut, Kramer Levin, SVCMC re: executory contracts and leases (.3).	0.30	165.00
11/16/10	ROGOFF, ADAM C	Tel call lessor re: SVW assignment.	0.10	85.00
11/16/10	PLOTKO, GREGORY G	Conference call with Togut and GT representatives to review operational issues (.6)	0.60	414.00
11/17/10	CHOUPROUTA, ANDREA	Assist Y. Chernyak re filing of eleventh omnibus rejection notice.	0.20	58.00
11/17/10	PLOTKO, GREGORY G	Review 11th Omnibus notice of rejection.	0.20	138.00
11/18/10	YERRAMALLI, ANUPAMA	Call w/ counsel to Arizant re: partnership agreement (.2); conf. w/ G. Plotko & Y. Chernyak re: same (.1).	0.30	165.00
11/18/10	MAKINDE, MICHAEL A	Assist Y. Chernyak w/ research re executory contracts.	1.20	348.00
11/19/10	YERRAMALLI, ANUPAMA	Review Link Plus agreement (.2).	0.20	110.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	MAKINDE, MICHAEL A	Attn to 11th notice and to notice binder.	1.20	348.00
11/22/10	YERRAMALLI, ANUPAMA	Call w/ Togut, Kramer Levin, SVCMC re: executory contracts and unexpired leases (.9); conf. w/ A. Wong re: HHC set off stipulation (.1).	1.00	550.00
11/22/10	PLOTKO, GREGORY G	T/c B Chadwick, G.T. and Togut group regarding all open issues.	1.00	690.00
11/22/10	PLOTKO, GREGORY G	Call to W. Marcari re Aptium claim on the linear accelerator (.1)	0.10	69.00
11/23/10	CHERNYAK, YEKATERINA	Correspondence re: lease surrender for Brooklyn; review lease for surrender conditions obligations.	0.30	175.50
11/23/10	O'NEILL, P. BRADLEY	Review pleadings re Siemens.	1.10	781.00
11/29/10	YERRAMALLI, ANUPAMA	Call w/ Togut, Kramer, SVCMC re: executory contracts (.3).	0.30	165.00
11/29/10	CHERNYAK, YEKATERINA	Review and analyze Arizant contract (whose leased equipment is listed for sale) and attachments (.5); draft email and correspondence re: legal advice with client (.4); call with Arizant's attorney re: same (.7) and report on conversation to client (.3).	1.90	1,111.50
11/29/10	CHERNYAK, YEKATERINA	Research re Baxter question for G. Connolly by referring to the Contract and calling representative; follow-up call with G. Connolly.	0.50	292.50
11/29/10	CHERNYAK, YEKATERINA	Review Healthport contract for purposes of determining rejection and bifurcation (.6); correspondence re: same with SVCMC (.2).	0.80	468.00
11/29/10	CHERNYAK, YEKATERINA	Weekly call w/ B. Chadwick re: status of corporate matters.	0.60	351.00
11/29/10	PLOTKO, GREGORY G	Conf call with Hospital, G.T., A. Yerramalli and Y. Chernyak and Togut regarding operational issues (.3); follow-up w/A. Yerramalli (.2)	0.50	345.00
11/30/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff & G. Plotko re: AT&T equipment (.1); emails w/ B. Chadwick re: AT&T equipment (.2); call w/ N. Gladden re: same (.1).	0.40	220.00
11/30/10	CHOUPROUTA, ANDREA	Prepare draft twelfth rejection notice; email same to Y. Chernyak.	<u>0.40</u>	<u>116.00</u>
TOTAL			<u>61.50</u>	<u>\$35,956.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
LUTGENS, CHRISTINE	PARTNER	0.20	170.00
O'NEILL, P. BRADLEY	PARTNER	13.10	9,301.00
HOLTZMAN, ROBERT N.	PARTNER	1.80	1,278.00
ROGOFF, ADAM C	PARTNER	21.70	18,445.00
SHIFER, JOSEPH A	ASSOCIATE	3.40	1,870.00
BLABEY, DAVID E	ASSOCIATE	0.50	315.00
MACKSOUD, LAUREN M	ASSOCIATE	22.70	14,641.50
CHERNYAK, YEKATERINA	ASSOCIATE	16.10	9,418.50
PLOTKO, GREGORY G	ASSOCIATE	53.30	36,777.00
YERRAMALLI, ANUPAMA	ASSOCIATE	26.70	14,685.00
RINGER, RACHEL A	ASSOCIATE	54.70	21,333.00
MAKINDE, MICHAEL A	PARALEGAL	9.30	2,697.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>3.60</u>	<u>1,044.00</u>
TOTAL		<u>227.10</u>	<u>\$131,975.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	MACKSOUD, LAUREN M	Review comments to WARN objection from R. Holtzman and P. O'Neill (1.1), confer with P. O'Neill regarding same (.4), revise document accordingly (.8), further review and revise objection (2.3), conduct research on open legal issues (.9), confer with R. Ringer regarding same (.8), draft email to A. Rogoff regarding same (.2), confer with counsel to committee and GE regarding status (.4).	6.80	4,386.00
11/01/10	HOLTZMAN, ROBERT N.	Telephone call with F. Tinti regarding compilation of materials for opposition to Department of Labor proof of claim.	0.20	142.00

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December 31, 2010
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	RINGER, RACHEL A	Research re: DOL proof of claim (.5); research for DOL Objection (1.9); review and edit DOL Objection (1.4); telephone call with L. Macksoud (0.1); draft and revise DOL proof of claim memo (3.4).	7.30	2,847.00
11/01/10	ROGOFF, ADAM C	Emails S. Davis regarding WARN objection.	0.40	340.00
11/01/10	ROGOFF, ADAM C	Emails and meeting A. Yerramalli and G. Plotko regarding bar date and late claims.	0.30	255.00
11/01/10	ROGOFF, ADAM C	Review revised WARN objection.	0.80	680.00
11/01/10	ROGOFF, ADAM C	Emails S. Hepner regarding SVW cure claims.	0.10	85.00
11/01/10	O'NEILL, P. BRADLEY	Review and revise objection to DOL claim (3); emails L. Macksoud re same (.6).	3.60	2,556.00
11/01/10	PLOTKO, GREGORY G	Review two filed motions for late filed claims (.8); discussions with A. Yerramalli (.4).	1.20	828.00
11/02/10	YERRAMALLI, ANUPAMA	Analyze late filed proof of claim motions (.9); emails to G. Plotko re: same (.2).	1.10	605.00
11/02/10	MACKSOUD, LAUREN M	Review and comment on WARN memo drafted by R. Ringer (.8), meeting with R. Ringer regarding same (.3), confer with P. O'Neill regarding objection to DOL proof of claim (.5), confer with F. Tinti regarding same (.3), review spread sheets related to terminations (.5), conduct additional research for draft objection (.6), review and finalize draft and incorporating preliminary statement (2.8), confer with K. Baker regarding objection (.4), confer with A. Rogoff regarding same (.4), draft emails to committee and GE regarding same (.3).	6.90	4,450.50
11/02/10	HOLTZMAN, ROBERT N.	E-mail correspondence with A. Rogoff and P. O'Neill regarding opposition to Department of Labor proof of claim.	0.40	284.00
11/02/10	BLABEY, DAVID E	Call with claims monitor to discuss release of lien.	0.50	315.00
11/02/10	RINGER, RACHEL A	Draft memo re: DOL WARN claims (3.1); meeting with L. Macksoud re: DOL WARN memo (0.4); revise DOL WARN memo (1.5); draft e-mail to A. Rogoff re: DOL WARN memo (0.3); review and edit DOL WARN Objection (0.8).	6.10	2,379.00
11/02/10	ROGOFF, ADAM C	Mtg G. Plotko and A. Yerramalli re: claims process.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	ROGOFF, ADAM C	Calls and mtgs P. O'Neill re: WARN objection (0.4); emails R. Holtzman re: same (0.2).	0.60	510.00
11/02/10	ROGOFF, ADAM C	Mtg and emails S. Davis and F. Tinti re: WARN objection.	0.40	340.00
11/02/10	ROGOFF, ADAM C	Mtgs and emails A. Yerramalli re: late claims motions.	0.20	170.00
11/02/10	ROGOFF, ADAM C	Emails R. Ringer regarding WARN claim (.4) and review materials regarding same (.3).	0.70	595.00
11/02/10	ROGOFF, ADAM C	Review and revise WARN objection (0.7); emails L. Macksood re: same (0.2).	0.90	765.00
11/02/10	O'NEILL, P. BRADLEY	TC A. Rogoff re facts, opposition (.3); review and revise objection to DOL claim (1.9); DF preliminary statement (1.1); review back up materials submitted to the DOL (.7).	4.00	2,840.00
11/02/10	PLOTKO, GREGORY G	Follow up emails w/S. Korf and W. Marcari regarding Aptium settlement and DOH claim (.3); follow up emails with R. Mariani regarding outstanding claims from the first case (.4); multiple emails and discussions regarding litigation trust analysis; review spreadsheets provided by counsel to the litigation trustee (.9); disc with J. Shifer regarding unemployment insurance analysis (.7); review withdrawal of Met Life admin request (.3).	2.60	1,794.00
11/03/10	MACKSOUD, LAUREN M	Review and revise WARN objection per comments from A. Rogoff and P. O'Neill (1.5), review and revise objection per comments from Committee (.5), proof read, revise and finalize objection (1.1), confer with R. Ringer regarding same (.6), confer with A. Chouprouta regarding filing and service of objection (.4), draft notice of hearing (.3), confer with A. Rogoff, R. Holtzman and P. O'Neill regarding references to Jamesway (.6), revise objection accordingly (.8), further revisions regarding reservation of rights (.4), confer with M. Makinde regarding filing (.3).	6.50	4,192.50
11/03/10	YERRAMALLI, ANUPAMA	Meeting w/ R. Robbins, G. Plotko, C. Maxwell, et al. re: claims analysis (3.5).	3.50	1,925.00
11/03/10	HOLTZMAN, ROBERT N.	Analysis and strategy regarding objection to proof of claim.	1.20	852.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/03/10	RINGER, RACHEL A	Assist L. Macksoud with DOL WARN Objection (1.8), review case law for WARN Objection (0.6), review and edit DOL WARN objection (0.7).	3.10	1,209.00
11/03/10	CHERNYAK, YEKATERINA	Review underlying documents for (.3) and calls/correspondence with J. Serda re: DASNY settlement from the first bankruptcy case (.4).	0.70	409.50
11/03/10	O'NEILL, P. BRADLEY	Revise comments to DOL objection (.7); review Jamesway and related cases (.8); emails team re same (.5).	2.00	1,420.00
11/03/10	PLOTKO, GREGORY G	Prepare for meeting regarding claims analysis by reviewing summary information and sample motions (1.6); attend meetings at CBO (W 33rd Street) regarding claims analysis (4.0); review email from J. Coffey regarding DOH claims and forward with message to F. Oswald (.3).	5.90	4,071.00
11/03/10	MAKINDE, MICHAEL A	Retrieve, organize, and review DOL claims from Epiqs website for J. Shifer (1.5) Conf. with J. Shifer re same (.5); exchange several t/cs and phone calls re same. Review and file documents for L. Macksoud; coordinate service (1)	3.00	870.00
11/03/10	YERRAMALLI, ANUPAMA	Emails w/ S. Deluca re: Met Life admin claim (.2); call w/ A. Blaylock re: Met life Admin claim (.2); conf. w/ G. Mignano, S. Korf re: Met Life claim (.2)	0.60	330.00
11/04/10	YERRAMALLI, ANUPAMA	Analyze claims and determine further research for reconciliation (1.2); conf. w/ G. Plotko re: late filed claims (.2).	1.40	770.00
11/04/10	RINGER, RACHEL A	Meeting with A. Yerramalli and G. Plotko re: research (0.6), research re: withdrawal liability (2.6), research re: mechanics liens (1.7).	4.90	1,911.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/04/10	PLOTKO, GREGORY G	Review unemployment insurance back-up provided by the Hospital and take attorney notes (1.0); disc with J. Shifer re same (.4); disc with A. Yerramalli regarding claims organization (.4); follow-up emails to SVC MC (.2); review and revise QIL stip; sent draft to Y. Chernyak for revisions (2.2); multiple emails regarding Met Life Insurance claim with SVC MC personnel (.4); multiple emails and disc with J. Owens regarding Sansio Vendor problems; review emails and draft letter (.4)	5.70	3,933.00
11/04/10	MAKINDE, MICHAEL A	Analyze DOL Claims and figures for J. Shifer (2) Conf. with J. Shifer re same (.3).	2.30	667.00
11/04/10	PLOTKO, GREGORY G	Disc with R. Ringer and A. Yerramalli re open research issues for mechanics liens and 1199 and NYSNA issues (.7).	0.70	483.00
11/04/10	PLOTKO, GREGORY G	T/c w/J. Coffey regarding PBGC claim issues (.5).	0.50	345.00
11/05/10	MACKSOUD, LAUREN M	Review recent case issues on WARN Act.	0.80	516.00
11/05/10	CHERNYAK, YEKATERINA	Research re setoff (1.1) and draft motion to approve stipulation for QIL setoff with SVC MC (3.1); revise the stipulation (.3).	4.50	2,632.50
11/05/10	RINGER, RACHEL A	Research and review case law re: withdrawal liability (2.3), review case law re: mechanics liens (0.4).	2.70	1,053.00
11/05/10	PLOTKO, GREGORY G	Review and revise letter for automatic stay regarding Scan Health.	1.00	690.00
11/05/10	PLOTKO, GREGORY G	Review and revise QIL stip.	1.90	1,311.00
11/05/10	SHIFER, JOSEPH A	Emails with S. Davis re WARN objection (.2)	0.20	110.00
11/07/10	RINGER, RACHEL A	Review and analyze case law re: mechanics liens (1.1), compose e-mail to A. Yerramelli and G. Plotko re: research (0.4).	1.50	585.00
11/08/10	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: withdrawal liability (.2); emails w/ A. Rogoff & G. Plotko re: late filed claims (.3); call w/ P. Schaefer re: late filed claims motion (.2); research re: late filed claims (1.2); draft stipulation for late filed claim motion (1); call w/ G. Rollins re: late filed claims (.2); conf. w/ R. Ringer & G. Plotko re: withdrawal liability (1.5).	4.60	2,530.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/10	MACKSOUD, LAUREN M	Reviewing emails from A. Rogoff and R. Holtzman regarding WARN objection (.3), drafting email in response (.1).	0.40	258.00
11/08/10	SHIFER, JOSEPH A	Review DOL pocs (.8) and confs with J. Lavan and G. Plotko (.4).	1.20	660.00
11/08/10	ROGOFF, ADAM C	Call NY AG regarding WARN objection; emails P. O'Neill and R. Holtzman re: same.	0.50	425.00
11/08/10	ROGOFF, ADAM C	Mtg S. Davis re: WARN objection.	0.10	85.00
11/08/10	ROGOFF, ADAM C	Emails A. Yerramalli re: late claims motions.	0.10	85.00
11/08/10	RINGER, RACHEL A	Research and review case law re: withdrawal liability (2.4); meeting with A. Yerramalli and G. Plotko re: research (1.7).	4.10	1,599.00
11/08/10	PLOTKO, GREGORY G	Review memo on mechanics liens and withdrawal liability prepared by R. Ringer (.4); review summary of case law regarding withdrawal liability (.4); discs with counsel for Sodexo regarding rejection of Sodexo contracts (.4); t/c w/A. Yerramalli and R. Ringer regarding analysis of claims for 1199 and NYSNA, review mechanics lien analysis (.5); t/c w/J. Lavan and J. Shifer regarding unemployment insurance (.3); follow-up discs with J. Shifer regarding additional research on insurance (.4).	2.20	1,518.00
11/09/10	CHOUPROUTA, ANDREA	Organize certain proofs of claim for SV team use.	0.50	145.00
11/09/10	MACKSOUD, LAUREN M	Review emails from A. Rogoff and D. Neier regarding status of DOL's WARN claim (.3), reply to A. Rogoff regarding same (.1).	0.40	258.00
11/09/10	SHIFER, JOSEPH A	Confs with G. Plotko re DOL unemployment claims (.2) and attention to emails with SV re same (.6), confs with M. Makinde re DOL claims and attention to same (1.2).	2.00	1,100.00
11/09/10	ROGOFF, ADAM C	Emails S. Kupferberg re: WARN objn.	0.40	340.00
11/09/10	ROGOFF, ADAM C	Emails S. Schultz and D. Neier re: WARN Objn; emails S. Hepner and A. Rosen re: same.	0.20	170.00
11/09/10	ROGOFF, ADAM C	Emails J. McGrath re: Local 803 claim.	0.20	170.00
11/09/10	ROGOFF, ADAM C	Review stipulation re: late filed claim; mtg A. Yerramalli re: same.	0.20	170.00
11/09/10	RINGER, RACHEL A	Review withdrawal liability proofs of claim (1.4).	1.40	546.00
11/09/10	PLOTKO, GREGORY G	Review and revise stip for late filed claims.	0.80	552.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	PLOTKO, GREGORY G	Review claims filed by local 803 and disc with A. Yerramalli (.3).	0.30	207.00
11/09/10	PLOTKO, GREGORY G	Multiple disc with A. Yerramalli and A. Chouprouta regarding putting claims on the C drive.	0.30	207.00
11/09/10	MAKINDE, MICHAEL A	Organize claim documents for J. Shifer (2). Draft spread sheet of DOL claims and amounts (2).	4.00	1,160.00
11/10/10	MACKSOUD, LAUREN M	Confer with A. Yerramalli regarding status of DOL objection to be heard on November 18th.	0.20	129.00
11/10/10	MACKSOUD, LAUREN M	Conferring with R. Ringer regarding status of WARN objection and reply.	0.20	129.00
11/10/10	YERRAMALLI, ANUPAMA	Call w/ S. Davidson re: Cabrini settlement (.4).	0.40	220.00
11/10/10	RINGER, RACHEL A	Review withdrawal liability (0.9), draft summary of proof of claim (0.5), review NYSNA withdrawal liability proof of claim (1.0), draft summary of proof of claim (0.6), compose e-mail to A. Yerramalli re: proof of claim summaries (0.2).	3.20	1,248.00
11/10/10	ROGOFF, ADAM C	Emails J. Coffey regarding Cabrini settlement; meeting A. Yerramalli regarding same.	0.20	170.00
11/10/10	ROGOFF, ADAM C	Meetings G. Plotko and A. Yerramalli regarding late filed claims.	0.30	255.00
11/10/10	ROGOFF, ADAM C	Emails M. Toney regarding status of WARN objection.	0.40	340.00
11/10/10	CHERNYAK, YEKATERINA	Further discussions re: QIL settlement (internally and client).	0.80	468.00
11/10/10	PLOTKO, GREGORY G	Review email from J. Owens regarding soft path/soft tab; respond to J. Owens (.6); review corresp from J. Owens regarding Sanio issues and involvement of patient Care ombudsperson (.2); draft email to J. Owens regarding Scan Health discussions with attorney for Scan Health (.2).	1.00	690.00
11/10/10	PLOTKO, GREGORY G	Review and revise QIL stip with new changes (.1); multiple discs with Y. Chernyak re changes to the stip (.6)	0.70	483.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/10	YERRAMALLI, ANUPAMA	Review late filed proof of claim stipulation (.2); email to P. Schaefer to resolve late filed proof of claim motion (.2); draft stipulations to resolve late filed proof of claim motion (.3); email to Committee re: late filed proof of claim motion (.2); call w/ A. Blaylock re: late filed proof of claim motion (.1); review initial analysis of timely filed claims (.3).	1.30	715.00
11/11/10	YERRAMALLI, ANUPAMA	Call w/ S. Davidson, J. Coffey, S. Korf re: Cabrini settlement (.6).	0.60	330.00
11/11/10	CHOUPROUTA, ANDREA	Research on objections to late filed claims.	0.80	232.00
11/11/10	ROGOFF, ADAM C	Call A. Yerramalli re: Cabrini settlement.	0.10	85.00
11/11/10	ROGOFF, ADAM C	Review and revise QIL setoff stipulation.	0.80	680.00
11/11/10	ROGOFF, ADAM C	Review motion for late claim.	0.20	170.00
11/11/10	ROGOFF, ADAM C	Emails A. Yerramalli re: cabrini claim.	0.20	170.00
11/11/10	ROGOFF, ADAM C	Mtg and emails Y. Chernyak and G. Plotko re : QIL setoff.	0.20	170.00
11/11/10	ROGOFF, ADAM C	Emails and calls V. Sullivan and M. Toney re: news reports and WARN.	0.50	425.00
11/11/10	ROGOFF, ADAM C	Analysis of issues re: claims filed.	0.80	680.00
11/11/10	ROGOFF, ADAM C	Emails and calls K. Eckstein re: WARN objection.	0.50	425.00
11/11/10	CHERNYAK, YEKATERINA	Revise QIL stipulation (1.2); research aspects of setoff permitted (.9).	2.10	1,228.50
11/11/10	PLOTKO, GREGORY G	Multiple disc with Y. Chernyak regarding QIL offset stip (.6); review QIL offset stip; consider open issues; draft emails to A. Rogoff re open issues (.6); draft email to J. Coffey re QIL offset issues and follow-up with J. Coffey (.4); multiple emails with G. Mignano regarding Met Life admin claim and proper response to the admin claim (.4).	2.00	1,380.00
11/12/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: Cabrini claim (.3); emails w/ S. Davidson, J. Coffey, et al. re: same (.3).	0.60	330.00
11/12/10	ROGOFF, ADAM C	Emails A. Steinberg re: Cabrini settlement.	0.30	255.00
11/12/10	ROGOFF, ADAM C	Mtg P. O'Neill re: WARN objn.	0.20	170.00
11/12/10	ROGOFF, ADAM C	Emails A. Steinberg re: Cabrini settlement (0.2); emails J. Coffey re: same (0.1); mtgs A. Yerramalli re: same (0.3); review materials re: same (0.3).	0.90	765.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	CHERNYAK, YEKATERINA	Correspondence re: QIL setoff with J. Coffey (.3); revisions re: stip (.4).	0.70	409.50
11/12/10	CHOUPROUTA, ANDREA	Respond to PBGC claims and others (.3). Upload Tier II claims to network drive for SV team use (.5).	0.80	232.00
11/13/10	PLOTKO, GREGORY G	Review email re Thyssen Krupp motion to file late claims and follow-up disc with A. Yerramalli and Y. Chernyak re scheduling (.4); review status of payments owed to softpath and email with J. Owens (.4); updated comments to major claims analysis schedule created by A. Yerramalli (.7).	1.50	1,035.00
11/15/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko et al. re: claims analysis (.2); conf. w/ R. Ringer & G. Plotko re: withdrawal liability claims (.4); conf. w/ A. Rogoff, G. Plotko, R. Ringer re: withdrawal liability claims (1); email to P. Schaefer re: late filed claims (.1); call w/ S. Woodell re: late filed claims (.1).	1.80	990.00
11/15/10	ROGOFF, ADAM C	Review memo on claims and issues for analysis; emails A. Yerramalli re: same.	0.50	425.00
11/15/10	ROGOFF, ADAM C	Mtg G. Plotko, A. Yerramalli and R. Ringer re: claims review and legal issues.	0.80	680.00
11/15/10	ROGOFF, ADAM C	Review late claims stipulation; calls and emails A. Yerramalli re: same.	0.40	340.00
11/15/10	RINGER, RACHEL A	Meeting with A. Yerramalli and G. Plotko re: withdrawal liability claims (0.7), research re: contingent claims (0.8), meeting with A. Rogoff, A. Yerramalli, and G. Plotko (1.2).	2.80	1,092.00
11/15/10	CHERNYAK, YEKATERINA	Call with S. Korf and J. Coffey re: changes to QIL stip.	0.80	468.00
11/15/10	PLOTKO, GREGORY G	Conf call with Y. Chernyak, J. Coffey and S. Korf regarding QIL setoff issues (.5); review opinion by court on Staff House proceeds dispute (.7); review and revise QIL stip based upon conf call (.4); follow-up discussions with A. Rogoff and Y. Chernyak re changes (.4).	2.00	1,380.00
11/15/10	PLOTKO, GREGORY G	Multiple emails regarding Scan-Health dispute with J. Owens and counsel for Scan-Health (.5); meeting with A. Rogoff to review 1199 and NYSNA alarms with A. Yerramalli and R. Ringer (1.0).	1.50	1,035.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/10	PLOTKO, GREGORY G	Mtg with A. Yerramalli and R. Ringer regarding withdrawal liability (.7).	0.70	483.00
11/16/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Dalsass, C. Maxwell, et al re: claims reconciliation (3.5).	3.50	1,925.00
11/16/10	ROGOFF, ADAM C	Tel call A. Steinberg re: Cabrini settlement; email A. Yerramalli re: same.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Mtg Y. Chernyak re: QIL stipulation.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails S. Davidson and review documents re: Cabrini.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails R. Robbins re: claims reconciliation.	0.40	340.00
11/16/10	RINGER, RACHEL A	Research and review case law re: contingent claims (1.1).	1.10	429.00
11/16/10	PLOTKO, GREGORY G	Draft email to S. Deluca regarding QIL stip (.1); multiple disc with Y. Chernyak re prep of notice of presentment (.3); emails to R. Ringer regarding research assignments for 1199 and NYSNA (.5); meeting with R. Robbins, A. Dalsass, C. Maxwell, A. Yerramalli regarding review of major claims (3.2); multiple emails regarding Stoneledge lien with Togut (.4).	4.50	3,105.00
11/17/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: utilities (.1).	0.10	55.00
11/17/10	YERRAMALLI, ANUPAMA	Review Cabrini settlement order (.1).	0.10	55.00
11/17/10	ROGOFF, ADAM C	Emails L. Macksoud regarding WARN; meeting S. Davis regarding same.	0.20	170.00
11/17/10	ROGOFF, ADAM C	Emails L. Macksoud re: WARN claim.	0.10	85.00
11/17/10	RINGER, RACHEL A	Meeting with A. Yerramalli re: contingent claims (0.3), research and review case law re: contingent claims (2.3).	2.60	1,014.00
11/17/10	PLOTKO, GREGORY G	Multiple emails with D. Smith regarding liens for scaffolding work provided by Stone Ledge (.5); multiple emails with F. Oswald and B. Moore regarding RUMC status (.6); multiple emails regarding QIL document production form J. Coffey and S. Deluca (.4).	1.50	1,035.00
11/17/10	PLOTKO, GREGORY G	Multiple emails regarding obtaining information regarding Scan Health.	0.40	276.00
11/18/10	YERRAMALLI, ANUPAMA	Call w/ K. Kopelman re: East 19th operating agreement (.2); emails to S. Korf, J. Coffey re: same (.1); call w/ C. Archer re: East 19th (.2); email to A. Rogoff re: same (.1).	0.60	330.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/10	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: contingent claims (.2); call w/ counsel to Annette Livingston re: late filed claim motion (.4).	0.60	330.00
11/18/10	YERRAMALLI, ANUPAMA	Review Verizon tariffs imposed on line cancellations (1) emails w/ B. Chadwick, et al re: same (.5); conf. w/ P. O'Neill re: tariffs (.1).	2.10	1,155.00
11/18/10	ROGOFF, ADAM C	Emails and calls A. Yerramalli and S. Korf re: cabrini settlement.	0.40	340.00
11/18/10	RINGER, RACHEL A	Research and review case law re: contingent claims (3.0), draft memo re: contingent claims (2.1).	5.10	1,989.00
11/18/10	CHERNYAK, YEKATERINA	Meet with A. Rogoff to discuss the underlying facts for the QIL setoff (.7); research the date on which setoff must be calculated (1.9); revise setoff stipulation in light of research (.9); correspondence with client to verify (.4).	3.90	2,281.50
11/19/10	YERRAMALLI, ANUPAMA	Call w/ L. Macksoud and G. Plotko re: 32BJ claims (.2).	0.20	110.00
11/19/10	RINGER, RACHEL A	Draft and revise memo re: contingent claims (2.9), draft e-mail to A. Yerramalli re: contingent claims memo (0.2), review withdrawal liability proofs of claim (0.4), e-mail correspondence with A. Yerramalli re: withdrawal liability proofs of claim (0.2).	3.70	1,443.00
11/19/10	ROGOFF, ADAM C	Emails A. Yerramalli re: East 19 St.	0.40	340.00
11/19/10	ROGOFF, ADAM C	Emails J. Coffey re: Cabrini settlement; emails S. Korf and A. Yerramalli re: same.	0.40	340.00
11/19/10	CHOUPROUTA, ANDREA	Email exchanges with Epiq re: claims.	0.40	116.00
11/19/10	PLOTKO, GREGORY G	Review claims analysis to be sent to creditors committee; discuss with A. Dalsass.	0.50	345.00
11/22/10	YERRAMALLI, ANUPAMA	Emails w/ B. Chadwick, et al re: Verizon contracts (.2); conf. w/ R. Ringer re: withdrawal liability claims (.3); conf. w/ Y. Chernyak re: Verizon fees (.2); conf. w/ R. Ringer re: union claims (.1); conf. w/ P. O'Neill re: withdrawal liability (.1).	0.90	495.00
11/22/10	ROGOFF, ADAM C	Call R. Rogers regarding WARN; meeting S. Korf regarding same.	0.30	255.00
11/22/10	ROGOFF, ADAM C	Meeting open matters with M. Toney and S. Davis.	0.80	680.00
11/22/10	ROGOFF, ADAM C	Emails Y. Chernyak re: Siemens claims.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/10	PLOTKO, GREGORY G	Review and revise QIL stip (1.4); multiple disc with Y. Chernyak (.4); multiple emails w/J. Porter regarding open issues (.3); email to J. Coffey and S. Korf regarding QIL stip (.4); review emails regarding 32 BJ dispute and discussed with L. Macksoud (.4); discussed Verizon tariff issue with A. Yerramalli (.4).	3.30	2,277.00
11/23/10	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: claims (.1).	0.10	55.00
11/23/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: late filed claims (.2).	0.20	110.00
11/23/10	ROGOFF, ADAM C	Emails L. Macksoud re: DOL WARN claim.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Mtgs and emails A. Yerramalli re: claims memo and review same.	0.40	340.00
11/23/10	ROGOFF, ADAM C	Emails L. Macksoud re: DOL WARN claim status; emails M. Toney re: same.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Emails R. Rogers re: QIL stipulation.	0.10	85.00
11/23/10	PLOTKO, GREGORY G	Draft email to Creditors Cmtee and GE regarding QIL set off (.3); follow-up email with Y. Chernyak re same (.2); review multiple emails regarding Scan Health (.2); t/c w/J. Owens re payment of invoices (.3); t/c with R. Rogers regarding the QIL offset proceeds; follow-up discs with Y. Chernyak re same (.3); t/c A. Rogoff regarding reserve issue for DOH claim and strategy for handling (.3).	1.60	1,104.00
11/23/10	O'NEILL, P. BRADLEY	Review emails re DOL claim (.6); review Pricewater decision (.3).	0.90	639.00
11/23/10	MACKSoud, LAUREN M	Call with NY DOL regarding objection to proof of claim (.4), draft email to A. Rogoff regarding same (.1),	0.50	322.50
11/24/10	YERRAMALLI, ANUPAMA	Call w/ D. Laddin re: Verizon tariffs (.2); conf. w/ Y. Chernyak re: same (.1); follow-up call w/ D. Laddin re: same (.2).	0.50	275.00
11/24/10	CHERNYAK, YEKATERINA	Finalize the QIL Stipulation (1.1); communications with the Company to verify certain facts (.6); communicate with GE and Committee re: same (.2).	1.90	1,111.50
11/24/10	ROGOFF, ADAM C	Emails A. Yerramalli re: motion to allow late claim.	0.10	85.00
11/24/10	ROGOFF, ADAM C	Email R. Kanowitz re: motion to allow late claim.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/24/10	RINGER, RACHEL A	Review withdrawal liability proofs of claim (0.6).	0.60	234.00
11/24/10	PLOTKO, GREGORY G	T/c w/counsel for litigation trust and claims monitor regarding reserve issue.	0.50	345.00
11/28/10	RINGER, RACHEL A	Review withdrawal liability proofs of claim (0.5), revise proof of claim summaries (0.4).	0.90	351.00
11/28/10	PLOTKO, GREGORY G	Meeting with A. Yerramalli; R. Ringer and P. O'Neill regarding open issues w/1199 and NYSNA claims; follow-up discs with A. Yerramalli (.7); conf call w/D. Murphy regarding 1199 and NYSNA claims (.8); conf call with P. O'Neill and C. Lutgens regarding 1199 and NYSNA claims (.2).	1.70	1,173.00
11/29/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill, G. Plotko, R. Ringer re: withdrawal liability (.3); conf. w/ R. Ringer re: withdrawal liability (.2); call w/ D. Murphy, P. O'Neill, et al re: withdrawal liability (.5); follow up conf. w/ P. O'Neill et al re: same (.2); call w/ C. Lutgens re: same (.1).	1.30	715.00
11/29/10	YERRAMALLI, ANUPAMA	Review SV1 Plan re: timeliness of medical malpractice late claims (.4); review motion filed by Cortese re: late filed proof of claim (.2).	0.60	330.00
11/29/10	LUTGENS, CHRISTINE	Conference P. O'Neill re: MPPA claims.	0.20	170.00
11/29/10	CHOUPROUTA, ANDREA	Prepare notice of presentment for QIL settlement of prepetition claim.	0.40	116.00
11/29/10	O'NEILL, P. BRADLEY	Review memos re union withdrawal liability claim (.8); MTW G. Plotko, A. Yerramalli, A. Rogoff re same (.8); TCF D. Murphy re same (.8); TC C. Lutgens re same (.2)	2.60	1,846.00
11/29/10	PLOTKO, GREGORY G	Review and revise QIL stip - notice of presentment (1.1); disc with Y. Chernyak regarding recirculating a new version (.4); review motion to compel RUMC to pay rent owed (1.2).	2.70	1,863.00
11/29/10	CHERNYAK, YEKATERINA	Few final edits on the QIL setoff.	0.30	175.50
11/29/10	ROGOFF, ADAM C	Review issues re: DOL WARN claim.	0.40	340.00
11/29/10	ROGOFF, ADAM C	Review claims memo.	0.60	510.00
11/29/10	ROGOFF, ADAM C	Emails Y. Chernyak re: QIL stipulation.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/10	RINGER, RACHEL A	Revise proof of claims summaries (0.1), draft summary of case law on withdrawal liability (0.5), meeting with P. O'Neill, G. Plotko, and A. Yerramalli re: withdrawal liability (0.5), conference call with D. Murphy re: withdrawal liability (0.4), meeting with P. O'Neill and A. Yerramalli re: withdrawal liability (0.2), conference call with C. Lutgens re: withdrawal liability (0.4), research re: withdrawal liability (1.1), e-mail correspondence with C. Lutgens (0.4).	3.60	1,404.00
11/29/10	PLOTKO, GREGORY G	T/c w/S. Schulte regarding QIL stip (.3)	0.30	207.00
11/30/10	CHERNYAK, YEKATERINA	Finalize and coordinate filing of QIL.	0.40	234.00
11/30/10	ROGOFF, ADAM C	Review motion regarding RUMC (0.6); emails G. Plotko regarding same (0.2).	0.80	680.00
11/30/10	ROGOFF, ADAM C	Call S. Schultz regarding WARN (0.2); calls NY AG regarding same (0.3); meetings M. Toney regarding same (0.4).	0.90	765.00
11/30/10	ROGOFF, ADAM C	Meetings S. Korf regarding claims process.	0.30	255.00
11/30/10	ROGOFF, ADAM C	Meetings S. Davis regarding WARN.	0.30	255.00
11/30/10	CHOUPROUTA, ANDREA	Revise and finalize QIL notice (.4); file and serve QIL claim settlement stipulation (.3).	0.70	203.00
11/30/10	PLOTKO, GREGORY G	Review message and return call from Health Pro Rehabilitation (.4).	0.40	276.00
11/30/10	PLOTKO, GREGORY G	Review and revise RUMC pleadings (1.8); draft email to A. Rogoff with comments (.4).	2.20	1,518.00
11/30/10	PLOTKO, GREGORY G	Review motion to compel for RUMC (.8); draft email to A. Rogoff w/comments (.4).	<u>1.20</u>	<u>828.00</u>
TOTAL			<u>227.10</u>	<u>\$131,975.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.60	510.00
ZIDE, STEPHEN	ASSOCIATE	0.20	126.00
PLOTKO, GREGORY G	ASSOCIATE	<u>1.30</u>	<u>897.00</u>
TOTAL		<u>2.10</u>	<u>\$1,533.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/10/10	ZIDE, STEPHEN	Emails with A. Rogoff re Foundling issue (.2).	0.20	126.00
11/11/10	ROGOFF, ADAM C	Calls J. Shifer re: Foundling and easements.	0.50	425.00
11/13/10	PLOTKO, GREGORY G	Review and finalize stay letters; follow up with A. Wong.	1.30	897.00
11/24/10	ROGOFF, ADAM C	Email D. Yuzek re: Foundling.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>2.10</u>	<u>\$1,533.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.50	425.00
SHIFER, JOSEPH A	ASSOCIATE	28.70	15,785.00
PLOTKO, GREGORY G	ASSOCIATE	0.50	345.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.20</u>	<u>110.00</u>
TOTAL		<u>29.90</u>	<u>\$16,665.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	SHIFER, JOSEPH A	Confs with G. Plotko re employee matters (.6), attention to filed POCs (.8), and research re same (4.7).	6.10	3,355.00
11/02/10	SHIFER, JOSEPH A	Follow up confs with G. Plotko re unemployment benefit research and follow up confs with Putney, B. Herzog re same (.8), additional research re same (3.2).	4.00	2,200.00
11/03/10	SHIFER, JOSEPH A	Research re employee matters issues (4.8).	4.80	2,640.00
11/04/10	SHIFER, JOSEPH A	Attention to employee matters and conferences with G. Plotko, M. Makinde re same, attention to database re same (1.6).	1.60	880.00
11/05/10	SHIFER, JOSEPH A	Attention to employee matters and follow up with G. Plotko (1.2).	1.20	660.00
11/09/10	ROGOFF, ADAM C	Emails S. Davis and S. Hepner re: prepetition wage concession.	0.10	85.00
11/10/10	ROGOFF, ADAM C	Emails A. Yerramalli re: SVW SERP.	0.10	85.00
11/10/10	SHIFER, JOSEPH A	Confs with G. Plotko re status and set up call with SVC MC treasury (.3).	0.30	165.00
11/10/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: Westchester SERP (.2).	0.20	110.00
11/11/10	ROGOFF, ADAM C	Emails A. Bernikow re: employee matters.	0.10	85.00

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Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/10	PLOTKO, GREGORY G	Review issues on proper withholding for St. Joes; discuss issue with G. Mignana and R. Holtzman; left message for B. Herzog (.1).	0.50	345.00
11/11/10	SHIFER, JOSEPH A	Confs with G. Plotko and G. Mingnano re employee matters (.6), research re same (3.1).	3.70	2,035.00
11/12/10	ROGOFF, ADAM C	Emails R. Holtzman re: physician separation agreements; emails F. Tinti re: same.	0.20	170.00
11/16/10	SHIFER, JOSEPH A	Review amended employee matters and confs with G. Plotko re same (.4).	0.40	220.00
11/19/10	SHIFER, JOSEPH A	Review employee matters memo and research re same (1.3).	1.30	715.00
11/22/10	SHIFER, JOSEPH A	Revise memo re employee matters (.9).	0.90	495.00
11/23/10	SHIFER, JOSEPH A	Revise employee matters memo.	<u>4.40</u>	<u>2,420.00</u>
TOTAL			<u>29.90</u>	<u>\$16,665.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	1.90	1,805.00
NEVELOFF, JAY A.	PARTNER	1.00	940.00
TUCKER, NEIL R.	PARTNER	0.60	495.00
ROGOFF, ADAM C	PARTNER	6.80	5,780.00
SHIFER, JOSEPH A	ASSOCIATE	29.10	16,005.00
BLABEY, DAVID E	ASSOCIATE	0.10	63.00
PLOTKO, GREGORY G	ASSOCIATE	1.40	966.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.50	825.00
WONG, ANITA	ASSOCIATE	2.00	780.00
GRANGER, SERENA G	ASSOCIATE	3.30	1,287.00
MAKINDE, MICHAEL A	PARALEGAL	5.00	1,450.00
CHOUROUTA, ANDREA	PARALEGAL	<u>2.80</u>	<u>812.00</u>
TOTAL		<u>55.50</u>	<u>\$31,208.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	ROGOFF, ADAM C	Meeting with A. Yerramalli regarding retention of Friedman; emails J. Neveloff regarding same.	0.30	255.00
11/02/10	ROGOFF, ADAM C	Mtg T. Barry re: Cain retention matters; call J. Shifer re: same.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Emails J. Shifer re: payment of banker transaction fees.	0.20	170.00
11/02/10	SHIFER, JOSEPH A	Folow up re F. McCullogh (.2), conferences with A. Rogoff and research re payment of transaction fees (.7).	0.90	495.00
11/03/10	SHIFER, JOSEPH A	Confs with A. Rogoff and UST re success fee comp (.6).	0.60	330.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/04/10	YERRAMALLI, ANUPAMA	Call w/ S. Friedman re: retention application (.2); emails w/ K. Eckstein, A. Rogoff re: same (.1).	0.30	165.00
11/04/10	PLOTKO, GREGORY G	Multiple emails with J. Coffey regarding updating OCP list, including ordinary course professionals.	0.60	414.00
11/11/10	ROGOFF, ADAM C	Call J. Shifer re: CBRE.	0.10	85.00
11/11/10	ROGOFF, ADAM C	Review Friedman retention affidavit and emails A. Yerramalli re: same.	0.30	255.00
11/12/10	SHIFER, JOSEPH A	Emails with J. Whelan re status of CBRE retention (.3).	0.30	165.00
11/15/10	YERRAMALLI, ANUPAMA	Review S. Friedman retention materials (.2); email to S. Friedman re: same (.1).	0.30	165.00
11/16/10	ROGOFF, ADAM C	Emails S. Friedman re: retention affidavit.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails K. Eckstein and M. Toney re: CBRE.	0.20	170.00
11/17/10	SHIFER, JOSEPH A	Review and revise CBRE application and dispatch to GE/UCC (1.6), follow up confs with J. Whelan re conflict search and engagment letter (.2).	1.80	990.00
11/18/10	ROGOFF, ADAM C	Emails A. Yerramalli re: CBRE papers.	0.20	170.00
11/18/10	SHIFER, JOSEPH A	Emails with N. Tucker re CBRE application and revisions to same (.9).	0.90	495.00
11/19/10	ROGOFF, ADAM C	Emails M. Toney re: CBRE retention; emails J. Shifer re: same.	0.50	425.00
11/19/10	SHIFER, JOSEPH A	Review and revise CBRE retention application and update email to team (1.2), follow up conf with R. Rogers (.4).	1.60	880.00
11/22/10	YERRAMALLI, ANUPAMA	Email w/ A. Rogoff & S. Friedman re: retention application (.1).	0.10	55.00
11/22/10	SHIFER, JOSEPH A	Revise CBRE engagement letter and circulate to SV team, GE, and Committee (1.6), numerous revisions to application to retain CBRE (2.8) and confs throughout day with K. Eckstein, A. Rogoff and N. Tucker re same (.7).	5.10	2,805.00
11/22/10	ROGOFF, ADAM C	Review and revise CBRE retention papers (0.8); emails J. Shifer and M. Toney regarding same (0.2).	1.00	850.00
11/22/10	ROGOFF, ADAM C	Emails S. Friedman re: OCP retention.	0.20	170.00
11/22/10	ROGOFF, ADAM C	Review revised S. Friedman OCP affidavit.	0.10	85.00
11/22/10	ROGOFF, ADAM C	Emails J. Shifer re: CBRE retention papers.	0.30	255.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/10	TUCKER, NEIL R.	Attention to engagement ltr.	0.30	247.50
11/22/10	CHOUPROUTA, ANDREA	Prepare draft of second quarterly ordinary course professionals application; forward to S. Chaudhuri.	0.50	145.00
11/23/10	ECKSTEIN, KENNETH H.	Review CBRE retention issues (.3).	0.30	285.00
11/23/10	SHIFER, JOSEPH A	Emails with K. Eckstein and S. Rogoff re CBRE retention (.3), revise CBRE engagement letter (.9), retention application (1.7) and dispatch same to client, case professionals (.3).	3.20	1,760.00
11/23/10	ROGOFF, ADAM C	Emails S. Friedman re: OCP retention; emails and mtg A. Yerramalli re: same.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Emails K. Eckstein re: CBRE letter changes; emails M. Toney re: same.	0.30	255.00
11/23/10	CHOUPROUTA, ANDREA	Prepare draft fourth supplemental ordinary course professionals notice; update OCP list.	0.50	145.00
11/24/10	YERRAMALLI, ANUPAMA	Review notice of filing for ordinary course professionals (.2); conf. w/ A. Chouprouta re: same (.1).	0.30	165.00
11/24/10	ROGOFF, ADAM C	Review and revise CBRE retention papers and emails M. Toney re: same.	0.50	425.00
11/24/10	ROGOFF, ADAM C	Emails J. Shifer re: CBRE agreement.	0.40	340.00
11/24/10	CHOUPROUTA, ANDREA	Prepare draft (.4); email copy to A. Yerramalli, finalize; assist A. Yerramalli re service of fourth supplemental ordinary course professionals list (.6).	1.00	290.00
11/24/10	SHIFER, JOSEPH A	Revise CBRE retention application and engagement letter (3.8), numerous confs with CBRE and and KL team re same (.7).	4.50	2,475.00
11/24/10	ECKSTEIN, KENNETH H.	Review CBRE retention, corres (4)	0.40	380.00
11/29/10	GRANGER, SERENA G	Created interested parties' chart for CBRE Retention Agreement (3.3).	3.30	1,287.00
11/29/10	NEVELOFF, JAY A.	Attention to CB retention and revising insert from S. Friedman for CB book.	1.00	940.00
11/29/10	PLOTKO, GREGORY G	T/c w/J. Shifer regarding Advent retention and CBRE retention (.4); multiple emails w/S. Korf and A. Rogoff re same (.4).	0.80	552.00
11/29/10	ROGOFF, ADAM C	Emails J. Shifer and S. Schultz re: CBRE.	0.70	595.00
11/29/10	ROGOFF, ADAM C	Meetings and emails K. Eckstein re: CBRE letter changes; emails M. Toney re: same.	0.20	170.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/10	SHIFER, JOSEPH A	Numerous revisions to CBRE retention application and engagement letter (3.6), numerous confs with S. Schultz re same (.4) and follow up with SV team (.7), confs with J. Whelan re disclosure affidavit and revisions to same (1.1), confs with S. Granger re same (.3).	6.10	3,355.00
11/29/10	BLABEY, DAVID E	Discuss broker retentions with J. Shifer.	0.10	63.00
11/29/10	ECKSTEIN, KENNETH H.	Call with P. Leibowitz re CBRE retention (.3)	0.30	285.00
11/29/10	TUCKER, NEIL R.	Attention to CBRE engagement.	0.30	247.50
11/30/10	CHOUPROUTA, ANDREA	Prepare draft notice of hearing on CBRE retention application; email draft to J. Shifer.	0.40	116.00
11/30/10	YERRAMALLI, ANUPAMA	Call w/ S. Chaudhuri and A. Chouprouta re: holdback and compensation of professionals (.5).	0.50	275.00
11/30/10	ROGOFF, ADAM C	Meetings M. Toney and S. Korf regarding professional retention.	0.30	255.00
11/30/10	ROGOFF, ADAM C	Finalize CBRE retention.	0.60	510.00
11/30/10	CHOUPROUTA, ANDREA	Telephonic conference with S. Chaudhuri and A. Yerramalli re: holdback amounts and quarterly application for ordinary course professionals.	0.40	116.00
11/30/10	SHIFER, JOSEPH A	Further revisions to CBRE retention app, related docs and numerous calls/emails with J. Whelan and A. Rogoff re same (3.4), review and revise retention hearing notice and confs with A. Chouprouta re service of same (.7).	4.10	2,255.00
11/30/10	WONG, ANITA	Review and revise CBRE retention application.	2.00	780.00
11/30/10	ECKSTEIN, KENNETH H.	Review materials re CBRE retention (.4); o/c A. Rogoff re same (.2); t/c M. Toney re same (.3).	0.90	855.00
11/30/10	MAKINDE, MICHAEL A	Conf. with J. Shifer re filing CBRE Retention App. (5).	<u>5.00</u>	<u>1,450.00</u>
TOTAL			<u>55.50</u>	<u>\$31,208.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	2.20	2,090.00
ROGOFF, ADAM C	PARTNER	2.00	1,700.00
SHIFER, JOSEPH A	ASSOCIATE	8.20	4,510.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.30	1,345.50
PLOTKO, GREGORY G	ASSOCIATE	3.20	2,208.00
YERRAMALLI, ANUPAMA	ASSOCIATE	23.50	12,925.00
WONG, ANITA	ASSOCIATE	23.70	9,243.00
RINGER, RACHEL A	ASSOCIATE	1.10	429.00
WIERMAN, LAUREN E	PARALEGAL	4.30	1,247.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>31.80</u>	<u>9,222.00</u>
TOTAL		<u>102.30</u>	<u>\$44,919.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	CHERNYAK, YEKATERINA	Review and revise bill to ensure that the fee statement conforms to UST requirements.	2.30	1,345.50
11/02/10	YERRAMALLI, ANUPAMA	Coordinate with professionals on filing of second interim fee applications (.2); conf. w/ A. Chouprouta re: second interim fee application (.2); review time detail for September fee application (.2).	0.60	330.00
11/02/10	CHOUPROUTA, ANDREA	O/c w/ A. Yerramalli re: second fee app (.3); begin review of second interim time records (2.0).	2.30	667.00
11/02/10	PLOTKO, GREGORY G	Disc with A. Yerramalli regarding second interim fee app timing.	0.20	138.00
11/03/10	WIERMAN, LAUREN E	Revise time detail with edits (3.4), discuss same with F. Arias and Y. Chernyak (.4).	3.80	1,102.00
11/03/10	ECKSTEIN, KENNETH H.	O/c re bill for September time, writedowns (.4)	0.40	380.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/04/10	YERRAMALLI, ANUPAMA	Review fee detail to ensure compliance with guidelines (1); conf. w/ K. Eckstein re: fee detail and fee application (.2).	1.20	660.00
11/04/10	WIERMAN, LAUREN E	Discuss September fee statement with F. Arias.	0.50	145.00
11/05/10	YERRAMALLI, ANUPAMA	Review September time detail to ensure compliance with the guidelines (1.3).	1.30	715.00
11/08/10	SHIFER, JOSEPH A	Begin drafting fee app sales rider (1.4).	1.40	770.00
11/09/10	CHOUPROUTA, ANDREA	Edits to second interim time records.	1.80	522.00
11/10/10	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein re: September fee statement (.2); final review of September fee statement (.5).	0.70	385.00
11/10/10	CHOUPROUTA, ANDREA	Review September time for compliance with UST fee guidelines.	2.10	609.00
11/11/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: fee application (.2); conf. w/ A. Wong & L. Wierman re: fee statement (.2).	0.40	220.00
11/11/10	CHOUPROUTA, ANDREA	Review second interim fee time for UST guidelines compliance.	2.10	609.00
11/11/10	WONG, ANITA	Conf. A. Yerramalli and L. Wierman re: fee statement	0.50	195.00
11/12/10	CHOUPROUTA, ANDREA	Review second interim fee time entries for compliance with UST guidelines.	2.40	696.00
11/12/10	YERRAMALLI, ANUPAMA	Review fee detail to prepare fee application (1.1).	1.10	605.00
11/15/10	YERRAMALLI, ANUPAMA	Draft second interim fee application (1.2).	1.20	660.00
11/15/10	SHIFER, JOSEPH A	Review and revise fee app re sale matters (1.2).	1.20	660.00
11/15/10	CHOUPROUTA, ANDREA	O/C with A. Yerramalli re: second interim fee app and disbursements.	0.30	87.00
11/15/10	ROGOFF, ADAM C	Emails D. Murphy re: fee order.	0.10	85.00
11/16/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: second interim fee application (.5); conf. w/ K. Eckstein re: fee application (.2).	0.70	385.00
11/16/10	YERRAMALLI, ANUPAMA	Review August time detail in preparation for second interim fee application (1).	1.00	550.00
11/16/10	SHIFER, JOSEPH A	Review and revise fee app sale rider (2.6).	2.60	1,430.00
11/16/10	WONG, ANITA	Draft sections of the fee application (1); Review October Fee Statement (1).	2.00	780.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/10	CHOUPROUTA, ANDREA	Edits to second interim fee time (August).	2.20	638.00
11/17/10	CHOUPROUTA, ANDREA	Review and reconcile expenses detail.	0.60	174.00
11/17/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: fee application (.1); conf. w/ A. Chouprouta re: fee application (.2).	0.30	165.00
11/17/10	WONG, ANITA	Review Oct Fee Statement for compliance with guidelines (1.5); Review Fee Application (1).	2.50	975.00
11/17/10	SHIFER, JOSEPH A	Draft sales rider to fee application (2.7).	2.70	1,485.00
11/18/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: fee statement (.1); conf. w/ K. Eckstein re: fee application (.1); conf. w/ A. Chouprouta re: fee application (.1).	0.30	165.00
11/18/10	YERRAMALLI, ANUPAMA	Draft second interim fee application (1.5).	1.50	825.00
11/18/10	WONG, ANITA	Draft portions of the interim fee application (1.3); review Oct. fee statement for compliance with guidelines (1).	2.30	897.00
11/19/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: fee application (.1); continued revising and drafting of second interim fee application (1)	1.10	605.00
11/19/10	CHOUPROUTA, ANDREA	Draft second interim fee application (fees and expenses portion); and related exhibits.	2.20	638.00
11/19/10	WONG, ANITA	Draft portions of second interim fee application.	0.70	273.00
11/19/10	PLOTKO, GREGORY G	Review and revise 2nd interim fee app for compliance with US trustee guidelines.	3.00	2,070.00
11/20/10	YERRAMALLI, ANUPAMA	Draft second interim fee application (2).	2.00	1,100.00
11/21/10	WONG, ANITA	Review Oct. fee statement for compliance with guidelines.	3.00	1,170.00
11/22/10	YERRAMALLI, ANUPAMA	Draft second interim fee application (2.8).	2.80	1,540.00
11/22/10	CHOUPROUTA, ANDREA	Further review second fee application in compliance with UST guidelines.	1.60	464.00
11/22/10	CHOUPROUTA, ANDREA	Additional revisions to exhibits to second interim fee application.	1.50	435.00
11/23/10	CHOUPROUTA, ANDREA	Discussions with accounting re: Westchester sale fees.	0.60	174.00
11/23/10	SHIFER, JOSEPH A	Respond to emails from L&T and Putney re fees, confs with A. Yerramalli re same (.3).	0.30	165.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/10	RINGER, RACHEL A	Review and edit Fee Application (1.1).	1.10	429.00
11/23/10	ROGOFF, ADAM C	Emails and calls J. Shifer and S. Korf re: DASNY fee request.	0.30	255.00
11/23/10	WONG, ANITA	Review Oct interim fee app.	2.00	780.00
11/24/10	YERRAMALLI, ANUPAMA	Calls w/ accounting to assist in preparation of fee application (.2); review Shattuck fee application (.1); conf. w/ A. Wong re: Shattuck and Loeb fee applications (.2).	0.50	275.00
11/24/10	WONG, ANITA	Review and revise fee applications of other professionals (2.5); review interim fee app (1); review Oct Fee Statement (1).	4.50	1,755.00
11/24/10	CHOUPROUTA, ANDREA	Emails re: creating bill for Westchester fees (.3); discussions with accounting re: information needed (.4). Edits to exhibits to second interim fee application and insertion of fees and expenses information to application (1.3).	2.00	580.00
11/24/10	ECKSTEIN, KENNETH H.	Review second fee app, comment (.8).	0.80	760.00
11/27/10	ROGOFF, ADAM C	Review and revise fee app.	1.60	1,360.00
11/28/10	YERRAMALLI, ANUPAMA	Review A. Rogoff comments to fee application (.3); review A. Wong's questions re: October fee statement (.2).	0.50	275.00
11/28/10	ECKSTEIN, KENNETH H.	Review second fee app, comment (1.0)	1.00	950.00
11/29/10	CHOUPROUTA, ANDREA	Finalize KL and other Debtors' professionals second interim fee applications (5.1) Electronically file same (1.1).	6.20	1,798.00
11/29/10	YERRAMALLI, ANUPAMA	Review fee applications of Putney, Cain, Shattuck and Loeb & Troper (1.5); revise Kramer Levin fee application (2).	3.50	1,925.00
11/29/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta & A. Wong re: second interim fee application and review of calculations (.5); further review and revise second interim fee application (1.3).	1.80	990.00
11/29/10	CHOUPROUTA, ANDREA	Initial review of October time records for compliance with UST guidelines.	1.20	348.00
11/29/10	WONG, ANITA	Review and revise Oct Fee Statement for compliance with guidelines (1); review and revise fee app for other professionals (2); review and revise KL interim fee app (1.5).	4.50	1,755.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	YERRAMALLI, ANUPAMA	Coordination with accounting department on fee application guidelines compliance (.3); review October fee statement to ensure compliance with the guidelines (.7).	1.00	550.00
11/30/10	CHOUPROUTA, ANDREA	Review and revise October monthly time records for compliance with UST guidelines.	2.70	783.00
11/30/10	WONG, ANITA	Review Oct Fee Statement.	<u>1.70</u>	<u>663.00</u>
TOTAL			<u>102.30</u>	<u>\$44,919.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	2.60	2,470.00
ROGOFF, ADAM C	PARTNER	0.40	340.00
ZIDE, STEPHEN	ASSOCIATE	0.10	63.00
BLABEY, DAVID E	ASSOCIATE	17.60	11,088.00
PLOTKO, GREGORY G	ASSOCIATE	5.80	4,002.00
YERRAMALLI, ANUPAMA	ASSOCIATE	7.60	4,180.00
ZIEGLER, MATTHEW C	ASSOCIATE	17.40	6,786.00
RINGER, RACHEL A	ASSOCIATE	<u>9.00</u>	<u>3,510.00</u>
TOTAL		<u>60.50</u>	<u>\$32,439.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	BLABEY, DAVID E	Exchange emails with G. Plotko and A. Yerramalli re treatment of litigation claims (.1); review memo from M. Ziegler re same and review cases from memo (1.4).	1.50	945.00
11/01/10	ZIEGLER, MATTHEW C	Research (1.1) and revise memo re future med mal claims (2).	3.10	1,209.00
11/01/10	PLOTKO, GREGORY G	Multiple emails with D. Blabey and A. Yerramalli regarding tail claim treatment in proposed plan of reorganization.	0.80	552.00
11/02/10	ZIEGLER, MATTHEW C	Research re future med mal claims.	1.10	429.00
11/03/10	BLABEY, DAVID E	Review plans of liquidation from other cases.	1.70	1,071.00
11/04/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: plan term sheet (.2).	0.20	110.00
11/04/10	ZIEGLER, MATTHEW C	Research re potential issues involved in restructuring of a non-profit.	4.80	1,872.00
11/04/10	BLABEY, DAVID E	Review comparable plans (.2) and consider issues relating to New York not-for-profit law (.2).	0.40	252.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/04/10	PLOTKO, GREGORY G	Review email from D. Blabey regarding Caritas treatment of med mal claims and considered alternatives.	0.70	483.00
11/05/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & D. Blabey re: Plan Term Sheet (.4); review plan term sheet (.3).	0.70	385.00
11/05/10	ZIEGLER, MATTHEW C	Research re potential issues arising in non-profit context.	2.20	858.00
11/05/10	BLABEY, DAVID E	Discuss plan term sheet with G. Plotko and A. Yerramalli.	0.50	315.00
11/05/10	PLOTKO, GREGORY G	Meeting with A. Yerramalli and D. Blabey on the plan term sheet (.8); review plan termsheet (.7).	1.50	1,035.00
11/05/10	ECKSTEIN, KENNETH H.	Review draft plan term sheet (.5), comment (.7)	1.20	1,140.00
11/07/10	ECKSTEIN, KENNETH H.	Review outline/term sheet of plan, comment.	1.40	1,330.00
11/08/10	ZIEGLER, MATTHEW C	Research re state-law implications of restructuring a non-profit entity.	4.70	1,833.00
11/08/10	BLABEY, DAVID E	Edit plan term sheet (7.2) and multiple discussions re same with K. Eckstein and G. Plotko (.9).	8.10	5,103.00
11/08/10	PLOTKO, GREGORY G	Disc D. Blabey regarding plan term sheet (.4); meeting with D. Blabey and K. Eckstein regarding revisions to plan term sheet (.4).	0.80	552.00
11/09/10	ZIEGLER, MATTHEW C	Research re state-law implications of restructuring a non-profit entity.	1.50	585.00
11/09/10	BLABEY, DAVID E	Draft and edit plan term sheet.	3.60	2,268.00
11/10/10	YERRAMALLI, ANUPAMA	Research regarding mediation procedures for plan term sheet (1.7); draft riders to plan term sheet (2.5).	4.20	2,310.00
11/10/10	BLABEY, DAVID E	Review A. Yerramalli's term sheet inserts (.1).	0.10	63.00
11/11/10	YERRAMALLI, ANUPAMA	Draft rider to plan term sheet (.5); revise plan term sheet per G. Plotko comments (.5); research re: open items for plan term sheet (.8).	1.80	990.00
11/11/10	BLABEY, DAVID E	Edit plan term sheet.	1.00	630.00
11/11/10	PLOTKO, GREGORY G	Review and revise Plan term sheet	0.50	345.00
11/12/10	YERRAMALLI, ANUPAMA	Revise plan term sheet (.7).	0.70	385.00
11/12/10	BLABEY, DAVID E	Edit Plan term sheet.	0.70	441.00
11/12/10	PLOTKO, GREGORY G	Review and revise plan term sheet revisions (.9); disc with D blabey regarding plan term sheet changes (.3).	1.20	828.00

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December 31, 2010
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	ZIDE, STEPHEN	Discuss with D. Blabey re plan term sheet (.1).	0.10	63.00
11/16/10	RINGER, RACHEL A	Research and review documents for second motion to extend exclusivity period (0.8).	0.80	312.00
11/23/10	RINGER, RACHEL A	Research and begin drafting second motion to extend exclusivity period (1.1).	1.10	429.00
11/24/10	ROGOFF, ADAM C	Emails R. Ringer re: exclusivity motion.	0.10	85.00
11/24/10	RINGER, RACHEL A	Research and review documents for second motion to extend exclusivity (0.6), draft second motion to extend exclusivity (0.7), e-mail correspondence with A. Rogoff and G. Plotko re: motion (.1).	1.40	546.00
11/28/10	RINGER, RACHEL A	Review documents for second motion to extend exclusivity period (0.4), draft second motion to extend exclusivity period (0.4).	0.80	312.00
11/29/10	RINGER, RACHEL A	Draft and revise second motion to extend exclusivity (1.7).	1.70	663.00
11/30/10	ROGOFF, ADAM C	Emails G. Plotko regarding exclusivity; call S. Schultz regarding same.	0.30	255.00
11/30/10	PLOTKO, GREGORY G	Multiple e/mails with A. Rogoff re exclusivity.	0.30	207.00
11/30/10	RINGER, RACHEL A	Research and review documents for motion to extend exclusivity (0.7), research and review case law re: motion to extend exclusivity (0.9), draft and revise motion to extend exclusivity (1.6).	<u>3.20</u>	<u>1,248.00</u>
TOTAL			<u>60.50</u>	<u>\$32,439.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	13.00	12,350.00
NEVELOFF, JAY A.	PARTNER	1.40	1,316.00
ROGOFF, ADAM C	PARTNER	15.60	13,260.00
ZIDE, STEPHEN	ASSOCIATE	0.40	252.00
PLOTKO, GREGORY G	ASSOCIATE	9.70	6,693.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.10	3,355.00
WONG, ANITA	ASSOCIATE	3.90	1,521.00
RINGER, RACHEL A	ASSOCIATE	0.60	234.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.90</u>	<u>841.00</u>
TOTAL		<u>53.60</u>	<u>\$39,822.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	CHOUPROUTA, ANDREA	Return creditor calls (.2); update KL return call list and circulate to SV team.	0.60	174.00
11/01/10	WONG, ANITA	Call re: Bravo reimbursements; call with claimant's counsel re: defective pleading.	0.30	117.00
11/01/10	ROGOFF, ADAM C	Emails G. Plotko regarding coordination with UCC for meeting.	0.20	170.00
11/02/10	CHOUPROUTA, ANDREA	Oversee production of powerpoint for Board meeting.	0.50	145.00
11/02/10	WONG, ANITA	Call re: Bravo reimbursements; calls with claimant re: violation of stay.	0.50	195.00
11/02/10	ROGOFF, ADAM C	Participate in weekly UCC status update call.	0.30	255.00
11/02/10	ROGOFF, ADAM C	Mtg M. Toney re: UCC mtg; emails S. Schultz re: same.	0.40	340.00
11/02/10	PLOTKO, GREGORY G	Return creditor inquiry calls from OCE and Darby Dental.	0.50	345.00
11/02/10	ECKSTEIN, KENNETH H.	Meet re planning for Cmtee meeting (.8)	0.80	760.00

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December 31, 2010
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	PLOTKO, GREGORY G	Review calls regarding Bravo reimbursements; disc w/A. Wong re same (.5).	0.50	345.00
11/02/10	ZIDE, STEPHEN	Emails and call with A. Rogoff re board call for nursing homes (.4).	0.40	252.00
11/03/10	YERRAMALLI, ANUPAMA	Call w/ K. Eckstein, M. Toney, et al re: Committee meeting on November 9th (.7).	0.70	385.00
11/03/10	ECKSTEIN, KENNETH H.	Call with M. Toney, S. Davis, A. Rogoff re agenda for Cmtee meeting (.8); prep for and attend abbreviated meeting with Speaker Quinn, M. Toney, S. Friedman, AS (1.5)	2.30	2,185.00
11/04/10	WONG, ANITA	Draft letter re: creditor violating stay for contract discrimination.	1.50	585.00
11/05/10	WONG, ANITA	Revise and distribute letter re: violation of the stay for contract discrimination.	0.40	156.00
11/05/10	ECKSTEIN, KENNETH H.	Review materials for Cmtee presentation, corresp re same (1.0).	1.00	950.00
11/05/10	PLOTKO, GREGORY G	Draft email on types of outstanding claims for meeting of unsecured creditors committee.	0.50	345.00
11/08/10	YERRAMALLI, ANUPAMA	Emails w/ A. Blaylock, R. Wininger re: committee meeting (.3); coordinate logistics of committee meeting (.3).	0.60	330.00
11/08/10	ROGOFF, ADAM C	Emails A. Yerramalli re: UCC mtg coordination.	0.20	170.00
11/08/10	ROGOFF, ADAM C	Meetings S. Davis and M. Toney regarding UCC meeting (0.8); review presentation materials regarding same (1.2); emails and calls K. Eckstein regarding same (0.5); emails S. Schultz and A. Yerramalli regarding UCC meeting (0.4).	2.90	2,465.00
11/08/10	ECKSTEIN, KENNETH H.	Corresp with M. Toney re cmtee meeting (.3); review cmtee materials, comment (1.0); corresp with A. Rogoff re prep for meeting, agenda (.4).	1.70	1,615.00
11/08/10	PLOTKO, GREGORY G	Multiple disc with A. Yerramalli in prep for cmtee meeting (.4)	0.40	276.00
11/09/10	YERRAMALLI, ANUPAMA	Prepare for (1.8) and attend full committee meeting (3).	4.80	2,640.00
11/09/10	ROGOFF, ADAM C	Reviews and revisions to UCC presentation.	1.10	935.00
11/09/10	ROGOFF, ADAM C	Mtgs M. Toney, S. Davis, S. Korf, K. Eckstein and J. Porter re: UCC presentation.	1.40	1,190.00
11/09/10	ROGOFF, ADAM C	Prepare for and attend UCC mtg.	3.60	3,060.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	PLOTKO, GREGORY G	Attend and participate in the in-person Committee Meeting held at KL offices (3.6); prepare for in-person cmtee meeting; review presentation (.7).	4.30	2,967.00
11/09/10	ECKSTEIN, KENNETH H.	Prep for Cmtee in person meeting, c/w M. Toney, A. Rogoff (1.0); full cmtee meeting and presentation (3.0)	4.00	3,800.00
11/10/10	ROGOFF, ADAM C	Emails S. Korf regarding UCC presentation materials.	0.20	170.00
11/10/10	CHOUPROUTA, ANDREA	Return creditor calls.	0.40	116.00
11/11/10	WONG, ANITA	Call re: Bravo reimbursements.	0.20	78.00
11/11/10	ROGOFF, ADAM C	Emails S. Davis and J. Porter re: data room for UCC.	0.50	425.00
11/11/10	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and Y. Chernyak regarding datasite for PBGC and UCC (.8); review data site for PBGC and UCC; consider data to be produced (2.3).	3.10	2,139.00
11/11/10	PLOTKO, GREGORY G	Review presentation to UCC.	0.40	276.00
11/12/10	CHOUPROUTA, ANDREA	Discussions with Y. Chernyak and Cain Brothers re Datasite (.4); review site (.3); download various documents for review by Y. Chernyak (.7).	1.40	406.00
11/15/10	ECKSTEIN, KENNETH H.	UCC call (.4).	0.40	380.00
11/16/10	ROGOFF, ADAM C	Prepare for and participate in weekly GE status call.	0.30	255.00
11/16/10	ROGOFF, ADAM C	Prepare for and participate in weekly UCC status call.	0.30	255.00
11/16/10	ROGOFF, ADAM C	Emails M. Toney re: call with real estate subcommittee of UCC.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Review documents re: QIL for UCC data room; emails G. Plotko re: same.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Emails K. Eckstein and M. Toney re: real estate call with UCC.	0.20	170.00
11/18/10	ROGOFF, ADAM C	Emails M. Toney and K. Eckstein re: real estate call with UCC subcommittee (0.6); mtgs K. Eckstein re: same (0.2); call with D. Stacom re: same (0.3).	1.10	935.00
11/18/10	ECKSTEIN, KENNETH H.	Prep for Cmtee call (.4)	0.40	380.00
11/18/10	WONG, ANITA	Draft letter re: CMO violation.	1.00	390.00

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December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	NEVELOFF, JAY A.	Internal call in advance of of call with UCC and call with UCC (1.4).	1.40	1,316.00
11/19/10	ECKSTEIN, KENNETH H.	Prep for Cmtee RE call (.4); conf call with CBRE, RE subcmtee (1.4); call with M. Toney (.3); call with D. Botter (.3)	2.40	2,280.00
11/19/10	ROGOFF, ADAM C	Prepare for and participate in call with UCC real estate subcommittee.	1.60	1,360.00
11/22/10	ROGOFF, ADAM C	Emails R. Rogers and S. Schultz re: weekly sales status calls; mtg T. Barry re: same.	0.20	170.00
11/30/10	ROGOFF, ADAM C	Participate sales status call with GE (0.2) and UCC (0.3).	0.50	425.00
11/30/10	RINGER, RACHEL A	Meet with Y. Chernyak re: update to website (0.3), review and draft summary re: PBGC acquisition (0.3).	<u>0.60</u>	<u>234.00</u>
TOTAL			<u>53.60</u>	<u>\$39,822.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	1.40	1,330.00
O'NEILL, P. BRADLEY	PARTNER	17.90	12,709.00
ROGOFF, ADAM C	PARTNER	5.70	4,845.00
KAYE, JORDAN D	ASSOCIATE	4.70	3,031.50
BLABEY, DAVID E	ASSOCIATE	13.70	8,631.00
CHERNYAK, YEKATERINA	ASSOCIATE	42.00	24,570.00
PLOTKO, GREGORY G	ASSOCIATE	14.60	10,074.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	495.00
WONG, ANITA	ASSOCIATE	24.30	9,477.00
ZIEGLER, MATTHEW C	ASSOCIATE	39.80	15,522.00
RINGER, RACHEL A	ASSOCIATE	0.40	156.00
MAKINDE, MICHAEL A	PARALEGAL	8.40	2,436.00
CHOUPROUTA, ANDREA	PARALEGAL	17.50	5,075.00
<u>TOTAL</u>		<u>191.30</u>	<u>\$98,351.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	ROGOFF, ADAM C	Emails J. Ruderman regarding PBGC document request and review same.	0.30	255.00
11/02/10	RINGER, RACHEL A	Discuss Siemens privilege log with Y. Chernyak (0.4).	0.40	156.00
11/02/10	ECKSTEIN, KENNETH H.	C/w A. Rogoff re PBGC data request, review same (.5).	0.50	475.00
11/02/10	CHERNYAK, YEKATERINA	Draft notes to second production and correspondence with P. O'Neill re: same.	0.40	234.00
11/02/10	ROGOFF, ADAM C	Emails K. Cusick re: coordination of information for PBGC; mtg M. Toney re: same.	0.30	255.00

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063842-00016 (ADVERSARIES, APPEALS AND DISCOVERY)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/03/10	CHOUPROUTA, ANDREA	Review DC docket re: recent Kagan appeal. Circulate information to SV team.	0.10	29.00
11/08/10	ZIEGLER, MATTHEW C	Revise supplemental Siemens discovery request.	1.50	585.00
11/09/10	ECKSTEIN, KENNETH H.	Follow-up meeting w/PBGC re info requests (.4); c/w GT re same (.5).	0.90	855.00
11/09/10	ROGOFF, ADAM C	Prepare for and attend mtg PBGC re: information requests.	1.20	1,020.00
11/09/10	CHERNYAK, YEKATERINA	Review additional board minutes (1.9); call with J. Coffey re: same (.2); memo to R. Robins re same (.4).	2.50	1,462.50
11/09/10	KAYE, JORDAN D	Emails, discussions re status of appeals; schedule.	1.10	709.50
11/10/10	O'NEILL, P. BRADLEY	Review Kurland motion for reargument; CF J. Kaye re same; call with court, email J. Kaye, M. Ziegler re same; CF J. Kaye re briefing schedule on FOIL appeal; research re reconsideration motion.	1.30	923.00
11/10/10	ZIEGLER, MATTHEW C	Edits to Siemens Supplemental Discovery Request.	0.80	312.00
11/10/10	WONG, ANITA	Review and draft summary of Stack motion to reconsider and reargue	2.00	780.00
11/10/10	BLABEY, DAVID E	Edit second set of discovery requests re Siemens.	0.50	315.00
11/10/10	ROGOFF, ADAM C	Emails M. Toney and P. O'Neill regarding Kurland motion on appeal; review pleading.	0.70	595.00
11/10/10	ROGOFF, ADAM C	Emails J. Porter re: Kurland motion.	0.20	170.00
11/10/10	KAYE, JORDAN D	Review motion to reconsider; discussions, emails re same.	1.90	1,225.50
11/11/10	CHOUPROUTA, ANDREA	Emails with SV team re: Cain Brothers datasite for committee documents (.4); emails and discussions with IT department re: setting up of datasite (.3).	0.70	203.00
11/11/10	CHOUPROUTA, ANDREA	Respond to various questions from TSG re: datasite. Calls with Cain Brothers re: same.	0.70	203.00
11/12/10	ROGOFF, ADAM C	Mtg G. Plotko re: UCC data room; emails J. Horowitz re: same.	0.50	425.00
11/12/10	CHOUPROUTA, ANDREA	Coordinate service of order extending period for removal of actions.	0.20	58.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	PLOTKO, GREGORY G	Disc with A. Rogoff regarding responding to pBGC document requests and send follow-up emails (.5); disc with Y. Chernyak regarding production of docs to the PBGC (.4); t/c w/Cain Brother associate P. Chiov regarding setting up data rooms (.4); follow-up disc with A. Chouprouta (.3).	1.60	1,104.00
11/15/10	YERRAMALLI, ANUPAMA	Review Westchester closing documents to produce to Sun Life (.4); emails w/ D. Blabey re: same (.1).	0.50	275.00
11/15/10	CHOUPROUTA, ANDREA	Office conference with Y. Chernyak and G. Plotko re: documents to be provided to PBGC and Committee.	0.40	116.00
11/15/10	ZIEGLER, MATTHEW C	Confer w J. Kaye re response to Stack et al's motion to reconsider findings as to closure of SV Hospital.	0.20	78.00
11/15/10	ZIEGLER, MATTHEW C	Research (2.1) and draft reply to Stack et al's motion to reconsider findings as to closure of SV hospital (1.1).	3.20	1,248.00
11/15/10	ROGOFF, ADAM C	Emails K. Cusick re: UCC data room; emails G. Plotko re: same.	0.30	255.00
11/15/10	ROGOFF, ADAM C	Coordination with J. Kaye re: Stark reconsideration motion.	0.10	85.00
11/15/10	CHERNYAK, YEKATERINA	Calls with Cain Brothers re: data review (.8); review due diligence request from PBGC (.4); start reviewing documents to produce (3.0).	4.20	2,457.00
11/15/10	KAYE, JORDAN D	Reviewed motion to reconsider; discussions, emails re same.	1.20	774.00
11/15/10	PLOTKO, GREGORY G	Mtg on PBGC document production w/Y. Chernyak and A. Chouprouta (.5).	0.50	345.00
11/16/10	CHOUPROUTA, ANDREA	Conference calls with Cain Brothers and Merrill re: datasite (.5); office conferences with Y. Chernyak and emails with IT support re: other options for sharing documents with Committee and PBGC (.7).	1.20	348.00
11/16/10	ZIEGLER, MATTHEW C	Research into arguments in Stack/Kurland motion for reconsideration and reargument.	1.30	507.00
11/16/10	ROGOFF, ADAM C	Mtg G. Plotko re: UCC data room; emails J. porter re: same.	0.40	340.00
11/16/10	ROGOFF, ADAM C	Call and emails K. Cusick re: data production.	0.40	340.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/10	CHERNYAK, YEKATERINA	PBGC due diligence request: call with PBGC re: same and setting up hosted website (.3); call with UCC re: same (.2); review documents from our website responsive to request (3.2); call with Cain Brothers to understand costs of setting up site and different alternatives (.7).	4.40	2,574.00
11/16/10	CHERNYAK, YEKATERINA	Incorporate P. O'Neill's initial comments to response letter to Siemens' inadequate document production.	0.60	351.00
11/16/10	PLOTKO, GREGORY G	Multiple emails with S. Davis and S. Korf regarding producing documents to the PBGC (.6); review of docs to be sent to PBGC (2.0); multiple disc with Y. Chernyak re production (1.2); meeting with S. Davis regarding PBGC production (.6); multiple emails with S. Friedman regarding obtaining documents for PBGC production (.4); follow-up disc with A. Rogoff (.3).	5.10	3,519.00
11/17/10	CHOUPROUTA, ANDREA	Burn discs containing requested USFHP and real estate documents from PBGC.	0.70	203.00
11/17/10	YERRAMALLI, ANUPAMA	Prepare discovery to be provided to Sun Life (.2).	0.20	110.00
11/17/10	ZIEGLER, MATTHEW C	Research re arguments Stack/Kurland appellants in Motion for Reconsideration (2.9). Review of Stack/Kurland docket (1.0).	3.90	1,521.00
11/17/10	BLABEY, DAVID E	Discuss Siemens discovery with P. O'Neill and Y. Chernyak (.4); review and edit letter to Siemens counsel (.7).	1.10	693.00
11/17/10	O'NEILL, P. BRADLEY	TC Gwynne re discovery; CF's D. Blabey, Y. Chernyak re same.	0.30	213.00
11/17/10	ROGOFF, ADAM C	Emails K. Cusick regarding PBGC document request.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Emails G. Plotko re: UCC data room.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails M. Toney re: PBGC document request.	0.10	85.00
11/17/10	KAYE, JORDAN D	Emails, analysis re Kurland reargument motion.	0.50	322.50
11/17/10	CHERNYAK, YEKATERINA	Coordinate review of discovery for PBGC.	0.80	468.00
11/17/10	CHERNYAK, YEKATERINA	Review work product case from SDNY.	0.70	409.50

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Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/10	CHERNYAK, YEKATERINA	PBGC document request: finalize review of the PBGC documents and produce to PBGC first batch (4.9); correspondence and calls re confidentiality (.3).	5.20	3,042.00
11/17/10	PLOTKO, GREGORY G	T/c with S. Korf on presenting information to the PBGC (.2); review documents to be produced to the PBGC (2.6).	2.80	1,932.00
11/18/10	ZIEGLER, MATTHEW C	Drafting Memorandum of Law in Response to Stack/Kurland Motion for Reconsideration and Reargument on Appeal (7.0). Research as to Appellants' standing (0.8).	7.80	3,042.00
11/18/10	BLABEY, DAVID E	Review and comment on draft of objection to motion for reconsideration.	0.50	315.00
11/18/10	BLABEY, DAVID E	Review draft of letter to Siemens and discuss with Y. Chernyak.	0.30	189.00
11/18/10	ROGOFF, ADAM C	Mtgs G. Plotko re: FOIA and PBGC; emails G. Plotko re: same.	0.30	255.00
11/18/10	ROGOFF, ADAM C	Emails G. Plotko re: production of documents to PBGC.	0.30	255.00
11/18/10	WONG, ANITA	Research re: FOIA	7.00	2,730.00
11/18/10	CHOUPROUTA, ANDREA	Compile discovery documents for production.	2.40	696.00
11/18/10	CHERNYAK, YEKATERINA	Finalize response discovery letter (1.2); verify certain questions from P. O'Neill relevant to the discovery letter (.6); transmit the discovery letter to Siemens (.2).	2.00	1,170.00
11/18/10	PLOTKO, GREGORY G	Review documents to be provided by PBGC; multiple discussions.	1.50	1,035.00
11/18/10	O'NEILL, P. BRADLEY	Final revisions to Siemens discovery letter (.5); review work product cases (1.0).	1.50	1,065.00
11/19/10	BLABEY, DAVID E	Edit Siemens privilege log.	1.00	630.00
11/19/10	ZIEGLER, MATTHEW C	Research re Stack/Kurland appeal: standing and remedies.	0.50	195.00
11/19/10	O'NEILL, P. BRADLEY	Review docs for production (4.0); CF's D. Blabey re privilege (.4); emails D. Blabey re documents (.3); review memo re privilege (.3).	5.00	3,550.00
11/19/10	WONG, ANITA	Research re: FOIA.	2.00	780.00
11/19/10	WONG, ANITA	Research re: FOIA and jurisdiction.	5.00	1,950.00
11/19/10	CHOUPROUTA, ANDREA	Coordinate printing of Siemens privileged documents for possible production (.3); review printed documents (.7).	1.00	290.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	CHERNYAK, YEKATERINA	Review additional documents in connection with second production (3.2); correspondence with client re: same (.2).	3.40	1,989.00
11/19/10	PLOTKO, GREGORY G	Disc with A. Wong re FOIA research.	0.30	207.00
11/22/10	ROGOFF, ADAM C	Emails G. Plotko re; QIL documents for PBGC.	0.10	85.00
11/22/10	BLABEY, DAVID E	Review and edit Siemens privilege log (4.4) and discuss same with P. O'Neill and Y. Chernyak (.3).	4.70	2,961.00
11/22/10	WONG, ANITA	Research re: FOIA (4); draft memo re: same (1).	5.00	1,950.00
11/22/10	CHERNYAK, YEKATERINA	Research on FOIA (.5); review and comment on FOIA outline (.3).	0.80	468.00
11/22/10	CHERNYAK, YEKATERINA	Re-review privilege log (4.4); correspondence with A. Rogoff re: same (.4).	4.80	2,808.00
11/22/10	CHOUPROUTA, ANDREA	Formatting discovery for bates stamping (1.9); redact same. (1.3)	3.20	928.00
11/22/10	CHOUPROUTA, ANDREA	Respond to PBGC request - format QIL financials for production.	1.40	406.00
11/22/10	PLOTKO, GREGORY G	Review docs to be produced to the PBGC regarding QIL (.6); multiple emails to Y. Chernyak regarding disclosure and FOIA issues (.6).	1.20	828.00
11/22/10	O'NEILL, P. BRADLEY	CF D. Blabey, Y. Chernyak re WP/AC (.1.0); CF A. Yerramalli re withdrawal liability (.8); review docs for privileges (3.5); emails D. Blabey re same (.4).	5.70	4,047.00
11/22/10	O'NEILL, P. BRADLEY	Review stack reargument brief; CF J. Kaye re same.	0.70	497.00
11/23/10	CHOUPROUTA, ANDREA	Organize docs for production.	4.80	1,392.00
11/23/10	BLABEY, DAVID E	Discuss Siemens production issues with P. O'Neill and Y. Chernyak.	0.30	189.00
11/23/10	ZIEGLER, MATTHEW C	Research re e-discovery.	3.00	1,170.00
11/23/10	ZIEGLER, MATTHEW C	Mtg w P. O'Neill et al re research re work product privilege.	0.20	78.00
11/23/10	ROGOFF, ADAM C	Emails K. Cusick re: PBGC information request.	0.10	85.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/10	CHERNYAK, YEKATERINA	Research re: e-discovery (.8); meet with P. O'Neill, D. Blabey and M. Ziegler re: discovery issues and privilege log issues (.7); re-review privilege log (3.9).	5.40	3,159.00
11/23/10	CHERNYAK, YEKATERINA	Review additional board minutes (.6), discuss with R. Robbins (.2); compile production checklist (.3).	1.10	643.50
11/23/10	CHOUPROUTA, ANDREA	Compile Siemens privilege documents for Y. Chernyak.	0.30	87.00
11/24/10	BLABEY, DAVID E	Edit Siemens privilege log.	0.50	315.00
11/24/10	ZIEGLER, MATTHEW C	Confer w M. Makinde re Siemens privilege log (0.2). Pull emails from discovery re work product protection question (0.2).	0.40	156.00
11/24/10	MAKINDE, MICHAEL A	Conf. with D. Blabey and M. Ziegler re priv log (.4); review and amend priv log. (2)	2.40	696.00
11/24/10	CHERNYAK, YEKATERINA	Review documents responsive to PBGC due diligence request (3.2) and send the same to PBGC and its advisors (.2); correspondence with G. Plotko and client re: analysis of confidentiality issues (.4).	3.80	2,223.00
11/24/10	CHERNYAK, YEKATERINA	Review issues re: discovery production and privilege log.	1.20	702.00
11/24/10	PLOTKO, GREGORY G	Review documents to be produced to PBGC relating to QIL (.6); multiple emails with Y. Chernyak regarding production (.4).	1.00	690.00
11/25/10	ZIEGLER, MATTHEW C	Research re work product protection.	0.70	273.00
11/26/10	ZIEGLER, MATTHEW C	Research re work product protection.	2.20	858.00
11/27/10	ZIEGLER, MATTHEW C	Research re work product protection.	0.90	351.00
11/29/10	O'NEILL, P. BRADLEY	Review response to motion for reconsideration (.6); CF M. Ziegler re same (.4); CF J. Kaye re Kagan email (.8).	1.80	1,278.00
11/29/10	MAKINDE, MICHAEL A	Review and revise privilege log.	5.50	1,595.00
11/29/10	ZIEGLER, MATTHEW C	Mtg w P. O'Neill regarding edits to memo re Kurland for reconsideration motion.	0.20	78.00
11/29/10	ZIEGLER, MATTHEW C	Research limits of work-product protection (5.4). Emails w D. Blabey and Y. Chernyak re research conducted (.3).	5.70	2,223.00
11/29/10	BLABEY, DAVID E	Discuss Siemens work product research with M. Ziegler (.1); edit Siemens privilege log (1.2).	1.30	819.00
11/29/10	O'NEILL, P. BRADLEY	CF's D. Blabey re Siemens discovery (.2)	0.20	142.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	MAKINDE, MICHAEL A	Review privilege log with team re Siemen's discovery.	0.50	145.00
11/30/10	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak, R. Ringer, A. Chouprouta re: website and information for creditors (.2).	0.20	110.00
11/30/10	CHERNYAK, YEKATERINA	Siemens discovery correspondence.	0.30	175.50
11/30/10	CHERNYAK, YEKATERINA	Meet with A. Yerramalli, R. Ringer and A. Chouprouta to discuss Epiq website.	0.40	234.00
11/30/10	CHOUPROUTA, ANDREA	Office conference with Y. Chernyak and A. Yerramalli re: PBGC pension information for posting on SVCMC website.	0.40	116.00
11/30/10	ZIEGLER, MATTHEW C	Research re work product protection (0.7). Draft memo re work product protection (2.2).	2.90	1,131.00
11/30/10	ZIEGLER, MATTHEW C	Research re standards for reconsideration on appeal (0.6). Research re exhaustion of claims on appeal (2.0). Revising memo re motion for reconsideration (1.8).	4.40	1,716.00
11/30/10	O'NEILL, P. BRADLEY	TC Gwynne re Siemens discovery (.5); CF's D. Blabey re same (.4); CF MZ re work product (.2); review various emails re WP privilege (.3).	1.40	994.00
11/30/10	BLABEY, DAVID E	Review M. Ziegler memo on work product and documents referenced therein (.9); research case law on work product (.6); call with Siemens counsel re discovery (.5); discuss Siemens discovery with B. Schulman (.2) and edit discovery requests (1.3).	3.50	2,205.00
11/30/10	WONG, ANITA	Analyze case law re: FOIA (1.3); draft memo re: FOIA (2).	3.30	1,287.00
11/30/10	PLOTKO, GREGORY G	Review final QIL stip and notice presentment for filing.	<u>0.60</u>	<u>414.00</u>
TOTAL			<u>191.30</u>	<u>\$98,351.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	2.40	2,280.00
ROGOFF, ADAM C	PARTNER	6.40	5,440.00
CHERNYAK, YEKATERINA	ASSOCIATE	3.40	1,989.00
PLOTKO, GREGORY G	ASSOCIATE	0.10	69.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.10	1,155.00
WONG, ANITA	ASSOCIATE	<u>4.30</u>	<u>1,677.00</u>
TOTAL		<u>18.70</u>	<u>\$12,610.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	ROGOFF, ADAM C	Email J. Coffey regarding Cabrini.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Prepare for and attend mtg with M. Toney and K. Eckstein re: Manhattan real estate and other case status matters.	1.40	1,190.00
11/02/10	ROGOFF, ADAM C	Emails J. Coffey re: mirror board; calls and emails S. Zide re: same.	0.30	255.00
11/03/10	CHERNYAK, YEKATERINA	Research issues re re-issuance of a certain check for an employee of one of the debtors.	0.80	468.00
11/04/10	CHERNYAK, YEKATERINA	Calls with S. Korf, S. Higgins re: arbitrage account issues (.8); review underlying documents in preparation for the same (.4).	1.20	702.00
11/10/10	CHERNYAK, YEKATERINA	Review PBGC lien issues, look up the PBGC liens, call GW to discuss liens and further drop down searches.	0.80	468.00
11/10/10	PLOTKO, GREGORY G	Disc with J. Coffey regarding the 19th Street Settlement with Cabrini (.1).	0.10	69.00
11/10/10	ECKSTEIN, KENNETH H.	Attend meeting with Speaker Quinn (1.0); follow-up meeting with M. Toney, SK, S. Friedman (1.4)	2.40	2,280.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/10	YERRAMALLI, ANUPAMA	Review letter to vendor for postpetition services (.3).	0.30	165.00
11/11/10	ROGOFF, ADAM C	Review Board minutes.	0.70	595.00
11/11/10	ROGOFF, ADAM C	Emails S. Davis re: NYS audit letter.	0.10	85.00
11/11/10	ROGOFF, ADAM C	Emails J. Coffey re: Board minutes.	0.10	85.00
11/12/10	ROGOFF, ADAM C	Conference calls and emails M. Toney and V. Sullivan re: coordination with press.	0.50	425.00
11/12/10	ROGOFF, ADAM C	Email S. Korf on Board minutes.	0.10	85.00
11/12/10	ROGOFF, ADAM C	Call M. Toney re: coordination with press.	0.20	170.00
11/12/10	CHERNYAK, YEKATERINA	Call on board minutes with J. Coffey.	0.60	351.00
11/15/10	ROGOFF, ADAM C	Emails M. Toney re: Board meeting and coordination.	0.10	85.00
11/16/10	ROGOFF, ADAM C	Emails and coordination with S. Schultz re: mtg with real estate subcommittee.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails J. Eisen re: restricted funds.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Emails S. Korf re: financial information for Board and review same.	0.30	255.00
11/17/10	ROGOFF, ADAM C	Emails G. Plotko re: KPMG audit letter.	0.20	170.00
11/18/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: audit letter (.1); conf. w/ A. Wong re: same (.1).	0.20	110.00
11/18/10	ROGOFF, ADAM C	Emails M. Toney re: press coverage.	0.10	85.00
11/18/10	ROGOFF, ADAM C	Emails A. Yerramalli re: KPMG audit request.	0.10	85.00
11/18/10	ROGOFF, ADAM C	Emails A. Yerramalli re: non-debtor entity (E19).	0.20	170.00
11/18/10	WONG, ANITA	Draft audit response request.	0.50	195.00
11/19/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: East 19th Street (.2); emails w/ J. Coffey & S. Korf re: same (.2); call w/ S. Korf re: same (.1).	0.50	275.00
11/19/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: audit bring down letter (.2); call w/ S. Korf re: audit bring down letter (.1).	0.30	165.00
11/19/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: audit bring down letter (.1); revise audit response letter (.2).	0.30	165.00
11/19/10	ROGOFF, ADAM C	Emails A. Wong re: KPMG audit letter.	0.10	85.00
11/19/10	WONG, ANITA	Draft and revise audit request bringdown (1.8)	1.80	702.00
11/22/10	ROGOFF, ADAM C	Emails A. Wong re: KPMG audit letter; revise same.	0.40	340.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/10	WONG, ANITA	Revise audit response letter (.5) exchanged emails with A. Rogoff and A. Yerramalli re: same (.5)	1.00	390.00
11/23/10	YERRAMALLI, ANUPAMA	Emails w/ S. Korf re: audit response letter (.2); call w/ A. Wong re: same (.2); review audit response letter (.1).	0.50	275.00
11/23/10	ROGOFF, ADAM C	Revisions to KPMG audit letter.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Calls and emails G. Plotko re: health facility assessment fee.	0.20	170.00
11/23/10	ROGOFF, ADAM C	Emails S. Korf re: deposit funds and HFH.	0.20	170.00
11/23/10	WONG, ANITA	Call w/ D. Indellicate re: audit response letter (.3); revise and finalize re: same: (.5); exchange emails w/ A. Yerramalli and A. Kaufman re: same (.2).	1.00	390.00
11/24/10	ROGOFF, ADAM C	Review and revise memo to Board on status update.	<u>0.30</u>	<u>255.00</u>
TOTAL			<u>18.70</u>	<u>\$12,610.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00019 (TAX ADVICE)

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.70	595.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.40	234.00
PLOTKO, GREGORY G	ASSOCIATE	3.20	2,208.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	330.00
GUTTMANN, MINDI	ASSOCIATE	<u>2.50</u>	<u>1,137.50</u>
TOTAL		<u>7.40</u>	<u>\$4,504.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	GUTTMANN, MINDI	Review of SVCMC Call Center Q & A regarding Medical Resident FICA Refund Claims. Email G. Plotko and B. Herzog re: same.	1.00	455.00
11/01/10	ROGOFF, ADAM C	Emails S. Whittle regarding FICA Q&As; meeting G. Plotko regarding same; review draft.	0.50	425.00
11/01/10	PLOTKO, GREGORY G	Review FAQs for FICA refunds (1.0); emails to B. Herzog regarding his opinion on the FAQs (.2); additional revisions to FICA FAQs based upon response from B. Herzog (.8).	2.00	1,380.00
11/03/10	PLOTKO, GREGORY G	Review and revise FICA FAQs; draft email to S. Wittle (.5).	0.50	345.00
11/08/10	CHERNYAK, YEKATERINA	Review and comment on FICA q&a.	0.40	234.00
11/09/10	GUTTMANN, MINDI	Tax research re: Supreme court Mayo case and its impact on SVCMC refunds. Email with B. Herzog, G. Plotko, and A. Rogoff re: same.	1.50	682.50
11/09/10	ROGOFF, ADAM C	Emails G. Plotko re: FICA.	0.20	170.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00019 (TAX ADVICE)

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	PLOTKO, GREGORY G	Review article on FICA exemption and supreme court update; draft email to A. Rogoff and B. Herzog re impact of S Ct rulings (.7)	0.70	483.00
11/15/10	YERRAMALLI, ANUPAMA	Call w/ FICA claimant re: refund (.2); review FICA questions to respond to calls (.4).	0.60	330.00
TOTAL			<u>7.40</u>	<u>\$4,504.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	3.60	3,060.00
MACKSOUD, LAUREN M	ASSOCIATE	<u>4.70</u>	<u>3,031.50</u>
TOTAL		<u>8.30</u>	<u>\$6,091.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	ROGOFF, ADAM C	Emails J. Cartafalsa re: union payments.	0.30	255.00
11/15/10	ROGOFF, ADAM C	Emails J. Cartafalsa re: union claims.	0.20	170.00
11/18/10	ROGOFF, ADAM C	Emails F. Tinti and R. Holtzman re: grievance letters and review same.	0.40	340.00
11/19/10	MACKSOUD, LAUREN M	Reviewing emails on Local 32BJ employees (.5), reviewing schedules regarding same (.3), conferring with Epiq regarding status of proofs of claim and notices sent (.3), drafting email to A. Rogoff regarding same (.2).	1.30	838.50
11/19/10	ROGOFF, ADAM C	Emails J. Cartafalsa, F. Tinti, S. Whittle, L. Macksoud, S. Davis re: 32BJ matters.	0.60	510.00
11/19/10	ROGOFF, ADAM C	Review materials from F. Tinti re: grievance letters and email to FT re: same.	0.30	255.00
11/22/10	MACKSOUD, LAUREN M	Confer with Epiq and Putney regarding Local 32 BJ claims (.5), draft email to A. Rogoff regarding status of arbitration and claims against estate (.5), confer with R. Karambales regarding same (.3).	1.30	838.50
11/22/10	ROGOFF, ADAM C	Emails A. Lambert and S. Whittle re: 32BJ employee issues; emails S. Davis re: same.	0.30	255.00
11/22/10	ROGOFF, ADAM C	Emails J. Cartafalsa re: union grievance issues.	0.40	340.00
11/23/10	MACKSOUD, LAUREN M	Review emails from A. Rogoff regarding 32 BJ union arbitration (.3), confer with Putney regarding same (.2), confer with GT regarding same (.2).	0.70	451.50

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/10	ROGOFF, ADAM C	Emails L. Macksoud, S. Whittle, F. Tinti and S. Davis re: 32BJ claims.	0.50	425.00
11/29/10	MACKSOUD, LAUREN M	Call with A. Rogoff, S. Korf and Putney regarding 32BJ arbitration (.8), preparation for same (.4), conferring with Grant Thornton regarding same (.2).	1.40	903.00
11/29/10	ROGOFF, ADAM C	Emails and calls L. Macksoud, S. Whittle, F. Tinti and S. Davis re: 32BJ claims.	<u>0.60</u>	<u>510.00</u>
TOTAL			<u>8.30</u>	<u>\$6,091.50</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.30	1,105.00
PLOTKO, GREGORY G	ASSOCIATE	2.90	2,001.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.20</u>	<u>110.00</u>
<u>TOTAL</u>		<u>4.40</u>	<u>\$3,216.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	PLOTKO, GREGORY G	Email with J. Coffey regarding pension issues.	0.20	138.00
11/02/10	ROGOFF, ADAM C	Emails F. Tinti and S. Whittle re: pension trusteeship.	0.20	170.00
11/02/10	ROGOFF, ADAM C	Emails K. Cusick re: coordination on pension plan termination matters.	0.10	85.00
11/02/10	PLOTKO, GREGORY G	Multiple emails regarding PBGC plan terminations and impact on plan documents.	0.50	345.00
11/04/10	PLOTKO, GREGORY G	Multiple emails with J. Coffey and R. Karambalas regarding actual agreements with investment managers for PBGC (.4); follow-up email with J. Coffey re same (.2)	0.60	414.00
11/10/10	YERRAMALLI, ANUPAMA	Call w/ J. Coffey re: pension plan litigation (.2)	0.20	110.00
11/11/10	ROGOFF, ADAM C	Emails R. Wild and J. Coffey re: Morgan Stanley lawsuit and PBGC.	0.30	255.00
11/11/10	PLOTKO, GREGORY G	Conf call with H. Asher, J. Coffey, A. Rogoff, S. Korf regarding open pension and PBGC related issues (.5); follow-up with A. Rogoff re same (.5).	1.00	690.00
11/12/10	ROGOFF, ADAM C	Emails S. Korf re: PBGC and Morgan Stanley litigation; emails J. Coffey re: same.	0.20	170.00
11/15/10	ROGOFF, ADAM C	Emails G. Plotko and H. Asher re: PBGC claims.	0.20	170.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/10	ROGOFF, ADAM C	Emails D. West re: PBGC claims.	0.10	85.00
11/15/10	PLOTKO, GREGORY G	Email to H. Asher regarding PBGC issues (.3); review follow-up email regarding additional claims from D. West (.3)	0.60	414.00
11/18/10	ROGOFF, ADAM C	Emails J. Coffey re: PBGC and Morgan Stanley litigation.	<u>0.20</u>	<u>170.00</u>
TOTAL			<u>4.40</u>	<u>\$3,216.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.40	340.00
PLOTKO, GREGORY G	ASSOCIATE	<u>0.50</u>	<u>345.00</u>
TOTAL		<u>0.90</u>	<u>\$685.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	ROGOFF, ADAM C	Emails R. Kanowitz and S. Leyden re: Staff House proceeds.	0.10	85.00
11/12/10	ROGOFF, ADAM C	Emails A. Wong and G. Plotko re: Court decision on Staff House note.	0.30	255.00
11/15/10	PLOTKO, GREGORY G	Review executed agmt for escrow.	0.20	138.00
11/16/10	PLOTKO, GREGORY G	Emails regarding payment of Staff House escrow funds.	<u>0.30</u>	<u>207.00</u>
TOTAL			<u>0.90</u>	<u>\$685.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.70	665.00
O'NEILL, P. BRADLEY	PARTNER	10.60	7,526.00
ROGOFF, ADAM C	PARTNER	5.10	4,335.00
KAYE, JORDAN D	ASSOCIATE	1.50	967.50
ZIDE, STEPHEN	ASSOCIATE	0.40	252.00
CHERNYAK, YEKATERINA	ASSOCIATE	4.90	2,866.50
PLOTKO, GREGORY G	ASSOCIATE	54.10	37,329.00
YERRAMALLI, ANUPAMA	ASSOCIATE	27.70	15,235.00
WONG, ANITA	ASSOCIATE	21.50	8,385.00
RINGER, RACHEL A	ASSOCIATE	8.70	3,393.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>8.70</u>	<u>2,523.00</u>
TOTAL		<u>143.90</u>	<u>\$83,477.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	ROGOFF, ADAM C	Emails G. Plotko and S. Deluca regarding insurance coverage issues.	0.50	425.00
11/01/10	ROGOFF, ADAM C	Emails J. Porter regarding insurance invoice.	0.10	85.00
11/01/10	ROGOFF, ADAM C	Emails S. Deluca regarding SVW insurance; emails and meetings A. Yerramalli and G. Plotko regarding same.	0.40	340.00
11/01/10	O'NEILL, P. BRADLEY	Review email re Davis case.	0.20	142.00
11/01/10	PLOTKO, GREGORY G	Multiple emails with J. Boxer regarding Tail coverage corresp.	0.60	414.00
11/01/10	PLOTKO, GREGORY G	Multiple discs with A. Rogoff and A. Yerramalli regarding cancellation of insurance coverage at Westchester (.8)	0.80	552.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	YERRAMALLI, ANUPAMA	Call w/ R. Silverman re: stay relief issues (.5); review of proposed orders for submission to court regarding stay relief requests (.3); review of PAC stipulation for submission to court (.2).	1.00	550.00
11/02/10	CHOUPROUTA, ANDREA	Prepare omnibus notice of presentment on stay modification stipulations for A. Yerramalli review.	0.40	116.00
11/02/10	KAYE, JORDAN D	Revise and send stay relief stipulations.	0.90	580.50
11/02/10	ROGOFF, ADAM C	Mtg G. Plotko and A. Yerramalli re: insurance issues.	0.10	85.00
11/02/10	ROGOFF, ADAM C	Review motion to compel insurance payment.	0.10	85.00
11/03/10	YERRAMALLI, ANUPAMA	Review med mal notice of presentment (.2); call w/ I. Heide re: Montepiedra (.2).	0.40	220.00
11/03/10	CHERNYAK, YEKATERINA	Review documents re Maing claim (2.9); draft the motion to assign (.8).	3.70	2,164.50
11/03/10	KAYE, JORDAN D	Emails re: stay relief.	0.60	387.00
11/03/10	PLOTKO, GREGORY G	Disc with A. Rogoff and K. Eckstein regarding cancellation of coverage at Westchester (1.2); draft email to K. Eckstein (.4).	1.60	1,104.00
11/04/10	YERRAMALLI, ANUPAMA	Prepare analysis for K. Davis re: informal stay relief motions (.3); call w/ B. Taub & T. Lenane re: med mal proofs of claim and insurance issues (1); conf. w/ P. O'Neill re: stay relief issues (.4); call w/ med mal claimant re: stay relief (.2).	1.90	1,045.00
11/04/10	CHERNYAK, YEKATERINA	Draft motion to assign re Maing.	1.20	702.00
11/04/10	PLOTKO, GREGORY G	Emails with J. Boxer regarding insurance coverage; review responses.	0.40	276.00
11/04/10	ZIDE, STEPHEN	Emails with AY re SVW insurance policies (.4).	0.40	252.00
11/05/10	YERRAMALLI, ANUPAMA	Conf. w/ P. O'Neill re: stay relief issues (.2); prepare notice of presentment for informal stay relief requests (.3); email w/ K. Davis re: same (.3); review correspondence re: stay relief requests (.4).	1.20	660.00
11/08/10	YERRAMALLI, ANUPAMA	Call w/ H. Magaliff and G. Plotko re: insurance renewal (.2).	0.20	110.00
11/08/10	WONG, ANITA	Draft tail stay letter.	2.00	780.00
11/09/10	CHOUPROUTA, ANDREA	Revisions to omnibus notice of presentment; assist P. O'Neill re service of same.	0.50	145.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/10	YERRAMALLI, ANUPAMA	Calls w/ B. Taub re: insurance documents (.6); conf. w/ A. Rogoff re: insurance documents (.1); review insurance documents (.3).	1.00	550.00
11/09/10	ROGOFF, ADAM C	Emails S. Deluca and emails and mtg A. Yerramalli re: insurance renewal.	0.20	170.00
11/09/10	PLOTKO, GREGORY G	Review and revise multiple versions of tail stay letter to be sent to plaintiff counsel.	1.10	759.00
11/10/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Kaye re: Gonzalez stay relief motion (.1); call w/ M. Weiner re: Gonzalez stay relief motion (.2); call w/ T. Lenane re: Gonzalez stay relief motion (.1); call w/ J. Ritter re: med mal claim (.2); conf. w/ A. Wong re: covered staff stay extension letter (.2).	0.80	440.00
11/10/10	WONG, ANITA	Draft letters to creditor re: tail claims, stay violation.	2.00	780.00
11/10/10	CHOUPROUTA, ANDREA	Review correspondence and emails (.7); update medmal chart (.6).	1.30	377.00
11/10/10	PLOTKO, GREGORY G	Review and revise tail claim letters for plaintiff's counsel.	1.80	1,242.00
11/11/10	YERRAMALLI, ANUPAMA	Call w/ B. Bazarsky re: medical record certification (.1); conf. w/ P. O'Neill re: postpetition med mal cases (.2); call w/ B. Taub re: same (.2); call w/ M. Weiner re: stay relief issues (.2); conf. w/ R. Ringer re: med mal stay relief (.5); review tail claimant stay letters (.3).	1.50	825.00
11/11/10	RINGER, RACHEL A	Meeting with A. Yerramalli re: stay relief requests (0.9).	0.90	351.00
11/11/10	O'NEILL, P. BRADLEY	TC Kanowitz re Maing status (.2); email S. Deluca re same (.1); TC M. Bienstock re med mal case (.2); review emails re Maing (.4).	0.90	639.00
11/11/10	WONG, ANITA	Draft and send tail stay letter to claimants re: tail claims.	2.00	780.00
11/11/10	ROGOFF, ADAM C	Emails S. Deluca re: insurance retention.	0.20	170.00
11/11/10	ROGOFF, ADAM C	Emails R. Holtzman and G. Plotko re: physician separation agreements.	0.20	170.00
11/12/10	WONG, ANITA	Draft and revise letter to claimants re: violating stay, tail claims.	2.50	975.00
11/12/10	CHOUPROUTA, ANDREA	Prepare draft Torres stipulation; email same to A. Yerramalli.	0.40	116.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	PLOTKO, GREGORY G	T/c w/M. Brofman regarding draft of letter to physicians and updates on timing (.4); disc with A. Wong regarding changes to the tail stay letter (.6).	1.00	690.00
11/15/10	YERRAMALLI, ANUPAMA	Review stipulation re: med mal claim (.2); email to counsel re: same (.1); revise tail settlement letter (.4); review SV1 plan re: med mal trusts (.3); call w/ R. Kalnit re: Schirra stay relief request (.2); review informal stay relief requests (.2).	1.40	770.00
11/15/10	CHOUPROUTA, ANDREA	Research re: claims resolution process motions and prepare binder of same for P. O'Neill.	0.80	232.00
11/15/10	CHOUPROUTA, ANDREA	Update claimants with entered orders.	0.70	203.00
11/15/10	O'NEILL, P. BRADLEY	Review Cayo summary (.2); review mediation procedures binder (2.0).	2.20	1,562.00
11/15/10	CHOUPROUTA, ANDREA	Revisions to Torres stipulation.	0.30	87.00
11/15/10	PLOTKO, GREGORY G	Review and revise draft "opt-out" ltr for physicians provided by M. Brofman.	2.80	1,932.00
11/16/10	ECKSTEIN, KENNETH H.	Review letters re tail motion, comment (.4); c/w G. Plotko re same (.3).	0.70	665.00
11/17/10	O'NEILL, P. BRADLEY	Review emails re Pinto case; emails S. Deluca, A. Yerramalli re Pinto.	0.40	284.00
11/17/10	ROGOFF, ADAM C	Review correspondence re: tail settlement (.3) and emails G. Plotko re: same (.2).	0.50	425.00
11/17/10	ROGOFF, ADAM C	Review M. Brofman markup to tail fund opt-in documents.	0.10	85.00
11/17/10	ROGOFF, ADAM C	Emails S. Korf and S. Deluca re: QIL and PBGC.	0.20	170.00
11/17/10	CHOUPROUTA, ANDREA	Update and format medmal spreadsheet (.5). Office conference to update R. Ringer re: same (.2).	0.70	203.00
11/17/10	PLOTKO, GREGORY G	Review and revise opt-out letter (3.5); revise opt-in letter (1.0); draft email to M. Brofman and J. Boyer with changes to the letter (.1).	4.60	3,174.00
11/18/10	YERRAMALLI, ANUPAMA	Confs. w/ P. O'Neill re: med mal requests (.2).	0.20	110.00
11/18/10	YERRAMALLI, ANUPAMA	Analyze med mal stay relief requests (1.2); call w/ Epiq re: tail notices (.2); call w/ G. Plotko re: tail coverage settlement notices (.4).	1.80	990.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/10	ROGOFF, ADAM C	Emails G. Plotko and M. Brofman re: tail fund letters and review attachments.	0.40	340.00
11/18/10	CHOUPROUTA, ANDREA	Review docket (.1); respond to inquiry re: Bowman lift stay filing to A. Yerramalli. Calendar hearing date.	0.40	116.00
11/18/10	CHOUPROUTA, ANDREA	Medmal discussions with R. Ringer re: status of claimants.	0.40	116.00
11/18/10	CHOUPROUTA, ANDREA	Review medmal claimants correspondence.	0.70	203.00
11/18/10	PLOTKO, GREGORY G	Review changes to notice for physicians to opt-in-for tail settlement purposes (1.6); review and comment on escrow agmt proposed by M. Brofman's firm; disc with K. Eckstein re same (2.2); t/c with T. Zubulake regarding revisions to actuarial analysis of tail liability (.8); review tail coverage allocations and modified risk structures (2.0); multiple disc with A. Yerramalli re same (.7); t/c w/S. Korf regarding MLMIC proceeds (.3); follow-up emails with A. Yerramalli regarding agmts with GE (.2).	7.80	5,382.00
11/18/10	O'NEILL, P. BRADLEY	Emails J. Kaye re Pinto case; CF A. Yerramalli re same.	0.50	355.00
11/18/10	O'NEILL, P. BRADLEY	Emails A. Yerramalli re lift stay procedures; review CMO.	0.40	284.00
11/19/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass, G. Plotko re: tail settlement mailing (.2); conf. w/ P. O'Neill re: med mal claims (.3); review Maing settlement agreement (.3).	0.80	440.00
11/19/10	CHOUPROUTA, ANDREA	Update spreadsheet and prepare status of pending claimants for R. Ringer.	2.10	609.00
11/19/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko & R. Robbins re: tail claim settlement allocation (.5); emails w/ A. Dalsass & G. Plotko re: tail settlement mailing (.2); conf. w/ P. O'Neill re: Maing settlement agreement (.1).	0.80	440.00
11/19/10	ROGOFF, ADAM C	Emails S. Korf and G. Plotko re: tail fund letters.	0.40	340.00
11/19/10	ROGOFF, ADAM C	Review email from M. Brofman re: tail fund; review revised documents.	0.50	425.00

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December 31, 2010
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	O'NEILL, P. BRADLEY	CF A. Yerramalli re med mal issues (.6); review primary insurance policy (.7); CF Hastings re claim resolution (.5); review Maing stipulation (.4).	2.20	1,562.00
11/19/10	PLOTKO, GREGORY G	Review and revise escrow agmt for tail insurance.	1.70	1,173.00
11/22/10	YERRAMALLI, ANUPAMA	Call w/ R. Robbins re: tail allocation (.5); emails w/ G. Plotko re: tail settlement (.1); call w/ med mal claimant (.1); review tail settlement notices (.8); call w/ G. Plotko re: tail settlement notices (.2); conf. w/ G. Plotko re: tail settlement allocation (.3); call w/ G. Plotko & R. Robbins re: allocation (.2); call w/ R. Janis re: med mal stay relief motions (.5); conf. w/ R. Ringer re: same (.2); emails w/ G. Plotko, SVCMC Risk Management team re: tail allocation (.3); emails w/ Epiq re: call center for tail claims (.2).	3.40	1,870.00
11/22/10	ROGOFF, ADAM C	Emails M. Brofman re: tail fund documents and review attachments.	0.20	170.00
11/22/10	WONG, ANITA	Revise Tail Fund Opt-in/Opt-out Letters.	3.00	1,170.00
11/22/10	RINGER, RACHEL A	Meeting with A. Yerramalli re: med mal lift stay issues (0.2), phone call with claimant re: lift stay requests (0.3).	0.50	195.00
11/22/10	PLOTKO, GREGORY G	Discs with A. Yerramalli regarding Tail fund calculations and organization of logistics for tail coverage mailing (1.0); t/cs with R. Robins regarding tail fund materials (1.4); review and revise all tail fund communications for physicians (both opt-in and opt-out) (3.1).	5.50	3,795.00
11/23/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko & M. Brofman re: tail settlement notices (.5); revise tail settlement notices (.3); conf. w/ G. Plotko re: tail settlement notices and revisions (.5); emails w/ Epiq re: logistics of mailing tail settlement notices (.3); further revise notices (.3); call w/ A. Wong re: revisions to notices (.3); coordinate logistics of mass mailing for tail letter notices (.4).	2.60	1,430.00
11/23/10	RINGER, RACHEL A	Draft claimant stipulation (0.9), meeting with A. Yerramalli (0.3).	1.20	468.00
11/23/10	ROGOFF, ADAM C	Emails M. Brofman and A. Yerramalli re: tail fund.	0.30	255.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/10	ROGOFF, ADAM C	Review changes to tail fund opt out letter.	0.20	170.00
11/23/10	PLOTKO, GREGORY G	T/c with M. Brofman regarding decision on ranges for tail letter (.5); follow-up discussions with A. Yerramalli and A. Wong on changes to letter (.9); emails to M. Brofman for final comments to tail letter (.4); t/cs w/M. Brofman re same (.4); review and revise tail communication to physicians (both opt-out and opt-in versions) (3.7); multiple emails w/A. Dalsass regarding setting up email box to respond to tail fund inquiries (.3); disc with A. Yerramalli re same (.4); t/cs with R. Robbins regarding adjustment of ranges of contribution (2.0); review multiple scenarios and modified (2.2); draft email to M. Brofman (.6).	11.40	7,866.00
11/23/10	O'NEILL, P. BRADLEY	CF A. Yerramalli re Livingston claim; review emails re same.	0.30	213.00
11/23/10	WONG, ANITA	Revise and finalize tail fund opt-in/opt-out letters (4).	4.00	1,560.00
11/24/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: tail notices (.2); conf. w/ A. Wong re: escrow agreement (.1); emails w/ G. Plotko re: same (.2); multiple revisions to tail notices (.2); coordination with Epiq re: mailing of tail notices (.6); further review of tail notices and letter (.3); email w/ G. Plotko re: same (.1).	1.70	935.00
11/24/10	YERRAMALLI, ANUPAMA	Emails w/ R. Janis re: med mal claims (.2); conf. w/ R. Ringer re: med mal claims (.3); emails w/ R. Ringer, B. O'Neill & K. Davis re: same (.1); emails w/ B. Taub re: stipulation of discontinuance (.1).	0.70	385.00
11/24/10	YERRAMALLI, ANUPAMA	Finalize tail settlement letters (.3).	0.30	165.00
11/24/10	ROGOFF, ADAM C	Emails S. Korf and G. Plotko re: tail fund letters.	0.10	85.00
11/24/10	WONG, ANITA	Revise Opt-in/Opt-out letter for CIRs (1); revise escrow agreement for opt-in/out letters (1); review medical professionals spreadsheet for notice of tail fund (2).	4.00	1,560.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/24/10	RINGER, RACHEL A	Review documents for stipulations (0.4), draft Livingston stipulation (0.3), revise Livingston and Roesler stipulations (0.4), discuss med mal lift stay issues with A. Yerramalli (0.6), draft and revise med mal spreadsheet for K. Davis (0.5).	2.20	858.00
11/24/10	PLOTKO, GREGORY G	Review and revise escrow agreement; multiple emails w/M. Brofman and A. Yerramalli regarding tail coverage changes (2.8); discs with A. Yerramalli regarding Tail covering letters and logistics regarding mailing of communications (1.3); t/cs M. Brofman regarding letters to be sent to CIR residents (.8); review and revise all covering letters to physicians (3.8); multiple emails and t/cs w/EPIQ to coordinate mailing of tail coverage correspondences (1.2).	9.90	6,831.00
11/29/10	YERRAMALLI, ANUPAMA	Review med mal stay relief requests (.2); call w/ B. Taub re: stay relief motion (.1); conf. w/ R. Ringer re: stay relief stipulations (.1); call w/ med mal claimant re: informal stay relief request (.1); draft stay relief stipulation for Livingston (.2); call w/ counsel to Livingston re: stipulation (.1); call w/ M. Weiner re: Gonzalez stay relief motion (.1); email draft stipulations to Weiner and Livingston counsel (.2); call w/ S. Plotkin re: Bommarito stay relief motion (.2); conf. w/ P. O'Neill re: same (.1); call w/ B. Taub re: various stay relief requests (.2).	1.60	880.00
11/29/10	YERRAMALLI, ANUPAMA	Revise Maing Settlement Agreement (.5).	0.50	275.00
11/29/10	O'NEILL, P. BRADLEY	CF A. Yerramalli re lift stay requests (.4); review Livingston stip and CF A. Yerramalli re same (.4).	0.80	568.00
11/29/10	PLOTKO, GREGORY G	Emails to GT regarding tail noticing and follow-up on missing names (.7); follow-up emails w/A. Yerramalli re same (.7).	1.40	966.00
11/29/10	ROGOFF, ADAM C	Emails M. Brofman re: tail fund.	0.20	170.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/10	RINGER, RACHEL A	Draft Gonzalez stipulation (0.5), discuss med mal issues with A. Yerramalli (0.1), update med mal chart (0.2), review documents for Bommarito stipulation (0.2), draft and revise Bommarito stipulation (0.4), review documents for stipulation of discontinuance (0.1), draft and revise stipulation of discontinuance (0.6).	2.10	819.00
11/29/10	WONG, ANITA	Review tail allocation spreadsheet.	1.00	390.00
11/30/10	YERRAMALLI, ANUPAMA	Emails w/ B. Taub re: med mal issues (.1); emails w/ P. O'Neill re: stay relief stipulation (.1); revise Maing Settlement Agreement (1.4); call w/ M. Talassazan re: Livingston stay relief motion (.1); email w/ R. Ringer re: Bommarito stay relief motion (.1); call w/ B. Taub re: tail claim (.2); conf. w/ G. Plotko, R. Robbins re: tail settlement questions (.5); conf. w/ P. O'Neill re: stay relief issues (.4).	2.90	1,595.00
11/30/10	YERRAMALLI, ANUPAMA	Emails w/ K. Davis re: stay relief requests (.2); review stipulations and orders in advance of hearing re: stay relief (.4); call w/ counsel re: Bergen matter (.1); call w/ J. Kadanoff re: Gimadieva matter (.1); conf. w/ R. Ringer re: stay relief requests (.2).	1.00	550.00
11/30/10	ROGOFF, ADAM C	Emails M. Brofman and A. Yerramalli and G. Plotko re: tail fund.	0.20	170.00
11/30/10	PLOTKO, GREGORY G	T/c with M. Brofman regarding issues with tail claims settlement program (.6); t/c with counsel for G. Gregoriyan re tail claims (.2); t/c w/B. Taub regarding tail claims (.2); conf call with R. Robbins and A Yerramalli regarding settling up a claims administrator and answering questions (.5); follow-up w/A. Yerramalli (.2).	1.70	1,173.00
11/30/10	O'NEILL, P. BRADLEY	Revise Maing settlement agreement (1.6); CF A. Yerramalli, RR re Bomarito, Maing (.5); review Bomarito stip (.4); review email re Powell case (.2).	2.70	1,917.00
11/30/10	RINGER, RACHEL A	Telephone calls to med mal claimants counsel (0.4), e-mail correspondence with claimants counsel (0.5), review and revise Bommarito stipulation (0.3), meeting with P. O'Neill re: Livingston stipulation (0.4), discuss med mal issues with A. Yerramalli (0.2).	1.80	702.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	WONG, ANITA	Draft and revise tail stay letter re: stay (.8); update tail claim spreadsheet (.2).	<u>1.00</u>	<u>390.00</u>
TOTAL			<u>143.90</u>	<u>\$83,477.00</u>

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

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	11.20	10,640.00
NEVELOFF, JAY A.	PARTNER	14.60	13,724.00
TUCKER, NEIL R.	PARTNER	2.20	1,815.00
GODMAN, JAMES P.	PARTNER	12.20	9,150.00
BRAUN, JEFFREY L.	PARTNER	1.10	874.50
ROGOFF, ADAM C	PARTNER	14.70	12,495.00
MINTZER, KAREN L.	SPEC COUNSEL	7.40	5,143.00
HINDRIKS, INGE	ASSOCIATE	3.80	2,698.00
FOLB, KERRI	ASSOCIATE	12.10	8,349.00
POZON, SHEILA M	ASSOCIATE	7.80	5,031.00
BERMAN, DANIEL	ASSOCIATE	63.10	36,913.50
BLABEY, DAVID E	ASSOCIATE	4.10	2,583.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.80	1,053.00
YERRAMALLI, ANUPAMA	ASSOCIATE	7.20	3,960.00
COSSIN, REBECCA L	ASSOCIATE	14.50	6,597.50
RINGER, RACHEL A	ASSOCIATE	29.40	11,466.00
TOTAL		<u>207.20</u>	<u>\$132,492.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	HINDRIKS, INGE	T/c regarding finalization of zoning lot subdivision documents (.2); tc G. Tarnoff regarding parties in interest certification (.1); tc D. Berman to discuss Ownership Statement (.1), updated parties in interest certification and timing for execution (.1).	0.50	355.00

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063842-00026 (REAL ESTATE MATTERS)

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Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/10	NEVELOFF, JAY A.	Prep for meeting with public officials including calls with S. Friedman (0.8); forward comments on S. Friedman retention (0.1); call with real estate counsel for unsecureds (0.1); review marketing materials re real estate transaction (0.5).	1.50	1,410.00
11/01/10	BERMAN, DANIEL	TCF I. Hindricks re ownership statement (.2); review emails and letter re: HHS consent (.2).	0.40	234.00
11/01/10	FOLB, KERRI	Review new docs in dataroom (.2).	0.20	138.00
11/01/10	ROGOFF, ADAM C	Emails J. Neveloff regarding Rudin and Martin Payne; emails J. Porter regarding same.	0.40	340.00
11/01/10	ROGOFF, ADAM C	Emails E. Wilson regarding SVW information request.	0.10	85.00
11/01/10	ROGOFF, ADAM C	Review HHS letter regarding Bayley Seton; emails S. Leyden regarding same.	0.40	340.00
11/01/10	GODMAN, JAMES P.	E-mails with A. Rogoff, R. Rodgers, S. Leyden re HHS letter.	0.20	150.00
11/01/10	ECKSTEIN, KENNETH H.	T/c S. Friedman re zoning issues (.3); t/c J. Neveloff re zoning issues (.3).	0.60	570.00
11/02/10	COSSIN, REBECCA L	Emails re: SEA lease.	0.30	136.50
11/02/10	NEVELOFF, JAY A.	Meet/conf call with client to prepare for meeting with City Council president (1.0); calls with atty. for UCC and client regarding shared facilities (0.5); follow up with S. Friedman re same (0.5).	2.00	1,880.00
11/02/10	POZON, SHEILA M	Telephone calls and emails with I. Hindriks re zoning.	0.20	129.00
11/02/10	GODMAN, JAMES P.	Numerous teleconfs/e-mails with S. Davis, D. Berman, R. Tague re lease.	0.30	225.00
11/03/10	NEVELOFF, JAY A.	Prep of bullet points for client for meeting with City Council president (0.2); prep for Friday meeting (0.1).	0.30	282.00
11/04/10	NEVELOFF, JAY A.	Discs re meeting with Quinn (0.2).	0.20	188.00
11/04/10	BERMAN, DANIEL	OCF S. Davis re lease (.2); edit memo re POA (.5).	0.70	409.50
11/04/10	GODMAN, JAMES P.	Brief meeting with S. Davis, R. Tague and D. Berman re lease; teleconfs/e-mails with D. Berman re same.	0.30	225.00
11/05/10	NEVELOFF, JAY A.	Meet with client and public officials at EDC (3.0) and follow up discs with K. Eckstein and client relating to meeting (0.3).	3.30	3,102.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/10	BERMAN, DANIEL	Review ground lease (.3).	0.30	175.50
11/05/10	GODMAN, JAMES P.	E-mails with S. Davis, Tague, Berman re lease.	0.30	225.00
11/07/10	BERMAN, DANIEL	Review comments to ground lease (.2); edit ground lease (.3).	0.50	292.50
11/07/10	GODMAN, JAMES P.	E-mails with R. Tague, D. Berman; review S. Davis and R. Tague's comments on lease and deal.	0.50	375.00
11/08/10	COSSIN, REBECCA L	Meet with D. Berman re: restrictions in title report on use of property.	0.10	45.50
11/08/10	NEVELOFF, JAY A.	Conf call with client and CB re status of discs with Rudin (0.4); follow up with client re O'Toole (0.3).	0.70	658.00
11/08/10	BERMAN, DANIEL	TCF client (1.2); TCF environmental attorneys (.2); OCF R. Cossin re: Manhattan Campus (.1).	1.50	877.50
11/08/10	ROGOFF, ADAM C	Emails D. Berman and S. Zide regarding Bayley Seton; meeting S. Davis regarding same.	0.40	340.00
11/08/10	ROGOFF, ADAM C	Call D. Stacom and M. Toney regarding Manhattan real estate; email K. Eckstein regarding same.	0.50	425.00
11/08/10	FOLB, KERRI	Phone conf with D. Berman re: meeting with potential buyer (.3); phone conf with S. Leyden re: docs reviewed by potential buyer (.2).	0.50	345.00
11/08/10	MINTZER, KAREN L.	Email correspondence re: meeting with purchaser; telephone call with D. Berman and K. Folb re: meeting with purchaser	0.90	625.50
11/08/10	GODMAN, JAMES P.	Participate in conf. call w/S. Davis, R. Tague, D. Berman, etc. re potential buyer (0.6), brief review of prospective buyer's issues list (0.2).	0.80	600.00
11/09/10	COSSIN, REBECCA L	Review of title report for restrictions on use of property.	0.80	364.00
11/09/10	COSSIN, REBECCA L	Compare legal descriptions in vesting deeds with legal descriptions in draft PSA for lots 120 and 150.	0.80	364.00
11/09/10	COSSIN, REBECCA L	Review emails containing lease attachments.	0.30	136.50
11/09/10	COSSIN, REBECCA L	Meet with D. Berman re: use restrictions in title report and legal descriptions in draft PSA.	0.30	136.50
11/09/10	NEVELOFF, JAY A.	Emails (0.1) and call re Rudin issues (0.1).	0.20	188.00

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11/09/10	BERMAN, DANIEL	OCF client and prospective buyer (2.1); edit PSA and ground lease (2.2); OCF R. Cossin (.3).	4.60	2,691.00
11/09/10	FOLB, KERRI	Meet with potential buyer (2.0).	2.00	1,380.00
11/09/10	ROGOFF, ADAM C	Emails and calls J. Neveloff re: Martin Payne and East campus.	0.10	85.00
11/09/10	MINTZER, KAREN L.	Review PSA and lease and site conditions in preparation for meeting with purchaser (1.2); attend meeting with purchaser, purchaser's counsel, client, and KLNf team and Garfinkel team (1.2).	2.40	1,668.00
11/10/10	COSSIN, REBECCA L	Review lease.	0.10	45.50
11/10/10	COSSIN, REBECCA L	Review of legal descriptions in draft PSA.	0.40	182.00
11/10/10	COSSIN, REBECCA L	Summarize use restrictions.	0.60	273.00
11/10/10	COSSIN, REBECCA L	Email with D. Berman re: Permitted Encumbrance Schedule.	0.10	45.50
11/10/10	COSSIN, REBECCA L	Draft Permitted Encumbrance Schedule.	0.40	182.00
11/10/10	FOLB, KERRI	Call with D. Berman re: SEA Phase I (.2); call to S. Leyden re: SEA Phase I (.1); phone conf with A. Leyden and Avena re: SEA Phase I (.2); email to D. Berman re: same (.1).	0.60	414.00
11/10/10	NEVELOFF, JAY A.	Email from P. Miller re utilities (0.1); attention to construction costs (0.1).	0.20	188.00
11/10/10	BERMAN, DANIEL	Edit ground lease (2.1); draft guaranty (1.7); TCFs K. Folb re same (.2); OCFs J. Godman re same (.4); edit PSA (.3).	4.70	2,749.50
11/10/10	RINGER, RACHEL A	Meet with K. Eckstein and D. Blabey re: zoning research (0.9).	0.90	351.00
11/10/10	GODMAN, JAMES P.	Mtgs/teleconfs/emails w/ A. Rogoff, S. Davis, D. Berman re PSA (0.9); review/comment on D. Berman's draft of Lease, Lease Guaranty (0.8).	1.70	1,275.00
11/10/10	ROGOFF, ADAM C	Emails J. Neveloff and K. Eckstein regarding Manhattan real estate marketing.	0.40	340.00
11/10/10	ROGOFF, ADAM C	Emails N. Tucker and D. Brooks re: FECS.	0.10	85.00
11/10/10	BLABEY, DAVID E	Discuss research regarding zoning issues with K. Eckstein and R. Ringer (.5)	0.50	315.00
11/11/10	YERRAMALLI, ANUPAMA	Review agreement re: Martin Payne building (.5).	0.50	275.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/10	NEVELOFF, JAY A.	Calls w/ KL team re O'Toole (0.2); follow up to client re easements between main campus and recently sold site (0.1).	0.30	282.00
11/11/10	BERMAN, DANIEL	Revise guaranty (1.2); edit ground lease (2.8); review APA (.2); OCF J. Godman re APA (.4); TCF S. Weiner re same (.1); send deal documents (.3); TCF A. Schulson re same (.1); edit PSA (.7); OCF R. Cossin re use restrictions(.1).	5.90	3,451.50
11/11/10	COSSIN, REBECCA L	Draft Permitted Encumbrance Schedule.	0.70	318.50
11/11/10	COSSIN, REBECCA L	Meet with D. Berman re: use restrictions in title report.	0.10	45.50
11/11/10	GODMAN, JAMES P.	Review/comment on Reimbursement Agreement and Guaranty (0.7) Mtgs/teleconfs w/D. Berman re same (0.7).	1.40	1,050.00
11/11/10	FOLB, KERRI	Calls/emails to consultants re: Phase I proposals (.4); call with Avena re: SEA Phase I; email to team (.3); calls with consultants re: Phase I proposal (.4); calls with consultants re: same (.4); review proposals (.9); emails to Tague re: timing of Phase I (.2).	2.60	1,794.00
11/11/10	MINTZER, KAREN L.	Telephone calls with K. Folb re: Phase I; office conf with T. Finger re: bankruptcy research.	0.40	278.00
11/11/10	ROGOFF, ADAM C	Emails S. Davis re: Bayley Seton; emails D. Berman re: same.	0.40	340.00
11/11/10	ROGOFF, ADAM C	Review revised documents re: Bayley Seton transaction.	0.70	595.00
11/11/10	ECKSTEIN, KENNETH H.	Conf call with team re real estate report (.6); o/c re sale issues (.4).	1.00	950.00
11/12/10	COSSIN, REBECCA L	Meet with D. Berman re: use restrictions in title report.	0.10	45.50
11/12/10	BERMAN, DANIEL	Edit ground lease (1.3); review Manhattan title report (.3); TCF A. Schulson re same (.3); comments to APA (.3).	2.20	1,287.00
11/12/10	RINGER, RACHEL A	Phone call with D. Blabey re: zoning research (0.3), research re: zoning and preemption (1.3).	1.60	624.00
11/12/10	GODMAN, JAMES P.	Teleconfs/emails w/D. Berman, K. Folb, Kolevzon re SEA environmental reports.	0.40	300.00
11/12/10	FOLB, KERRI	Review Phase I proposals (.6); calls with consultants re: proposals (.6); email to client re: proposals (.6).	1.80	1,242.00
11/12/10	MINTZER, KAREN L.	Email correspondence re: Bayley Seton.	0.50	347.50

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11/12/10	ROGOFF, ADAM C	Emails M. DiTommaso re: Bayley Seton easement.	0.30	255.00
11/12/10	ROGOFF, ADAM C	Emails S. Leyden re: Bayley Seton issues.	0.30	255.00
11/12/10	ROGOFF, ADAM C	Emails D. Berman re: Manhattan real estate title.	0.20	170.00
11/15/10	YERRAMALLI, ANUPAMA	Call w/ J. Neveloff re: real estate issues (.1); call w/ D. Berman re: same (.1); review Martin Payne agreement (.5); conf. w/ J. Shifer re: same (.2); review research re: Martin Payne agreement (.2).	1.10	605.00
11/15/10	NEVELOFF, JAY A.	Review title issues (0.4); address issues raised by Rudin and reaction to WSJ article (0.4).	0.80	752.00
11/15/10	COSSIN, REBECCA L	Review lot 150 ownership.	0.20	91.00
11/15/10	FOLB, KERRI	Emails with client, consultant re: Phase I (.3); review T. Finger memo re: bankruptcy issues (.3); conf with C. Warren re: Bayley Seton (.2); review Phase I for SEA (.8).	1.60	1,104.00
11/15/10	BERMAN, DANIEL	Review Manhattan title report (3.7); OCF J. Neveloff re same (.1); TCF S. Zide re same (.2); TCFs J. Shifer re same (.2); TCF title company (.1).	4.30	2,515.50
11/15/10	ROGOFF, ADAM C	Emails S. Schultz re: real estate marketing; emails M. Toney and K. Eckstein re: same.	0.50	425.00
11/15/10	ROGOFF, ADAM C	Emails J. Neveloff and M. Toney re: Rudin article.	0.10	85.00
11/15/10	ROGOFF, ADAM C	Emails D. Brooks re: FEGS.	0.10	85.00
11/15/10	ROGOFF, ADAM C	Emails A. Yerramalli re: Martin Payne.	0.20	170.00
11/15/10	RINGER, RACHEL A	Research and review case law re: zoning issues (5.4), begin drafting e-mail to D. Blabey summarizing zoning research (0.7).	6.10	2,379.00
11/15/10	GODMAN, JAMES P.	Mtgs/teleconfs/emails w/D. Berman, S. Davis re title report.	0.20	150.00
11/15/10	MINTZER, KAREN L.	Research re: dischargeability of environmental claims (1.2); office conf with C. Warren and K. Folb re: environmental claims (.6).	1.80	1,251.00
11/15/10	ECKSTEIN, KENNETH H.	Corresp re real estate issues	0.30	285.00
11/16/10	YERRAMALLI, ANUPAMA	Call w/ D. Berman re: real estate (.2); review Common Facilities Agreement (.4) and draft memo re: same (.4); review research re: covenants (.2); conf. w/ J. Shifer re: same (.2); conf. w/ A. Wong re: same (.2).	1.60	880.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/10	BRAUN, JEFFREY L.	Telcon J. Shifer re easement law.	0.20	159.00
11/16/10	NEVELOFF, JAY A.	Conf call with client and CBRE current status (0.8); review condensed contract abstract and title docs. (0.4); attention to facilities agt. (0.5).	1.70	1,598.00
11/16/10	FOLB, KERRI	Emails with consultant, Connolly re: site visit (.2); review Phase I for SEA (.8).	1.00	690.00
11/16/10	BERMAN, DANIEL	Review title docs (2.5); prepare for meeting re same (.3); meeting with client and prospective buyer (2.5); draft summary of Rudin contract (2.9).	8.20	4,797.00
11/16/10	GODMAN, JAMES P.	Mtgs/emails w/D. Berman, S. Davis re Rudin contract.	0.30	225.00
11/16/10	ROGOFF, ADAM C	Meet w/S. Leyden, K. Rogers and J. Shifer re: Bayley Seton and easements.	0.80	680.00
11/16/10	ROGOFF, ADAM C	Emails S. Friedman re: real estate documents and data room.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Emails D. Neier and K Eckstein re: Manhattan real estate status.	0.20	170.00
11/16/10	ROGOFF, ADAM C	Conference call M. Toney, D Stacom, S. Korf, K. Eckstein and J. Neveloff re: Manhattan real estate (0.6); emails to foregoing re: same (0.3).	0.90	765.00
11/16/10	ROGOFF, ADAM C	Emails S. Davis re: Foundling and Bayley Seton.	0.40	340.00
11/16/10	RINGER, RACHEL A	Research and review case law re: zoning (3.1), research NYC zoning laws (0.6), draft e-mail to D. Blabey re: research (1.4); e-mail correspondence with D. Blabey re: zoning research (0.4).	5.50	2,145.00
11/16/10	MINTZER, KAREN L.	Email correspondence re: Phase I; telephone call with L. Lau (AKRF), telephone call with K. Folb re: Phase I.	0.40	278.00
11/16/10	CHERNYAK, YEKATERINA	Assist A. Yerramalli and A. Wong re: dee restriction research.	1.80	1,053.00
11/16/10	ECKSTEIN, KENNETH H.	Conf call with real estate team re update (.6); call with M. Sirota re Rudin, Care One (.6).	1.20	1,140.00

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11/17/10	YERRAMALLI, ANUPAMA	Multiple confs. w/ D. Berman, J. Braun, Y. Chernyak, A. Wong re: deed restrictions (2.5); review Common Facilities Agreement (.3); conf. w/ G. Plotko re: notice provisions (.1); conf. w/ A. Rogoff re: Martin Payne (.2); call w/ S. Leyden re: Martin Payne (.2); call w/ J. Braun & D. Berman re: Martin Payne (.1); conf. w/ J. Neveloff & D. Berman re: Martin Payne (.2); conf. w/ A. Rogoff re: same (.1).	3.70	2,035.00
11/17/10	YERRAMALLI, ANUPAMA	Follow up conf. w/ D. Berman re: Martin Payne (.2).	0.20	110.00
11/17/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: easements (.1).	0.10	55.00
11/17/10	NEVELOFF, JAY A.	Discs re facilities agts. and termination of rights.	0.70	658.00
11/17/10	ECKSTEIN, KENNETH H.	Call with Akin re real estate conf call (.5); prep agenda for cmtee call, corresp re same (.7); t/c M. Toney re CBRE, real estate issues (.4); call with K. Kopelman re USFHP, meetings (.3); c/w D. Blabey, R. Ringer re research on sale and zoning issues (.8).	2.70	2,565.00
11/17/10	BRAUN, JEFFREY L.	Tel cons w/ A. Yerramalli, Y. Chernyak re easements (.6).	0.60	477.00
11/17/10	BLABEY, DAVID E	Review R. Ringer's memo on zoning issues (.4) and discuss with R. Ringer (.4); review cases on zoning issues (1.5); discuss zoning issues with R. Ringer and K. Eckstein (.5).	2.80	1,764.00
11/17/10	TUCKER, NEIL R.	Review summary of Rudin PSA.	0.40	330.00
11/17/10	FOLB, KERRI	Call with R. Tague re: Phase I (.1); call to AKRF re: same (.1); call with Schwendt, email to client re: Bayley Seton Phase I (.3)	0.50	345.00
11/17/10	BERMAN, DANIEL	Gather information on Martin Payne Sale (1.8); OCF A. Yerramalli re same (.1); send emails re: Martin Payne utilities (.5); review document re: Martin Payne utilities (2.2); TCF J. Braun re same (.1); TCF G. Connolly re same (.1); TCF J. Porter re same (.1); TCF S. Leyden re same (.1); TCF Cadwalder (.1); TCF J. Shifer re same (0.1); OCF J. Godman re same (.3); draft summary of Rudin PSA (2.5).	8.00	4,680.00
11/17/10	GODMAN, JAMES P.	Mtgs/emails w/D. Berman.	0.30	225.00
11/17/10	ROGOFF, ADAM C	Emails and calls J. Neveloff and A. Yerramalli re: Martin Payne.	0.30	255.00

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11/17/10	ROGOFF, ADAM C	Emails S. Leyden re: Bayley Seton and review attachments.	0.50	425.00
11/17/10	RINGER, RACHEL A	Research and review case law re: zoning issues (2.9), meeting with D. Blabey re: zoning research (0.5), prepare for meeting with K. Eckstein and D. Blabey (1.7), meeting with K. Eckstein and D. Blabey (0.8).	5.90	2,301.00
11/18/10	HINDRIKS, INGE	O/c D. Berman re zoning lot; summarize and discuss with S. Pozon re same.	0.40	284.00
11/18/10	NEVELOFF, JAY A.	Prep for call with UCC including attention to shared facilities agt. (0.4).	0.40	376.00
11/18/10	TUCKER, NEIL R.	Revise summary of Rudin PSA (.4); review engagement letter and motion to approve (.4).	0.80	660.00
11/18/10	FOLB, KERRI	Call with Krivitsky at AKRF re: Bayley Seton Phase I (.1); phone conf with AKRF, R. Tague re: same (.2); research re environmental claims (.5).	0.80	552.00
11/18/10	BERMAN, DANIEL	TCF J. Shifer re zoning (.8); OCF J. Godman re same (.2); OCF I. Hidricks re same (.1); OCF J. Tong re same (.2); TCF S. Zide re PSA (.8); edit memo re: Rudin contract (1.3); OCF N. Tucker re same (.4); review Rudin PSA (.2); review Bayley Seton Operation/business issues (.3).	4.30	2,515.50
11/18/10	POZON, SHEILA M	Telephone calls and emails with D. Berman, I. Hindriks re zoning.	0.10	64.50
11/18/10	ROGOFF, ADAM C	Emails S. Zide and D. Berman re: SEA/BS documents.	0.40	340.00
11/18/10	GODMAN, JAMES P.	Mtgs/emails w/D. Berman, S. Zide re SEA/BS documents.	0.50	375.00
11/18/10	RINGER, RACHEL A	Begin draft of memo re: zoning issues (1.1), e-mail correspondence with D. Blabey re: zoning memo (0.2).	1.30	507.00
11/18/10	ECKSTEIN, KENNETH H.	Conf call with D. Stacom to prep for RE subcmtee call (1.0); corresp with M. Toney and others re issues, etc. (.7)	1.70	1,615.00
11/19/10	BERMAN, DANIEL	OCF N. Tucker (.3); OCF J. Godman (.1); TCF A. Rogoff (.6); TCF S. Leyden (.2); TCF J. Shifer (.2); TCF J. Eisen (.5) summarize Rudin PSA (.5).	2.40	1,404.00
11/19/10	BRAUN, JEFFREY L.	Telcon R. Ringer re zoning regulation in New York.	0.30	238.50

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/10	GODMAN, JAMES P.	Mtgs/teleconfs w/D. Berman, A. Rogoff, S. Zide, A. Schulson re SEA and Bayley Seton.	0.90	675.00
11/19/10	TUCKER, NEIL R.	Review and revise motion to engage CBRE (.4); revise PSA summary (.3).	0.70	577.50
11/19/10	BLABEY, DAVID E	Review and comment on R. Ringer memo outline regarding zoning issues.	0.50	315.00
11/19/10	RINGER, RACHEL A	Review comments on zoning memo from D. Blabey (0.3), phone call with D. Blabey re: zoning memo (0.2), e-mail correspondence with D. Blabey re: zoning memo research (0.1), draft e-mail to K. Eckstein re: zoning issues (0.3), draft e-mail to J. Braun re: zoning issues (0.4), phone call with J. Braun re: zoning issues (0.3), draft memo re: zoning issues (1.1).	2.70	1,053.00
11/19/10	ROGOFF, ADAM C	Call K. Eckstein, M. Toney and D. Stacom re: UCC call on real estate.	0.50	425.00
11/19/10	ROGOFF, ADAM C	Review D. Berman memo on Rudin PSA.	0.20	170.00
11/20/10	BERMAN, DANIEL	Edit PSA and ground lease.	0.20	117.00
11/21/10	RINGER, RACHEL A	Draft and revise memo re: zoning issues (2.0).	2.00	780.00
11/22/10	HINDRIKS, INGE	Corr. S. Friedman office regarding parking easement (.4); oc S. Pozon re same (.2); conf. call D. Berman and E. Aristova regarding parking, power plans and other related zoning questions (.5); review draft SEA Water Easement and discuss with D. Berman (.5); discuss parking requirement with S. Pozon (.2).	1.80	1,278.00
11/22/10	NEVELOFF, JAY A.	Review CBRE retention.	0.20	188.00
11/22/10	ROGOFF, ADAM C	Emails S. Schultz and K. Eckstein re: real estate UCC follow up.	0.40	340.00
11/22/10	ROGOFF, ADAM C	Emails S. Leyden and S. Davis re: Bayley Seton easement summary.	0.20	170.00
11/22/10	BLABEY, DAVID E	Review and comment on R. Ringer memo regarding zoning issues.	0.30	189.00
11/22/10	FOLB, KERRI	Review new docs in data room (.1); call with D. Berman re: Phase I (.3).	0.40	276.00
11/22/10	MINTZER, KAREN L.	Telephone call with D. Berman and K. Folb re: power plant and other environmental conditions (.3); telephone call with R. Flahive re: power plant/zoning (.3); email correspondence re: power plant (.1).	0.70	486.50

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/10	GODMAN, JAMES P.	Mtgs/emails w/ D. Berman, A. Rogoff, S. Zide. Brief review of agenda for meeting.	0.70	525.00
11/22/10	BERMAN, DANIEL	Review open operational issues at Bayley Seton (.3); OCF J. Godman re: SEA/BS (.2); TCF J. Shifer re: open issues on SEA/BS (.3); TCF K. Mintzer re: environmental issues (.2); TCF I. Hindriks re: zoning issues (.5); TCF S. Pozen re: zoning issues (.1); prepare for meeting with client (.2).	1.80	1,053.00
11/22/10	POZON, SHEILA M	Conference with I. Hindriks re Bayley Seton site (1); telephone calls and e-mails with I. Hindriks, D. Berman, E. Aristova, S. Friedman and S. Leyden re CPC Special Permit, parking requirements, power plant and utility easements (1).	2.00	1,290.00
11/22/10	RINGER, RACHEL A	Draft and revise memo re: zoning issues (3.2), draft e-mail to D. Blabey re: zoning memo (0.2).	3.40	1,326.00
11/23/10	HINDRIKS, INGE	Review re CPC special permit documents forwarded by E. Aristova.	1.10	781.00
11/23/10	NEVELOFF, JAY A.	Review docs re Staten Island transaction (0.2).	0.20	188.00
11/23/10	ROGOFF, ADAM C	Review emails and memo from S. Leyden re: Bayley Seton matters.	0.70	595.00
11/23/10	ROGOFF, ADAM C	Emails M. Toney and K. Eckstein re: UCC real estate inquiries.	0.30	255.00
11/23/10	ROGOFF, ADAM C	Email S. Schultz re: CBRE deck; emails J. Shifer re: same.	0.50	425.00
11/23/10	GODMAN, JAMES P.	Prepare for and participate in meeting w/J. Davis, A. Rogoff, D. Berman, etc. SEA/BS (2.0); follow-up mtgs w/D. Berman, A. Rogoff (.3).	2.30	1,725.00
11/23/10	BERMAN, DANIEL	Review memo re SEA/BS (.5); OCF client re: SEA/BS (2.3); edit docs (.1).	2.90	1,696.50
11/23/10	POZON, SHEILA M	E-mails with I. Hindriks, D. Berman and J. Shifer re Landscape Plans (1); e-mails with S. Leyden, J. Connolly and D. Berman re existing uses and square footage for Bayley Seton site, parking analysis (1); review SEA/CPC Special Permit (1.5).	3.50	2,257.50
11/23/10	ECKSTEIN, KENNETH H.	Conf w/A. Rogoff re real estate status (.4)	0.40	380.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/24/10	COSSIN, REBECCA L	Draft Termination of Common Facilities Agreement (1.7) and Notice of Termination of Common Facilities Agreement (1.2).	2.90	1,319.50
11/24/10	ECKSTEIN, KENNETH H.	Conf w/A. Rogoff re CBRE, real estate, other issues (.3); review real estate summary (.3); corresp with M. Toney re status (.2).	0.80	760.00
11/24/10	NEVELOFF, JAY A.	Review and comment on presentation by CBRE (1) and related emails (.6).	1.60	1,504.00
11/24/10	FOLB, KERRI	Email to Berman re: Phase I for Bayley Seton (.1).	0.10	69.00
11/24/10	ROGOFF, ADAM C	Emails J. Neveloff re: memo on Rudin PSA.	0.10	85.00
11/24/10	ROGOFF, ADAM C	Review CBRE materials re: real estate marketing.	0.90	765.00
11/24/10	GODMAN, JAMES P.	Mtgs/emails w/D. Berman, J. Connolly re SEA/BS.	0.20	150.00
11/24/10	MINTZER, KAREN L.	Email correspondence re: power plant (.2); telephone call with K. Folb. (.1)	0.30	208.50
11/28/10	ECKSTEIN, KENNETH H.	Review CBRE marketing materials (1.0).	1.00	950.00
11/28/10	BERMAN, DANIEL	Edit PSA and ground lease.	2.30	1,345.50
11/29/10	COSSIN, REBECCA L	Review title company review of Termination of Common Facilities Agreement.	0.10	45.50
11/29/10	ECKSTEIN, KENNETH H.	Call with M. Toney re CBRE Westchester (.3); c/w A. Rogoff re same (.2); conf call with Real Estate team re update (.6).	1.10	1,045.00
11/29/10	BERMAN, DANIEL	Respond to open items regarding Bayley Seton transaction (0.8); make list of deal docs (0.2); review 72-bed lease (0.3); review checklist (0.1).	1.40	819.00
11/29/10	ROGOFF, ADAM C	Review revised memo from S. Leyden re: Bayley Seton matters.	0.50	425.00
11/29/10	ROGOFF, ADAM C	Emails and calls M. Toney and K. Eckstein re: real estate status.	0.90	765.00
11/29/10	GODMAN, JAMES P.	Teleconfs w/D. Berman re Bayley Seton.	0.10	75.00
11/29/10	TUCKER, NEIL R.	Review O.M. mark-up.	0.30	247.50
11/29/10	POZON, SHEILA M	Review CPC Special Permit materials.	0.50	322.50
11/30/10	COSSIN, REBECCA L	Updates to Bayley Seton ground lease.	0.30	136.50
11/30/10	NEVELOFF, JAY A.	Review S. Friedman insert for CB offering re zoning.	0.30	282.00
11/30/10	ROGOFF, ADAM C	Mtgs w/M. Toney regarding real estate marketing.	0.60	510.00

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

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/10	GODMAN, JAMES P.	Numerous teleconfs/emails/mtgs w/D. Berman, A. Rogoff, S. Davis, S. Pozon re CPC special permit materials.	0.80	600.00
11/30/10	BERMAN, DANIEL	OCF M. Korotkin re: contract language for Bayley Seton (.1); OCF J. Godman re: Bayley Seton issues (.2); Follow up on open Staten Island issues (1.5); edit purchase agrmnt (1.0); TCF S. Zide re: Bayley Seton (.3); OCF R. Cossin re: Bayley Seton (.3); edit ground lease (1.0); edit Staten Island ancillary docs (1.5); edit guaranty (.6).	6.50	3,802.50
11/30/10	POZON, SHEILA M	Telephone calls with D. Berman and R. Flahive re power plant (.2); review Zoning Resolution's definition of "accessory use" (.5); review Special Permit plans to determine parking requirements (.5); e-mails with G. Connolly and D. Berman re square footage and uses for Bayley Seton site (.3).	1.50	967.50
11/30/10	COSSIN, REBECCA L	Review of legal descriptions of Staten Island parcels and surveys.	1.10	500.50
11/30/10	COSSIN, REBECCA L	Review Permitted Encumbrances Schedule.	1.50	682.50
11/30/10	COSSIN, REBECCA L	Revise Termination of Common Facilities Agreement.	0.30	136.50
11/30/10	COSSIN, REBECCA L	Review parking requirements under the RUMC Lease.	0.40	182.00
11/30/10	COSSIN, REBECCA L	Draft a Termination of SEA Lease.	0.80	364.00
11/30/10	COSSIN, REBECCA L	Meet with D. Berman re: issues relating to Staten Island parcels.	0.70	318.50
11/30/10	COSSIN, REBECCA L	Draft Amendment to 72-bed Lease.	1.10	500.50
11/30/10	ECKSTEIN, KENNETH H.	Review real estate matters, t/c re same (.4)	0.40	380.00
TOTAL			<u>207.20</u>	<u>\$132,492.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00027 (CLOSURE/WIND DOWN ADVICE)

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	3.50	2,975.00
PLOTKO, GREGORY G	ASSOCIATE	2.80	1,932.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.60	1,980.00
WONG, ANITA	ASSOCIATE	<u>1.50</u>	<u>585.00</u>
TOTAL		<u>11.40</u>	<u>\$7,472.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/10	WONG, ANITA	Research re: maintaining medical records	1.50	585.00
11/04/10	PLOTKO, GREGORY G	Disc with A. Yerramalli regarding distribution of record guidelines.	0.60	414.00
11/05/10	YERRAMALLI, ANUPAMA	Review business record retention motions (.5); conf. w/ G. Plotko re: same (.2).	0.70	385.00
11/08/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: document retention (.1); draft memo re: document retention (.6).	0.70	385.00
11/08/10	PLOTKO, GREGORY G	T/c w/J. Burkett and J. Owens re document retention; follow-up discs with A. Yerramalli regarding document retention guidelines.	0.40	276.00
11/09/10	YERRAMALLI, ANUPAMA	Call w/ J. Burkett, J. Owens, et al. re: record retention (1).	1.00	550.00
11/09/10	PLOTKO, GREGORY G	Review suggested records retention chart provided by the hospital and consider alternatives for record destruction.	0.80	552.00
11/10/10	ROGOFF, ADAM C	Meeting G. Plotko regarding business records; review memo regarding same.	0.30	255.00
11/11/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: document retention (.2).	0.20	110.00
11/11/10	ROGOFF, ADAM C	Review materials re: document retention issues.	0.40	340.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00027 (CLOSURE/WIND DOWN ADVICE)

December 31, 2010
Invoice No. 560593

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/10	ROGOFF, ADAM C	Emails S. Korf and J. Eisen re: medical records.	0.40	340.00
11/15/10	ROGOFF, ADAM C	Emails J. Coffey, J. Eisen, S. Korf re: document retention matters.	0.60	510.00
11/15/10	ROGOFF, ADAM C	Emails J. Owens and J. Burkett re: document retention matters; emails G. Plotko re: same.	0.50	425.00
11/15/10	PLOTKO, GREGORY G	Review multiple emails regarding record destruction issues; follow-up disc with A. Yerramalli re same.	0.60	414.00
11/18/10	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, J. Eisen, J. Burkett, et al. re: medical records (.7).	0.70	385.00
11/18/10	ROGOFF, ADAM C	Prepare for and participate in call re: medical records with J. Coffey, J. Burkett, J. Owens and J. Eisen.	0.70	595.00
11/18/10	ROGOFF, ADAM C	Status update emails S. Korf re: medical records.	0.10	85.00
11/18/10	ROGOFF, ADAM C	Emails J. Coffey re: medical records issues.	0.20	170.00
11/19/10	YERRAMALLI, ANUPAMA	Review medical record storage motion in North General (.2); email w/ G. Plotko re: same (.1).	0.30	165.00
11/22/10	PLOTKO, GREGORY G	Review Holy Family Home APA for treatment of religious artifacts; discs with B. Chadwick regarding treatment of such artifacts (.4).	0.40	276.00
11/29/10	ROGOFF, ADAM C	Review materials regarding medical records retention.	<u>0.30</u>	<u>255.00</u>
TOTAL			<u>11.40</u>	<u>\$7,472.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00028 (WESTCHESTER REAL ESTATE)

December 31, 2010
Invoice No. 560593

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	<u>0.30</u>	<u>255.00</u>
TOTAL		<u>0.30</u>	<u>\$255.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/10	ROGOFF, ADAM C	Emails D. Blabey re: SVW real estate option; emails R. Tague re: same.	<u>0.30</u>	<u>255.00</u>
TOTAL			<u>0.30</u>	<u>\$255.00</u>

December 2010

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

January 31, 2011

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

When remitting,
please reference:

Invoice Number: 562086
063842

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

FEES	\$883,266.50
LESS 10% FEE DISCOUNT.....	<u>(88,326.65)</u>
TOTAL FEES	\$794,939.85
DISBURSEMENTS AND OTHER CHARGES	<u>24,158.49</u>
INVOICE TOTAL	<u>\$819,098.34</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. 562086
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)

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	3.50	2,415.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.30	1,265.00
WONG, ANITA	ASSOCIATE	13.20	5,148.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>6.60</u>	<u>1,914.00</u>
TOTAL		<u>25.60</u>	<u>\$10,742.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	862.20
RESEARCH SERVICES	364.00
LONG-DISTANCE TEL.	476.75
WESTLAW ON-LINE RESEARCH	6,297.50
LEXIS/NEXIS ON-LINE RESEARCH	10,395.33
OUTSIDE PHOTOCOPYING	244.97
MESSENGER/COURIER	113.43
CAB FARES	942.82
MEALS/IN-HOUSE	818.13
MEALS/T & E	217.85
COURT ELECTRONIC SEARCH FEES	28.30
DOCUMENT RETRIEVAL FEES	1,769.36
BLOOMBERG PACER RETRIEVAL FEES	83.58
TRANSCRIPT FEES	352.15
MEETINGS	1,102.12
OTHER FEES	<u>90.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$24,158.49</u>

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

January 31, 2011
Invoice No. 562086

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	WONG, ANITA	Review docket and draft client update.	0.50	195.00
12/02/10	WONG, ANITA	Review docket and draft client update.	0.50	195.00
12/03/10	CHOUPROUTA, ANDREA	Review docket (.2); calendar court dates and deadlines (.3).	0.50	145.00
12/03/10	YERRAMALLI, ANUPAMA	Revise work in progress report (.3).	0.30	165.00
12/03/10	CHOUPROUTA, ANDREA	Prepare; file and coordinate service of updated monthly service lists.	0.50	145.00
12/03/10	CHOUPROUTA, ANDREA	Respond to various document requests from SV team (including GT).	0.50	145.00
12/03/10	WONG, ANITA	Review docket (.5); draft weekly board update (.5); review the WIP (.5); revise the WIP (.5)	2.00	780.00
12/06/10	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.50	145.00
12/06/10	CHOUPROUTA, ANDREA	Review docket and correspondence (.2); calendar court dates and various deadlines (.3).	0.50	145.00
12/07/10	CHOUPROUTA, ANDREA	Review docket; coordinate service of entered orders.	0.30	87.00
12/10/10	YERRAMALLI, ANUPAMA	Review weekly board update (.2); review work in progress report (.1); conf. w/ A. Wong re: same (.1).	0.40	220.00
12/10/10	WONG, ANITA	Review docket (.5); draft client update and weekly legal update (.5); review WIP.	1.50	585.00
12/10/10	PLOTKO, GREGORY G	Review and revise WIP report with A Yerramalli and A Wong.	1.50	1,035.00
12/13/10	CHOUPROUTA, ANDREA	Review docket and correspondence; update case calendar.	0.80	232.00
12/13/10	WONG, ANITA	Review docket (.5); draft daily client update (.5).	1.00	390.00
12/13/10	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.30	87.00
12/14/10	CHOUPROUTA, ANDREA	Respond to various request from SV team.	0.40	116.00
12/14/10	WONG, ANITA	Review docket (.5); draft client update (.7)	1.20	468.00
12/14/10	PLOTKO, GREGORY G	Investigate identity of SVCMC employee S. Davis re communication issue (.8); multiple disc with A. Rogoff re response (.2).	1.00	690.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	CHOUPROUTA, ANDREA	Prepare various document and information requests from SV team.	0.50	145.00
12/15/10	WONG, ANITA	Review docket and draft client update.	0.50	195.00
12/16/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects (.2); draft hearing summary for client update (.5).	0.70	385.00
12/16/10	CHOUPROUTA, ANDREA	Update case calendar.	0.40	116.00
12/17/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: work in progress report (.1).	0.10	55.00
12/17/10	WONG, ANITA	Review and revise WIP (.8); review docket (.3); draft client update and weekly board update (.9).	2.00	780.00
12/17/10	PLOTKO, GREGORY G	Review WIP report and make changes thereto (1.0).	1.00	690.00
12/17/10	CHOUPROUTA, ANDREA	Review docket; coordinate service of entered orders.	0.30	87.00
12/19/10	YERRAMALLI, ANUPAMA	Revise weekly memo to the board.	0.30	165.00
12/20/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & Y. Chernyak re: status of open projects (.5).	0.50	275.00
12/22/10	WONG, ANITA	Review docket and pleadings (.5); draft client update (.5)	1.00	390.00
12/23/10	WONG, ANITA	Draft client update (.5); draft legal update (.5)	1.00	390.00
12/28/10	CHOUPROUTA, ANDREA	Review docket and correspondence (.3); update case calendar, circulate same to SV team (.6).	0.90	261.00
12/28/10	WONG, ANITA	Review docket (.5); draft client update (.5).	1.00	390.00
12/29/10	CHOUPROUTA, ANDREA	Update case calendar.	0.20	58.00
12/29/10	WONG, ANITA	Review docket (.5); draft client update (.5).	<u>1.00</u>	<u>390.00</u>
TOTAL			<u>25.60</u>	<u>\$10,742.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.60	570.00
ROGOFF, ADAM C	PARTNER	2.20	1,870.00
FISHER, DAVID J	PARTNER	6.90	5,761.50
BLABEY, DAVID E	ASSOCIATE	8.00	5,040.00
CHERNYAK, YEKATERINA	ASSOCIATE	18.30	10,705.50
PLOTKO, GREGORY G	ASSOCIATE	4.10	2,829.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.50</u>	<u>145.00</u>
TOTAL		<u>40.60</u>	<u>\$26,921.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	ROGOFF, ADAM C	Emails D. Blabey re: DIP Loan status.	0.10	85.00
12/07/10	ROGOFF, ADAM C	Emails and mtg D. Blabey re: DIP loan amendment; emails D. Fisher re: same.	0.10	85.00
12/07/10	BLABEY, DAVID E	Discuss cash collateral stipulation with A. Rogoff.	0.10	63.00
12/07/10	ECKSTEIN, KENNETH H.	Call with R Rogers re DIP/cc issues (.6).	0.60	570.00
12/08/10	FISHER, DAVID J	Review proposed Cash Collateral Order (0.3); telephone conferences with D. Blabey re same (0.2), Y. Chernyak (0.2).	0.70	584.50
12/08/10	CHERNYAK, YEKATERINA	Review DIP Final Order and Credit Agreement for relevant provisions to extension of cash collateral use (.8); correspondence w. D Fisher (.3) and calls with D. Blabey (.5) re: same; draft and revise provisions of DIP Credit Agreement amendment re: same (2.6).	4.20	2,457.00
12/08/10	ROGOFF, ADAM C	Emails D. Blabey re: DIP loan amendment.	0.10	85.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/08/10	BLABEY, DAVID E	Review credit agreement and final order and consider needed revisions (2.5); discuss cash collateral extension with D. Fisher (.1) and Y. Chernyak (.2).	2.80	1,764.00
12/09/10	FISHER, DAVID J	Review Proposed Amendment (0.3); discussion of same with Y. Chernyak and D. Blabey (0.2).	0.50	417.50
12/13/10	CHERNYAK, YEKATERINA	Call with GT re: DIP amendment and budget (.6); research re: DIP documents (.3); internal correspondence re: amendment and correspondence re: same with GE (.3).	1.20	702.00
12/13/10	PLOTKO, GREGORY G	T/c with S. Korf regarding 30 day bridge concept and DIP amendment (.4); follow-up emails with K. Eckstein and Y. Chernyak (.4); follow-up emails with R. Rogers (.2).	1.00	690.00
12/15/10	FISHER, DAVID J	Conference call with GE Counsel, G. Plotko, K. Chernyak re DIP Extension Amendment (0.5); review of Proposal (0.2).	0.70	584.50
12/15/10	CHERNYAK, YEKATERINA	Call re: DIP issues with S. Korf (.8); review proposed budget (.3); update G. Plotko on DIP issues (.1); follow up with GE's counsel on DIP issues (.2).	1.40	819.00
12/15/10	PLOTKO, GREGORY G	Discs re amendment to DIP agreement with R. Rogers and Y. Chernyak.	0.80	552.00
12/15/10	PLOTKO, GREGORY G	Review term sheet for DIP Amendment and discuss with Y. Chernyak.	0.60	414.00
12/17/10	ROGOFF, ADAM C	Emails R. Rogers regarding DIP amendment.	0.10	85.00
12/17/10	PLOTKO, GREGORY G	Review First Amendment to the SV DIP Credit Agmt.	0.80	552.00
12/20/10	CHERNYAK, YEKATERINA	Calls internally re: DIP amendment (1.3); review portions of DIP and Final Order in marking up the amendment (1.8).	3.10	1,813.50
12/20/10	FISHER, DAVID J	Review Amendment to DIP Agreement and Conformed Copy thereof (1.2); telephone conference with Y. Chernyak re same to discuss (0.5).	1.70	1,419.50
12/20/10	ROGOFF, ADAM C	Emails D. Fisher regarding DIP amendment.	0.10	85.00
12/20/10	BLABEY, DAVID E	Review proposed amended DIP credit agreement (.5) and Y. Chernyak's email re same (.1).	0.60	378.00
12/20/10	PLOTKO, GREGORY G	Review comments to DIP Amendment from Y. Chernyak and draft additional comments.	0.90	621.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	ROGOFF, ADAM C	Emails K. Chernyak regarding DIP amendment; emails D. Botter regarding same.	0.30	255.00
12/21/10	FISHER, DAVID J	Conference call with S. Korf and Y. Chernyak re DIP Amendment and discussion of same (0.8); review Markup of DIP Amendment and comments to Y. Chernyak (0.4).	1.20	1,002.00
12/21/10	CHERNYAK, YEKATERINA	Revise DIP Amendment (1.6); calls with client re: same (.7); calls and correspondence with GE counsel re: same (.4).	2.70	1,579.50
12/22/10	CHERNYAK, YEKATERINA	Finalize DIP Amendment: calls with GE's counsel (.8); calls with client re: same (2.1); review of revised budget (.3); revise amendment (1.7).	4.90	2,866.50
12/22/10	FISHER, DAVID J	Conference call with R. Rogers and R. Cherryals regarding DIP Amendment (.5); review proposed 4-week budget (.2).	0.70	584.50
12/22/10	ROGOFF, ADAM C	Email Y. Chernyak re: DIP amendment.	0.50	425.00
12/22/10	BLABEY, DAVID E	Discuss edits to DIP credit agreement with Y. Chernyak.	0.60	378.00
12/23/10	CHERNYAK, YEKATERINA	Finalize DIP amendment and correspondence with Trustee re: same.	0.80	468.00
12/23/10	ROGOFF, ADAM C	Emails K. Chernyak, S. Schultz, R. Rogers and S. Golden re: DIP amendment.	0.40	340.00
12/23/10	FISHER, DAVID J	Review revise DIP Amendment (.3); telephone conference with D. Blabey and Y. Chernyak re same (.3); telephone conferences with R. Rogers and S. Korf re DIP Amendment (.2).	0.80	668.00
12/27/10	ROGOFF, ADAM C	Emails S. Korf and S. Schultz regarding DIP budget.	0.10	85.00
12/27/10	ROGOFF, ADAM C	Emails D. Blabey re: DIP amendment.	0.20	170.00
12/27/10	BLABEY, DAVID E	Edit DIP amendment (.5) and exchange multiple emails with Kramer Levin team, client, Committee, and Agent re same (.7).	1.20	756.00
12/28/10	BLABEY, DAVID E	Exchange multiple emails with counsel to Agent, Committee and UST regarding DIP amendment (1), edit DIP amendment (.2), and draft notice of DIP amendment (.5).	1.70	1,071.00
12/28/10	FISHER, DAVID J	Communications with D. Blabey re DIP Amendment and discussion of open issues relating thereto.	0.60	501.00
12/28/10	ROGOFF, ADAM C	Review DIP amendment notice.	0.10	85.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/29/10	CHOUPROUTA, ANDREA	Format, file and coordinate service of Notice of Amendment to DIP Credit Agreement.	0.50	145.00
12/29/10	BLABEY, DAVID E	Coordinate signatures and final sign offs for DIP amendment (.7) and file notice of amendment of DIP and exchange emails re same (.3).	1.00	630.00
12/29/10	ROGOFF, ADAM C	Emails D. Blabey re: DIP amendment.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>40.60</u>	<u>\$26,921.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.60	570.00
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
ROGOFF, ADAM C	PARTNER	6.40	5,440.00
SHIFER, JOSEPH A	ASSOCIATE	0.80	440.00
PLOTKO, GREGORY G	ASSOCIATE	1.50	1,035.00
YERRAMALLI, ANUPAMA	ASSOCIATE	15.60	8,580.00
RINGER, RACHEL A	ASSOCIATE	1.40	546.00
MAKINDE, MICHAEL A	PARALEGAL	1.00	290.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>10.50</u>	<u>3,045.00</u>
TOTAL		<u>38.20</u>	<u>\$20,230.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Calls w/ Chambers re: December 2 hearing (.2); emails to counsel re: December 2 hearing (.2); review hearing notes for December 2 hearing (.2); conf. w/ R. Ringer re: same (.1).	0.70	385.00
12/01/10	RINGER, RACHEL A	Review and revise hearing notes for Dec. 2 hearing (0.2), draft e-mail to B. O'Neill re: hearing notes (0.1).	0.30	117.00
12/01/10	O'NEILL, P. BRADLEY	Prepare for 12/2 hearing.	0.40	284.00
12/01/10	CHOUPROUTA, ANDREA	Prepare file and serve notice of telephonic hearing for 12/2 hearing.	0.30	87.00
12/02/10	YERRAMALLI, ANUPAMA	Prep for and attend telephonic hearing (.4).	0.40	220.00
12/03/10	YERRAMALLI, ANUPAMA	Review and submit proposed orders for December 2 hearing (.3).	0.30	165.00
12/06/10	YERRAMALLI, ANUPAMA	Review December 16 hearing agenda (.4).	0.30	165.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	CHOUPROUTA, ANDREA	Prepare Dec. 16th hearing agenda (.7); calendar adjournments (.3).	1.00	290.00
12/07/10	CHOUPROUTA, ANDREA	Prepare notices of adjournment for Hickman (.1); McCord (.1); Stewart (.1); White (.1); Warner (.1) lift stay motions.	0.50	145.00
12/07/10	CHOUPROUTA, ANDREA	Prepare notice of adjournment for NY DOL objection to claims.	0.10	29.00
12/07/10	ROGOFF, ADAM C	Emails A. Yerramalli re: hearing protocol.	0.10	85.00
12/13/10	YERRAMALLI, ANUPAMA	Review hearing agenda for December 16 (.4); conf. w/ A. Chouprouta re: hearing preparation (.2)	0.60	330.00
12/13/10	CHOUPROUTA, ANDREA	Revise hearing agenda.	0.50	145.00
12/13/10	ROGOFF, ADAM C	Review hearing agenda.	0.10	85.00
12/13/10	PLOTKO, GREGORY G	Review agenda and reply to emails regarding status of matters.	0.60	414.00
12/13/10	CHOUPROUTA, ANDREA	Prepare hearing binder for Dec 16th hearing.	0.60	174.00
12/13/10	CHOUPROUTA, ANDREA	Prepare notice of adjournment re: Cortese late filed claim.	0.30	87.00
12/14/10	YERRAMALLI, ANUPAMA	Revise agenda for December 16 hearing (.3); finalize stipulations for December 16 hearing (.9); review notices of adjournment (.3); review of hearing materials for the Court (.3); conf. w/ A. Rogoff re: hearing agenda (.1); email w/ S. Schultz re: hearing agenda (.1); prepare hearing notes for December 16 (1.5)	3.50	1,925.00
12/14/10	CHOUPROUTA, ANDREA	Prepare (.7) and revise (.6) additional notices of adjournment; revise agenda (.4); revise annotated agenda (.4); prepare index to hearing binder (.3); electronically file notices of adjournment and coordinate service of same (1.0).	3.40	986.00
12/14/10	ROGOFF, ADAM C	Review annotated agenda for hearing.	0.10	85.00
12/14/10	ROGOFF, ADAM C	Review and revise hearing agenda and meetings A. Yerramalli regarding same.	0.20	170.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	YERRAMALLI, ANUPAMA	Review amended agenda, hearing materials (.3); continue drafting hearing outline for A. Rogoff (1.2); emails w/ A. Rogoff re: hearing preparation (.2); call w/ A. Rogoff re: hearing preparation (.1); call w/ Chambers re: hearing materials (.1); coordinate hearing logistics with A. Chouprouta (.3); emails w/ A. Rogoff & G. Plotko re: hearing preparation (.3); prepare for hearing re: late filed reply and declaration, etc. (2.5).	5.00	2,750.00
12/15/10	RINGER, RACHEL A	Review and analyze case law for Dec. 16 hearing (1.1).	1.10	429.00
12/15/10	CHOUPROUTA, ANDREA	Prepare amended agenda and amended annotated agenda (.4); prepare supporting documents for hearing (1.3); prepare proposed orders binders (.5).	2.20	638.00
12/15/10	CHOUPROUTA, ANDREA	Call from Christiana Bank re: telephonic participation; email courtcall information to same.	0.30	87.00
12/15/10	ROGOFF, ADAM C	Prepare for omnibus hearing, including review of pleadings and cases.	2.80	2,380.00
12/15/10	ROGOFF, ADAM C	Review and revise hearing agenda and meetings A. Yerramalli regarding same.	0.10	85.00
12/15/10	PLOTKO, GREGORY G	Review agenda for 12/16 hearing.	0.40	276.00
12/15/10	PLOTKO, GREGORY G	Prepare for hearing on 12/16 (.3); review summaries for DIP financing and other issues (.2).	0.50	345.00
12/15/10	SHIFER, JOSEPH A	Prepare for hearing re CBRE retention (.8).	0.80	440.00
12/15/10	ECKSTEIN, KENNETH H.	Review materials in prep for court hearing (.6).	0.60	570.00
12/16/10	YERRAMALLI, ANUPAMA	Prepare for December 16 court hearing (1.7); attend Court hearing including confs w/ participants prior to start of hearing(1.5); review notices of adjournment (.1); review and submit proposed orders (.5).	3.80	2,090.00
12/16/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of notice of adjournment for ThyssenKrupp late claim motion.	0.30	87.00
12/16/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of notice of adjournment re: Westchester sale (Receivership Agreement).	0.30	87.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/10	CHOUPROUTA, ANDREA	Prepare file and coordinate service of notice of adjournment re: motion for RUMC to compel performance.	0.30	87.00
12/16/10	CHOUPROUTA, ANDREA	Finalize format of orders for submission for Dec. 16 hearing.	0.40	116.00
12/16/10	ROGOFF, ADAM C	Prepare for and attend omnibus hearing.	2.80	2,380.00
12/16/10	ROGOFF, ADAM C	Meeting M. Toney regarding omnibus hearing.	0.20	170.00
12/16/10	MAKINDE, MICHAEL A	Pre-hearing delivery of binder to judges chambers.	1.00	290.00
12/28/10	YERRAMALLI, ANUPAMA	Call w/ Chambers re: Mugavero emergency hearing (.1); emails w/ A. Chouprouta and J. Shifer re: same (.3); emails w/ A. Rogoff, S. Zide, et al. re: emergency hearing and revised scheduling order (.5); conf. w/ A. Rogoff re: status of emergency hearing (.1).	<u>1.00</u>	<u>550.00</u>
TOTAL			<u>38.20</u>	<u>\$20,230.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
SHIFER, JOSEPH A	ASSOCIATE	1.00	550.00
MAKINDE, MICHAEL A	PARALEGAL	3.40	986.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>116.00</u>
<u>TOTAL</u>		<u>4.80</u>	<u>\$1,652.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/10	SHIFER, JOSEPH A	Email to J. Serda re December 2010 MOR (.2).	0.20	110.00
12/15/10	SHIFER, JOSEPH A	Compile, circulate, and file December 2010 MOR (.8).	0.80	440.00
12/15/10	MAKINDE, MICHAEL A	File and coordinate service for MOR and Amended Agenda. Conf. with J. Shifer, A. Yerramalli, and Epiq re same. (3.4)	3.40	986.00
12/16/10	CHOUPROUTA, ANDREA	Format monthly payment reports for submission to UST office.	<u>0.40</u>	<u>116.00</u>
<u>TOTAL</u>			<u>4.80</u>	<u>\$1,652.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	2.40	2,040.00
CHERNYAK, YEKATERINA	ASSOCIATE	7.60	4,446.00
PLOTKO, GREGORY G	ASSOCIATE	<u>11.80</u>	<u>8,142.00</u>
TOTAL		<u>21.80</u>	<u>\$14,628.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	PLOTKO, GREGORY G	T/c with M. Naughton re issues for sales of FF&E and removal of equipment.	0.70	483.00
12/01/10	PLOTKO, GREGORY G	Conference call with Great American and representatives from the Hospital to discuss open issues with the removal of FF&E (.5); follow up discussions with GT and internal members (.2).	0.70	483.00
12/01/10	PLOTKO, GREGORY G	Review Aptium affidavit regarding equipment and follow-up discussions and emails with B. Chadwick (1.0)	1.00	690.00
12/01/10	CHERNYAK, YEKATERINA	Review Aptium's affidavit of ownership and provide comments (.4); respond to client's question re: GA Agency Agreement (.5).	0.90	526.50
12/02/10	PLOTKO, GREGORY G	Review proposed Aptium Affidavit regarding items to be excluded from the FF&E sale (.4); draft additional language regarding sale items.(.6).	1.00	690.00
12/02/10	PLOTKO, GREGORY G	Draft and review multiple emails regarding Great American's discussions with the press.	0.90	621.00
12/02/10	PLOTKO, GREGORY G	T/cs with M. Naughton of Great American regarding sale and marketing issues.	0.50	345.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/10	PLOTKO, GREGORY G	T/cs with B. Chadwick regarding FF&E Auction (.4). Review multiple emails regarding FF&E sales. (.6).	1.00	690.00
12/03/10	PLOTKO, GREGORY G	T/cs with V.Sullivan, S. Korf, J. Porrter regarding marketing issues with FF&E sale including multiple conference calls.	1.50	1,035.00
12/03/10	PLOTKO, GREGORY G	Review schedules and e-mails regarding FF&E sale (1.0); Multiple interal discussions regarding leased equipment. (.6)	1.60	1,104.00
12/06/10	ROGOFF, ADAM C	Emails G. Plotko re: Great American and FFE auction.	0.20	170.00
12/06/10	PLOTKO, GREGORY G	Emails with W. Marcari regarding Aptium leased equipment issues (.4); review and revise side letter with Aptium regarding such equipment. (.8).	1.20	828.00
12/07/10	CHERNYAK, YEKATERINA	Calls with various companies re: FFE sale process	0.60	351.00
12/07/10	ROGOFF, ADAM C	Emails G. Plotko re: Aptium letter.	0.20	170.00
12/07/10	ROGOFF, ADAM C	Emails S. Korf and M. Toney re: sale of FFE.	0.10	85.00
12/07/10	PLOTKO, GREGORY G	Review multiple drafts of letter and exhibits from counsel for Aptium regarding equipment (.6); draft responsive e-mail (.1).	0.70	483.00
12/08/10	ROGOFF, ADAM C	Review and revise Aptium letter; mtg G. Plotko re: same.	0.40	340.00
12/08/10	ROGOFF, ADAM C	Emails M. Toney re: sale of FFE.	0.20	170.00
12/09/10	ROGOFF, ADAM C	Status update on FFE auction.	0.10	85.00
12/09/10	ROGOFF, ADAM C	Emails G. Plotko regarding Aptium letter and FFE; review attachment.	0.10	85.00
12/10/10	ROGOFF, ADAM C	Emails and call V. Sullivan regarding FFE.	0.50	425.00
12/10/10	PLOTKO, GREGORY G	Multiple disc with B Chadwick regarding items to be sold at FF&E auction; review multiple emails with B Chadwick re same (.6); follow-up disc with Y Chernyak re removal of equipment (.4)	1.00	690.00
12/13/10	ROGOFF, ADAM C	Email G. Plotko regarding FFE auction.	0.10	85.00
12/17/10	CHERNYAK, YEKATERINA	Review aptium contract (.3).	0.30	175.50
12/17/10	CHERNYAK, YEKATERINA	Research about administrative expense of FFE sale (2.8)	2.80	1,638.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/20/10	CHERNYAK, YEKATERINA	Call with J. Porter, G. Connolly, B. Chadwick re: issues raised in FFE auction (.5); research re: same (1.2).	1.70	994.50
12/22/10	CHERNYAK, YEKATERINA	Review Aptium's letter; comment on same and correspondence internally re: same.	0.60	351.00
12/22/10	ROGOFF, ADAM C	Emails K. Chernyak re: Aptium letter.	0.10	85.00
12/23/10	CHERNYAK, YEKATERINA	Review Aptium letter again and comment (.4); discuss with A. Rogoff (.1); correspondence with client re: verification of ownership (.2).	0.70	409.50
12/23/10	ROGOFF, ADAM C	Review and revise Aptium FFE letter and emails and discussions K. Chernyak re: same.	<u>0.40</u>	<u>340.00</u>
TOTAL			<u>21.80</u>	<u>\$14,628.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
 063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	2.10	1,995.00
KOPELMAN, KENNETH P.	PARTNER	59.80	52,026.00
O'NEILL, P. BRADLEY	PARTNER	2.60	1,846.00
ROGOFF, ADAM C	PARTNER	57.00	48,450.00
TAYLOR, JEFFREY	ASSOCIATE	24.00	16,560.00
ARCHER, CAROL	ASSOCIATE	9.30	5,719.50
ZIDE, STEPHEN	ASSOCIATE	47.30	29,799.00
SHIFER, JOSEPH A	ASSOCIATE	116.00	63,800.00
WEBBER, AMANDA	ASSOCIATE	0.70	385.00
CHERNYAK, YEKATERINA	ASSOCIATE	4.30	2,515.50
PLOTKO, GREGORY G	ASSOCIATE	1.50	1,035.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	990.00
WONG, ANITA	ASSOCIATE	8.20	3,198.00
ZIEGLER, MATTHEW C	ASSOCIATE	39.30	15,327.00
RINGER, RACHEL A	ASSOCIATE	1.10	429.00
MAKINDE, MICHAEL A	PARALEGAL	3.50	1,015.00
WIERNAN, LAUREN E	PARALEGAL	20.00	5,800.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.00</u>	<u>580.00</u>
TOTAL		<u>400.50</u>	<u>\$251,470.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	WIERNAN, LAUREN E	Review time detail re Westchester entries for GE.	2.40	696.00

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12/01/10	ZIDE, STEPHEN	Emails with J. Shifer and R. Tague re severance issues (.3). Emails with D. Berman and J. Shifer re guaranties (.2). Speak with J. Shifer re SEA WIP (.3).	0.80	504.00
12/01/10	KOPELMAN, KENNETH P.	Calls, emails T. Barry re status of bids, go forward calendar for USHFP (.60); review bidder diligence request including talks R. Heller, T. Barry, K. Eckstein, and follow-up call w/ K. Eckstein, R. Heller, T. Barry, S. Davis and P. Goebel re same (1.40); emails from. S. Weiner re DoD and follow-up w/ K. Eckstein re same (.40).	2.40	2,088.00
12/01/10	SHIFER, JOSEPH A	Revisions to SEA WIP, conferences with S. Davis and S. Zide re same, and distribute same (2.8), review defeasance issues re Bishop Mugavero and emails to HUD and DASNY re same (.8).	3.60	1,980.00
12/01/10	ECKSTEIN, KENNETH H.	T/c T. Barry re USFHP issues and calls (.3).	0.30	285.00
12/02/10	WIERNAN, LAUREN E	Review time detail for Westchester related entries for GE.	5.30	1,537.00
12/02/10	KOPELMAN, KENNETH P.	Prep for (.7) and on numerous calls (.7) S. Weiner re diligence items; prepare and revise emails for S. Weiner, K. Eckstein re: setting out analysis of due diligence items (1.20); t/c K. Eckstein, R. Heller and T. Barry re: status, developments (.80); t/c P. Goebel re status, developments and emails (.50); t/c counsel for bidder re diligence items (.80); address Bayley Seton/USFHP items and call w/S. Weiner re: same (.20); exchange calls and emails w/ K. Eckstein and D. Berman re Mark Toney inquiry re same (.70); follow up call & email w/ S. Weiner (.30).	5.90	5,133.00
12/02/10	ZIDE, STEPHEN	Emails with D. Berman, J. Godman and J. Shifer re guaranties for SEA (.6).	0.60	378.00
12/02/10	PLOTKO, GREGORY G	Conference call regarding USFHP sale issues with potential purchaser.	0.50	345.00
12/02/10	SHIFER, JOSEPH A	Confs with D. Berman re SEA RE transaction documents (.7), and review same (4.2), confs with S. Zide re NH guarantees (.4).	5.30	2,915.00

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12/03/10	KOPELMAN, KENNETH P.	T/c P Goebel re: USFHP (.30); prep for diligence call; exchange emails calls w/T. Barry and S. Weiner re: prep for diligence call (.70); diligence call w/bidder, bidder's counsel, S. Weiner, T. Barry, R. Tague re: diligence (.60); draft addendum to confidentiality agreement (1.5); follow up calls re same w/ T. Barry, S. Weiner, R. Tague, P. Goebel, B. O'Neill (.80); prep for & participate on call w/counsel for bidder re: diligence (.6); discuss w/ B. O'Neil, K. Eckstein re call and developments and status (.5).	5.00	4,350.00
12/03/10	ZIDE, STEPHEN	Emails and calls with J. Shifer, A. Rogoff, and D. Berman re SEA/BS transaction open issues (.8).	0.80	504.00
12/03/10	O'NEILL, P. BRADLEY	Conferences with K. Kopelman re: issue with interested party (.6); research re: same (.6); telephone conference with T. Barry, R. Tague re: same (.4); telephone calls potential bidder re: same (.5).	2.10	1,491.00
12/03/10	SHIFER, JOSEPH A	Conf with S. Zide re SEA transaction and follow up with D. Berman (3.2), follow up with J. Eisen re BM DOH approval (.3).	3.50	1,925.00
12/05/10	KOPELMAN, KENNETH P.	Review K. Eckstein email re confidentiality provisions in diligence documents & comment; forward email to J. Taylor.	0.30	261.00
12/06/10	YERRAMALLI, ANUPAMA	Emails w/ R. Tague, R. Karambelas re: Westchester sale documents (.1); review documents re: same (.2); emails w/ D. Blabey re: USFHP presentation (.2); prepare USFHP presentation for meeting for K. Kopelman (.6).	1.10	605.00
12/06/10	WEBBER, AMANDA	Review of contracts for disclosure provisions.	0.70	385.00
12/06/10	O'NEILL, P. BRADLEY	T/C K. Kopelman, Wickovski re: interested party.	0.50	355.00
12/06/10	KOPELMAN, KENNETH P.	Conf. call w/ B. O'Neill and counsel for potential bidder re possible conflict issue (.5); follow-up discussion w/ S. Davis, T. Barry re issues & status (.7); disc and exchange emails and calls w/ S. Davis, P. Goebel, J. Taylor and K. Eckstein re NDA/confidentiality items (.90); exchange emails with T. Barry re status of various bids (.30).	2.40	2,088.00

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12/06/10	CHERNYAK, YEKATERINA	Research re: 3rd party claims (.8); draft memo summarizing research (.8).	1.60	936.00
12/06/10	ZIDE, STEPHEN	Emails with J. Shifer and R. Tague re agenda for meeting with nursing home buyers (.5); review same and speak with J. Shifer on changes (.4). Speak with S. Davis re open issues on sale of nursing homes (.4).	1.30	819.00
12/06/10	ROGOFF, ADAM C	Calls S. Zide re: nursing home closing issues.	0.30	255.00
12/06/10	ROGOFF, ADAM C	Emails S. Davis re: nursing home closing issues.	0.40	340.00
12/06/10	ROGOFF, ADAM C	Emails and calls S. Davis re: SEA/BS status.	0.90	765.00
12/06/10	ROGOFF, ADAM C	Review memo re: nursing home transition issues.	0.50	425.00
12/06/10	WIERMAN, LAUREN E	Revise Westchester time detail for more concise billing information for GE.	3.70	1,073.00
12/06/10	PLOTKO, GREGORY G	Review emails regarding USFHP leases.	0.40	276.00
12/06/10	SHIFER, JOSEPH A	Confs with S. Zide, R. Tague and SV team re meeting with KFG and draft agenda re same, revisions to same and circulate same to team (2.1).	2.10	1,155.00
12/06/10	TAYLOR, JEFFREY	Due diligence review of USFHP contracts with purported confidentiality provisions.	1.20	828.00
12/07/10	ZIDE, STEPHEN	Emails with R. Tague, S. Davis and D. Adest re open issues with nursing home closing and agenda for call with buyers (.5).	0.50	315.00
12/07/10	ECKSTEIN, KENNETH H.	C/w KP Kopelman re USFHP issues (.3).	0.30	285.00
12/07/10	KOPELMAN, KENNETH P.	Review bidder diligence issues for USFHP including exchanging calls and emails with T. Barry, KL team and bidder's counsel (.70); prepare for and attend meeting with potential bidder, S. Davis, and T. Barry (2.80); emails re diligence issues w/bidder's counsel (.40); t/c S. Weiner re status of Bayley Seton (.30).	4.20	3,654.00
12/07/10	WONG, ANITA	Research re: other professional person.	1.50	585.00
12/07/10	ROGOFF, ADAM C	Mtg S. Davis regarding status of sales.	0.20	170.00
12/07/10	ROGOFF, ADAM C	Emails K. Kopelman and B. O'Neill re: USFHP (0.4); emails and calls M. Toney and T. Barry re: same (0.2); mtgs G. Plotko and A. Yerramalli re: same (0.4).	1.00	850.00
12/07/10	ROGOFF, ADAM C	Emails S. Davis re: Bayley Seton easements.	0.30	255.00

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12/07/10	ROGOFF, ADAM C	Emails S. Zide and J. Shifer re: Bishop Maguvero and Holy Family Home closing status.	0.40	340.00
12/07/10	ROGOFF, ADAM C	Emails R. Tague re: Bayley Seton/SEA transaction.	0.20	170.00
12/07/10	ROGOFF, ADAM C	Emails J. Shifer re: HHS comments for nursing home transfers.	0.20	170.00
12/07/10	ROGOFF, ADAM C	Emails T. Barry re: USFHP due diligence.	0.20	170.00
12/07/10	RINGER, RACHEL A	Research re: professional persons (1.1).	1.10	429.00
12/07/10	WIERNAN, LAUREN E	Research past time detail drafts for A. Yerramalli re: Westchester for GE.	0.20	58.00
12/07/10	SHIFER, JOSEPH A	Prepare for KFG meeting (2.6), review KFG revisions to HHS stipulation (.4); draft summary email to team re same (.4)	3.40	1,870.00
12/08/10	KOPELMAN, KENNETH P.	Emails A. Rogoff, S. Davis, T. Barry and counsel for potential bidder re diligence items re: USFHP (1.10); prep for internal call re prospective bidder (.70).	1.80	1,566.00
12/08/10	ROGOFF, ADAM C	Prepare for and attend meeting with nursing home buyer regarding closing.	2.90	2,465.00
12/08/10	ROGOFF, ADAM C	Emails K. Kopelman and B O'Neill re: USFHP.	0.40	340.00
12/08/10	ROGOFF, ADAM C	Emails S. Leyden re: SVW proceeds.	0.10	85.00
12/08/10	ROGOFF, ADAM C	Emails R. Rogers re: Bishop Maguvero closing status.	0.10	85.00
12/08/10	ROGOFF, ADAM C	Emails S. Zide and J. Shifer re: DASNY and Bishop Maguvero receivership.	0.10	85.00
12/08/10	ZIDE, STEPHEN	Prepare for (.5) and participate at meeting with nursing home purchasers for transition issues (3); emails with J. Shifer and A. Schulson re same (.5); speak with J. Shifer re WIP (.3).	4.30	2,709.00
12/08/10	SHIFER, JOSEPH A	Prepare for and attend KFG meeting re NH closings (5.3), follow up re issues re same and draft closing WIP (2.1).	7.40	4,070.00
12/09/10	ROGOFF, ADAM C	Meeting M. Toney and S. Davis regarding sales transaction status.	0.80	680.00
12/09/10	ROGOFF, ADAM C	Call D. Neier regarding Bishop Maguvero status (0.2); emails S. Zide and A. Schulson regarding same (0.3); emails J. Shifer regarding same (0.1); emails S. Davis regarding same (0.3).	0.90	765.00

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12/09/10	ROGOFF, ADAM C	Meetings S. Davis regarding SEA.	0.20	170.00
12/09/10	ROGOFF, ADAM C	Emails and calls K. Kopelman re: USFHP bidder and NDA.	0.30	255.00
12/09/10	ROGOFF, ADAM C	Emails A. Schulson and S. Davis regarding Bishop Maguvero closing documents.	0.30	255.00
12/09/10	ARCHER, CAROL	Conf. call re USFHP operations (.7); Conf. w. K Kopelman re interested party and send follow-up emails (.6).	1.30	799.50
12/09/10	KOPELMAN, KENNETH P.	Conf call w/ S. Davis, P. Goebel ; T. Barry, and C. Archer re review markup received from possible bidder (.80); address diligence matter w/possible bidder and exchange calls and emails w/ A. Rogoff re: same (.40); emails to KL team and S. Weiner re: status meetings (.20); review of term sheet mark up rec'd from potential bidder and prep notes (.50); call counsel for bidder re: diligence issue and send follow-up email to Kl team re same and next steps (.40).	2.30	2,001.00
12/09/10	ZIDE, STEPHEN	Disc. with J. Shifer re WIP for SEA transaction (.3). Emails with A. Rogoff re nursing home closing (.5).	0.80	504.00
12/09/10	SHIFER, JOSEPH A	Email to DASNY and HUD re BM transaction (.3), draft, circulate and revise NH transaction WIP and follow up with S. Davis and S. Zide (4.6), confs with S. Zide and A. Rogoff re letter to KFG (.4).	5.30	2,915.00
12/10/10	ZIDE, STEPHEN	Emails and calls with J. Shifer re letter to buyer of nursing homes re closing issues (.7); review same (.3).	1.00	630.00
12/10/10	ARCHER, CAROL	Review of Confidentiality Agrmt. (.5); conf. w/ A. Rogoff re: same (.3); email to K. Kopelman re: same (.2).	1.00	615.00
12/10/10	ROGOFF, ADAM C	Emails and calls J. Shifer and S. Zide regarding KFG.	0.80	680.00
12/10/10	ROGOFF, ADAM C	Emails C. Archer and K. Kopelman regarding USFHP bidder.	0.30	255.00
12/10/10	ROGOFF, ADAM C	Review revised document regarding SEA/BS transaction.	0.90	765.00

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12/10/10	CHERNYAK, YEKATERINA	Review and analyze APA issues relating to certain grants (1.5); calls with R. Karambelas re: same (.3); calls with J. Eisen re: same (.3); internal correspondence re: same (.2).	2.30	1,345.50
12/10/10	SHIFER, JOSEPH A	Review and analyze re BM transaction issues (2.0) draft letter to KFG counsel re same (3.3)	5.30	2,915.00
12/10/10	TAYLOR, JEFFREY	Review potential bidder's mark-up of the draft term sheet for sale of the USFHP (2.7); internal discussions regarding the same (.4).	3.10	2,139.00
12/11/10	KOPELMAN, KENNETH P.	Review and address confidentiality agt issues from prospective bidder (.30).	0.30	261.00
12/13/10	ARCHER, CAROL	Exchange calls and emails w/ K. Kopelman re: confidentiality agreement (.5); review agreements from interested party (.3); conf. call w. counsel of interested party(.2); send follow-up emails (.2)	1.20	738.00
12/13/10	ROGOFF, ADAM C	Meetings and emails J. Shifer and S. Zide regarding KFG status.	0.80	680.00
12/13/10	ROGOFF, ADAM C	Emails J. Godman and S. Davis regarding BS/SEA and review attachments.	0.80	680.00
12/13/10	ROGOFF, ADAM C	Emails S. Davis and J. Eisen regarding KFG.	0.30	255.00
12/13/10	ROGOFF, ADAM C	Emails J. Coffey and K. Kopelman regarding USFHP data.	0.50	425.00
12/13/10	ROGOFF, ADAM C	Review materials regarding status of Maguvero transition.	0.40	340.00
12/13/10	KOPELMAN, KENNETH P.	Calls and email exchanged w/ C. Archer and A. Rogoff re: confidentiality issues w/potential bidder (.40); review consultant documents and SVCMC confidentiality agts (.4) exchange emails & calls w/ A. Rogoff & C. Archer re same (.40); prep for and participate in call w/ C. Archer and counsel for bidder re status (.70); review real estate items highlighted by emails from S. Davis and J. Godman (.20); emails S. Weiner re status, scheduling (.30).	2.40	2,088.00
12/13/10	ZIDE, STEPHEN	Emails with J. Shifer re WIP for nursing home closing (.3). Emails with A Yerramalli and A Chouprouta re preparation of agendas (.3).	0.60	378.00
12/13/10	SHIFER, JOSEPH A	Emails to DASNY and HUD re BM hearing (.3), follow up with SV team re NH WIP (.7), follow up with F. Tinti (.2).	1.20	660.00

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12/14/10	YERRAMALLI, ANUPAMA	Call w/ M. Del Lago re: Empire contract (.1); call w/ R. Tague re: Empire contract (.1).	0.20	110.00
12/14/10	ARCHER, CAROL	Conf. and emails w. K Kopelman re: interested party's amendmant to confidentiality agreement (.5); review and draft comments to conf. agrmt. amendment (1.3); exchagne calls and emails w. counsel of interested party re: comments (.5).	2.30	1,414.50
12/14/10	ROGOFF, ADAM C	Emails M. Toney regarding USFHP.	0.10	85.00
12/14/10	ROGOFF, ADAM C	Meetings M. Toney and S. Davis regarding USFHP (0.3); meetings M. Toney, S. Davis, K. Kopelman, and T. Barry regarding same (0.4); emails K. Kopelman regarding USFHP bidder and NDA and review materials regarding same (0.3).	1.00	850.00
12/14/10	ROGOFF, ADAM C	Review and revise letter to S. Lunin regarding Bishop Maguvero; meeting J. Shifer regarding same.	0.50	425.00
12/14/10	ROGOFF, ADAM C	Emails S. Hepner regarding 1199 and SVW cure.	0.10	85.00
12/14/10	ROGOFF, ADAM C	Emails L. Jackson, S. Zide and S. Davis regarding nursing home sale transition matters.	0.70	595.00
12/14/10	ROGOFF, ADAM C	Meeting S. Davis and S. Zide regarding KFG.	0.70	595.00
12/14/10	ROGOFF, ADAM C	Review letter to S. Lunin regarding KFG.	0.30	255.00
12/14/10	KOPELMAN, KENNETH P.	Emails w/counsel for bidder re status, next steps re confidentiality undertakings (.7); emails & calls w/counsel, P. Goebel, C. Archer, A. Rogoff re same and review file documentation (.7); review and comment on draft of agreement by bidder's counsel and discuss comments w/C. Archer (.40); prep for (1.2) and attend meeting (2.0) w/T. Barry, R. Tague and S. Davis and J. Taylor re response to bidder mark-up of term sheet; discuss w/S. Weiner re status and meeting (.50).	5.50	4,785.00
12/14/10	ZIDE, STEPHEN	Emails and call with J. Shifer re letter to purchaser of nursing homes re outstanding closing issues and revise same (.5); meet with S. Davis re negotiations with purchasers (.5).	1.00	630.00

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12/14/10	SHIFER, JOSEPH A	Conf with SV team and revisions to letter to KFG counsel and circulate same (3.4), confs with S. Davis and A. Rogoff re status of NH transactions (.5), revisions to BM WIP (.6).	4.50	2,475.00
12/14/10	TAYLOR, JEFFREY	Meeting with client regarding the mark-up of the draft term sheet regarding the sale of the USFHP (2.5); create issues list regarding the same (2.1).	4.60	3,174.00
12/15/10	YERRAMALLI, ANUPAMA	Call w/ J. Marchica re: Empire contract and Westchester (.1); call w/ K. Kempton re: same (.1).	0.20	110.00
12/15/10	ARCHER, CAROL	Conf. w. K. Kopelman re: amendment to confidentiality agreement (1.0); email to A. Rogoff (.5) re: same; distribute amendment to working group (.4); Email to interested party's counsel re: same (.5).	2.40	1,476.00
12/15/10	ROGOFF, ADAM C	Emails and meetings J. Shifer regarding KFG and Bishop Maguvero.	1.80	1,530.00
12/15/10	ROGOFF, ADAM C	Review letter from S. Lunin regarding Bishop Maguvero and reply to letter.	0.30	255.00
12/15/10	ROGOFF, ADAM C	Meetings M. Toney and S. Davis regarding USFHP (0.2); emails K Kopelman regarding same (0.3).	0.50	425.00
12/15/10	ZIEGLER, MATTHEW C	Research re good faith in contract enforcement, estoppel, waiver of right to enforce because of prior notice of breach (1.9). Research re extension of state filing deadline under 108(b) (3.0).	4.90	1,911.00
12/15/10	KOPELMAN, KENNETH P.	Review J. Taylor email re summary of meeting/open points and fwd, with comments to KH Eckstein (.4); review and comment on confidentiality agt addendum (.4) & discuss w/ C. Archer re same (.2); emails C Archer, A Rogoff re status of draft amd approach to confidentiality issues (.40); prep for and participate in conf. call w/prospective bidder and their counsel, S. Davis, R. Tague, T. Barry and J. Taylor re term sheet comments & follow up w/J. Taylor (2.70); prepare for meeting w/S Weiner re status and agenda items (.80); prep talking points for P. Goebel report at Alliance meeting, and talks/emails P. Goebel, S. Davis, S. Weiner, K. Eckstein re same (.90).	5.80	5,046.00

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12/15/10	ZIDE, STEPHEN	Review agenda and speak with A Chouprouta re same (.2). Emails and calls with S. Davis, R. Tague and J. Shifer re closing issues for BM (1). Call with J. Eisen, J. Shifer, and S. Korf re cost report issues for BM and HF (1); call with counsel to buyer re same (.4). review default letter from Lunin (.2); numerous follow up emails and calls with J. Eisen, A. Rogoff, J. Shifer, and S. Davis re same (1); review hearing notes and contract re same (.7).	4.50	2,835.00
12/15/10	MAKINDE, MICHAEL A	Create binder of APA and other sale documents for J. Shifer (2.0). Coordinate with Copy Center to make duplication for SVCMC team (.9).	2.90	841.00
12/15/10	MAKINDE, MICHAEL A	Research re: hospital dockets for J. Shifer (.6).	0.60	174.00
12/15/10	WIERNAN, LAUREN E	Revised Westchester time detail to isolate entries for GE.	5.30	1,537.00
12/15/10	SHIFER, JOSEPH A	Conf with S. Zide and S. Lunin re: default letter (.3), review issues re NH transaction (.4) and conf. with M. Ziegler re same (.3) and research re same (4.0), review letter from KFG counsel (.4), prepare for BM hearing (2.4), follow up re NH transaction (.8).	8.60	4,730.00
12/15/10	TAYLOR, JEFFREY	Participate in call with bidder regarding their comments to the draft term sheet for sale of USFHP (2.2); review and revise the same (3.4).	5.60	3,864.00
12/16/10	ZIEGLER, MATTHEW C	Research re: proper standards for motion to compel asset purchaser to comply with pre-closing contractual obligations	2.00	780.00
12/16/10	CHERNYAK, YEKATERINA	Call w/ G. Connolly re: J&J equipment and invoice status; call with their attorney re: same.	0.40	234.00
12/16/10	KOPELMAN, KENNETH P.	Disc. w/ T. Barry and K. Eckstein re preparation for meeting w/ S. Weiner including status and agenda (1.0); follow up call emails C. Archer re status confidentiality addendum (.20); t/c P. Goebel re his report at USFHP Alliance meeting & follow up w/ KH Eckstein re same (.30); discuss w/A. Rogoff, G. Plotko, and J. Taylor re interaction w/UCC re process (.50).	2.00	1,740.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

January 31, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/10	ROGOFF, ADAM C	Meetings S. Davis regarding action against KFG (0.8); meetings and emails J. Shifer and S. Zide regarding same (0.8); review materials re: same (0.7).	2.30	1,955.00
12/16/10	ROGOFF, ADAM C	Review letter to S. Lunin regarding KFG.	0.20	170.00
12/16/10	ROGOFF, ADAM C	Emails S. Davis re: HFH and BM closing logistics; emails R. Tague and F. Tinti re: same .	0.50	425.00
12/16/10	ROGOFF, ADAM C	Emails T. Barry and K. Kopelman re: USFHP status.	0.40	340.00
12/16/10	ROGOFF, ADAM C	Emails D. Berman re: BS/SEA status.	0.10	85.00
12/16/10	ZIDE, STEPHEN	Emails with J. Shifer re status of issues with nursing home closing and contract provisions dealing with same (.6); numerous follow up calls and emails with J. Shifer, A. Rogoff, J. Eisen, R. Tague and S. Davis re same (1); and meet with A. Rogoff re same (.7). Review letter re filing of BM reports and disc. with J. Shifer re same (.5).	2.80	1,764.00
12/16/10	PLOTKO, GREGORY G	Disc with A. Rogoff regarding USFHP term sheet.	0.20	138.00
12/16/10	WIERNAN, LAUREN E	Revise time detail to isolate Westchester matters for GE.	2.80	812.00
12/16/10	SHIFER, JOSEPH A	Research re KFG issue (2.4), review BM 2009 cost reports (.6) draft, revise and dispatch letter to KFG counsel (1.3).	4.30	2,365.00
12/16/10	TAYLOR, JEFFREY	Review and revise the draft term sheet regarding the sale of the USFHP.	3.20	2,208.00
12/17/10	ZIEGLER, MATTHEW C	Research re good faith in enforcement of contracts under Fed and state law.	2.80	1,092.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

January 31, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/10	KOPELMAN, KENNETH P.	Prep for team meeting with S. Weiner (.40); attend meeting w/S. Weiner, S. Davis & R. Tague, T. Barry, K. Eckstein, J. Godman, D. Berman, J. Taylor re: structuring items for potential USFHP transactions/Bayley Seton (2.0), follow-up w/K Eckstein (.3); conf w/S. Davis, T. Barry, J. Taylor re: revisions to term sheet w/prospective bidder (1.20); emails exchanged w/ A. Rogoff re term sheet questions/status (.30); review addendum to confidentiality agt w/C. Archer, A. Rogoff & S. Davis & emails re same (.50); review and comment on revised LOI, & disc. w/ J. Taylor re: same (.50); review email re S. Weiner mtg & fwd to K. Eckstein & J. Taylor (.20).	5.40	4,698.00
12/17/10	ROGOFF, ADAM C	Emails K. Kopelman, C. Archer and M. Toney regarding USFHP discussions (0.8); review NDA regarding same (0.2).	1.00	850.00
12/17/10	ROGOFF, ADAM C	Emails A. Schulson, S. Davis and J. Shifer regarding KFG.	0.80	680.00
12/17/10	ARCHER, CAROL	Emails to KL team re conf. agrmt. with interested party (.2), review of revised draft (.5). Internal conf./emails re: distribution of executed version to working group (.2).	0.90	553.50
12/17/10	PLOTKO, GREGORY G	Review multiple emails regarding USFHP term sheet.	0.40	276.00
12/17/10	SHIFER, JOSEPH A	Confs with M. Ziegler re KFG issues and research re same, begin drafting motion to enforce BM sale order (7.3)	7.30	4,015.00
12/17/10	TAYLOR, JEFFREY	Participate in meeting with counsel for the USFHP alliance (1.7); call to discuss revised term sheet regarding the sale of USFHP (1.5); review and revise the same (3.1).	6.30	4,347.00
12/17/10	ECKSTEIN, KENNETH H.	Meet with S. Wiener, T. Barry, K. Kopelman re USFHP (.7).	0.70	665.00
12/18/10	ZIDE, STEPHEN	Emails with J. Shifer re nursing home sales enforcement motion (.4).	0.40	252.00
12/18/10	ZIEGLER, MATTHEW C	Review research findings re good faith contract (0.2); email to J Shifer summary of research (.2).	0.40	156.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

January 31, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/10	KOPELMAN, KENNETH P.	Emails and calls w/ J. Taylor re finalizing revised term sheet for potential bidder (.30); email T. Barry re status, forwarding revised term sheet (.20).	0.50	435.00
12/19/10	ZIEGLER, MATTHEW C	Research re good faith in contract enforcement.	2.50	975.00
12/19/10	KOPELMAN, KENNETH P.	Review term sheet from second potential bidder, prep notes re same (.5); call w/T. Barry re: same (.40).	0.90	783.00
12/20/10	SHIFER, JOSEPH A	Draft KFG motion.	0.50	275.00
12/20/10	ZIEGLER, MATTHEW C	Research re good faith in contract enforcement, waiver (2.2); draft memo re good faith in contract (0.8); research re enforcement of sale orders (1.8); review and revise motion to enforce sale order (0.3).	5.10	1,989.00
12/20/10	SHIFER, JOSEPH A	Review and revise motion re BM and HFH transaction throughout day and numerous follow up confs with S. Zide re same (14.2).`	14.20	7,810.00
12/20/10	ZIDE, STEPHEN	Review and revise motion to enforce BM sale order (7); numerous emails and calls with J. Shifer, A. Rogoff and M. Ziegler re same (1).	8.00	5,040.00
12/20/10	KOPELMAN, KENNETH P.	Review T. Barry spreadsheets summarizing deal (.4); call w/ T. Barry re: revised spreadsheet (.4); call w/T. Barry, S. Davis and J. Taylor to review term sheet and status of various potential bids (.6), follow-up call w/ J. Taylor (.2); conf. w/ deal team, potential bidder, and their counsel to discuss various items (.5); calls, emails T. Barry, K. Eckstein in prep for potential meeting re: status (.6); respond to confidentiality issues for diligence incl emails, calls, A. Rogoff & C. Archer (.4); call w/J. Godman, D. Berman re status of real estate diligence (.3).	3.40	2,958.00
12/20/10	ROGOFF, ADAM C	Emails C. Archer and K. Kopelman regarding USFHP.	0.40	340.00
12/20/10	ROGOFF, ADAM C	Emails T. Barry regarding sales status and coordination with UCC.	0.10	85.00
12/20/10	ROGOFF, ADAM C	Emails A. Schulson regarding nursing home APAs.	0.30	255.00

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January 31, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/20/10	ROGOFF, ADAM C	Review materials regarding KFG motion (1.3); meetings and emails J. Shifer regarding same (0.9); meetings and emails S. Zide regarding same (0.4); calls and emails J. Eisen and S. Davis regarding same (0.9).	3.50	2,975.00
12/20/10	WIERMAN, LAUREN E	Confer with F. Arias re Westchester time (.2) and send to A. Yerramalli re same (.1).	0.30	87.00
12/21/10	ROGOFF, ADAM C	Review and revise KFG motion (3.8); meetings and emails J Shifer regarding same (0.8); meetings and emails S Zide regarding same (0.3); calls and emails J Eisen and S Davis regarding same (0.5).	5.40	4,590.00
12/21/10	ROGOFF, ADAM C	Meeting A. Yerramalli and A. Wong regarding SVW transaction.	0.10	85.00
12/21/10	ROGOFF, ADAM C	Emails S. Schultz and T. Barry and call K. Kopelman regarding USFHP status.	0.50	425.00
12/21/10	ROGOFF, ADAM C	Calls M. Toney and S. Davis re: KFG motion to enforce.	0.40	340.00
12/21/10	ARCHER, CAROL	Email to counsel for intereseted party re: addendum to confidentiality agreement and circulate executed	0.20	123.00
12/21/10	KOPELMAN, KENNETH P.	Email T. Barry, A. Rogoff, K. Eckstein re: USFHP meeting (.5) prep for re: same.	1.10	957.00
12/21/10	ZIDE, STEPHEN	Emails with J. Shifer and A. Rogoff re motion to enforce nursing home sale orders (.5); revise same (1); follow up emails with J. Shifer, A. Rogoff and S. Korff re same (.8); emails with GE and UCC re same (.5). Emails with J. Shifer and A. Rogoff re filing of HF cost reports (.3). Call with S. Davis and J. Shifer re cost reports issue (1). Emails to notice to shorten notice for BM (.2).	4.30	2,709.00
12/21/10	WONG, ANITA	Review and revise chart re: Westchester Fees for GE (1.0); discuss with A. Rogoff and A. Yerramalli re: same (.2).	1.20	468.00
12/21/10	ZIEGLER, MATTHEW C	Revise motion to enforce sale order.	1.70	663.00
12/21/10	ZIEGLER, MATTHEW C	Confer with J Shifer re exhibits (.2); compile exhibits and finalize Motion to Enforce Sale Order for BM (2.0).	2.20	858.00
12/21/10	ZIEGLER, MATTHEW C	Draft Motion to Shorten Notice re Motion to Enforce Sale Order.	2.00	780.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

January 31, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	SHIFER, JOSEPH A	Revise motion to enforce BM sale order (4.8); confs with S. Zide, A. Rogoff and SV team re same (2.0); review and revise motion to shorten notice re same (1.8).	8.60	4,730.00
12/21/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: Westchester fees for GE (.2); conf. w/ A. Rogoff re: Westchester fees (.1)	0.30	165.00
12/22/10	ROGOFF, ADAM C	Review and revise Motion to Enforce re: KFG.	2.10	1,785.00
12/22/10	ROGOFF, ADAM C	Mtgs J. Shifer and calls S. Zide re: Motion to Enforce re: KFG (0.8); calls and emails J. Eisen re: same (0.4); mtgs S. Davis and M. Toney re: same (0.7).	1.90	1,615.00
12/22/10	ROGOFF, ADAM C	Mtgs S. Davis, K. Kopelman, K. Eckstein and T. Barry re: USFHP.	0.40	340.00
12/22/10	ROGOFF, ADAM C	Email to R. Rogers re: USFHP.	0.10	85.00
12/22/10	ZIDE, STEPHEN	Numerous calls and emails with A. Rogoff, J. Shifer, J. Eisen and S. Davis re motion to compel closing of BM sale (1.5); revisions to motion re same (3.0). Emails with A Yerramalli re union issue on cure dispute (.3).	4.80	3,024.00
12/22/10	WONG, ANITA	Research re: workers compensation claims.	5.50	2,145.00
12/22/10	KOPELMAN, KENNETH P.	Review deal spreadsheets (.5) call w/ T. Barry in prep for meeting (.3); further prep for (.3), and attend meeting (1.1) w/M. Toney, S. Davis, T. Barry, and K. Eckstein, A. Rogoff to discuss deal spreadsheets, strategy and next steps; review of T. Barry presentation outline (.40).	2.60	2,262.00
12/22/10	ZIEGLER, MATTHEW C	Compile and edit exhibits for Motion to Enforce (1.6); Edit Motion to Enforce, review for conformity with exhibits and Motion to Shorten Notice (0.5). Final edits to Motion to Shorten Notice (0.5). Draft Scott Davis Affidavit (1.7).	4.30	1,677.00
12/22/10	SHIFER, JOSEPH A	Conf with SV team re KFG issues (.4), further revisions to motion to enforce BM sale order and related motion to shorten notice and supervise filing of same (5.7), confs with A. Yerramalli re motion to shorten notice and email to chambers of proposed order (.6), confs with S. Davis and A. Rogoff re HFH issues (.7).	7.40	4,070.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/10	ECKSTEIN, KENNETH H.	O/c with M. Toney, T. Barry, JO re USFHP status and options (.8)	0.80	760.00
12/23/10	ZIDE, STEPHEN	Review affidavit by S. Davis in support motion to enforce BM sale (.6); discuss with J. Shifer re same (.3); calls and emails with J. Eisen, A. Rogoff, J. Shifer and S. Davis re cost report issue for nursing home buyer (1). Emails with A. Rogoff and M. Ziegler re research on motion to enforce BM APA (.6); disc. with J. Shifer and A. Yerramalli re objection to shorten notice and court order on same (.4); review objection of buyer to same (.3).	3.20	2,016.00
12/23/10	ROGOFF, ADAM C	Emails M. Toney re: USFHP status.	0.10	85.00
12/23/10	ROGOFF, ADAM C	Emails M. Toney re: KFG enforcement motion; review materials re: facts for same.	0.50	425.00
12/23/10	ROGOFF, ADAM C	Conf. and emails w/ J. Shifer and S. Zide re: KFG motion to enforce and potential objection.	0.80	680.00
12/23/10	ROGOFF, ADAM C	Emails K. Kopelman and J. Horowitz re: USFHP and diligence matters.	0.50	425.00
12/23/10	ROGOFF, ADAM C	Review S. Davis Affidavit for KFG motion and emails J. Shifer and S. Davis re: same.	0.50	425.00
12/23/10	ROGOFF, ADAM C	Review materials from M. Toney re: USFHP transaction.	0.40	340.00
12/23/10	ROGOFF, ADAM C	Review KFG opposition to expedited motion and calls S. Zide re: same.	0.80	680.00
12/23/10	ROGOFF, ADAM C	Emails M. Ziegler re: KFG issues and review research re: same.	0.90	765.00
12/23/10	KOPELMAN, KENNETH P.	Review bidder's comments re: confidentiality addendum and executed addendum (1.1); emails to T. Barry and J. Horowitz, A. Rogoff, C. Archer and J. Taylor re need to amend addendum (.3); t/cs J. Horowitz & counsel for bidder re: status (.5); emails to KL re same (.2); review and revise T. Barry presentation materials (.80); review potential new bidder materials and email to T. Barry, J. Horowitz, S. David and R. Tague re same (.5).	3.40	2,958.00
12/23/10	ZIEGLER, MATTHEW C	Research re: penalty payments.	2.80	1,092.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

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063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/23/10	SHIFER, JOSEPH A	Review and revise S. Davis affidavit in support of motion to enforce BM motion (2.6), review KFG objection to motion to shorten notice, confs with team re same (.8), research re HFH issues (3.2); confs with M. Ziegler and A. Rogoff re same (1.0), dispatch letter to KFG counsel re HFH cost report (1.1).	8.70	4,785.00
12/26/10	ZIEGLER, MATTHEW C	Research re enforcement of penalty provisions in exec contracts.	3.30	1,287.00
12/26/10	ZIDE, STEPHEN	Emails with J. Eisen, A. Rogoff, J. Shifer and S. Davis re request from S. Lunin on cost reports for nursing homes and set up call re same (.4).	0.40	252.00
12/27/10	ZIEGLER, MATTHEW C	Research re: penalty provisions.	5.30	2,067.00
12/27/10	ZIDE, STEPHEN	Emails with J. Eisen, J. Shifer, A. Rogoff, S. Davis and D. Adest re cost reports for HF and dispute with purchaser (.4); call w/ J. Mariani re same issue (1.2); review research re: 365 and emails with A. Rogoff and S. Shifer re same (.5).	2.10	1,323.00
12/27/10	ROGOFF, ADAM C	Emails S. Davis and J. Shifer regarding KFG (0.8); emails S. Schultz regarding same (0.1); call J. Eisen regarding same (0.7); calls J. Eisen, D. Adest, R. Mariani, S. David, S. Zide regarding same (0.8); review materials and cases regarding same (0.8).	3.20	2,720.00
12/27/10	ROGOFF, ADAM C	Emails M. Ziegler re: 365(b) research and review research re: same.	0.70	595.00
12/27/10	SHIFER, JOSEPH A	Review HFH issues (3.8); team call re same (.8).	4.60	2,530.00
12/28/10	CHOUPROUTA, ANDREA	Emails exchanged with noticing agent and SV team re: service of order shortening time on Mugavero; coordinate service of same. (.4); update case calendar dates (.1); prepare revised scheduling order (.3); discuss with team re: objection received and proposed new hearing date. (.3).	1.10	319.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/28/10	ZIDE, STEPHEN	Emails with J. Shifer and A Chouprouta re motion to enforce BM sale (.6); read objection by purchaser (.5); disc. with J. Shifer and A. Rogoff re same (.5); call with S. Davis, J. Eisen and A. Rogoff re same (.5); follow up call with J. Eisen and S. Lunin re same (.5); review and revise amended scheduling order (.5).	3.10	1,953.00
12/28/10	ROGOFF, ADAM C	Call S. Davis re KFG status; emails M. Toney re: same.	0.50	425.00
12/28/10	ROGOFF, ADAM C	Emails and calls S. Davis, S. Zide and J. Shifer regarding KFG status (1.6); emails S. Schultz regarding same (0.1); calls and emails J. Eisen and A. Schulson regarding same (0.7); review KFG objection and attention to reply (0.9).	3.30	2,805.00
12/28/10	ROGOFF, ADAM C	Emails D. Neier and R. Rogers re: KFG enforcement motion.	0.10	85.00
12/28/10	SHIFER, JOSEPH A	Review KFG objection to BM motion (.7); team call re same (.6), review and revise proposed scheduling order and notice of same (.8); research re HFH issues (2.1); email to GT re contract counterparty (.2).	4.40	2,420.00
12/29/10	CHOUPROUTA, ANDREA	Format, file and coordinate service of Davis Affidavit in support of motion to enforce Mugavero sale order.	0.30	87.00
12/29/10	CHOUPROUTA, ANDREA	Coordinate service of revised scheduling order re: enforcement of Mugavero sale order (.2); revise, file and coordinate service of notice of adjournment re: same. (.4).	0.60	174.00
12/29/10	ZIDE, STEPHEN	Email with buyer re hearing on enforcement motion (.1); attention to order for same (.2); emails with D. Adest, A. Rogoff, J. Eisen and S. Davis re outstanding issues on the motion (.6). Emails to team re underwriter for BM sale (.1).	1.00	630.00
12/29/10	KOPELMAN, KENNETH P.	Review outline of presentation and notes from T. Barry.	2.20	1,914.00
12/29/10	ROGOFF, ADAM C	Conf calls D. Adest, S. Zide, S. Davis re: HFH and 2007 cost report (0.8); emails foregoing re: same (0.4).	1.20	1,020.00
12/29/10	ROGOFF, ADAM C	Emails S. Hepner re: motion to enforce Bishop Maguvero sale.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

January 31, 2011

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562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/29/10	ROGOFF, ADAM C	Emails A. Schulson and S. Leyden re: KFG and Bishop Maguvero.	0.60	510.00
12/29/10	SHIFER, JOSEPH A	File Davis affidavit in support of BM motion, and attention to service re same (.9); address HFH issues (1.8); update BM WIP (.5).	3.20	1,760.00
12/30/10	ROGOFF, ADAM C	Calls and emails S. Davis and J. Eisen regarding Holy Family Home.	0.60	510.00
12/30/10	ZIDE, STEPHEN	Call with S. Davis, J. Eisen, A. Rogoff and J. Shifer re cost reports request (.5); follow up emails with D. Adest re same (.3). Emails and calls with A. Rogoff, S. Leyden and A. Rubin re First American title insurance (.2).	1.00	630.00
12/30/10	SHIFER, JOSEPH A	Team call re HFH issues (.3), review to SEA materials (2.3).	2.60	1,430.00
12/31/10	ROGOFF, ADAM C	Calls and emails S. Davis and J. Eisen regarding Holy Family Home.	<u>0.20</u>	<u>170.00</u>
TOTAL			<u>400.50</u>	<u>\$251,470.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	170.00
KAYE, JORDAN D	ASSOCIATE	1.70	1,096.50
CHERNYAK, YEKATERINA	ASSOCIATE	19.30	11,290.50
PLOTKO, GREGORY G	ASSOCIATE	7.70	5,313.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	330.00
WONG, ANITA	ASSOCIATE	4.50	1,755.00
MAKINDE, MICHAEL A	PARALEGAL	3.00	870.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.00</u>	<u>580.00</u>
<u>TOTAL</u>		<u>39.00</u>	<u>\$21,405.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	CHERNYAK, YEKATERINA	Call with Sodexo's counsel re: renegotiation of contract (.9); call with KCI's counsel re: equipment to be picked up (.4); correspondence with Arizant and their attorney re: equipment (.8)	3.10	1,813.50
12/01/10	PLOTKO, GREGORY G	Multiple discussions with Y. Chernyak regarding equipment removal and ownership issues with Arizant.	0.50	345.00
12/01/10	PLOTKO, GREGORY G	T/c with counsel for Sodexo and Y. Chernyak (.6); follow-up discussions with J. Serda regarding modification of contracts (.4).	1.00	690.00
12/01/10	PLOTKO, GREGORY G	Multiple emails and discussions regarding Arizant Equipment with SVCMC and Y. Chernyak (.5).	0.50	345.00
12/03/10	CHERNYAK, YEKATERINA	Review rejection issues for R. Karambelas.	0.40	234.00
12/03/10	MAKINDE, MICHAEL A	Update SVCMC rejection binder.	1.40	406.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC re: executory contracts (.5).	0.50	275.00
12/06/10	CHERNYAK, YEKATERINA	Weekly call on status of various items in bankruptcy (TD, GT) (.6); post call internal round up and division of tasks (.3).	0.90	526.50
12/06/10	CHERNYAK, YEKATERINA	Emails with R. Karambela re: returning equipment	1.60	936.00
12/07/10	PLOTKO, GREGORY G	Multiple emails and telephone calls with J. Thompson, counsel for Sodexo regarding modification of contracts.	0.70	483.00
12/07/10	YERRAMALLI, ANUPAMA	Follow up call w/ Y. Chernyak & R. Karambelas re: rejection claims (.1)	0.10	55.00
12/08/10	CHERNYAK, YEKATERINA	Calls with KCI counsel re: pick up of their equipment (.5); review contracts to be rejected (.4) and draft rejection notice (.3); correspondence with GT re: rejection issues (.3).	1.50	877.50
12/08/10	CHOUPROUTA, ANDREA	File and coordinate service of twelfth rejection notice.	0.50	145.00
12/08/10	PLOTKO, GREGORY G	Review and revise the 12th Notice of Rejection of Contracts.	0.50	345.00
12/09/10	CHERNYAK, YEKATERINA	Review Sodexo and OCE contracts (.8); call with J. Serda re: next steps (.4); calls and correspondence with counsel for Sodexo and OCE re: renegotiation of same (.6).	1.80	1,053.00
12/09/10	PLOTKO, GREGORY G	Multiple discs regarding OCE equipment rental issues (.4); multiple emails regarding leased equipment with GT and hospital personnel (.9).	1.30	897.00
12/09/10	PLOTKO, GREGORY G	Multiple emails regarding INFOVAC leased equipment (.5); multiple disc. with Y. Chernyak re same (.4).	0.90	621.00
12/13/10	CHERNYAK, YEKATERINA	Call with Sodexo's counsel re: re-negotiation of contract (.4); call with G. Connolly re: new terms (.5); call with R. Karambelas re: Ave U leasing trucks (.2) and review the underlying contracts (.2); draft the thirteenth rejection notice and coordinate filing of same (.3).	1.60	936.00
12/13/10	PLOTKO, GREGORY G	T/c with J. Serda, Y. Chernyak and G. Connolly re contract (.3); follow-up disc with Y. Chernyak (.2).	0.50	345.00
12/14/10	ROGOFF, ADAM C	Emails G. Plotko regarding Sodexo..	0.20	170.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/10	CHERNYAK, YEKATERINA	Review additional leasing agreement (.6) and call with G. Connolly and B. Chadwick re: same (.2); discussions with G. Plotko re: next steps in Sodexho negotiation (.2); review G. Connolly's work on new market price for the Sodexho contract (.6); call with J. Serda re: OCE re-negotiations and contact OCE attorney re: same to clarify (.3).	1.90	1,111.50
12/14/10	MAKINDE, MICHAEL A	Update 12th Rejection notice binder.	0.80	232.00
12/15/10	CHERNYAK, YEKATERINA	Call with OCE counsel re: renegotiation (.3); call and correspondence with KCI's counsel re: pick up of equipment (.4); correspondence with KCI re: pick up of equipment(.2).	0.90	526.50
12/15/10	PLOTKO, GREGORY G	Multiple discussions with counsel to Sodexo (.6) and Y. Chernyak re Sodexo materials and issues (.2)	0.80	552.00
12/16/10	CHOUPROUTA, ANDREA	Finalize format, file and coordinate service of thirteenth rejection notice.	0.30	87.00
12/16/10	CHERNYAK, YEKATERINA	Follow up re: Sodexho's request to purchase certain unsold equipment.	0.20	117.00
12/16/10	KAYE, JORDAN D	Emails, discussions and phone calls re J&J admin claim and returns.	1.10	709.50
12/16/10	PLOTKO, GREGORY G	Review and revise 13th rejection notice; multiple emails with Y. Chernyak re same.	0.50	345.00
12/16/10	PLOTKO, GREGORY G	Multiple email discs with Y. Chernyak regarding SODEXO equipment issues (.5)	0.50	345.00
12/20/10	CHERNYAK, YEKATERINA	Review additional contracts for rejection issues (.9); analyze and summarize rejection costs and implications (.6).	1.50	877.50
12/20/10	CHERNYAK, YEKATERINA	Discuss Sodexho issues with J. Porter re: rejection, return of the equipment.	0.30	175.50
12/20/10	KAYE, JORDAN D	Emails and discussions re: J&J goods return.	0.30	193.50
12/20/10	CHERNYAK, YEKATERINA	Weekly general Togut/GT call re: contracts (.6)	0.60	351.00
12/21/10	CHERNYAK, YEKATERINA	Calls with B. Chadwick re: TD lease equipment issues (.4); draft affidavit for lease (.5); revisions to lease affidavit (.3).	1.20	702.00
12/21/10	CHERNYAK, YEKATERINA	Calls with J&J and internal re: J&J verificaiton of equipment ownership (1.1); review various invoices for verification (.4).	1.50	877.50
12/21/10	CHERNYAK, YEKATERINA	Review contracts for fourteenth rejection.	0.30	175.50

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	MAKINDE, MICHAEL A	Prepare 13th rejection notice binder.	0.80	232.00
12/21/10	KAYE, JORDAN D	Emails and discussions re: J&J goods return.	0.30	193.50
12/22/10	CHOUPROUTA, ANDREA	Prepare fourteenth rejection notice..	0.70	203.00
12/23/10	CHOUPROUTA, ANDREA	Prepare; file and coordinate service of fourteenth rejection notice.	0.50	145.00
12/29/10	WONG, ANITA	Review Carefusion motion documents (2.5); exchange emails with A. Rogoff and A. Yerramalli re: same (1.5); email to J. Serda re: same (.5).	<u>4.50</u>	<u>1,755.00</u>
TOTAL			<u>39.00</u>	<u>\$21,405.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
LUTGENS, CHRISTINE	PARTNER	3.20	2,720.00
O'NEILL, P. BRADLEY	PARTNER	2.20	1,562.00
HOLTZMAN, ROBERT N.	PARTNER	1.40	994.00
ROGOFF, ADAM C	PARTNER	10.80	9,180.00
ZIDE, STEPHEN	ASSOCIATE	0.40	252.00
MACKSOUD, LAUREN M	ASSOCIATE	1.20	774.00
CHERNYAK, YEKATERINA	ASSOCIATE	10.00	5,850.00
PLOTKO, GREGORY G	ASSOCIATE	47.70	32,913.00
YERRAMALLI, ANUPAMA	ASSOCIATE	39.90	21,945.00
WONG, ANITA	ASSOCIATE	33.00	12,870.00
ZIEGLER, MATTHEW C	ASSOCIATE	2.30	897.00
RINGER, RACHEL A	ASSOCIATE	23.40	9,126.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>5.60</u>	<u>1,624.00</u>
TOTAL		<u>181.10</u>	<u>\$100,707.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Emails w/ B. Chadwick re: Verizon tariffs (.2); review emails re: Verizon tariffs (.2).	0.40	220.00
12/01/10	RINGER, RACHEL A	Review case law re: withdrawal liability (0.5), draft memo re: withdrawal liability (0.3).	0.80	312.00
12/01/10	ZIEGLER, MATTHEW C	Mtg w B O'Neill and D Blabey re valuation of administrative claims.	0.30	117.00
12/01/10	CHERNYAK, YEKATERINA	Finish research and revisions re: FFE admin claim issues (2.8); provide update to client (.3).	3.10	1,813.50
12/01/10	PLOTKO, GREGORY G	Multiple disc with A Yerramalli regarding claims memo and additional analysis.	0.40	276.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	PLOTKO, GREGORY G	Review draft of RUMC objections and supporting tables (.5); draft email with comments to the motion (.5); follow-up emails (.4).	1.40	966.00
12/02/10	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: withdrawal liability (.1).	0.10	55.00
12/02/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick, D. Giamo et. al. re: Verizon tariffs (.5).	0.50	275.00
12/02/10	YERRAMALLI, ANUPAMA	Call w/ S. Schultz re: late filed claims and employee claim (.2).	0.20	110.00
12/02/10	RINGER, RACHEL A	Research re: medicare recoupments (0.5), discuss with A. Yerramalli re: medicare recoupments (0.1).	0.60	234.00
12/02/10	ZIEGLER, MATTHEW C	Research re valuation of administrative claims.	1.00	390.00
12/02/10	O'NEILL, P. BRADLEY	Review email from S. Steel (.2); review withdrawal liability issues (.9); review claims resolution procedures (1.1).	2.20	1,562.00
12/02/10	LUTGENS, CHRISTINE	Review claims materials re withdrawal liability, statute.	1.30	1,105.00
12/02/10	PLOTKO, GREGORY G	Conference call regarding Medicare offset issues with S. Korf and other hospital reps.	0.50	345.00
12/02/10	PLOTKO, GREGORY G	Review and revise RUMC motion.	1.60	1,104.00
12/02/10	PLOTKO, GREGORY G	Review case law on recoupment and medicare claims (1.1) . Discussions w/ A. Yerramalli re same. (.6).	1.70	1,173.00
12/03/10	CHOUPROUTA, ANDREA	Research re: objections to late filed claims.	1.10	319.00
12/03/10	YERRAMALLI, ANUPAMA	Conf. w/ C. Lutgens & R. Ringer re: withdrawal liability (1.3); research re: late filed claims (.9).	2.20	1,210.00
12/03/10	LUTGENS, CHRISTINE	Conference R. Ringer and A. Yerramalli re: claims.	1.30	1,105.00
12/03/10	RINGER, RACHEL A	Meeting with A. Yerramalli and C. Lutgens re: withdrawal liability (1.4), e-mail to B. O'Neill and G. Plotko re: withdrawal liability (0.4).	1.80	702.00
12/06/10	YERRAMALLI, ANUPAMA	Review Cortese late filed claim stipulations (.2); draft late filed claim objection re ThyssenKrup and Record Access (2).	2.20	1,210.00

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

January 31, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	MACKSOD, LAUREN M	Call with A. Rogoff regarding status of DOL proof of claim (.3), confer with counsel for DOL regarding same, settlement and scheduling for hearing (.5), draft follow up emails to A. Rogoff (.2) and Grant Thornton. (.2).	1.20	774.00
12/06/10	RINGER, RACHEL A	E-mail correspondence with A. Yerramalli, G. Plotko and A. Rogoff re: withdrawal liability (0.2); draft and revise memo re: withdrawal liability (0.6).	0.80	312.00
12/06/10	ROGOFF, ADAM C	Emails S. Hepner and A. Rosen re: WARN objection; calls S. Schultz re: same.	0.50	425.00
12/06/10	ROGOFF, ADAM C	Emails and calls L. Macksoud re: WARN objection.	0.50	425.00
12/06/10	ROGOFF, ADAM C	Emails R. Ringer re: pension withdrawal liability.	0.50	425.00
12/06/10	ROGOFF, ADAM C	Emails M. Toney re: RUMC status.	0.20	170.00
12/06/10	ROGOFF, ADAM C	Emails J. Serda, G. Plotko and P. Chase re: Medicaid recoupment issues.	0.40	340.00
12/06/10	PLOTKO, GREGORY G	Review and revise stipulation for late filed claims.	0.70	483.00
12/06/10	PLOTKO, GREGORY G	Respond to emails regarding recoupment and medicare. (.6) Review case law and discussed with A. Yerramalli (.6).	1.20	828.00
12/07/10	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas & K. Borodkin re: late filed claims (.2); call w/ Y. Chernyak re: same (.1); call w/ R. Robbins re: claims meeting (.2); emails w/ Epiq re: late filed claim motion (.3); draft late filed claim objection (1); review agenda for claims meeting (.1).	1.90	1,045.00
12/07/10	HOLTZMAN, ROBERT N.	E-mail communication concerning WARN Act issues at St. Elizabeth Ann.	0.20	142.00
12/07/10	CHERNYAK, YEKATERINA	Review and analyze Sodexo employment/WARN act issue (.4); call with GT re: status of renegotiation of the contract (.2).	0.60	351.00
12/07/10	ROGOFF, ADAM C	Emails M Toney re: RUMC lawsuit.	0.10	85.00
12/07/10	ROGOFF, ADAM C	Emails R. Holtzman and S. Zide re: SEA WARN claims and third party vendor.	0.20	170.00
12/07/10	PLOTKO, GREGORY G	Conference call with S. Korf, R. Mariani and D. Smith regarding the DASNY arbitration account.	0.50	345.00
12/07/10	PLOTKO, GREGORY G	T/c and emails with J. Eisen and Togut	0.70	483.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		regarding SV-1 claim of the DOH.		
12/08/10	YERRAMALLI, ANUPAMA	Prepare for claims meeting with R. Robbins, et al. (.4); conf. w/ R. Robbins, A. Dalsass, et al. re: claims analysis (3); continue drafting late filed claims objection (2.2); research re: late filed claims (1.4).	7.00	3,850.00
12/08/10	ROGOFF, ADAM C	Emails G. Plotko and F. Oswald re: RUMC lawsuit.	0.10	85.00
12/08/10	ROGOFF, ADAM C	Meeting G. Plotko and A. Dalsass regarding claims.	0.30	255.00
12/08/10	CHOUPROUTA, ANDREA	Review and organize DASNY claims.	1.10	319.00
12/08/10	RINGER, RACHEL A	Draft and revise memo re: withdrawal liability.	0.80	312.00
12/08/10	PLOTKO, GREGORY G	Review agenda for claims discussion and analysis meeting (.4) and disc with A Yerramalli (.2); meeting with A Dalsass, R Robbins and A Yerramalli regarding claims analysis (3.0); t/c with D Smith regarding DASNY Arbitrage Acct (.4); multiple discussions with Y Chernyak and A Chouprouta regarding the SVH claims (.4).	4.40	3,036.00
12/09/10	YERRAMALLI, ANUPAMA	Call w/ C. Lutgens, R. Ringer & G. Plotko re: withdrawal liability (.3); review research re: withdrawal liability (.3).	0.60	330.00
12/09/10	YERRAMALLI, ANUPAMA	Research re: Medicare and Medicaid claims (.5).	0.50	275.00
12/09/10	YERRAMALLI, ANUPAMA	Continue draft of late filed claim objection (2); research re: late filed claims (1.2).	3.20	1,760.00
12/09/10	CHERNYAK, YEKATERINA	Review and analyze documents re: DASNY's security interest in various collateral (3.4); discuss with G. Plotko re: same (.3).	3.70	2,164.50
12/09/10	ROGOFF, ADAM C	Emails G. Plotko regarding DOH claims.	0.40	340.00
12/09/10	ROGOFF, ADAM C	Emails F. Oswald regarding DOH claim.	0.10	85.00
12/09/10	LUTGENS, CHRISTINE	Conference re: 4204 claim with A. Yerramalli and G. Plotko.	0.20	170.00
12/09/10	ZIEGLER, MATTHEW C	Research re appropriate standards for valuation of purported administrative claims.	1.00	390.00
12/09/10	RINGER, RACHEL A	Discuss withdrawal liability with A. Yerramalli & G. Plotko (0.2), conference call with C. Lutgens re: withdrawal liability (0.4), draft e-mail re: withdrawal liability standing (0.2).	0.80	312.00
12/09/10	PLOTKO, GREGORY G	Conf call with F. Oswald and J. Eisen	3.90	2,691.00

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

January 31, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		regarding bankruptcy claims (.5); follow-up emails and disc with A .Rogoff and Togut (.8); multiple disc with Y. Chernyak re review of DASNY priority on the arbitrage acct (.5); review of law regarding withdrawal liability (1.0); multiple discs and t/cs with A. Yerramalli, R. Ringer and C. Lutgens (.6); multiple emails with G. Mignano and R. Mato regarding medicare offsets (.5)		
12/09/10	ZIDE, STEPHEN	Emails re NYS claims (.2).	0.20	126.00
12/10/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko & B. Simione re: Medicare recoupment (.2).	0.20	110.00
12/10/10	YERRAMALLI, ANUPAMA	Continue drafting late filed claim objection (1.6); conf. w/ B. O'Neill & R. Ringer re: withdrawal liability (.2).	1.80	990.00
12/10/10	ROGOFF, ADAM C	Emails G. Plotko and H. Rothenthal regarding DOH claims.	0.40	340.00
12/10/10	ROGOFF, ADAM C	Emails L. Macksoud and S. Schultz regarding DOL claim.	0.20	170.00
12/10/10	ROGOFF, ADAM C	Review and revise late claim objection.	0.90	765.00
12/10/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding late claim objection.	0.20	170.00
12/10/10	PLOTKO, GREGORY G	Review multiple emails by Hal Rosenthal, J Eisen, A Rogoff and Togut regarding conference call and open issues with the DOH claim (.7); follow-up disc with A Rogoff re same (.6); draft email to Rosenthal (.4); review late filed claim objection draft (1.1); multiple disc with A Yerramalli re changes to draft and sending to A Rogoff for his review (.4).	3.20	2,208.00
12/10/10	ZIDE, STEPHEN	Emails with J. Eisen and G. Plotko re NYS claims (.2).	0.20	126.00
12/11/10	WONG, ANITA	Research re: workers compensation.	8.00	3,120.00
12/12/10	WONG, ANITA	Research re: workers compensation.	2.00	780.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/10	YERRAMALLI, ANUPAMA	Review A. Rogoff comments to late filed claim objection (.5); call w/ R. Karambelas re: late filed claim objection (.1); emails to Epiq re: late filed claim objection (.1); revise late filed claim objection (3); review Committee comments to late filed claim objection (.1); further revise late filed claim objection (.3); email w/ A. Rogoff re: late filed claim motion (.1); further revise late filed claim objection (.1).	4.30	2,365.00
12/13/10	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: DOH claims (.3); research re: setoff and recoupment (.5); draft letter to DOH re: Medicaid setoff (.4).	1.20	660.00
12/13/10	ROGOFF, ADAM C	Call G. Plotko, F. Oswald and H. Rosenthal regarding DOH claims.	0.50	425.00
12/13/10	ROGOFF, ADAM C	Review and revise late filed claim objection.	0.50	425.00
12/13/10	RINGER, RACHEL A	Revise memo re: contingent claims (0.6), e-mail to A. Yerramalli and G. Plotko re: contingent claims memo (0.1), draft and revise memo re: withdrawal liability (0.9).	1.60	624.00
12/13/10	RINGER, RACHEL A	Research re: claims objections (0.8).	0.80	312.00
12/13/10	PLOTKO, GREGORY G	Conf call with DOH, Togut, and Garfunkel Wild re: DOH's concerns about their first case claim treatment (.5); prep for call by reviewing notes and documents (.3); respond to various creditor inquiries regarding lease equipment (.5); follow-up disc with B Chadwick and A Yerramalli (.4); review setoff/recoupment issues with Medicare; follow-up discs with A Yerramalli re same (1.8); disc with A Yerramalli regarding objection to late filed claims and language changes (.6).	4.10	2,829.00
12/14/10	RINGER, RACHEL A	Research and review case law re: claims estimation (0.6), draft and revise memo re: withdrawal liability (0.7).	1.30	507.00
12/14/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: Medicare claims (.2); review of recoupment materials (.2); call w/ J. Serda re: same (.2); finalize and coordinate filing of late filed stip (1).	1.60	880.00
12/14/10	CHOUPROUTA, ANDREA	Prepare exhibits to objection to ThyssenKrupp and Record Access motion (.5); finalize and file and serve objection (.7).	1.20	348.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/10	HOLTZMAN, ROBERT N.	Analyze WARN issues concerning Sodexo and St. Elizabeth Ann's.	1.20	852.00
12/14/10	ROGOFF, ADAM C	Emails R. Rogers regarding DOL claim.	0.10	85.00
12/14/10	ROGOFF, ADAM C	Emails F. Oswald and G. Plotko regarding RUMC response to motion.	0.30	255.00
12/14/10	ROGOFF, ADAM C	Emails G. Plotko regarding RUMC objection.	0.20	170.00
12/14/10	PLOTKO, GREGORY G	Review RUMC objection and summarize for internal review (1.0); multiple emails regarding RUMC objection with Togut, A Rogoff regarding proposed response (.7)	1.70	1,173.00
12/14/10	PLOTKO, GREGORY G	Multiple emails and t/cs regarding Sodexo contract and modification with G. Connolly and Y. Chernyak (.9); review case law on recoupment and set-off issues; multiple disc with J. Serda and A. Yerramalli re: same (2.0); review claims (.3); review emails from R. Holtzman regarding Sodexo WARN analysis; follow-up emails with A. Rogoff and S. Davis (.8).	4.00	2,760.00
12/14/10	CHOUPROUTA, ANDREA	Format QIL stipulation for submission to Court.	0.10	29.00
12/15/10	YERRAMALLI, ANUPAMA	Research re: medicaid and medicare recoupment (.8); draft letters re: impermissible setoff (1); call w/ A. Russell re: late filed claim motion (.2); emails w/ A. Rogoff re: same (.1); review evidence related to late filed claim objection (.4); confs. w/ G. Plotko re: recoupment (.5); revise letters re: impermissible setoff (.2); review late filed claim reply and declaration (.4); emails w/ A. Rogoff re: same (.1).	3.70	2,035.00
12/15/10	CHOUPROUTA, ANDREA	Research re: Cabrini MedMal procedures.	0.40	116.00
12/15/10	ROGOFF, ADAM C	Emails and meetings A. Yerramalli regarding late claims motion.	1.10	935.00
12/15/10	ROGOFF, ADAM C	Meeting F. Oswald regarding RUMC hearing.	0.40	340.00
12/15/10	WONG, ANITA	Research re: workers compensation claims.	1.00	390.00
12/15/10	PLOTKO, GREGORY G	Conf call regarding RUMC litigation with J Porter and Togut (.6); follow-up disc with J Porter (.4).	1.00	690.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	PLOTKO, GREGORY G	Multiple emails and disc with D. Smith regarding SV-1 Stipulation and DASNY arbitrage acct (.9); review emails regarding Link Plus acct issues (.4); multiple emails with Togut re same (.4); review and revise medicare/medicaid recoupment and automatic stay letters (1.6).	3.30	2,277.00
12/15/10	CHOUPROUTA, ANDREA	Compile cases cited in ThyssenKrupp objection in prep for hearing.	0.50	145.00
12/16/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: medicare and medicaid recoupment (.2).	0.20	110.00
12/16/10	RINGER, RACHEL A	Draft and revise memo re: withdrawal liability.	0.70	273.00
12/16/10	ROGOFF, ADAM C	Meeting M. Toney regarding RUMC.	0.10	85.00
12/16/10	ROGOFF, ADAM C	Emails A. Dalsass re: claims analysis.	0.20	170.00
12/16/10	ROGOFF, ADAM C	Emails F. Oswald re: RUMC hearing follow up.	0.20	170.00
12/16/10	WONG, ANITA	Research re: workers compensation.	3.00	1,170.00
12/16/10	PLOTKO, GREGORY G	Review email re status update on RUMC hearing; disc with A Rogoff re same.	0.50	345.00
12/16/10	PLOTKO, GREGORY G	Review law and memos regarding recoupment (2.0); review proposed letters to Medicaid (.6); discuss with A. Yerramalli (.4).	3.00	2,070.00
12/17/10	YERRAMALLI, ANUPAMA	Begin drafting memo re: claims reconciliation (.5); conf. w/ G. Plotko re: same (.1); review C. Maxwell memo re: claims issues (.2).	0.80	440.00
12/17/10	RINGER, RACHEL A	Review sample claims objections (0.6).	0.60	234.00
12/17/10	ROGOFF, ADAM C	Emails S. Korf regarding QIL offset stip.	0.10	85.00
12/17/10	WONG, ANITA	Research re: workers compensation claims.	1.50	585.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/10	PLOTKO, GREGORY G	Disc with in-house counsel for SODEXO regarding WARN issues (.5); follow-up emails with A. Rogoff re same (.3); review and revise stip with DOH; multiple discussions with A. Yerramalli regarding stip review (1.7); multiple emails with J. Thompson regarding equipment status; follow-up discs with Y. Chernyak (.5); review emails from A. Yerramalli regarding retirement benefits and supporting case law; follow-up discs with A. Yerramalli and A. Rogoff (1.4); review email from D. Smith and claims chart (.7); considered payment options and drafted email in response (.3); review QIL stip and draft email to SVCMC (.4); multiple emails regarding claims reconciliation process with SVCMC and A. Yerramalli (.6).	6.40	4,416.00
12/20/10	YERRAMALLI, ANUPAMA	Draft memo re: claims procedures (1); emails w/ S. Korf re: claims (.4); research re: annuity claims (.4); conf. w/ G. Plotko re: annuity claim (.1); prepare for claims reconciliation meeting (.7).	2.60	1,430.00
12/20/10	CHERNYAK, YEKATERINA	Prepare termination papers (UCC-3, DACA) for QIL's security interest and send for filing and execution (1.3); review relevant security agreements re: termination (.6).	1.90	1,111.50
12/20/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding medicaid and medicare offset issues.	0.20	170.00
12/20/10	ROGOFF, ADAM C	Emails F. Oswald regarding RUMC.	0.10	85.00
12/20/10	ROGOFF, ADAM C	Emails S. Schultz regarding creditor recovery analysis.	0.10	85.00
12/20/10	PLOTKO, GREGORY G	Review multiple emails regarding QIL stip from J Coffey and termination statements (.6); multiple emails with D smith regarding SV-1 claims; review spreadsheet (.8); review multiple emails regarding U.S. Trustee office fees (.4); review multiple emails regarding Miller Practice (.3); continued review and revisions to stip relating to DOH claim; multiple emails regarding same with A Rogoff and A Yerramalli (1.4).	3.50	2,415.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	YERRAMALLI, ANUPAMA	Call w/ A. Dalsass re: claims analysis (.2); prepare for claims team conference call (1); review RUMC mediation order (.2); call w/ C. Maxwell, R. Robbins, A. Dalsass re: claims reconciliation (.8); call w/ S. Korf re: claims (.1).	2.30	1,265.00
12/21/10	ROGOFF, ADAM C	Email D. Ladden regarding utility payment.	0.10	85.00
12/21/10	ROGOFF, ADAM C	Emails S. Schultz and S. Korf regarding claims summary.	0.20	170.00
12/21/10	ROGOFF, ADAM C	Call M. Toney re: RUMC.	0.10	85.00
12/21/10	CHERNYAK, YEKATERINA	Finalize the QIL DACA documents.	0.30	175.50
12/21/10	WONG, ANITA	Research re: workers compensation claims.	6.00	2,340.00
12/21/10	RINGER, RACHEL A	Draft and revise withdrawal liability memo (0.9).	0.90	351.00
12/21/10	CHOUPROUTA, ANDREA	Prepare and file online UCC termination for Queensbrook.	0.50	145.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ B. Taub & V. Hinkson re: workers' comp claims (.2).	0.20	110.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf, A. Rogoff, J. Serda re: recoupment (.4); call w/ R. Rosh, et al. re: annuity claim (.2); emails w/ Committee and GE re: claims (.2); emails w/ A. Dalsass & C. Maxwell re: claims (.5).	1.30	715.00
12/22/10	CHERNYAK, YEKATERINA	Review invoices provided by SVC MC and compare to J. & J. and correspond w. SVC MC re: same.	0.40	234.00
12/22/10	ROGOFF, ADAM C	Emails S. Schultz re: claims analysis.	0.10	85.00
12/22/10	ROGOFF, ADAM C	Call S. Korf re: medicaid offset; mtg A. Yerramalli re: same.	0.30	255.00
12/22/10	ROGOFF, ADAM C	Emails F. Oswald re: RUMC mediator.	0.10	85.00
12/22/10	CHOUPROUTA, ANDREA	Organize claims research documents for internal files.	0.70	203.00
12/22/10	RINGER, RACHEL A	Draft and revise memo re: withdrawal liability (1.1), e-mail correspondence to A. Yerramalli re: withdrawal liability memo (0.2), research re: claims settlement procedures (0.5), research and review claims objections (0.6).	2.40	936.00
12/23/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: DOH claim (.2).	0.20	110.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/23/10	YERRAMALLI, ANUPAMA	Conf. w/ J. Shifer re: DOH claim (.2).	0.20	110.00
12/23/10	ROGOFF, ADAM C	Emails B. Moore re: RUMC status.	0.20	170.00
12/23/10	ROGOFF, ADAM C	Emails R. Rogers re: claims analysis.	0.10	85.00
12/27/10	YERRAMALLI, ANUPAMA	Revise DOH stipulation (.2); email w/ D. Smith re: same (.1).	0.30	165.00
12/27/10	WONG, ANITA	Research re: workers compensation claims.	5.00	1,950.00
12/27/10	RINGER, RACHEL A	Review Putney withdrawal liability memo (0.7), research re: withdrawal liability (0.4), research and review case law re: successor liability (1.7).	2.80	1,092.00
12/28/10	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: annuity claim (.1); emails w/ R. Ringer re: annuity claim (.1).	0.20	110.00
12/28/10	RINGER, RACHEL A	Draft summary of research re: successor liability (0.8), e-mail correspondence to A. Yerramalli re: successor liability research (0.1) research and review case law re: withdrawal liability (2.3), draft summary of research re: withdrawal liability (0.7), e-mail to A. Yerramalli re: withdrawal liability research (0.2).	4.10	1,599.00
12/28/10	ROGOFF, ADAM C	Emails J. Shifer re: vendor payments for nursing home.	0.10	85.00
12/28/10	RINGER, RACHEL A	Research re: pension and annuities lift stay request (0.2), draft and revise e-mail to C. Lutgens (0.3).	0.50	195.00
12/29/10	RINGER, RACHEL A	Revise memo re: withdrawal liability (1.1).	1.10	429.00
12/29/10	WONG, ANITA	Draft memo re: worker compensation claims	1.50	585.00
12/29/10	LUTGENS, CHRISTINE	Review claim documents.	0.20	170.00
12/29/10	LUTGENS, CHRISTINE	Call with R. Ringer re: withdrawal liability.	0.20	170.00
12/29/10	ROGOFF, ADAM C	Emails A. Yerramalli re: motion for payment of admin expense.	0.20	170.00
12/29/10	RINGER, RACHEL A	Call with C. Lutgens re: annuities lift stay request (0.2)	0.20	78.00
12/30/10	WONG, ANITA	Research re: workers' compensation (1); draft memo re: same (4).	5.00	1,950.00
12/30/10	ROGOFF, ADAM C	Email creditor regarding claim status.	0.20	170.00
12/30/10	RINGER, RACHEL A	Review notes and draft e-mail to A. Yerramalli summarizing discussion with C. Lutgens re: pension and annuities lift stay request (0.8).	<u>0.80</u>	<u>312.00</u>
TOTAL			<u>181.10</u>	<u>\$100,707.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.50</u>	<u>275.00</u>
TOTAL		<u>0.50</u>	<u>\$275.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/10	YERRAMALLI, ANUPAMA	Call w/ D. Zinman re: Fort Place action (.2).	0.20	110.00
12/29/10	YERRAMALLI, ANUPAMA	Email to R. Christmas re: Fort Place action (.2); call to D. Zinman re: same (.1).	<u>0.30</u>	<u>165.00</u>
TOTAL			<u>0.50</u>	<u>\$275.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
LUTGENS, CHRISTINE	PARTNER	3.00	2,550.00
HOLTZMAN, ROBERT N.	PARTNER	1.90	1,349.00
ROGOFF, ADAM C	PARTNER	1.00	850.00
PLOTKO, GREGORY G	ASSOCIATE	3.40	2,346.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>12.20</u>	<u>6,710.00</u>
TOTAL		<u>21.50</u>	<u>\$13,805.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Review Westchester SERP information (.3); email w/ S. Korf re: same (.1); call w/ S. Korf re: Westchester SERP (.2).	0.60	330.00
12/01/10	YERRAMALLI, ANUPAMA	Review orders related to severance payments (.2); emails w/ J. Shifer, R. Tague re; same (.2).	0.40	220.00
12/02/10	YERRAMALLI, ANUPAMA	Call w/ D. Neier re: Westchester SERP (.1); conf. w/ G. Plotko re: Westchester SERP (.1).	0.20	110.00
12/02/10	YERRAMALLI, ANUPAMA	Call w/ R. Tague re: severance payments (.2); review orders re: severance payments (.3); follow up call w/ D. Neier re: Westchester SERP (.1); review of employee check questions (.2); conf. w/ G. Plotko re: same (.1).	0.90	495.00
12/02/10	LUTGENS, CHRISTINE	Review claim materials re: retiree; 1114.	1.00	850.00
12/06/10	YERRAMALLI, ANUPAMA	Emails re: claims for holders of Westchester SERP (.1).	0.10	55.00
12/14/10	ROGOFF, ADAM C	Emails J. Coffey and A. Yerramalli regarding retirement benefits.	0.30	255.00
12/15/10	YERRAMALLI, ANUPAMA	Research re: retiree benefits (2); call w/ A. Rogoff re: retiree benefits (.2).	2.20	1,210.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	PLOTKO, GREGORY G	Review emails regarding 1114 issues (.4); follow-up disc with A Yerramalli re retirement issues (.6).	1.00	690.00
12/16/10	YERRAMALLI, ANUPAMA	Call w/ S. Whittle re: retiree benefits (.2); call w/ G. Plotko re: same (.1).	0.30	165.00
12/16/10	HOLTZMAN, ROBERT N.	Telephone call with S. Whittle regarding KEIP programs.	0.40	284.00
12/16/10	PLOTKO, GREGORY G	Review emails regarding retiree healthcare benefits; multiple disc with A. Yerramalli re same (.5); draft email to J. Coffey and S. Deluca regarding D&O coverage for D. William, Bithney (.3); review responses and considered additional issues (.3)..	1.10	759.00
12/17/10	YERRAMALLI, ANUPAMA	Research re: retiree benefits (3); draft memo re: same (.8).	3.80	2,090.00
12/17/10	HOLTZMAN, ROBERT N.	Review issues concerning payment of 2010 KEIP.	0.30	213.00
12/17/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding retiree medical benefits.	0.20	170.00
12/20/10	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: retiree benefits (.2); call w/ H. Ashner et al re: retiree benefits (.1); call w/ C. Lutgens re: retiree benefits (1); emails w/ S. Korf re: Westchester SERP (.3); conf. w/ G. Plotko re: same (.1).	1.70	935.00
12/20/10	LUTGENS, CHRISTINE	Conference Anu Yerramalli re: 1114, retirees.	1.00	850.00
12/20/10	ROGOFF, ADAM C	Meetings and emails A. Yerramalli regarding retiree medical benefits.	0.30	255.00
12/20/10	PLOTKO, GREGORY G	Review multiple emails regarding retiree benefits with J. Coffey (.6); review multiple emails on the Annuity Plan (.5) and SERP plans (.2).	1.30	897.00
12/21/10	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: Westchester SERP (.1); call w/ B. Kingham & S. Korf re: same (.3); research re: retiree benefits (.5).	0.90	495.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ J. Coffey, C. Lutgens, et al. re: retiree benefits (1); conf. w/ A. Rogoff re: retiree benefits (.1).	1.10	605.00
12/22/10	LUTGENS, CHRISTINE	Conference call re: retiree claim, 1114.	1.00	850.00
12/22/10	ROGOFF, ADAM C	Mtg R. Holtzman re KEIP; emails S. Whittle re: same.	0.20	170.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/10	HOLTZMAN, ROBERT N.	Conf. call with S.Whittle and J. Porter regarding payment of 2010 KEIP (0.3); draft e- mail correspondence concerning analysis of same (0.9).	<u>1.20</u>	<u>852.00</u>
TOTAL			<u>21.50</u>	<u>\$13,805.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	1.00	710.00
ROGOFF, ADAM C	PARTNER	1.60	1,360.00
SHIFER, JOSEPH A	ASSOCIATE	10.60	5,830.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.30	760.50
PLOTKO, GREGORY G	ASSOCIATE	1.00	690.00
YERRAMALLI, ANUPAMA	ASSOCIATE	9.70	5,335.00
MAKINDE, MICHAEL A	PARALEGAL	1.00	290.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.20</u>	<u>348.00</u>
<u>TOTAL</u>		<u>27.40</u>	<u>\$15,323.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Review ordinary course professional compensation report (.2).	0.20	110.00
12/01/10	CHOUPROUTA, ANDREA	Format, file and coordinate service of CB Richard Ellis retention application.	0.50	145.00
12/01/10	SHIFER, JOSEPH A	Final revisions to CBRE papers and supervise filing of same (2.1), email to V. Sullivan re same (.2).	2.30	1,265.00
12/03/10	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill & G. Plotko re: ordinary course professionals and conflicts check (.2).	0.20	110.00
12/03/10	PLOTKO, GREGORY G	Review J. Hancock conflict. Multiple discussions with A. Yerramalli re same.	0.40	276.00
12/06/10	YERRAMALLI, ANUPAMA	Draft potential supplemental disclosure to Kramer Levin retention application (.5).	0.50	275.00
12/06/10	ROGOFF, ADAM C	Review UST comments to CBRE retention; emails J. Shifer re: same.	0.20	170.00
12/06/10	ROGOFF, ADAM C	Emails A. Yerramalli re: CBRE.	0.10	85.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	SHIFER, JOSEPH A	Confs with A. Rogoff re UST comments on CBRE order and follow up with CBRE, UST and UCC re same (2.8), follow up with S. Schultz and G. Plotko re Advent Partners (.3)	3.10	1,705.00
12/07/10	CHOUPROUTA, ANDREA	Research SV1 docket for retention of real estate brokers and advisors.	0.70	203.00
12/07/10	YERRAMALLI, ANUPAMA	Research re: definition of other professionals (1.6); confs. w/ A. Rogoff & G. Plotko re: same (.4); research for CBRE retention order (.3).	2.30	1,265.00
12/07/10	O'NEILL, P. BRADLEY	C/f A. Rogoff re retentions (.4); emails K. Kopelman re same (.1); T/c Wickowski re same (.5)	1.00	710.00
12/07/10	ROGOFF, ADAM C	Calls S. Schultz re: CBRE retention; emails D. Botter re: same.	0.50	425.00
12/07/10	ROGOFF, ADAM C	Emails M. Sirota re: CBRE order; mtg K. Eckstein re: same.	0.20	170.00
12/07/10	ROGOFF, ADAM C	Emails and calls J. Shifer re: revisions to CBRE order; review changes.	0.30	255.00
12/07/10	PLOTKO, GREGORY G	Review emails regarding US Trustee's comments for CBRE retention.	0.10	69.00
12/07/10	SHIFER, JOSEPH A	Confs with S. Schultz re CBRE order (.2), follow up with SV re prior RE brokers and research re same (1.3), further revisions to CBRE order and circulate to counsel to UCC, GE, Rudins and UST (1.4).	2.90	1,595.00
12/08/10	YERRAMALLI, ANUPAMA	Review holdback analysis of professionals (.6); call w/ Grant Thornton re: professional fees and holdback (1).	1.60	880.00
12/08/10	CHERNYAK, YEKATERINA	Prepare for call with GT re: analysis of professional payments and holdbacks (relating to first interim period) (.2); call with GT re: same (.6); follow-up discussions re: reconciliation (.5).	1.30	760.50
12/08/10	ROGOFF, ADAM C	Review revised CBRE retention order and emails J. Shifer re: same.	0.10	85.00
12/09/10	YERRAMALLI, ANUPAMA	Call w/ S. Chaudhuri & R. Karambelas re: court - ordered holdback (.4).	0.40	220.00
12/09/10	SHIFER, JOSEPH A	Follow up with UCC re RE brokers (.6).	0.60	330.00
12/13/10	ROGOFF, ADAM C	Emails G. Plotko regarding KPMG scope.	0.10	85.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/10	PLOTKO, GREGORY G	T/c with S Korf regarding expanding scope of KPMG retention (.3); follow up disc with A Yerramalli re same (.2).	0.50	345.00
12/14/10	ROGOFF, ADAM C	Email M. Sirota regarding CBRE order.	0.10	85.00
12/14/10	MAKINDE, MICHAEL A	File and coordinate service for the CBRE retention notice and revised proposed order. Conf. w. J. Shifer re same.	1.00	290.00
12/14/10	SHIFER, JOSEPH A	Prepare and supervise filing of revised CBRE order (1.7)	1.70	935.00
12/21/10	YERRAMALLI, ANUPAMA	Call w/ S. Chaudhuri & R. Karambelas re: professional compensation (.5); conf. w/ A. Rogoff re: same (.1).	0.60	330.00
12/22/10	YERRAMALLI, ANUPAMA	Revise Kramer Levin supplemental declaration (1); revise retention application for potential appraiser (1.2).	2.20	1,210.00
12/23/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: appraiser retention (.2); review appraiser retention documents (.9); conf. w/ A. Rogoff re: appraiser retention (.2); call w/ Togut and B. Chadwick re: same (.2); conf. w/ A. Rogoff re: KL supplemental declaration (.2).	<u>1.70</u>	<u>935.00</u>
TOTAL			<u>27.40</u>	<u>\$15,323.50</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.40	340.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.80	3,190.00
WONG, ANITA	ASSOCIATE	28.30	11,037.00
WIERNMAN, LAUREN E	PARALEGAL	46.60	13,514.00
CHOUPROUTA, ANDREA	PARALEGAL	6.50	1,885.00
<u>TOTAL</u>		<u>87.60</u>	<u>\$29,966.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Review October fee statement to ensure compliance with the Guidelines (2.5).	2.50	1,375.00
12/01/10	CHOUPROUTA, ANDREA	Review and format; file and serve KPMG's second interim fee application.	0.60	174.00
12/02/10	WIERNMAN, LAUREN E	Revise October time detail for compliance with guidelines.	1.70	493.00
12/02/10	WONG, ANITA	Review comments re: Oct Fee Statement.	0.50	195.00
12/03/10	CHOUPROUTA, ANDREA	Finalize; file and serve second quarterly ordinary course professionals application.	0.40	116.00
12/03/10	CHOUPROUTA, ANDREA	Prepare expense detail for UST for 2nd interim fee application.	1.00	290.00
12/03/10	WIERNMAN, LAUREN E	Revise October time detail for compliance with guidelines.	7.30	2,117.00
12/06/10	WONG, ANITA	Review Nov Fee Statement for compliance with guidelines.	1.00	390.00
12/06/10	WIERNMAN, LAUREN E	Revise October time detail for compliance with guidelines.	3.30	957.00
12/07/10	YERRAMALLI, ANUPAMA	Emails w/ professionals re: notice of fee hearing (.4).	0.40	220.00
12/07/10	WONG, ANITA	Review Nov Fee Statement to ensure compliance with guidelines.	2.00	780.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/10	WIERMAN, LAUREN E	Revise October time detail for compliance with guidelines.	2.40	696.00
12/07/10	CHOUPROUTA, ANDREA	Compile meal and car expense detail for second interim fee period.	0.70	203.00
12/07/10	CHOUPROUTA, ANDREA	Prepare draft of notice of second fee hearing.	0.40	116.00
12/08/10	CHOUPROUTA, ANDREA	Participate on call with KL and GT personnel re: calculations of fee holdback for each professional.	0.80	232.00
12/08/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff & K. Eckstein re: October fee statement (.3).	0.30	165.00
12/08/10	WONG, ANITA	Review Nov Fee Statement to ensure compliance with guidelines.	7.00	2,730.00
12/08/10	ROGOFF, ADAM C	Emails A. Yerramalli re: fee application hearing process.	0.10	85.00
12/08/10	WIERMAN, LAUREN E	Revise October bill for compliance with guidelines.	4.80	1,392.00
12/09/10	YERRAMALLI, ANUPAMA	Further review of October fee statement to ensure compliance with the guidelines (.3).	0.30	165.00
12/09/10	ROGOFF, ADAM C	Meeting A. Yerramalli regarding fee statement.	0.10	85.00
12/09/10	CHOUPROUTA, ANDREA	Prepare separate draft KL order on second interim fees.	0.50	145.00
12/09/10	WONG, ANITA	Review Nov. Fee Statement for compliance with guidelines.	6.00	2,340.00
12/09/10	WIERMAN, LAUREN E	Revise October time detail for compliance with guidelines (3.2), discuss with F. Arias re same (.3).	3.50	1,015.00
12/10/10	CHOUPROUTA, ANDREA	Finalize file and coordinate service of notice of hearing on second interim fee apps.	0.40	116.00
12/10/10	ROGOFF, ADAM C	Email A. Yerramalli regarding fee order.	0.10	85.00
12/11/10	YERRAMALLI, ANUPAMA	Review November fee statement to ensure compliance with the guidelines (1.3).	1.30	715.00
12/12/10	WONG, ANITA	Review Nov Fee Statement for compliance with guidelines.	2.30	897.00
12/12/10	YERRAMALLI, ANUPAMA	Review November fee statement to ensure compliance with the guidelines (1).	1.00	550.00
12/13/10	WONG, ANITA	Review Nov. Fee Statement to ensure compliance with guidelines.	0.50	195.00
12/14/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	5.80	1,682.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	CHOUROUTA, ANDREA	Prepare draft of second interim fee order.	1.70	493.00
12/17/10	ROGOFF, ADAM C	Emails S. Korf regarding payments to other estate professionals.	0.10	85.00
12/17/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	2.50	725.00
12/20/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	1.10	319.00
12/21/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	5.80	1,682.00
12/22/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	3.50	1,015.00
12/23/10	WONG, ANITA	Review revised Nov. fee statement.	3.00	1,170.00
12/28/10	WONG, ANITA	Review Nov. Fee Statement for compliance with guidelines.	6.00	2,340.00
12/29/10	WIERMAN, LAUREN E	Revise November time detail for compliance with guidelines.	<u>4.90</u>	<u>1,421.00</u>
TOTAL			<u>87.60</u>	<u>\$29,966.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.90	765.00
PLOTKO, GREGORY G	ASSOCIATE	8.90	6,141.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.20	2,310.00
RINGER, RACHEL A	ASSOCIATE	4.50	1,755.00
CHOUPROUTA, ANDREA	PARALEGAL	0.60	174.00
<u>TOTAL</u>		<u>19.10</u>	<u>\$11,145.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	RINGER, RACHEL A	Review and revise second motion to extend exclusivity (0.9).	0.90	351.00
12/01/10	PLOTKO, GREGORY G	Multiple emails and disc with A Yerramalli regarding exclusivity motion (.4); review first draft by R Ringer and revise (1.0).	1.40	966.00
12/02/10	YERRAMALLI, ANUPAMA	Revise second exclusivity motion (.5).	0.50	275.00
12/03/10	YERRAMALLI, ANUPAMA	Further revise exclusivity motion (.6).	0.60	330.00
12/06/10	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: exclusivity motion (.2); review revised draft of exclusivity motion (.6); draft section of exclusivity motion (.6).	1.40	770.00
12/06/10	RINGER, RACHEL A	Review documents re: exclusivity motion (0.5), draft and revise second motion to extend exclusivity (1.1).	1.60	624.00
12/06/10	PLOTKO, GREGORY G	Review and revise exclusivity motion. (3.1) Multiple discussions with A. Yerramalli and R. Ringer regarding changes to the motion. (.4).	3.50	2,415.00
12/07/10	YERRAMALLI, ANUPAMA	Further revise exclusivity motion (.5).	0.50	275.00
12/07/10	ROGOFF, ADAM C	Emails A. Yerramalli re: exclusivity motion.	0.10	85.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/10	PLOTKO, GREGORY G	Continue review and revisions to exclusivity motion. (2.0) Multiple discussions with A. Yerramalli re strategy and process. (.5).	2.50	1,725.00
12/09/10	RINGER, RACHEL A	Review and revise second motion to extend exclusivity (0.8).	0.90	351.00
12/09/10	YERRAMALLI, ANUPAMA	Review A. Rogoff revisions to exclusivity motion (.3); emails w/ A. Rogoff re: exclusivity motion (.1); emails to D. Neier, S. Schultz et al re: exclusivity motion (.3).	0.70	385.00
12/09/10	ROGOFF, ADAM C	Review and revise exclusivity motion (0.5); emails and meeting A. Yerramalli regarding same (0.2).	0.70	595.00
12/09/10	PLOTKO, GREGORY G	Review changes to exclusivity motion and disc with A Yerramalli.	0.60	414.00
12/10/10	YERRAMALLI, ANUPAMA	Emails w/ S. Schultz, A. Rogoff re: exclusivity motion (.2); final review of exclusivity motion (.3).	0.50	275.00
12/10/10	CHOUPROUTA, ANDREA	Finalize; file and coordinate service of second motion extending exclusivity.	0.60	174.00
12/10/10	ROGOFF, ADAM C	Emails S. Schultz and A. Yerramalli regarding exclusivity.	0.10	85.00
12/10/10	RINGER, RACHEL A	Review and edit exclusivity motion (1.1).	1.10	429.00
12/10/10	PLOTKO, GREGORY G	Disc and review emails from UCC regarding exclusivity request with A Yerramalli (.4); review final version of exclusivity motion (.5).	<u>0.90</u>	<u>621.00</u>
TOTAL			<u>19.10</u>	<u>\$11,145.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	3.40	3,230.00
NEVELOFF, JAY A.	PARTNER	2.50	2,350.00
TUCKER, NEIL R.	PARTNER	2.00	1,650.00
ROGOFF, ADAM C	PARTNER	6.00	5,100.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.30	175.50
PLOTKO, GREGORY G	ASSOCIATE	0.60	414.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.20	660.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.20</u>	<u>58.00</u>
<u>TOTAL</u>		<u>16.20</u>	<u>\$13,637.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	CHERNYAK, YEKATERINA	Revise and finalize PBGC notice for the Debtor website (Epiq).	0.30	175.50
12/07/10	ROGOFF, ADAM C	Emails R. Rogers re: status update call.	0.10	85.00
12/07/10	ECKSTEIN, KENNETH H.	Prep for Board meeting (.8); attend board meeting (1.4).	2.20	2,090.00
12/08/10	ROGOFF, ADAM C	Call GE and S. Davis regarding status of sales.	0.30	255.00
12/08/10	ROGOFF, ADAM C	Emails S Schultz re: real estate subcommittee.	0.10	85.00
12/13/10	ROGOFF, ADAM C	Emails S. Schultz regarding identity theft allegations.	0.10	85.00
12/14/10	PLOTKO, GREGORY G	Review updated website with creditor information and PBGC information (.2); follow-up disc with Y. Chernyak re same (.4).	0.60	414.00
12/14/10	CHOUPROUTA, ANDREA	Creditor call from DOD.	0.20	58.00
12/16/10	ROGOFF, ADAM C	Emails D. Botter re: CBIZ and Manhattan real estate.	0.10	85.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/10	ROGOFF, ADAM C	Review materials for UCC real estate subcommittee meeting.	0.80	680.00
12/20/10	YERRAMALLI, ANUPAMA	Prepare for real estate subcommittee meeting (1.2).	1.20	660.00
12/20/10	ROGOFF, ADAM C	Prepare for and attend meeting with UCC real estate subcommittee on Manhattan marketing.	2.20	1,870.00
12/20/10	ROGOFF, ADAM C	Review materials for UCC real estate subcommittee meeting and emails and calls M. Toney, S. Korf, and P. Liebowitz regarding same.	1.10	935.00
12/20/10	NEVELOFF, JAY A.	Attend portion of UCC meeting.	1.20	1,128.00
12/20/10	TUCKER, NEIL R.	Review UCC slides(.5); mtg w/client (.5); mtg w/UCC (1.0).	2.00	1,650.00
12/22/10	ROGOFF, ADAM C	Call with GE/TD re: Manhattan real estate.	0.90	765.00
12/22/10	ROGOFF, ADAM C	Emails S. Schultz re: Manhattan real estate.	0.20	170.00
12/22/10	ROGOFF, ADAM C	Email K. Cusick re: Manhattan real estate.	0.10	85.00
12/31/10	NEVELOFF, JAY A.	Conference call with UCC and follow-up.	1.30	1,222.00
12/31/10	ECKSTEIN, KENNETH H.	Conf call with Cmtee re Rudin term sheet and comments (.8); corresp with S. Friedman, M. Toney (.4).	<u>1.20</u>	<u>1,140.00</u>
TOTAL			<u>16.20</u>	<u>\$13,637.50</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	13.70	9,727.00
ROGOFF, ADAM C	PARTNER	4.20	3,570.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	1.90	1,311.00
KAYE, JORDAN D	ASSOCIATE	26.60	17,157.00
BLABEY, DAVID E	ASSOCIATE	18.50	11,655.00
CHERNYAK, YEKATERINA	ASSOCIATE	37.80	22,113.00
PLOTKO, GREGORY G	ASSOCIATE	8.80	6,072.00
WONG, ANITA	ASSOCIATE	20.00	7,800.00
WOLF, BENJAMIN	ASSOCIATE	1.00	390.00
ZIEGLER, MATTHEW C	ASSOCIATE	11.00	4,290.00
MAKINDE, MICHAEL A	PARALEGAL	1.90	551.00
CHAIKIN, REBECCA B.	PARALEGAL	0.20	56.00
CHOUPROUTA, ANDREA	PARALEGAL	11.20	3,248.00
<u>TOTAL</u>		<u>156.80</u>	<u>\$87,940.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	WOLF, BENJAMIN	Review draft of Reply to Appellant's Memo of Law for reconsideration.	1.00	390.00
12/01/10	WONG, ANITA	Research re: FOIA case law (2); draft memo re: FOIA (7).	9.00	3,510.00
12/01/10	ZIEGLER, MATTHEW C	Research on issues raised in motion for reconsideration by Stack et al.	1.20	468.00
12/01/10	ZIEGLER, MATTHEW C	Review and edit findings as to applicability of work product protection in Siemens privilege log.	0.90	351.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	SCHULMAN, BRENDAN M.	Confer D. Krabill and D. Blabey re database discovery and review of discovery requests (.4); comments to D. Blabey re discovery requests (.4); review proposed search terms and provide comments and suggestions (.4).	1.20	828.00
12/01/10	KAYE, JORDAN D	Draft reconsideration brief.	1.90	1,225.50
12/01/10	CHERNYAK, YEKATERINA	Meeting with B. O'Neil and D. Blabey re: Siemens discovery (.7); follow up call with B. Chadwick re: same (.2).	0.90	526.50
12/01/10	O'NEILL, P. BRADLEY	Conference with D. Blabey re: Siemens (.4); review supplemental discovery requests (.4).	0.80	568.00
12/01/10	BLABEY, DAVID E	Edit supplemental discovery requests to Siemens (2); discuss strategy with B. O'Neill and Y. Chernyak (.6).	2.60	1,638.00
12/02/10	WONG, ANITA	Research re: FOIA (2); Revise FOIA memo (6).	8.00	3,120.00
12/02/10	ZIEGLER, MATTHEW C	Review Siemens privilege log entries for conformity with work product protection doctrine.	0.20	78.00
12/02/10	ZIEGLER, MATTHEW C	Draft Debtor's Reply to Stack et al motion for reconsideration on appeal.	2.20	858.00
12/02/10	KAYE, JORDAN D	Draft reconsideration brief.	2.40	1,548.00
12/02/10	CHERNYAK, YEKATERINA	Review and comment on the FOIA memo.	3.20	1,872.00
12/02/10	BLABEY, DAVID E	Analyze Siemens contract and invoices (2.8) and discuss privilege log with Y. Chernyak (.4).	3.20	2,016.00
12/02/10	CHAIKIN, REBECCA B.	Compile cases cited by Appellant for M. Ziegler.	0.20	56.00
12/02/10	MAKINDE, MICHAEL A	Organize appeal documents for M. Ziegler	1.90	551.00
12/03/10	CHOUPROUTA, ANDREA	Email tech support at Merrill re: Cain Brothers website for technical assistance with Y. Chernyak password features.	0.10	29.00
12/03/10	WONG, ANITA	Revise memo re: FOIA	3.00	1,170.00
12/03/10	ZIEGLER, MATTHEW C	Review and provide comments on Debtor's Reply to Stack et al motion for reconsideration.	0.50	195.00
12/03/10	KAYE, JORDAN D	Edit reconsideration brief.	2.70	1,741.50
12/03/10	CHERNYAK, YEKATERINA	Privilege Log review with D. Blabey.	6.70	3,919.50

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/10	O'NEILL, P. BRADLEY	Review response to motion for reconsideration.	1.20	852.00
12/03/10	BLABEY, DAVID E	Edit Siemens privilege log (4.6); and discuss litigation strategy with B. O'Neill (.4).	5.00	3,150.00
12/03/10	PLOTKO, GREGORY G	Review redactions for discovery production.	2.50	1,725.00
12/06/10	O'NEILL, P. BRADLEY	Revise response to Stack reconsideration motion; review cases re same.	4.20	2,982.00
12/06/10	CHERNYAK, YEKATERINA	Review documents for discovery (.3); emails w/ A. Rogoff and R. Robbins re: same (.2).	0.50	292.50
12/06/10	CHERNYAK, YEKATERINA	Review documents for PBGC doc requests.	0.70	409.50
12/06/10	BLABEY, DAVID E	Prepare agenda for Siemens call.	1.00	630.00
12/06/10	ROGOFF, ADAM C	Review to letter K. Cusick re: PBGC document request.	0.20	170.00
12/06/10	PLOTKO, GREGORY G	Multiple discussions and t/c with A. Yerramali and Y. Chernyak regarding PBGC claim and discovery issues.	0.80	552.00
12/06/10	CHOUPROUTA, ANDREA	Redact discovery documents for production.	2.00	580.00
12/06/10	CHOUPROUTA, ANDREA	Review documents re: PBGC production.	0.60	174.00
12/07/10	CHOUPROUTA, ANDREA	Research and calculate total pages produced to PBGC for all three document productions.	0.50	145.00
12/07/10	O'NEILL, P. BRADLEY	TCF B. Chadwick re Siemens discovery; Cf D Blabey re same.	0.90	639.00
12/07/10	CHERNYAK, YEKATERINA	Call with B. Chadwick on next steps in litigation and discovery (1.1); draft e-documents discovery search terms email to Siemens (.8); prep for call with D. Blabey (.2).	2.10	1,228.50
12/07/10	CHERNYAK, YEKATERINA	Prepare response to PBGC's supplemental document request: review the additional request (.2); call with G. Plotko re: strategy (.2); review relevant documents requested and see whether they were already produced (.6); call with S. Friedman's assistant re: same (.3).	1.30	760.50
12/07/10	CHERNYAK, YEKATERINA	Review additional documents produced on data site.	0.50	292.50
12/07/10	CHERNYAK, YEKATERINA	Continue working on Siemens comparative discovery chart.	0.40	234.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/10	ZIEGLER, MATTHEW C	Revise Debtor's Reply to Stack et al motion for reconsideration on appeal (0.7); research re standards for reconsideration (0.6).	1.30	507.00
12/07/10	KAYE, JORDAN D	Finalize memo of law for Stack reconsideration motion.	1.20	774.00
12/07/10	BLABEY, DAVID E	Prep for call with client re Siemens strategy and discuss same with Y. Chernyak (.5); call with client (.7) and follow up discussions with Y. Chernyak and B. O'Neill (1); email to team regarding processing requirements (.4).	2.60	1,638.00
12/07/10	CHOUPROUTA, ANDREA	Emails and phone calls with Merrill IT support re: Cain Brothers datasite for PBGC.	0.50	145.00
12/08/10	SCHULMAN, BRENDAN M.	Discussion Y. Chernyak and D. Blabey re search terms and e-discovery strategy (.4); review proposed list of keywords and provide comments to Y. Chernyak (.3).	0.70	483.00
12/08/10	CHOUPROUTA, ANDREA	Cite check and edit reply brief to motion for reconsideration (2.0); prepare table of authorities (.5).	2.50	725.00
12/08/10	CHERNYAK, YEKATERINA	Re-review portions of Siemens contract (.4); prepare analysis (.7).	1.10	643.50
12/08/10	CHERNYAK, YEKATERINA	Call with B. Schulman re: discovery search terms for Siemens (.5); revise the proposed discovery search terms correspondence to Siemens (.3).	0.80	468.00
12/08/10	ZIEGLER, MATTHEW C	Review Debtor's Reply to Stack et al motion for reconsideration on appeal.	0.80	312.00
12/08/10	CHOUPROUTA, ANDREA	Review new document postings on PBGC datasite.	0.30	87.00
12/08/10	BLABEY, DAVID E	Edit search terms for Siemens (.3) and discuss same with Y. Chernyak and B. Schulman (.5); calls with B. Chadwick and Y. Chernyak re Siemens fact investigation (.2).	1.00	630.00
12/09/10	CHOUPROUTA, ANDREA	Revise and re-number CBIZ production per A. Rogoff changes.	1.80	522.00
12/09/10	CHERNYAK, YEKATERINA	Final review of the redacted documents prior to submitting to GT for submission (.7); correspondence with A. Rogoff and R. Robbins re: same (.2).	0.90	526.50

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/09/10	CHERNYAK, YEKATERINA	Prepare for call with D. Retzel (IT Professional), B. Chadwick and J. Burkett re: next steps in Siemens discovery (.6); prepare for the call by re-reviewing portions of contract (.6); review issues with D. Blabey (.1).	1.30	760.50
12/09/10	ROGOFF, ADAM C	Review documents regarding discovery production (0.9); emails and meeting K. Chernyak regarding same (0.2).	1.10	935.00
12/09/10	ROGOFF, ADAM C	Emails K. Cusick regarding PBGC document request.	0.10	85.00
12/09/10	ZIEGLER, MATTHEW C	Finalize to Debtor's Reply to Stack et al motion for reconsideration.	1.50	585.00
12/09/10	CHOUPROUTA, ANDREA	Finalize formatting; file and serve appellee's memo of law in opposition to motion for reargument.	0.80	232.00
12/09/10	CHOUPROUTA, ANDREA	Review District Court dockets on appeal; calendar same.	0.30	87.00
12/09/10	KAYE, JORDAN D	Coordinate filing and service of reconsideration brief.	0.70	451.50
12/09/10	BLABEY, DAVID E	Discuss search terms for Siemens discovery with Y. Chernyak (.2); review case law and prep for call with client re Siemens issues (1.5) and call with client (.8).	2.50	1,575.00
12/10/10	CHOUPROUTA, ANDREA	Prepare Chambers letter; coordinate copies and delivery of memo in opposition to reargument to Judge Rakoff.	0.50	145.00
12/10/10	ROGOFF, ADAM C	Emails M. Toney regarding CBIZ.	0.10	85.00
12/10/10	ROGOFF, ADAM C	Emails K. Cusick regarding document request.	0.10	85.00
12/10/10	CHERNYAK, YEKATERINA	Review additional documents for PBGC discovery (1.4); analyze same for G. Plotko (.4).	1.80	1,053.00
12/10/10	CHERNYAK, YEKATERINA	Research additional issues for FOIA memo and summarize same for G. Plotko.	2.10	1,228.50
12/13/10	ROGOFF, ADAM C	Call J. Ruderman regarding PBGC document requests (0.5); meetings and emails G. Plotko and S. Korf regarding same (0.4).	0.90	765.00
12/13/10	PLOTKO, GREGORY G	Conf call with the PBGC and A. Rogoff regarding document production (1.0); draft email to M. Toney, S. Davis and S. Korf regarding call with the PBGC (1.2); disc with A. Rogoff and revisions (.3).	2.50	1,725.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/10	PLOTKO, GREGORY G	Review additional documents for discovery production	2.00	1,380.00
12/14/10	ROGOFF, ADAM C	Coordination with S. Korf, M. Toney and G. Plotko regarding PBGC document request.	0.40	340.00
12/14/10	CHERNYAK, YEKATERINA	Review additional documents for PBGC discovery.	1.10	643.50
12/14/10	CHERNYAK, YEKATERINA	Research re: FOIA (1.1); review Siemens documents (1.3).	2.40	1,404.00
12/14/10	CHOUPROUTA, ANDREA	Research re: FOIA memo.	0.40	116.00
12/15/10	O'NEILL, P. BRADLEY	CF J. Kaye re call with court; review decision denying reconsideration	0.70	497.00
12/15/10	ROGOFF, ADAM C	Coordination with S. Korf and G. Plotko regarding PBGC document request; email J. Ruderman regarding same.	0.20	170.00
12/15/10	KAYE, JORDAN D	Review Rakoff decision re reconsideration motion, discussions re same.	0.50	322.50
12/16/10	CHOUPROUTA, ANDREA	Bates stamp additional documents for document production.	0.40	116.00
12/16/10	O'NEILL, P. BRADLEY	Review decision on motion for reconsideration	0.30	213.00
12/16/10	CHERNYAK, YEKATERINA	Finalize FOIA memo (shepardize, revise, send to G. Plotko for review).	4.80	2,808.00
12/16/10	CHERNYAK, YEKATERINA	Review additional data docs loaded by Cain.	0.60	351.00
12/16/10	ROGOFF, ADAM C	Coordination with S. Korf, M. Toney and G. Plotko regarding PBGC document request.	0.20	170.00
12/16/10	ROGOFF, ADAM C	Email P. O'Neill re: Kagan appeal.	0.10	85.00
12/17/10	O'NEILL, P. BRADLEY	Review brief on appeal, circulate	0.40	284.00
12/17/10	ROGOFF, ADAM C	Review pleading filed by Kagan on appeal; email B. O'Neill regarding same.	0.60	510.00
12/17/10	CHERNYAK, YEKATERINA	Prepare draft of email to M. Toney re: subpoena for Siemens (.6); work on chart of discovery for Siemens (2.5).	3.10	1,813.50
12/17/10	PLOTKO, GREGORY G	Review FOIA memorandum (.6); drafted emails to Y. Chernyak and follow-up discussions (.4)	1.00	690.00
12/20/10	KAYE, JORDAN D	Draft appeals brief re: Kagan.	3.00	1,935.00
12/21/10	KAYE, JORDAN D	Draft appeals brief re: Kagan.	4.50	2,902.50
12/21/10	O'NEILL, P. BRADLEY	Review Siemens discovery status.	0.80	568.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/10	CHERNYAK, YEKATERINA	Review new docs in Cain data site (.8); coordinate new PBGC production: review docs (.3); calls with GT re: same (.2) and send the same to PBGC (.2).	1.50	877.50
12/22/10	BLABEY, DAVID E	Call with B. Chadwick and S. Korf re Siemens litigation (.2) and email to Y. Chernyak re same (.1); and discuss same with B. O'Neill (.2).	0.50	315.00
12/22/10	KAYE, JORDAN D	Draft appeals brief re: Kagan.	4.10	2,644.50
12/22/10	O'NEILL, P. BRADLEY	Conf. w/ D. Blabey re Siemens discovery (.5); t/cf S. Korf, B. Chadwick re discovery issues (.5); t/c Gwynne re same (.4).	1.40	994.00
12/22/10	O'NEILL, P. BRADLEY	Review background material re stack appeal	2.60	1,846.00
12/23/10	BLABEY, DAVID E	Discuss Siemens discovery issues with B. O'Neill.	0.10	63.00
12/23/10	KAYE, JORDAN D	Draft appeals brief re: Kagan.	3.10	1,999.50
12/23/10	O'NEILL, P. BRADLEY	CF D. Blabey re Siemens case.	0.40	284.00
12/28/10	KAYE, JORDAN D	Draft Kagan brief (1.0), research (1.5).	2.50	1,612.50
12/28/10	ROGOFF, ADAM C	Emails K. Cusick and K. Eckstein re: PBGC data requests.	0.20	170.00
12/30/10	ZIEGLER, MATTHEW C	Discuss w/ J. Kaye re Kurland FOIL appeal.	0.40	156.00
12/30/10	ZIEGLER, MATTHEW C	Review Kagan/FOIL request docket.	2.00	780.00
12/30/10	CHOUPROUTA, ANDREA	Research DC case captions for Stack appeal.	<u>0.50</u>	<u>145.00</u>
TOTAL			<u>156.80</u>	<u>\$87,940.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	8.30	7,055.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.80	468.00
PLOTKO, GREGORY G	ASSOCIATE	21.50	14,835.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>1.50</u>	<u>825.00</u>
TOTAL		<u>32.10</u>	<u>\$23,183.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	YERRAMALLI, ANUPAMA	Call w/ St. Luke's re: funds to be sent to SVCMC (.1).	0.10	55.00
12/06/10	ROGOFF, ADAM C	Coordination and review materials for Board meeting.	1.40	1,190.00
12/06/10	PLOTKO, GREGORY G	Draft email to committee regarding Advent engagement. Review Advent contracts.	1.30	897.00
12/07/10	YERRAMALLI, ANUPAMA	Email to A. Rogoff re: status update for board meeting (.5).	0.50	275.00
12/07/10	CHERNYAK, YEKATERINA	Review certain board minutes and verify facts.	0.80	468.00
12/07/10	ROGOFF, ADAM C	Prepare for and attend Board conference call.	2.40	2,040.00
12/07/10	ROGOFF, ADAM C	Review revised audit notes; mtg G. Plotko re: same.	0.50	425.00
12/07/10	ROGOFF, ADAM C	Emails A. Yerramalli re: update for Board.	0.10	85.00
12/07/10	PLOTKO, GREGORY G	Review and revise notes to consolidated audited financials (2.2); discussion with Y. Chernyak regarding financing provisions. (.4).	2.60	1,794.00
12/08/10	YERRAMALLI, ANUPAMA	Call w/ Keane re: dormant funds (.1); email to S. Korf re: same (.1).	0.20	110.00
12/08/10	ROGOFF, ADAM C	Review and revise audit notes; mtg G. Plotko re: same.	0.50	425.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/08/10	PLOTKO, GREGORY G	Review and revise notes for audited financial statements.	3.80	2,622.00
12/09/10	YERRAMALLI, ANUPAMA	Draft rider for the audited financial statements (.2).	0.20	110.00
12/09/10	ROGOFF, ADAM C	Meetings and calls G. Plotko regarding KPMG audit.	0.20	170.00
12/09/10	ROGOFF, ADAM C	Review and revise notes for KPMG audit; emails and meetings G. Plotko regarding same.	0.50	425.00
12/09/10	ROGOFF, ADAM C	Emails R. Wild and M. Toney regarding Board coordination.	0.10	85.00
12/09/10	PLOTKO, GREGORY G	Review and revise audited financial statements (3.3); multiple emails with R. Mariani and S. Korf re: same (.6).	3.90	2,691.00
12/10/10	ROGOFF, ADAM C	Emails R. Wild and M. Toney regarding coordination with Board.	0.10	85.00
12/10/10	ROGOFF, ADAM C	Emails and meetings G. Plotko and emails R. Mariani regarding KPMG audit.	0.50	425.00
12/10/10	PLOTKO, GREGORY G	Continue to review and revise audited financial statements (2.8); multiple emails to R. Mariani re same (.4).	3.20	2,208.00
12/13/10	ROGOFF, ADAM C	Review Board minutes; emails M. Toney regarding same.	0.50	425.00
12/13/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding IT security.	0.30	255.00
12/14/10	ROGOFF, ADAM C	Emails J. Coffey and M. Toney regarding Board minutes.	0.20	170.00
12/14/10	ROGOFF, ADAM C	Review revised KPMG audit notes; emails R. Mariani regarding same.	0.50	425.00
12/14/10	PLOTKO, GREGORY G	Review multiple KPMG changes to audited financial statements (.5); multiple emails to R. Mariani, S. Korf and A. Rogoff regarding changes (.4); continue review of financial statements (1.9).	2.80	1,932.00
12/15/10	PLOTKO, GREGORY G	Review and revise audited financial statements; emails to A. Rogoff and R. Mariani re additional changes.	3.60	2,484.00
12/16/10	ROGOFF, ADAM C	Call F. Salerno regarding coordination with Board.	0.10	85.00
12/16/10	ROGOFF, ADAM C	Coordination with M. Toney and R. Wild re: Board meetings.	0.10	85.00
12/16/10	ROGOFF, ADAM C	Coordination re: press inquiries on CBRE retention with V. Sullivan.	0.20	170.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/10	PLOTKO, GREGORY G	T/c with NY Observer journalist (.1); draft emails to V Sullivan re telephone call (.2)	0.30	207.00
12/20/10	YERRAMALLI, ANUPAMA	Review documents re: living donor proceeds (.3); emails w/ S. Korf & G. Mignano re: same (.2).	0.50	275.00
12/23/10	ROGOFF, ADAM C	Emails S. Korf re: 2009 audit.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>32.10</u>	<u>\$23,183.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00019 (TAX ADVICE)

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
HERZOG, BARRY	PARTNER	0.30	235.50
ROGOFF, ADAM C	PARTNER	1.30	1,105.00
STOOPACK, HELAYNE O.	SPEC COUNSEL	5.80	4,147.00
PLOTKO, GREGORY G	ASSOCIATE	<u>0.60</u>	<u>414.00</u>
TOTAL		<u>8.00</u>	<u>\$5,901.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	ROGOFF, ADAM C	Meetings M. Toney and S. Korf regarding NFP and tax planning.	0.30	255.00
12/18/10	STOOPACK, HELAYNE O.	E-mails H. Rothman re: tax issues (.5); researsh re: possible loss of tax exemption, debt-financed income (1.0).	1.50	1,072.50
12/20/10	ROGOFF, ADAM C	Emails S. Korf and J. Coffey regarding NFP tax matters.	0.40	340.00
12/20/10	STOOPACK, HELAYNE O.	Emails H. Rothman (.2); tc. G. Plotko (.3); consideration re: tax exemption issues (1.7).	2.20	1,573.00
12/20/10	HERZOG, BARRY	Disc. tax exemption w/H. Stoopack.	0.30	235.50
12/20/10	PLOTKO, GREGORY G	T/c H. Stoopack regarding tax exempt status issues (.2); multiple emails regarding tax exempt status with J. Coffey (.4).	0.60	414.00
12/21/10	ROGOFF, ADAM C	Emails and calls H. Stoopack and S. Korf regarding tax status matters.	0.40	340.00
12/21/10	STOOPACK, HELAYNE O.	T/c w/ H. Rothman, N. Tucker, A. Rogoff re: exemption issues (0.1); further consideration re: same (0.5).	0.60	429.00
12/22/10	ROGOFF, ADAM C	Emails H. Stoopack and S. Korf re: tax and NFP.	0.20	170.00
12/22/10	STOOPACK, HELAYNE O.	E-mails (.5) and research and review docs. re: tax exemption (1.0).	<u>1.50</u>	<u>1,072.50</u>
TOTAL			<u>8.00</u>	<u>\$5,901.50</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.10	85.00
MACKSOUD, LAUREN M	ASSOCIATE	<u>0.90</u>	<u>580.50</u>
TOTAL		<u>1.00</u>	<u>\$665.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/10	MACKSOUD, LAUREN M	Conferring with Putney and GT regarding status of arbitration with 32 BJ.	0.50	322.50
12/14/10	ROGOFF, ADAM C	Emails L. Macksoud and J. Cartafalsa regarding local 32BJ.	0.10	85.00
12/17/10	MACKSOUD, LAUREN M	Call with Putney regarding strategy for 32BJ arbitration.	<u>0.40</u>	<u>258.00</u>
TOTAL			<u>1.00</u>	<u>\$665.50</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.90	765.00
PLOTKO, GREGORY G	ASSOCIATE	3.30	2,277.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.30</u>	<u>165.00</u>
TOTAL		<u>4.50</u>	<u>\$3,207.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/10	ROGOFF, ADAM C	Draft letter to J. Ruderman; mtg M. Toney and G. Plotko re: same.	0.50	425.00
12/07/10	PLOTKO, GREGORY G	Draft letter to PBGC (.7); review revisions to letter by hospital representatives and made corrective changes (.4).	1.10	759.00
12/08/10	ROGOFF, ADAM C	Review and revise letter to J. Ruderman.	0.20	170.00
12/08/10	PLOTKO, GREGORY G	Review and revise letter to J. Ruderman in response to document requests (2.0); follow-up conversation with A. Rogoff (.2).	2.20	1,518.00
12/14/10	ROGOFF, ADAM C	Emails S. Korf regarding ERISA claims analysis.	0.20	170.00
12/27/10	YERRAMALLI, ANUPAMA	Call w/ J. Giampapa re: Chase investment management services (.2); email to G. Plotko re: same (.1).	<u>0.30</u>	<u>165.00</u>
TOTAL			<u>4.50</u>	<u>\$3,207.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	1.10	759.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.50</u>	<u>275.00</u>
TOTAL		<u>1.60</u>	<u>\$1,034.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/10	YERRAMALLI, ANUPAMA	Review Court's decision in the Staff House adversary proceeding.	0.50	275.00
12/14/10	PLOTKO, GREGORY G	Review multiple emails regarding Staff House escrow account.	0.40	276.00
12/16/10	PLOTKO, GREGORY G	Review escrow release agreements for Staff House escrow funds and emails.	0.30	207.00
12/17/10	PLOTKO, GREGORY G	Review multiple emails regarding Staff House escrow agreement (.4)	<u>0.40</u>	<u>276.00</u>
TOTAL			<u>1.60</u>	<u>\$1,034.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	170.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.30</u>	<u>165.00</u>
TOTAL		<u>0.50</u>	<u>\$335.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/10	YERRAMALLI, ANUPAMA	Call w/ Mark Fishman re: patient privacy information (.1); email w/ A. Rogoff re: same (.1); emails w/ J. Owens re: same (.2).	0.30	165.00
12/13/10	ROGOFF, ADAM C	Review ombudsman report.	<u>0.20</u>	<u>170.00</u>
TOTAL			<u>0.50</u>	<u>\$335.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	6.60	4,686.00
ROGOFF, ADAM C	PARTNER	0.30	255.00
PLOTKO, GREGORY G	ASSOCIATE	9.30	6,417.00
YERRAMALLI, ANUPAMA	ASSOCIATE	21.40	11,770.00
WONG, ANITA	ASSOCIATE	1.30	507.00
RINGER, RACHEL A	ASSOCIATE	12.00	4,680.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.80</u>	<u>812.00</u>
<u>TOTAL</u>		<u>53.70</u>	<u>\$29,127.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	YERRAMALLI, ANUPAMA	Review Maing Settlement agreement (.2); email w/ B. O'Neill, S. Deluca re: same (.1); review med mal stay relief stipulations for submission to Court (.5).	0.80	440.00
12/01/10	WONG, ANITA	Draft and revise tail claim stay letter.	0.30	117.00
12/01/10	RINGER, RACHEL A	Correspondence with med mal claimants counsel re: stips (0.5).	0.50	195.00
12/01/10	O'NEILL, P. BRADLEY	Revise Maing Settlement Agreement (1.7); conferences with A Yerramalli re: same (.3); telephone conference with A Yerramalli re: medical malpractice conflicts, stip (.2).	2.20	1,562.00
12/01/10	PLOTKO, GREGORY G	Review and revise Tail Claim stay letter (.5); multiple disc with A Wong re same (.3).	0.80	552.00
12/01/10	CHOUPROUTA, ANDREA	Format stipulations for submission to Court.	0.40	116.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/10	YERRAMALLI, ANUPAMA	Call w/ B. Taub & T. Lenane re: Maing settlement (.3); conf. w/ B. O'Neill re: Maing settlement (.1); call w/ M. Brofman, R. Robbins, G. Plotko re: tail settlement administrator issues (.3); calls re: med mal stay relief questions (.2); call w/ S. Deluca & B. O'Neill re: Maing Settlement (.2); call w/ G. Plotko & S. Deluca et al. re: tail claim (.1).	1.20	660.00
12/02/10	WONG, ANITA	Revise and send out tail claim stay letter	1.00	390.00
12/02/10	O'NEILL, P. BRADLEY	Conference with Plotko re: changes to expert rules (.3); review same (.8); review email from Deluca re: settlement (.3); email Kanowitz re: Maing (.2).	1.60	1,136.00
12/02/10	PLOTKO, GREGORY G	Conference call with M. Brofman and R. Robins regarding setting up a process to deal with inquiries on characterizations (1.0); follow up discussions w/ R. Robbins and A. Yerramalli re same (.5).	1.50	1,035.00
12/02/10	PLOTKO, GREGORY G	Multiple emails and discussions with A. Yerramalli regarding med mal and other claim requests	0.70	483.00
12/03/10	YERRAMALLI, ANUPAMA	Call w/ M. Glass re: med mal stay relief request (.1); review case law re: 524(e) discharge and insurance proceeds (.5); calls to Dec. 16th med mal stay relief counsel re: status of cases (.2); call w/ B. Taub re: Cortese (.1); review stay relief requests (.3); call w/ R. Kanowitz re: Maing Settlement agreement (.4); call w/ counsel to Cortese re: med mal claims (.3); conf. w/ B. O'Neill re: Cortese (.1); review informal stay relief stipulations (.3).	2.30	1,265.00
12/03/10	CHOUPROUTA, ANDREA	Review docket; coordinate service of entered medmal lift stay orders.	0.20	58.00
12/03/10	CHOUPROUTA, ANDREA	Revise omnibus notice of presentment of medmal stipulations. Email group re: same.	0.40	116.00
12/03/10	YERRAMALLI, ANUPAMA	Revise Maing Settlement Agreement (.1).	0.10	55.00
12/03/10	CHOUPROUTA, ANDREA	Organize physician opt-in; opt-out letters on network drive.	0.30	87.00
12/03/10	RINGER, RACHEL A	Call with claimants counsel re: Bowman stip.	0.30	117.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/10	YERRAMALLI, ANUPAMA	Review med mal stay relief stipulations (.2); call w/ C. Ctorides re: Jacks stay relief request (.1); draft follow up tail settlement letter (.8); conf. w/ G. Plotko re: tail claims (.2); emails w/ C. Ctorides re: Jacks action (.2).	1.50	825.00
12/06/10	RINGER, RACHEL A	Draft and revise 4 med mal stips: Bowman, Jacks, Cortese, Cortese (0.6); e-mail correspondence with claimants counsel re: stips (0.4), phone call with claimants counsel re: stips (0.2), draft and revise Jacks stip (0.4).	1.60	624.00
12/06/10	ROGOFF, ADAM C	Emails G. Plotko and A. Yerramalli re: long term insurance.	0.10	85.00
12/06/10	PLOTKO, GREGORY G	Review and revise letter draft to physicians regarding tail coverage. (1.3) Multiple discussions with A. Yerramalli re same (.4).	1.70	1,173.00
12/07/10	YERRAMALLI, ANUPAMA	Call w/ med mal claimant re: settlement proceeds (.1); call w/ B. Taub on numerous stay relief open issues (.3); call w/ M. Brofman re: tail settlement issues (.2); call w/ B. Taub re: follow up on stay relief issues (.2); call w/ T. Lenane re: med mal case (.1); review materials regarding Betts claim (.4); review decision in Brash state court action (.5); review SV1 plan re: same (.2); conf. w/ G. Plotko re: indemnification claims (.1).	2.10	1,155.00
12/07/10	PLOTKO, GREGORY G	T/c with M. Brofman regarding outstanding Tail claim issues.	0.50	345.00
12/07/10	CHOUPROUTA, ANDREA	Prepare and file and coordinate service of notice of presentment of stips and orders re: Gimadeva and Torres.	1.20	348.00
12/08/10	YERRAMALLI, ANUPAMA	Emails w/ M. Schwartz re: Reyes stay relief motion (.3); revise Jacks stipulation (.3).	0.60	330.00
12/08/10	RINGER, RACHEL A	Review and revise Jacks stipulation (0.3).	0.30	117.00
12/09/10	YERRAMALLI, ANUPAMA	Call w/ M. Brofman re: tail settlement letter (.2); call w/ D. Truhowsky re: stay relief claimants (.2).	0.40	220.00
12/09/10	PLOTKO, GREGORY G	discussions with A Yerramalli regarding communication to medmal claimants	0.70	483.00
12/10/10	YERRAMALLI, ANUPAMA	Call w/ T. Fergus re: Gimadieva (.1); review Quaranta stipulation (.1); call w/ B. Taub & T. Lenane re: open med mal stay relief issues (.5); conf. w/ B. O'Neill & R. Ringer re: med mal stay relief issues (.3).	1.00	550.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/10	YERRAMALLI, ANUPAMA	Revise email to be sent to physicians (.2); email to G. Plotko re: same (.1); call to counsel to Annette Livingston re: stay relief (.1).	0.40	220.00
12/10/10	RINGER, RACHEL A	Draft and revise Quaranta stipulation (0.5), e-mail correspondence with claimants counsel re: stip (0.1), meeting with A. Yerramalli and B. O'Neill re: med mal issues (0.7).	1.30	507.00
12/10/10	PLOTKO, GREGORY G	Respond to M. Brofman regarding physicians tail request (.2); multiple disc. with A. Yerramalli re Tail coverage review (.3)	0.50	345.00
12/13/10	YERRAMALLI, ANUPAMA	Calls w/ med mal attorneys re: December 16 stay relief motions (1); call w/ J. Shatynski re: med mal stay relief requests (.4).	1.40	770.00
12/14/10	YERRAMALLI, ANUPAMA	Draft information for Epiq website for tail settlement (1.2); call w/ M. Brofman re: tail settlement (.1); emails w/ G. Plotko & M. Brofman re: tail settlement (.2); emails to K. Eckstein, A. Rogoff, et al. re: tail settlement (.4); call w/ G. Plotko re: tail coverage settlement (.1); further revise tail information for Epiq website (.5).	2.50	1,375.00
12/14/10	RINGER, RACHEL A	Draft and revise chart to K. Davis (0.2), e-mail correspondence with claimants counsel re: 4 med mal stips (0.3), revise Jacks stip (0.1).	0.60	234.00
12/14/10	PLOTKO, GREGORY G	Multiple discs and emails with A. Yerramalli and M. Brofman regarding tail coverage for former residents of the CIR (.6) ; review and revise email re open tail issues (.4).	1.00	690.00
12/15/10	YERRAMALLI, ANUPAMA	Call w/ B. Taub re: Livingston matter (.1); emails w/ K. Davis re: same (.2); review Maing settlement agreement (.1).	0.40	220.00
12/15/10	PLOTKO, GREGORY G	Review Cabrini order on Med Mal procedures (.2); review hearing agenda (.3).	0.50	345.00
12/16/10	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: Maing settlement agreement (.1); revise settlement agreement (.1).	0.20	110.00
12/16/10	RINGER, RACHEL A	E-mail correspondence with claimants counsel re: med mal stips.	0.30	117.00
12/16/10	ROGOFF, ADAM C	Meeting J. Coffey regarding QIL and med mal claims.	0.10	85.00

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January 31, 2011
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12/17/10	YERRAMALLI, ANUPAMA	Call w/ M. Stathatos re: Brash decision (.2); review Brash decision and related documents (.2); conf. w/ B. O'Neill re: same (.2); call w/ R. Kalnit re: same (.1); call w/ R. Kanowitz & B. O'Neill re: Maing (.3).	1.00	550.00
12/17/10	O'NEILL, P. BRADLEY	Conf. A. Yerramalli re Maing (.2); T/c R. Kanowitz re same (.2); review agreement (.4)	0.80	568.00
12/17/10	PLOTKO, GREGORY G	Review information on website relating to Med Mal tail claims (.6); emails to R. Robbins re: same (.4)	1.00	690.00
12/20/10	YERRAMALLI, ANUPAMA	Call w/ S. Millon re: stay relief (.2); conf. w/ B. O'Neill re: tail claims (.2).	0.40	220.00
12/20/10	PLOTKO, GREGORY G	Review emails on med-mal communication and other issues.	0.40	276.00
12/20/10	O'NEILL, P. BRADLEY	Review emails from G. Plotko, A. Rogoff re tail insurance; conf. A. Yerramalli re same.	0.50	355.00
12/21/10	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: Om appeal (.1); call w/ S. Sokol re: Om appeal (.1); research re: stays and appeals (.2).	0.40	220.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ A. Chouprouta re: withdrawal of med mal claims (.1); call w/ Gentile & Associates re: same (.1); call w/ various med mal claimants regarding stay relief issues (.9); conf. w/ B. O'Neill & R. Ringer re: stay relief issues (.7).	1.80	990.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ R. Kanowitz, B. O'Neill et al re: Maing settlement agreement (.3); conf. w/ R. Ringer re: med mal stay relief issues (.2).	0.50	275.00
12/22/10	RINGER, RACHEL A	Conference with A. Yerramalli re: med mal issues (0.2), calls with A. Aquila re: med mal lift stay request (0.1), call with Rochelle re: med mal lift stay request (0.2), call with S. Millon re: med mal lift stay request (0.1), call with P. Greedy re: med mal lift stay request (0.2), call with C. Stein re: med mal lift stay request (0.1), meeting with B. O'Neill and A. Yerramalli re: med mal issues (0.7), e-mail correspondence with claimants counsel re: Livingston stip (0.1).	1.70	663.00

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12/22/10	O'NEILL, P. BRADLEY	Review memo from DeLuca re Katsanatos (.1); review spreadsheets re trust balances (.4); conf. A. Yerramalli re stipulations and other matters (.2); conf. A. Yerramalli re Maing claim (.3); T/c R. Kanowitz, Doody, A. Yerramalli re same (.5).	1.50	1,065.00
12/23/10	RINGER, RACHEL A	Draft stipulations for Serooff, Chan and Stockhausen (0.6), e-mail correspondence with claimants counsel re: stips (0.4), draft chart to K. Davis (0.5), update med mal chart (0.8), draft of notice of presentment (0.3).	2.60	1,014.00
12/23/10	YERRAMALLI, ANUPAMA	Call w/ P. Reidy re: Shaba Om case (.2); call w/ S. Sokol re: Shaba Om case (.3).	0.50	275.00
12/27/10	YERRAMALLI, ANUPAMA	Emails w/ M. Glass re: stay relief (.3); research re: Guinan claims (.6).	0.90	495.00
12/28/10	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: med mal stay relief requests (.4); call w/ M. Glass re: stay relief issues (.2); call w/ B. Taub re: stay relief issues (.2); review charts for K. Davis re: stay relief (.1).	0.90	495.00
12/28/10	CHOUPROUTA, ANDREA	Format Torres and Gimadeva stips for submission.	0.30	87.00
12/28/10	RINGER, RACHEL A	Review lift stay request re: pension and annuities issues (0.5), meeting with A. Yerramalli re: med mal issues (0.8), revise chart for K. Davis (0.2), draft e-mail to K. Davis (0.2), research and review Guinan/Celestino claim (0.8), draft e-mail to A. Yerramalli re: Guinan/Celestino claim (0.2).	2.70	1,053.00
12/29/10	YERRAMALLI, ANUPAMA	Call w/ B. Taub re: Guinan (.1).	0.10	55.00
12/29/10	RINGER, RACHEL A	E-mail correspondence with claimants counsel re: med mal stip (0.1).	0.10	39.00
12/29/10	ROGOFF, ADAM C	Email from physician re: tail fund notice.	0.10	85.00
TOTAL			<u>53.70</u>	<u>\$29,127.00</u>

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

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	38.10	36,195.00
NEVELOFF, JAY A.	PARTNER	30.30	28,482.00
ROTHMAN, HOWARD J.	PARTNER	1.30	1,202.50
TUCKER, NEIL R.	PARTNER	25.20	20,790.00
GODMAN, JAMES P.	PARTNER	9.50	7,125.00
O'NEILL, P. BRADLEY	PARTNER	0.40	284.00
TARNOFF, GARY R.	PARTNER	2.40	1,908.00
ROGOFF, ADAM C	PARTNER	20.40	17,340.00
ROKEACH, TZVI	SPEC COUNSEL	18.80	12,972.00
HINDRIKS, INGE	ASSOCIATE	2.30	1,633.00
FOLB, KERRI	ASSOCIATE	4.40	3,036.00
LEE, SOYOUNG	ASSOCIATE	0.40	258.00
POZON, SHEILA M	ASSOCIATE	18.90	12,190.50
BERMAN, DANIEL	ASSOCIATE	17.80	10,413.00
LARSEN, ELIZABETH F	ASSOCIATE	5.60	3,276.00
BLABEY, DAVID E	ASSOCIATE	11.40	7,182.00
PLOTKO, GREGORY G	ASSOCIATE	3.10	2,139.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	165.00
COSSIN, REBECCA L	ASSOCIATE	3.10	1,410.50
RINGER, RACHEL A	ASSOCIATE	<u>7.10</u>	<u>2,769.00</u>
<u>TOTAL</u>		<u>220.80</u>	<u>\$170,770.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	COSSIN, REBECCA L	Review survey and parcel descriptions.	0.20	91.00
12/01/10	COSSIN, REBECCA L	Review legal descriptions of lots (.3); call with Title Company and S. Leyden (.3).	0.60	273.00

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January 31, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	COSSIN, REBECCA L	Revised amendment to 72-bed Lease and Termination of SEA Lease.	0.40	182.00
12/01/10	BERMAN, DANIEL	TCF A. Schulson re: SEA/BS (.2); OCF R. Cossin re: title issues (.2); TCF/OCF S. Pozon re: zoning (.4); OCF Hindriks re: easement (2.) Edit Staten Island documents (1.7).	2.70	1,579.50
12/01/10	NEVELOFF, JAY A.	Review comments on proposed CBRE booklet (0.8); discs re upcoming meeting with Rudin (0.5)	1.30	1,222.00
12/01/10	ECKSTEIN, KENNETH H.	Review CBRE final materials (.5); call with V. Sullivan re: same (.4); call with M. Toney re real estate update and issues (.5)	1.40	1,330.00
12/01/10	TUCKER, NEIL R.	Revise O.M.	0.40	330.00
12/01/10	FOLB, KERRI	Email to AKRF re: RAWP and groundwater investigation report (.1); call with Davis re: Phase I (.1)	0.20	138.00
12/01/10	GODMAN, JAMES P.	Review/comment on Berman's redraft of PSA (0.8), Teleconfs/emails/mtgs w/Davis, Berman, Tague (0.3).	1.10	825.00
12/01/10	POZON, SHEILA M	Telephone calls and conference with D. Berman regarding tax lot subdivision and parking requirements (.8); review survey and tax map (.4); review Special Permit drawings (.3).	1.50	967.50
12/01/10	BLABEY, DAVID E	Edit memo regarding zoning issues (4.5) and research case law for same (2).	6.50	4,095.00
12/02/10	COSSIN, REBECCA L	Review of title report for Staten Island Lot 1 for information re: power plant/switch.	0.80	364.00
12/02/10	HINDRIKS, INGE	Draft Parking Easement Agreement (.5); discuss separate zoning lots with S. Pozon and confirm that no issue for parking (.5); t/c and o/c D. Berman regarding diagram and exhibits required for Easement (.6)	1.60	1,136.00
12/02/10	BERMAN, DANIEL	TCF R. Cossin re: title issues (.1); draft emails regarding open Staten Island issues (.7); TCF G. Connolly re: power plant and switch (.5); TCF J. Godman re: open issues (.2); edit Staten Island documents (5.7).	7.20	4,212.00
12/02/10	GODMAN, JAMES P.	Review/comment on Berman's redrafts of lease and guaranty (1.4); Teleconfs/emails w/Berman, Shiffer, Zide (0.8); Review deal doc. list. (.2).	2.40	1,800.00

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12/02/10	POZON, SHEILA M	Calls and emails with D. Berman, G. Connolly, E. Aristova regarding current parking provided (.3); conference with I. Hindriks, D. Berman regarding tax lot subdivision (.3); review Zoning Resolution parking regulations (.3); review survey to determine feasibility of tax lot subdivision (.3); review current DOF requirements for tax lot subdivisions (.3).	1.50	967.50
12/02/10	RINGER, RACHEL A	Review and revise memo re: zoning preemption (2.6).	2.60	1,014.00
12/02/10	ECKSTEIN, KENNETH H.	Consult with M. Toney re Rudin discussion (.5); arrange real estate subcommittee presentation (.6); o/c re terms of Rudin deal, zoning issues (.5).	1.60	1,520.00
12/03/10	HINDRIKS, INGE	Conf. w/ D. Berman regarding parking easement agreement (.3); conf. w/ C. Matyckas regarding legal descriptions (.3); corr. S. Friedman's office re: same (.1).	0.70	497.00
12/03/10	FOLB, KERRI	Review revised APA (.3); call with D. Berman re: APA (.2)	0.50	345.00
12/03/10	GODMAN, JAMES P.	Teleconfs/emails w/ D. Berman, J. Shifer re: leases (.7); review of D. Berman's drafts of lease docs (.6).	1.30	975.00
12/03/10	POZON, SHEILA M	Emails with D. Berman regarding parking and tax lot subdivision (.3); conf. w/ D. Berman, I. Hindriks re: parking easement (.3); emails with E. Aristova, S. Leyden and R. Tague re: LPC Designation Report (.3); review LPC website for designation information (.1); review Designation Report (.4); draft Tax Lot Subdivision memo (.3); conf. with V. Campbell regarding LPC approval for tax lot subdivision (.3).	2.00	1,290.00
12/03/10	BERMAN, DANIEL	Revise ground lease (1.0); TCF J. Schifer re: Staten Island (.4); TCF J. Godman re: deal docs (.1); edit guaranty (.5); edit deal docs for Staten Island (1.2); Review 72-bed lease (.8).	4.00	2,340.00
12/03/10	RINGER, RACHEL A	Revise memo re: zoning issues.	1.60	624.00
12/04/10	RINGER, RACHEL A	Review and revise memo re: zoning issues (1.9).	1.90	741.00
12/05/10	COSSIN, REBECCA L	Revised Termination of Common Facilities Agreement.	0.40	182.00
12/06/10	COSSIN, REBECCA L	Review Staten Island legal descriptions.	0.10	45.50

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12/06/10	NEVELOFF, JAY A.	Disc. with team re meeting with Rudin (0.2)	0.20	188.00
12/06/10	FOLB, KERRI	Review new docs in data room (.2); review Phase I for Bayley Seton (1.4); email to client re: Bayley Seton Phase I (.5)	2.10	1,449.00
12/06/10	POZON, SHEILA M	Calls and emails with G. Onaga regarding changes to the City Surveyor's Office (1.0); draft memo on outlining Tax Lot Subdivision process (2.0).	3.00	1,935.00
12/06/10	ECKSTEIN, KENNETH H.	Meet with M. Toney, D. Stacom re prep for meeting with Rudin (1.0); meet at Rudin office re termsheet deal (3.2).	4.20	3,990.00
12/07/10	NEVELOFF, JAY A.	Calls re comments to offering plan (0.2); following up re shared facilities agt. (0.1)	0.30	282.00
12/07/10	TARNOFF, GARY R.	Review memo re: tax lot subdivision.	0.80	636.00
12/07/10	FOLB, KERRI	Email to A. Schulson re: APA (.2); email to D. Berman re: APA (.1)	0.30	207.00
12/07/10	POZON, SHEILA M	Emails with J. Godman and D. Berman regarding Tax Lot Subdivision memo for Bayley Seton site (.5); conference with G. Tarnoff regarding Tax Lot Subdivision Memo (.5); revise Tax Lot Subdivision Memo (1.5); call with R. Barton regarding status of City Surveyor's Office (.5).	3.00	1,935.00
12/07/10	TUCKER, NEIL R.	Review proposed confidentiality agrmnt.	0.20	165.00
12/07/10	ROGOFF, ADAM C	Emails M. Nowak re: real estate NDA; emails M. Toney re: same	0.10	85.00
12/07/10	RINGER, RACHEL A	E-mail correspondence with D. Blabey re: zoning memo (0.2), research re: zoning memo (0.5).	0.70	273.00
12/07/10	GODMAN, JAMES P.	Email w/S. Pozon re: subdivisions. Review memo regarding same.	0.20	150.00
12/07/10	BLABEY, DAVID E	Edit zoning memo.	3.30	2,079.00
12/07/10	ECKSTEIN, KENNETH H.	C/w M Toney re Rudin issues, other re issues (.4).	0.40	380.00
12/08/10	COSSIN, REBECCA L	Review Staten Island legal descriptions.	0.20	91.00
12/08/10	ECKSTEIN, KENNETH H.	Prep for meeting wit Rudin team (1.0); calls with M Toney (.3); JA Neveloff (.2); corresp with Akin (.3); attend meeting at Rudin office (2.5).	4.30	4,085.00
12/08/10	TARNOFF, GARY R.	Conf. S. Pozon re: tax lot subdivision	0.50	397.50
12/08/10	ROGOFF, ADAM C	Emails P. Liebowitz re: Manhattan real estate.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/08/10	ROGOFF, ADAM C	Emails M. Novak and N. Tucker re: Manhattan real estate NDA.	0.20	170.00
12/08/10	GODMAN, JAMES P.	Review Tague's comments on transaction docs.	0.30	225.00
12/08/10	POZON, SHEILA M	Conferences and emails with G. Tarnoff and R. Barton regarding Tax Lot Subdivision Memo (1.0); review DOF website for tax lot subdivision procedures (.5); revise Tax Lot Subdivision Memo (.5); emails with N. Silberman and G. Moy regarding PW-1 filings for tax lot subdivisions (.5); emails with D. Berman, R. Tague and S. Davis regarding tax lot subdivision process (.5).	3.00	1,935.00
12/09/10	RINGER, RACHEL A	Revise memo re: zoning issues (0.3).	0.30	117.00
12/09/10	COSSIN, REBECCA L	Review Termination of Common Facilities Agreement.	0.30	136.50
12/09/10	NEVELOFF, JAY A.	Follow up re CBRE material (0.3)	0.30	282.00
12/09/10	ROGOFF, ADAM C	Meetings K. Eckstein and M. Toney regarding Manhattan real estate marketing.	0.70	595.00
12/09/10	LEE, SOYOUNG	Review comments to the transaction documents; correspondence with J. Godman and D. Berman re: same.	0.40	258.00
12/09/10	BERMAN, DANIEL	Follow up on separation of utilities for main hospital campus in Manhattan	0.20	117.00
12/09/10	ECKSTEIN, KENNETH H.	Call w/ M. Toney re Rudin issues (.5), corresp with D. Stacom re issues (.5), corresp with Akin re meeting (.4).	1.40	1,330.00
12/09/10	GODMAN, JAMES P.	Emails w/Davis, Pozon re: subdivision.	0.20	150.00
12/09/10	POZON, SHEILA M	Emails with S. Davis regarding Tax Lot Subdivision.	1.00	645.00
12/09/10	BLABEY, DAVID E	Review and edit memo on zoning and bankruptcy issues.	1.60	1,008.00
12/10/10	NEVELOFF, JAY A.	Follow up re CBRE memo (0.1)	0.10	94.00
12/10/10	TARNOFF, GARY R.	Emails re: tax lot subdivisions.	0.20	159.00
12/10/10	GODMAN, JAMES P.	Emails w/Davis, Pozon re: tax lot subdivisions.	0.20	150.00
12/10/10	POZON, SHEILA M	Emails with J. Godman regarding tax lot subdivision process (.2); emails and telephone calls with S. Davis, G. Tarnoff, D. Berman, R. Tague regarding tax lot subdivision process and LPC approvals required for tax lot subdivision process (.3).	0.50	322.50
12/12/10	NEVELOFF, JAY A.	Review CBRE report (0.3)	0.30	282.00

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12/13/10	NEVELOFF, JAY A.	Disc with team re cross easement on Manhattan property (0.2); follow up re Rudin discussion (0.1)	0.30	282.00
12/13/10	BERMAN, DANIEL	TCF J. Godman re: Bayley Seton (0.1hrs); follow up on open Bayley Seton items (0.1 hrs)	0.20	117.00
12/13/10	ECKSTEIN, KENNETH H.	Attend meeting at Rudin re term sheet and real estate (2.4); follow up calls with M. Toney, c/w A Rogoff (.4).	2.80	2,660.00
12/13/10	GODMAN, JAMES P.	Emails w/ S. Davis, D. Berman, S. Pozon re: transaction documents; review comments re: same.	0.30	225.00
12/13/10	POZON, SHEILA M	Emails with D. Berman, G. Tarnoff, J. Godman regarding LPC impact on Tax Lot Subdivision; telephone call with S. Davis; email D. Berman regarding timing for meeting with client.	0.50	322.50
12/14/10	COSSIN, REBECCA L	Review Staten Island legal descriptions.	0.10	45.50
12/14/10	NEVELOFF, JAY A.	Conf call with team re Rudin response (0.5); follow up conversations on open points (0.5); call with D. Stacom re Rudin (0.5)	1.50	1,410.00
12/14/10	ECKSTEIN, KENNETH H.	Conf call with real estate team re Rudin issues (.5); call with J. Neveloff re zoning issues (.3); call with A. Rogoff re status of Cmtee, etc. (.4); call with M. Toney re Rudin issues (.4).	1.60	1,520.00
12/14/10	ROGOFF, ADAM C	Emails M. Toney and K. Eckstein regarding Rudin discussions.	0.40	340.00
12/14/10	ROGOFF, ADAM C	Calls K. Eckstein regarding Manhattan real estate marketing; meetings M. Toney regarding same.	0.50	425.00
12/14/10	ROGOFF, ADAM C	Calls K. Eckstein, M. Toney, D. Stacom and J. Neveloff regarding Manhattan real estate marketing.	0.50	425.00
12/15/10	ROKEACH, TZVI	Meet with N. Tucker re: term sheet (.4); review term sheet (1.0); respond to e-mails re: same (.1).	1.50	1,035.00
12/15/10	BERMAN, DANIEL	OCF Client re: Bayley Seton (.8); TCF S. Pozon re: subdivision (.2).	1.00	585.00

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January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/10	ECKSTEIN, KENNETH H.	Call with M. Toney re Rudin issues (.4); call with S. Schultz re reviewing Rudin discussions (.5); follow-up re subcmtee (.3); call with M. Sirota re sale process (.5); review Rudin term sheet, comment (.6); c/w A. Rogoff re: same (.4)	2.70	2,565.00
12/15/10	TUCKER, NEIL R.	Address issues re: sale of main campus.	1.20	990.00
12/15/10	TARNOFF, GARY R.	T/c S. Pozon re: tax lot subdivisions.	0.30	238.50
12/15/10	NEVELOFF, JAY A.	Review term sheet (0.5); prepare contract (0.5)	1.00	940.00
12/15/10	ROGOFF, ADAM C	Conf call M. Toney and K. Eckstein regarding Manhattan real estate marketing.	0.50	425.00
12/15/10	GODMAN, JAMES P.	Emails/teleconfs w/ D. Berman, S. Davis, counsel for potential bidder; R. Tague, K. Kopelman (.5); Mtg w/ S. Davis, R. Tague and D. Berman (.7).	1.20	900.00
12/15/10	LARSEN, ELIZABETH F	T/c S. Pozon re: Friday mtg; read S. Pozon memo on tax lot subdivision and familiar self with project/site	0.50	292.50
12/15/10	POZON, SHEILA M	Calls w/ G. Tarnoff regarding coverage for Tax Lot Subdivision meeting with client (.5); emails with E. Larsen, J. Godman, D. Berman regarding Bayley Seton (.1); calls with D. Berman and S. Leyden regarding timing for Tax Lot Subdivision (.5); calls and emails with surveyor (.2); emails with J. Godman and D. Berman (.1); emails with E. Aristova regarding expeditor for zoning lot subdivision (.1).	1.50	967.50
12/16/10	ECKSTEIN, KENNETH H.	O/c re Rudin term sheet (1.0); follow up with J. Neveloff, M. Toney, A. Rogoff re issues (.8); corresp with Akin re: same (.4); review CBRE presentation materials (.8).	3.00	2,850.00
12/16/10	TUCKER, NEIL R.	Review term sheet for sale of main campus; discuss details of sale.	2.00	1,650.00
12/16/10	FOLB, KERRI	Call with D. Berman re: environmental insurance (.3)	0.30	207.00
12/16/10	TARNOFF, GARY R.	Conf. E. Larsen, S. Pozon re: tax map subdivision.	0.60	477.00

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

January 31, 2011
Invoice No. 562086

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/10	LARSEN, ELIZABETH F	Review S. Pozon memo on tax lot subdivision and D. Berman memo on project background, strategy and issues (.5); mtgs S. Pozon and G. Tarnoff re: issues for tomorrow's mtg with client (.5); review COs for tax lot, LPC Designation Report and history of Bayley Seton (.8)	1.80	1,053.00
12/16/10	NEVELOFF, JAY A.	Disc. w/ team re proposed term sheet (1.9)	1.90	1,786.00
12/16/10	ROKEACH, TZVI	Review 2007 Rudin purchase agreement (.5); review proposed term sheet (.5); meet internally re: proposed term sheet (2.0); draft responsive term sheet (1.0).	4.00	2,760.00
12/16/10	ROGOFF, ADAM C	Meeting K. Eckstein, J. Neveloff and N. Tucker regarding Rudin and Manhattan campus.	0.80	680.00
12/16/10	ROGOFF, ADAM C	Review materials regarding Manhattan real estate and discussions with Rudin.	0.80	680.00
12/16/10	ROGOFF, ADAM C	Emails S. Leyden and S. Davis re: Chait and water easement.	0.20	170.00
12/16/10	ROGOFF, ADAM C	Email M. Sirota re: CBRE.	0.10	85.00
12/16/10	GODMAN, JAMES P.	Mtgs/emails w/ D. Berman, A. Schulson re: subdivisions	0.30	225.00
12/16/10	BERMAN, DANIEL	Tcf K. Folb (0.1) edit Connor facility agreement re: environmental issues (0.6)	0.70	409.50
12/16/10	POZON, SHEILA M	Calls and emails with D. Berman, E. Larsen re: Bayley Seton Tax Lot Subdivision (.2); conf. w/ G. Tarnoff, E. Larsen regarding Bayley Seton (.2); discuss w/ E. Larsen re: Bayley Seton (.1).	0.50	322.50
12/16/10	PLOTKO, GREGORY G	Meeting regarding drafting change to term sheet for sale of real estate with A Rogoff, K Eckstein and Neil Tucker and Jay Neveloff; follow-up disc (1.0); multiple emails with T Rokeach and N Tucker regarding additional language for term sheet (.3); review term sheet (.6).	1.90	1,311.00
12/17/10	NEVELOFF, JAY A.	Attention to revision to term sheet (0.8); review presentation by CBRE (1.5)	2.30	2,162.00
12/17/10	LARSEN, ELIZABETH F	Attend meeting with client re: strategy and real estate issues; t/c's and emails D. Berman re: same	1.40	819.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/10	ROGOFF, ADAM C	Emails N. Tucker regarding marketing of Manhattan real estate.	0.20	170.00
12/17/10	GODMAN, JAMES P.	Meeting w/Weinstein, Kopelman, Davis, Tague (phone), Berman, etc. (0.8). Mtgs w/Berman (0.1).	0.90	675.00
12/17/10	BERMAN, DANIEL	Tcf S. Pozon re: land use issues (0.1); tcf E. Larsen re: land use (0.2); ocf client re: Bayley Seton (1.0)	1.30	760.50
12/17/10	TUCKER, NEIL R.	Review term sheet for sale of main campus.	2.00	1,650.00
12/17/10	ROTHMAN, HOWARD J.	Discussion with N. Tucker re: term sheet	0.40	370.00
12/17/10	POZON, SHEILA M	Emails with L. Christensen regarding price quote for survey for tax lot subdivision; telephone calls with D. Berman and E. Larsen regarding revised timeline for tax lot subdivision process.	0.30	193.50
12/17/10	ROKEACH, TZVI	Review term sheet.	1.70	1,173.00
12/17/10	ECKSTEIN, KENNETH H.	Conf call with CBRE, S. Friedman, M. Toney re terms of the Rudin deal, responses (1.0); follow-up with M. Sirota (.5).	1.50	1,425.00
12/18/10	NEVELOFF, JAY A.	Review revisions to term sheet and CBRE presentation (1.0)	1.00	940.00
12/19/10	NEVELOFF, JAY A.	Misc emails and calls re term sheet (0.2)	0.20	188.00
12/20/10	NEVELOFF, JAY A.	Review revisions to proposal including internal call.	1.80	1,692.00
12/20/10	ROKEACH, TZVI	Internal conf re: term sheet (.8); revise term sheet (1.0)	1.80	1,242.00
12/20/10	FOLB, KERRI	Call to insurance broker re: PLL policy for Bayley Seton (.1); attention to Phase I for Bayley Seton (.1); review Final Phase I for Bayley Seton (.3); call with insurance broker re: possible PLL policy for BS (.2)	0.70	483.00
12/20/10	ROGOFF, ADAM C	Emails M. Toney, J. Neveloff and K. Eckstein regarding Manhattan marketing process.	0.50	425.00
12/20/10	ROGOFF, ADAM C	Review term sheet markup regarding Manhattan campus.	0.30	255.00
12/20/10	TUCKER, NEIL R.	Revise term sheet for sale of campus.	2.80	2,310.00
12/20/10	GODMAN, JAMES P.	Teleconfs/emails w/K. Kopelman, D. Berman, S. Davis, T. Barry re: real estate status	0.40	300.00

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January 31, 2011
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12/20/10	LARSEN, ELIZABETH F	T/c P. Rampulla Arch re: cost estimate and Staten Island DOB issues (.2); revise memo accordingly and circulate to S. Pozon for comment (.5); circulate redline and clean versions of revised memo to J. Berman/J. Godman for comment (.1)	0.80	468.00
12/20/10	POZON, SHEILA M	Emails and telephone calls with E. Larsen regarding price estimates for Tax Lot Subdivision of Bayley Seton site; review revised Tax Lot Subdivision Memo.	0.30	193.50
12/20/10	PLOTKO, GREGORY G	Review comments to Rudin term sheet (.6); draft multiple emails to A Rogoff (.3); review additional follow-up emails (.3).	1.20	828.00
12/20/10	ECKSTEIN, KENNETH H.	Meet with team on real estate deal (.5); review term sheet, comment re issues (1.5); corresp with M. Toney, J. Neveloff, S. Friedman re: same (.8).	2.80	2,660.00
12/20/10	O'NEILL, P. BRADLEY	T/C Longmire, Drewes re real estate; Conf. A. Rogoff re same.	0.40	284.00
12/21/10	NEVELOFF, JAY A.	Review new potential offer (0.8); review proposed offering memo on O'Toole (0.8); attention to revisions to proposal re Rudin (1.1)	2.70	2,538.00
12/21/10	ROGOFF, ADAM C	Meeting M. Toney, N. Tucker and K. Eckstein regarding Manhattan real estate marketing process (0.5); emails foregoing regarding same (0.4).	0.90	765.00
12/21/10	ROGOFF, ADAM C	Emails and calls M. Toney and K. Eckstein re: Manhattan real estate prospective bidder.	0.60	510.00
12/21/10	TUCKER, NEIL R.	Review term sheet (2.0); mtg w/client re: same (1.1)	3.10	2,557.50
12/21/10	ROTHMAN, HOWARD J.	Disc.with HS., N. Tucker re: term sheet; discussion with HS re: same.	0.60	555.00
12/21/10	GODMAN, JAMES P.	Brief review of revised tax lot subdivision memo. Emails w/Berman, Larsen, Davis, Barry.	0.40	300.00
12/21/10	LARSEN, ELIZABETH F	Revise memo on tax lot subdivision per J. Godman request and circulate to client	1.10	643.50
12/21/10	POZON, SHEILA M	Emails with J. Godman and E. Larsen regarding tax lot subdivision memo.	0.20	129.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	ECKSTEIN, KENNETH H.	Meet with M. Toney re Rudin and other potential bidder; review deal issues (1.2); review draft term sheet, comment; c/w M. Toney, J. Neveloff (.8).	2.00	1,900.00
12/22/10	YERRAMALLI, ANUPAMA	Emails w/ K. Eckstein & A. Rogoff re: real estate meeting (.3).	0.30	165.00
12/22/10	NEVELOFF, JAY A.	Meeting with creditors re: potential new offer (2.5); conf call with potential bidder (1.0); review term sheet (0.5); call with counsel for potential bidder (1.0)	5.00	4,700.00
12/22/10	ROKEACH, TZVI	Conferences N. Tucker re: term sheet.	0.40	276.00
12/22/10	ROGOFF, ADAM C	Prepare for coordination meeting (.6); attend actual mtg with potential party re: Manhattan real estate (2.0).	2.60	2,210.00
12/22/10	ROGOFF, ADAM C	Mtgs K. Eckstein and J. Neveloff and N. Tucker re: Rudin proposal.	0.70	595.00
12/22/10	GODMAN, JAMES P.	Teleconfs/emails w/K. Meyers and D. Berman.	0.30	225.00
12/22/10	ROTHMAN, HOWARD J.	Discussion with HS re: term sheet.	0.30	277.50
12/22/10	FOLB, KERRI	Email to insurance broker re: BS Phase I (.2); email to AKRF re: Phase I (.1)	0.30	207.00
12/22/10	TUCKER, NEIL R.	Calls re: (1.1) and review (3.0) of term sheet.	4.10	3,382.50
12/22/10	ECKSTEIN, KENNETH H.	Meet with bidder- continuance re real estate (1.6); conf call w/GE/TD re real estate, other assets (1.2); o/c J. Neveloff, N. Tucker re comments to Rudin term sheet (.6).	3.40	3,230.00
12/23/10	NEVELOFF, JAY A.	Review market study (0.1); misc emails (0.1); attention to term sheet (0.2)	0.40	376.00
12/23/10	ROGOFF, ADAM C	Emails D. Stacom, P. Liebowitz, J. Neveloff and K. Eckstein re: CBRE materials.	0.40	340.00
12/23/10	ROGOFF, ADAM C	Emails K. Cusick and S. Schultz re: CBRE materials.	0.10	85.00
12/23/10	TUCKER, NEIL R.	Review term sheet.	0.60	495.00
12/27/10	BERMAN, DANIEL	Revise ground lease and PSA for SEA/Bayley Seton.	0.50	292.50
12/27/10	ROGOFF, ADAM C	Review comments to Rudin term sheet (.4); email R. Rogers and N. Tucker regarding same (.4).	0.80	680.00
12/27/10	ROGOFF, ADAM C	Review letter from D. Botter re: Manhattan campus (.3); emails K. Eckstein and J. Neveloff re: same (.2).	0.50	425.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/10	NEVELOFF, JAY A.	Review mark-up of term sheet provided by GE counsel (.5), review letter from UCC counsel and miscellaneous emails (.4).	0.90	846.00
12/27/10	ROKEACH, TZVI	Review comments to Term Sheet.	0.60	414.00
12/27/10	TUCKER, NEIL R.	Review revised term sheets.	1.00	825.00
12/28/10	NEVELOFF, JAY A.	Conf. call w/ team and client, to discuss comments from UCC and GE on term sheet (1.0). Review comments (2.0). Conference call with attorneys for potential bidders and follow-up calls (1.5).	4.50	4,230.00
12/28/10	ROKEACH, TZVI	Review comments to term sheet (1.0); conference call re: same (1.0); revise term sheet (1.0).	3.00	2,070.00
12/28/10	TUCKER, NEIL R.	Calls with team re: term sheets.	1.30	1,072.50
12/28/10	ECKSTEIN, KENNETH H.	Conf call with R. Rogers to review term sheet and comments (.8); call with potential bidders' counsel re proposal and issues (.6).	1.40	1,330.00
12/28/10	ROGOFF, ADAM C	Review committee comments to Rudin term sheet (.4); emails J. Neveloff, K. Eckstein and N. Tucker regarding same (.4).	0.80	680.00
12/28/10	ROGOFF, ADAM C	Email M. Toney re: Manhattan real estate marketing and UCC comments.	0.20	170.00
12/28/10	ROGOFF, ADAM C	Call J. Neveloff re: Manhattan real estate marketing.	0.20	170.00
12/28/10	ROGOFF, ADAM C	Participate in call K. Eckstein, J. Neveloff and N. Tucker re: UCC and GE comments on real estate proposal.	0.70	595.00
12/28/10	ROGOFF, ADAM C	Call P. Rosen and K. Eckstein re: real estate proposal/inquiry.	0.30	255.00
12/28/10	ROGOFF, ADAM C	Calls and emails J. Eisen and K. Eckstein re: possible health care issues affecting real estate.	0.80	680.00
12/29/10	ROKEACH, TZVI	Conference N. Tucker re: term sheet.	0.20	138.00
12/29/10	TUCKER, NEIL R.	Calls w/ T. Rokeach re: term sheet (.6); review mark-up of term sheet from GE (1.0); call with client (1.0).	2.60	2,145.00
12/29/10	NEVELOFF, JAY A.	Call/discussion with V. Carrega (.5). Follow-up re: preparing for conference call with creditors (.5).	1.00	940.00
12/29/10	POZON, SHEILA M	Emails with D. Berman regarding tax lot subdivision of Bayley Seton site.	0.10	64.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/29/10	ROGOFF, ADAM C	Emails N. Tucker, K. Eckstein and J. Neveloff re: issues on Manhattan real estate sale process.	0.80	680.00
12/30/10	ROGOFF, ADAM C	Call with K. Eckstein, J. Neveloff, CBRE regarding committee inquiries on Manhattan real estate.	2.80	2,380.00
12/30/10	ROGOFF, ADAM C	Emails P. Rosen regarding Manhattan real estate.	0.20	170.00
12/30/10	NEVELOFF, JAY A.	Prepare for (1.5) and participate in conf. call (1.5) with CBRE, S. Friedman and Kramer Levin lawyers in order to prepare for conference call with UCC. Follow-up calls with CBRE and others (.3).	3.30	3,102.00
12/30/10	ROKEACH, TZVI	Conference call with S. Friedman and D. Stacom (1.6); revise term sheet to incorporate comments (2.0).	3.60	2,484.00
12/30/10	TUCKER, NEIL R.	Conference calls re: term sheet.	2.90	2,392.50
12/30/10	ECKSTEIN, KENNETH H.	Conf call with CBRE, S. Friedman, KL to review cmtee letter and mark up to term sheet (1.6); call with J. Eisen and R. Wild re healthcare facility proposals and Rudin (1.3); review term sheet comments, o/c re same (.7).	3.60	3,420.00
12/31/10	ROGOFF, ADAM C	Call with D. Botter, S. Schultz, K. Eckstein, J. Neveloff, and N. Tucker regarding committee inquiries on Manhattan real estate.	1.10	935.00
12/31/10	ROKEACH, TZVI	Conference call with Akin Gump and others. Revisions to term sheet.	2.00	1,380.00
12/31/10	TUCKER, NEIL R.	Conference call re: term sheet; emails re: same.	<u>1.00</u>	<u>825.00</u>
TOTAL			<u>220.80</u>	<u>\$170,770.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00027 (CLOSURE/WIND DOWN ADVICE)

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	7.30	6,205.00
PLOTKO, GREGORY G	ASSOCIATE	1.40	966.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.80	2,640.00
WONG, ANITA	ASSOCIATE	<u>42.30</u>	<u>16,497.00</u>
TOTAL		<u>55.80</u>	<u>\$26,308.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/10	PLOTKO, GREGORY G	Multiple emails with B. Chadwick and Togut regarding unsalable items and progress to motion.	0.50	345.00
12/03/10	WONG, ANITA	Research re: medical record retention	2.00	780.00
12/05/10	WONG, ANITA	Research re: medical record retention	2.00	780.00
12/05/10	WONG, ANITA	Draft memo re: medical record retention	5.00	1,950.00
12/06/10	YERRAMALLI, ANUPAMA	Review memo re: medical record retention (.3); revise memo re: medical record retention (.7); conf. w/ A. Wong re: same (.3).	1.30	715.00
12/06/10	WONG, ANITA	Review docket (.1); draft client update (.2)	0.30	117.00
12/06/10	WONG, ANITA	Research re: medical record retention (4); analyze research and revise memo re: same (4).	8.00	3,120.00
12/06/10	ROGOFF, ADAM C	Emails J. Owens re: medical records retention.	0.20	170.00
12/07/10	WONG, ANITA	Research re: medical record retention (2); revise memo re: same (2); compile cases re: same (.5)	4.50	1,755.00
12/07/10	ROGOFF, ADAM C	Emails J. Burkett and J. Owens regarding medical records.	0.40	340.00
12/08/10	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, J. Burkett, J. Eisen, et al re: medical record storage (.6).	0.60	330.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/08/10	ROGOFF, ADAM C	Call with J. Burkett and J. Eisen regarding medical records.	0.90	765.00
12/08/10	ROGOFF, ADAM C	Review materials and memo re: records retention.	0.80	680.00
12/08/10	PLOTKO, GREGORY G	Conf. call regarding document destruction of GT, and Garfunkel Wild and A. Rogoff (.5); review agendas for doc destruction conf call (.4).	0.90	621.00
12/09/10	ROGOFF, ADAM C	Email M. Fishman regarding IT and patient info.	0.10	85.00
12/09/10	ROGOFF, ADAM C	Meeting M. Toney and S. Korf regarding computer sales and patient data; emails to them regarding same.	0.50	425.00
12/09/10	ROGOFF, ADAM C	Calls D. McMurray and A. Chapell regarding computer sales and patient data; emails to them regarding same.	0.40	340.00
12/09/10	ROGOFF, ADAM C	Review memo regarding medical records retention.	0.30	255.00
12/09/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding medical records retention.	0.10	85.00
12/09/10	WONG, ANITA	Finalize medical record retention memo and create binder with pertinent documents	0.50	195.00
12/12/10	WONG, ANITA	Research re: retaining business records	2.00	780.00
12/13/10	ROGOFF, ADAM C	Email from B. Knothe regarding patient records.	0.10	85.00
12/13/10	WONG, ANITA	Research re: business record retention	2.00	780.00
12/14/10	ROGOFF, ADAM C	Emails and calls M. Toney and V. Sullivan regarding patient records.	0.30	255.00
12/14/10	ROGOFF, ADAM C	Emails B. Knothe and J. Burkett regarding patient records storage.	0.50	425.00
12/14/10	WONG, ANITA	Exchange emails with E. Gomez re: business record retention	0.50	195.00
12/15/10	ROGOFF, ADAM C	Meeting M. Toney regarding medical records retention matters.	0.40	340.00
12/15/10	ROGOFF, ADAM C	Meeting M. Toney regarding equipment sales and transfers and data protection.	0.20	170.00
12/15/10	ROGOFF, ADAM C	Emails B. Knothe regarding patient records access.	0.20	170.00
12/15/10	WONG, ANITA	Research re: business record retention	6.00	2,340.00
12/16/10	ROGOFF, ADAM C	Email B. Knothe regarding patient records access.	0.10	85.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/10	ROGOFF, ADAM C	Emails S. Korf re: medical records retention.	0.10	85.00
12/16/10	ROGOFF, ADAM C	Emails J. Owens and V. Sullivan re: patient records access.	0.30	255.00
12/16/10	WONG, ANITA	Research re: business record retention	4.00	1,560.00
12/17/10	ROGOFF, ADAM C	Emails V. Sullivan regarding patient medical records.	0.30	255.00
12/17/10	ROGOFF, ADAM C	Emails J. Owens regarding medical records retention protocol.	0.20	170.00
12/17/10	WONG, ANITA	Review potential record retention contract	2.00	780.00
12/20/10	YERRAMALLI, ANUPAMA	Review potential retention vendor agreement (.9).	0.90	495.00
12/21/10	ROGOFF, ADAM C	Email J. Owens regarding patient records access.	0.10	85.00
12/22/10	YERRAMALLI, ANUPAMA	Call w/ J. Owens, J. Eisen, et al. re: medical record storage (.5); call w/ Y. Chernyak re: budget for medical record storage (.1).	0.60	330.00
12/22/10	WONG, ANITA	Call with SVC MC team re: potential contract with record retention vendor	0.50	195.00
12/23/10	YERRAMALLI, ANUPAMA	Call w/ B. Chadwick re: de minimis abandonment procedures (.1); review de minimis abandonment motion (.9); conf. w/ A. Rogoff re: same (.2); call w/ Togut & B. Chadwick re: same (.2).	1.40	770.00
12/23/10	ROGOFF, ADAM C	Discussion S. Korf re: request for information from third party.	0.20	170.00
12/23/10	ROGOFF, ADAM C	Emails J. Owens re: records retention.	0.20	170.00
12/23/10	ROGOFF, ADAM C	Emails A. Yerramalli re: ownership of religious artifacts.	0.20	170.00
12/27/10	WONG, ANITA	Research re: business record retention	2.00	780.00
12/28/10	ROGOFF, ADAM C	Discussion A. Yerramalli and emails S. Davis re: religious artifacts.	0.20	170.00
12/30/10	WONG, ANITA	Research re: business record retention	1.00	390.00
TOTAL			<u>55.80</u>	<u>\$26,308.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00028 (WESTCHESTER REAL ESTATE)

January 31, 2011
Invoice No. 562086

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.90	1,615.00
BLABEY, DAVID E	ASSOCIATE	0.10	63.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>2.20</u>	<u>1,210.00</u>
TOTAL		<u>4.20</u>	<u>\$2,888.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/10	ROGOFF, ADAM C	Call Eric Wilson re: SVW real option; calls D. Blabey re: same.	0.50	425.00
12/07/10	BLABEY, DAVID E	Discuss SVW broker interviews with A. Rogoff.	0.10	63.00
12/08/10	ROGOFF, ADAM C	Emails E. Wilson and S. David re: SVW real estate option.	0.30	255.00
12/10/10	ROGOFF, ADAM C	Emails A. Yerramalli and R. Tague regarding real estate broker interview (SVW).	0.20	170.00
12/11/10	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Westchester broker interviews (.3).	0.30	165.00
12/13/10	YERRAMALLI, ANUPAMA	Coordinate logistics for broker interviews for Westchester (1); call w/ R. Tague re: broker interviews (.1); emails w/ Sun Life and Med Mal re: broker interviews (.3).	1.40	770.00
12/13/10	ROGOFF, ADAM C	Emails R. Tague and A. Yerramalli regarding SVW option and brokers.	0.50	425.00
12/14/10	ROGOFF, ADAM C	Emails E. Wilson, R. Tague, and A. Yerramalli regarding SVW option and brokers.	0.20	170.00
12/14/10	ROGOFF, ADAM C	Email E. Wilson and R. Tague regarding SVW option.	0.10	85.00
12/20/10	YERRAMALLI, ANUPAMA	Emails w/ R. Kanowitz, E. Wilson et al. re: Westchester brokers (.3).	0.30	165.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/10	YERRAMALLI, ANUPAMA	Review summary (.1) and email w/ D. Neier re: same (.1).	0.20	110.00
12/21/10	ROGOFF, ADAM C	Emails A. Yerramalli regarding SVW real estate broker.	<u>0.10</u>	<u>85.00</u>
TOTAL			<u>4.20</u>	<u>\$2,888.00</u>