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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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**SIXTH 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
JULY 1, 2011 THROUGH SEPTEMBER 30, 2011**

**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>July 1, 2011 through September 30, 2011</u>
Fees Requested:	\$1,961,433.00 ¹
Expenses Requested:	\$33,303.85
Discount and Write-offs of Fees and Expenses ²	\$242,656.73 ³
Total Amount Allowed:	\$1,994,736.85
20% Fee Holdback:	\$382,866.30
Requested Release of Holdback:	\$373,466.00 ⁴
Less Amount Paid to Date:	\$1,609,986.49

Prior Applications

Period Covered	Fees Requested	Voluntary Fee Reduction	Expenses Requested	Voluntary Expense Reduction	Fees Awarded⁵	Expenses Awarded
1 st Interim Fee App 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

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 in this fee application have benefitted these Chapter 11 estates by over \$240,000 during the Sixth Interim Fee Period. These reductions are reflected in the fees and expenses requested above.

³ After serving its July, August, and September Statements upon the Notice Parties (as that term is defined in the Interim Compensation Order), but prior to filing its Sixth Interim Fee Application, Kramer Levin further reviewed the fees incurred during the Sixth Interim Fee Period. Kramer Levin voluntarily elected to further write-off fees, resulting in a credit of approximately \$9,420.30, which is reflected in above total discount and write-offs of fees and expenses.

⁴ The credit of \$9,420.30 referenced in Footnote 3 has been accounted for in the Requested Release of Holdback amount.

⁵ Pursuant to orders entered by the Court (Docket Nos. 1058, 1333, 1602, 1851, 2187), a 10% holdback was ordered for all interim fee periods except for the Third and Fifth Interim Fee Applications, which were paid in full.

Period Covered	Fees Requested	Voluntary Fee Reduction	Expenses Requested	Voluntary Expense Reduction	Fees Awarded⁵	Expenses Awarded
2 nd Interim <u>Fee App</u> 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
3 rd Interim <u>Fee App</u> October 1, 2010 through December 31, 2010	\$2,706,986.25	\$0.00	\$83,667.03	\$0.00	\$2,706,986.25	\$83,667.03
4th Interim <u>Fee App</u> January 1, 2011 through March 31, 2011	\$3,346,519.50	\$0.00	\$77,438.32	\$0.00	\$3,346,519.50	\$77,438.32
5 th Interim <u>Fee App</u> April 1, 2011 through June 30, 2011	\$2,288,028.60	\$0.00	\$53,025.22	\$0.00	\$2,288,028.60	\$ 53,025.22

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In re:	:	Chapter 11
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CENTERS OF NEW YORK, <u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
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**SIXTH 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 JULY 1, 2011 THROUGH SEPTEMBER 30, 2011**

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**")¹ in the above-referenced chapter 11 cases (the "**Chapter 11 Cases**"), hereby files its sixth application (the "**Application**") pursuant to sections 330(a) and

¹ In addition to SVCMC, the Debtors are as follows: (i) 555 6th Avenue Apartment Operating Corporation; (ii) Bishop Francis J. Mugavero Center for Geriatric Care, Inc.; (iii) Chait Housing Development Corporation; (iv) Fort Place Housing Corporation; (v) Pax Christi Hospice, Inc.; (vi) Sisters of Charity Health Care System Nursing Home, Inc. d/b/a St. Elizabeth Ann's Health Care & Rehabilitation Center; (vii) St. Jerome's Health Services Corporation d/b/a Holy Family Home; and (viii) SVCMC Professional Registry, Inc. There are certain affiliates of SVCMC who are not Debtors.

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 July 1, 2011 through and including September 30, 2011 (the “**Sixth Interim Fee Period**”), and for reimbursement of its actual and necessary expenses incurred during the Sixth Interim Fee Period. In support of its Application, Kramer Levin respectfully represents as follows:

PRELIMINARY STATEMENT

1. In the Sixth Interim Fee Period, the Debtors continued to make substantial progress in their Chapter 11 Cases. A critical element of the orderly wind-down of the Debtors’ estates is the transfer of healthcare services and disposition of remaining assets. Significant progress in that respect during the Sixth Interim Fee Period included the implementation of the Court approved sale of the Manhattan real estate campus and obtaining Court approval for the St. Elizabeth Ann’s nursing and rehabilitation home. An important aspect of the Manhattan transaction was to address the occupancy of the physicians at the O’Toole building. To date, the efforts of the Debtors and their professionals, including Kramer Levin, in facilitating the various patient service transfers and assets sales have generated proceeds and other valuable consideration for the estates and creditors in excess of **\$430 million**, and, importantly, enabled the preservation of health care needs of thousands of patients throughout the greater New York community.

2. In this fee period, as part of the wind down and continuity of patient care, the Debtors addressed a critical issue – the long-term retention of medical and business records. To ensure former patients’ continued access to their medical records, the Debtors, with the assistance of their professionals, including Kramer Levin, developed a record retention program in compliance with federal and state law requirements, including negotiating two agreements

with third-party vendors for the implementation of this comprehensive program and addressing the concerns of the Patient Care Ombudsman.

3. The Debtors, with the assistance of their professionals, addressed proofs of claim filed in the Chapter 11 Cases including the filing of approximately ten omnibus objections, the mailing of hundreds of informal objection letters and discussions with various secured, administrative and priority creditors. Importantly, as the Debtors have expressed throughout the case(s), consensual resolution of the case(s) and proposal of a chapter 11 plan(s) have been the goal. In this respect, the Debtors analyzed the factual and legal bases for the claims filed by their largest creditors and began negotiations to further their goal of consensus.

4. Kramer Levin also continued to provide 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.

5. These 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**

6. 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**.

7. Kramer Levin seeks interim allowance of fees for professional services rendered during the Sixth Interim Fee Period, in the aggregate amount of \$1,961,433.00 (the “**Sixth Interim Fees**”) and reimbursement of expenses incurred in connection with rendition of those services in the aggregate amount of \$33,303.85 (the “**Sixth Interim Expenses**”).

8. During the Sixth Interim Fee Period, Kramer Levin attorneys and paraprofessionals expended a total of 3,644.80 hours for which compensation is requested.

9. 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.

10. 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

rates charged 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. *As noted, in recognition of the Debtors' charitable mission and history, Kramer Levin has voluntarily provided material discounts of its customary fees (by 10%) and provided additional other write-offs of expenses and fees which has resulted in savings during this Sixth Interim Fee Period of \$242,656.73 for these Chapter 11 estates.* (The aggregate of these voluntary discounts/write-offs and savings to the Debtors' estates since the Petition Date has exceeded \$2.0 million).

11. 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 Sixth 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.

12. 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.

13. 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 Sixth Interim Fee Period, broken down by project categories as hereinafter described.

BACKGROUND

14. On April 14, 2010 (the "**Petition Date**"), 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.

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

16. 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

17. 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 Sixth Interim Fee Period, Kramer Levin provided the appropriate notice parties with the following Monthly Fee Statements:

- For July 1, 2011 through July 31, 2011 – fees of \$658,175.40 and expenses of \$15,305.75 (the “**July Statement**”);
- For August 1, 2011 through August 31, 2011 – fees of \$594,205.20 and expenses of \$10,245.99 (“**August Statement**”); and
- For September 1, 2011 through September 30, 2011 - fees of \$718,472.70 and expenses of \$7,752.11 (“**September Statement**”).

18. In total, Kramer Levin submitted Monthly Fee Statements during the Sixth Interim Fee Period for fees of \$1,970,853.30 and expenses of \$33,303.85. 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 \$218,983.70 for services rendered during the Sixth 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 \$14,252.73 in fees and expenses. As of the date of this Application, no notice party has objected to the July, August and September Fee Statements.²

19. 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 July Statement, Kramer Levin received a payment of \$541,846.07, representing 80% of fees (\$526,540.32) requested and 100% of expenses (\$15,305.75) requested. With respect to the August Statement, Kramer Levin received a payment of \$485,610.15 representing 80% of fees (\$475,364.16) requested and 100% of expenses (\$10,245.99) requested. With respect to the September Statement, Kramer Levin received a payment of \$582,530.27, representing 80% of fees (\$574,778.16) requested and 100% of expenses (\$7,752.11) requested.

20. After serving its July, August, and September Statements upon the Notice Parties (as that term is defined in the Interim Compensation Order), but prior to filing its Sixth Interim Fee Application, Kramer Levin further reviewed the fees incurred during the Sixth Interim Fee Period. Kramer Levin voluntarily elected to *further* write-off fees resulting in a credit of approximately \$9,420.30.

21. 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 \$1,961,433.00 (which amount includes the credit of \$9,420.30) and the reimbursement for actual and necessary expenses Kramer Levin incurred during the Sixth Interim Fee Period in the aggregate amount of \$33,303.85. Consistent with the relief granted by the Court as part of the Third and Fifth Interim Fee Applications, Kramer Levin requests payment of the holdback applied to the July, August and September Statements at this time.

² 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.

22. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Sixth 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.

SUMMARY OF LEGAL SERVICES RENDERED

23. During the Sixth 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 one of the largest healthcare systems. 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 administrative expense claims filed by large creditors, responding to information requests from various creditors, assisting with the continued wind down of operations, addressing issues related to records retention, and preparing for and closing the sale of the Debtors' Manhattan Campus. Additionally, Kramer Levin attorneys addressed issues regarding financing, real estate, medical malpractice claims, regulatory processes, and general litigation concerns.

24. 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.

25. The legal services rendered by Kramer Levin during the Sixth 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 time and efforts during the Sixth Interim Fee Period.

26. 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: \$19,520.10/Hours Billed: 64.80)

27. 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 Sixth 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 summaries to the client and periodic summaries to the board of directors updating them on the status of the case.

28. 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: \$15,327.00/Hours Billed: 21.70)

29. During the last interim fee period, the Debtors negotiated an amendment to the debtor in possession loan facility and consensual use of cash collateral (collectively, “**DIP Financing**”) with General Electric Capital Corporation, as the agent and lender, and TD Bank, N.A. as lender (together, the “**DIP Lenders**”), extending the maturity date to December 31, 2011. In anticipation of the upcoming maturity date, Kramer Levin assisted the Debtors in beginning the negotiations for a fourth amendment to the DIP Financing to further extend the maturity date.

C. Court Hearings
Kramer Levin Billing Code: 3
(Fees: \$63,969.30/ Hours Billed: 166.30)

30. In the Sixth Interim Fee Period, the Court was scheduled to hold seven omnibus hearings with respect to a myriad of issues related to these Chapter 11 Cases. Because the Debtors, with the assistance of Kramer Levin, spent time resolving disputes prior to each hearing, the need for court hearings was alleviated in certain instances. As such, only three of the seven omnibus hearings were held. However, to keep the Court abreast of certain disputes associated with occupants utilizing part of the Manhattan Campus, additional status conferences took place. Kramer Levin spent time preparing for and participating in hearings and status conferences, including the following:

- Hearing on Debtors’ sale of the St. Elizabeth Ann’s assets and entry into the Bayley Seton lease;
- Status conferences regarding occupants at the O’Toole Building;
- Hearing on the Debtors’ motion regarding record retention;
- Hearing on the Debtors’ motion to extend the stay related to the Tail Settlement;

- Hearing on the Debtors' motion to amend tail settlement to include Westchester personnel;
- Hearing on the Debtors' motion to extend the exclusive period for filing a chapter 11 plan and solicitation thereof;
- Hearing on the Debtors' motion to deem and sell certain assets abandoned to Debtors' estate; and
- Hearing on certain omnibus objections to claims.

31. 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: \$3,228.30/Hours Billed: 6.70)

32. During the Sixth 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.

33. 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: \$712.80/Hours Billed: 1.80)

34. In this period, Kramer Levin 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: \$251,880.30/Hours Billed: 411.00)

35. A critical element of these Chapter 11 Cases and a central aspect of Kramer Levin's services to the Debtors remain 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 Non-Manhattan Health Care Services have been essential for two primary reasons – (1) preserving important health care services in the numerous communities previously 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 Debtors' varied patient services – from outpatient home health to nursing home resident care to substantial inpatient behavioral health care – these transactions understandably involved considerable tasks and numerous professionals retained in these Chapter 11 Cases, including Kramer Levin.

Sales Approved

36. At the end of the Fifth Interim Fee Period, the Court approved the Debtors' bidding procedures for the sale of the assets related to St. Elizabeth Ann's and the Bayley Seton ground lease. Pursuant to the "stalking horse" agreement, the Debtors, with the assistance of Kramer Levin and their other professionals, solicited bids for the sale of the assets. Because the Debtors did not receive any qualifying bids, no auction took place. Accordingly,

Kramer Levin, on behalf of the Debtors, sought approval of a motion to approve the sale of St. Elizabeth Ann's assets and entry into the Bayley Seton lease, which was approved on August 10, 2011 [Docket No. 1911]. The sale will close in the upcoming months after regulatory approvals are obtained.

Sale Closings

37. During the Fourth Interim Fee Period, the Debtors announced the closing of the sale of Bishop Mugavero assets on March 24, 2011 [Docket No. 1504]. Although the Debtors have been able to consummate the sale, a number of issues continue to remain unresolved as of the closing including the employee issues addressed during the Fifth Interim Fee Period. Accordingly, during the Sixth Interim Fee Period, Kramer Levin, on behalf of the Debtors, expended time addressing these issues to further the transition of Bishop Mugavero to KFG.³

Sale Process for Remaining Assets

38. The Debtors, together with their professionals, have made substantial progress in transferring the Debtors' numerous non-Hospital businesses. Subsequent to the Fifth Interim Fee Period, the remaining Non-Manhattan Health Care Services that have not yet been transferred to new sponsors include US Family Health Plan ("**USFHP**") and Holy Family Home. While the sale of Holy Family Home was approved by the Court in the fall of 2010, regulatory approvals are still pending. These approval processes have required certain contingencies to be fulfilled by the Purchasers. This process has required the efforts of the Debtors' professionals, including Kramer Levin, to ensure that a closing of the transaction is not jeopardized.

39. Additionally, USFHP is amongst the most complex of the Debtors' healthcare services (and, subject to both state and federal regulatory oversight) and analysis of

³ As of the date hereof, various issues remain unresolved despite the Debtors' efforts to address them amicably.

transfer options has required concerted effort from Kramer Levin professionals during the Sixth Interim Fee Period. Accordingly, in this fee period, Kramer Levin, in conjunction with the Debtors' other professionals, continued to provide legal advice and analysis for the transition of USFHP.

40. 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.

G. Executory Contracts and Unexpired Leases
Kramer Levin Billing Code: 7
(Fees: \$23,227.20/Hours Billed: 47.40)

41. During the Sixth 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; and
- Drafting four notices of rejection with respect to certain service agreements and management agreements.

42. Kramer Levin's efforts, alongside the Debtors' other professionals, were focused upon utilizing estate assets in the most efficient manner where contracts and leases were

evaluated to determine necessity. Therefore, contracts were reviewed in order to determine whether rejection was appropriate and necessary. A condition to closing the Manhattan real estate transaction was the rejection of all contracts associated with the property. Kramer Levin therefore assisted the Debtors with the rejection of all contracts associated with the Manhattan real estate. Kramer Levin continued to assist the Debtors with renegotiating the lease for the Debtors' business office and addressed issues related to the relocation to the new floor. These efforts were one element of the Hospital's Closure Plan and the wind down of its operations.

43. During the Sixth Interim Fee Period, the Debtors also 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.

H. Claims Analysis and Administration
Kramer Levin Billing Code: 8
(Fees: \$491,634.90/Hours Billed: 979.40)

Claims Analysis

44. During the Sixth Interim Period, the Debtors, with the assistance of Kramer Levin, continued to analyze the approximately 4,500 proofs of claim in these cases asserting claims in excess of \$7 billion. Kramer Levin has assisted the Debtors in analyzing material administrative and priority claims that raise a multitude of issues such as pension, taxation, and statutory priority for employee claims. Accordingly, time billed to this matter includes analyzing claims to determine legal issues to be addressed, conducting extensive

research of relevant case law to determine the validity and the magnitude of each claim and investigating the factual basis for such claims. Kramer Levin continued to convey their legal and factual analysis to the Debtors' management through extensive presentations in an effort to develop a strategy to resolve significant administrative and priority claims. This process has required extensive coordination amongst the Debtors and their professionals and is an integral part of structuring and confirming chapter 11 plan(s) in these cases. In addition, using this analysis, Kramer Levin, on behalf of the Debtors, spent time negotiating with creditors to explore potential settlement options, and in this effort, engaged in numerous discussions with the Debtors' management, other professionals, the Creditors' Committee, and the DIP Lenders. Negotiation of these claims remains the Debtors' strategy toward a consensual resolution of these Chapter 11 Cases.

45. In furtherance of the Debtors' analysis of claims, the Debtors, with the assistance of Kramer Levin, have devoted time to drafting and delivering approximately 550 Informal Objection Letters, resolving claims with various claimants, and drafting and filing twelve Omnibus Claims Objections in accordance to Claim Objections and Settlement Procedures approved by the Court on April 11, 2011 [Docket No. 1552].

46. During the Sixth Interim Fee Period, Kramer Levin continued to spend time analyzing other administrative and priority claims and various secured claims. Kramer Levin analyzed the legal and factual bases of these claims, researched the relevant case law to determine the validity and magnitude of these claims, and discussed its analysis with the Debtors' management to formulate resolutions for the various claims.

Administrative Bar Date

47. During this fee period, the Court entered an Order fixing the deadline for the filing of claims for administrative costs or expenses as August 2, 2011 ("Administrative Bar

Date”). Kramer Levin addressed the logistics related to the mailing of over 22,000 Administrative Bar Date notices, drafted the publication notice of the Administrative Bar Date, and worked with the other professionals to prepare responses to and answered the potential questions of creditors.

48. Upon the expiration of the Administrative Bar Date, the Debtors reviewed and analyzed the claims filed to determine their validity. Addressing these claims is one of the important elements to the Debtors’ process to structure a Chapter 11 Plan.

49. As part of the overall creditors’ communication process, Kramer Levin 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, 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.

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

50. During the Sixth Interim Fee Period, there was no time specifically billed to this matter. Time associated with external meetings has been incurred in connection with other billing matter codes. For example, Kramer Levin professionals 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: \$216.00/Hours Billed: 0.80)

51. During the Sixth Interim Fee Period, Kramer Levin spent minor amounts of time addressing stay relief requests or potential violations by non-medical malpractice creditors.

K. Employee Matters⁴
Kramer Levin Billing Code: 11
(Fees: \$3,132.00/Hours Billed: 6.70)

52. During the Sixth Interim Fee Period, the Debtors, with the assistance of Kramer Levin, continued to address important employee issues relating to their collective bargaining agreements, wages, payment of certain retiree benefits, and severance. In addition, as in other complex chapter 11 cases, claims asserted and relating to employees are significant and therefore Kramer Levin expended time researching several of these issues in order to assist the Debtors with the potential resolution of these matters.

L. Professional Retentions and Compensation
Kramer Levin Billing Code: 12
(Fees: \$6,806.70/Hours Billed: 15.70)

53. During the Sixth Interim Fee Period, Kramer Levin spent time drafting a supplemental affidavit to disclose new facts and relationships discovered by Kramer Levin. In addition, Kramer Levin also assisted the Debtors' professional, Loeb & Troper, in drafting a supplemental affidavit in support of their retention application.

54. In this fee period, Kramer Levin also 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 one supplemental list of ordinary course professionals during this fee period.

55. Also, in this fee period, the Kramer Levin assisted the Debtors in reconciling fees paid and fees owed to various professionals pursuant to the fee orders.

⁴ Due to the complexity of employee issues and their relation to proofs of claim filed in these cases, additional relevant time is addressed in matter 8 for claims analysis and administration.

M. Fee Statements and Applications
Kramer Levin Billing Code: 13
(Fees: \$44,619.30/Hours Billed: 119.80)

56. During the Sixth Interim Fee Period, Kramer Levin spent time 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 Fifth Interim Fee Application during the Sixth Interim Fee Period and devoted time to its preparation.

57. In addition, Kramer Levin assisted the Debtors' other professionals with preparation of their Fifth 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: \$185,787.45/Hours Billed: 319.30)

58. Through the approval of the transaction for SEA and the progress toward closing the Holy Family Home and Manhattan sale transactions, along with the negotiation of significant administrative and priority claims, the Debtors have furthered their development of potential chapter 11 plan (or plans). During the Sixth Interim Fee Period, Kramer Levin continued analyzing and discussing potential structures for such chapter 11 plan(s) and engaged in discussions with the professionals for the Creditors' Committee as well as the DIP Lenders.

59. In addition, as described above, Kramer Levin negotiated, on behalf of the Debtors, with the holders of significant claims to reach a settlement. Based on these negotiations and discussions, Kramer Levin spent time revising drafts of the recovery analysis and plan term

sheets to further develop various structures for chapter 11 plan(s). These efforts enable the Debtors to determine the feasibility of the architecture of a chapter 11 plan(s).

60. In addition, Kramer Levin drafted and filed the Debtors' fourth motion to extend the exclusive periods in which to file a chapter 11 Plan and to solicit acceptances of such plan to October 14, 2011 and December 14, 2011, respectively. By an order dated September 22, 2011 [Docket No. 2031], this request was approved by the Court. Since the exclusivity periods were set to expire, Kramer Levin devoted time to drafting chapter 11 plans(s) and a disclosure statement to effectuate the Debtors' exit from chapter 11.

O. Creditor Communications
Kramer Levin Billing Code: 15
(Fees: \$39,290.85/Hours Billed: 57.40)

61. During the Sixth Interim Fee Period, Kramer Levin continued to spend time communicating with the Debtors' major creditors and individual creditors who contacted the Debtors' professionals. The Debtors and their professionals have scheduled weekly or other frequent 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, including plan(s) formation. 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. In addition to coordinating with the Creditors' Committee's professionals, Kramer Levin assisted the Debtors in preparing for a meeting with the members of the Creditors' Committee on (i) the potential settlement of significant claims and (ii) to continue discussions regarding the Debtors' exit from chapter 11 and plan structures.

P. Adversary Proceedings, Appeals and Discovery
Kramer Levin Billing Code: 16
(Fees: \$80,341.65/Hours Billed: 163.00)

Discovery

62. As described in the Fourth Interim Fee Application, the Creditors' Committee and their professionals have informally requested various categories of documents from the Debtors. Kramer Levin has continued to assist the Debtors in addressing the propriety of these requests and compiling, cataloguing, and reviewing numerous documents to provide to the Creditors' Committee. The nature of the information required significant coordination between Kramer Levin and the Debtors to ensure that responsive information was provided while also protecting privileged information and documents (where appropriate). In addition, a significant amount of information was provided to the Committee's financial advisors by the Debtors' management.

Appeals

63. 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. Subsequently, the petitioner, Erica T. Kagan, filed an appeal to the order. As a result, Kramer Levin reviewed and analyzed the legal and factual basis for her claims and drafted 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. After the District Court affirmed this Court's decision, Erica T. Kagan filed an appeal to the Second Circuit. During the Sixth Interim Fee Period, Kramer Levin spent time reviewing Erica T. Kagan's argument for the appeal and researched the relevant case law to determine the

validity of the appeal. In addition, Kramer Levin participated in mandatory mediation in the Second Circuit staff attorney's office in connection with the appeal.

64. The Debtors also evaluated the propriety of a response to a third-party subpoena issued in a *qui tam* action asserted against the Debtors' management before and during SVCMC's first bankruptcy case. Kramer Levin assisted the Debtors in determining the scope of responsive information.

Q. General Corporate Advice
Kramer Levin Billing Code: 17
(Fees: \$22,489.20/Hours Billed: 31.90)

65. During the Sixth Interim Fee Period, Kramer Levin spent time preparing for and attending numerous meetings of the Debtors' management, board of directors and the restructuring sub-committee of the board. During this period, Kramer Levin also communicated with the Debtors' management and board of directors about the status of potential settlements of significant claims, the structure of a chapter 11 Plan, and open issues related to various sale transactions.

66. Kramer Levin attorneys also assisted the Debtors' management with numerous general corporate advice issues relating to the wind down that are not otherwise accounted for in specific billing matters.

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

67. Kramer Levin is not charging the Debtors for any non-working travel time.

S. Tax Advice
Kramer Levin Billing Code: 19
(Fees: \$18,451.80/Hours Billed: 29.20)

68. During the Sixth Interim Fee Period, Kramer Levin incurred de minimis time reviewing and analyzing the validity of tax claims asserted by the State of New York and various other matters relating to the Debtors' not-for-profit status.

T. Regulatory Issues
Kramer Levin Billing Code: 20⁵
(Fees: \$0.00/Hours Billed: 0)

69. During the Sixth Interim Fee Period, no time was billed to this matter.

U. Union Issues
Kramer Levin Billing Code: 21⁶
(Fees: \$128.70/Hours Billed: 0.20)

70. During the Sixth Interim Fee Period, Kramer Levin continued analyzing the validity of claims asserted by unions and the potential implications these claims will have on the Debtors' estates. In addition, Kramer Levin, on behalf of the Debtors, continued to negotiate with counsel for the unions to analyze and consider potential settlement options. Time associated with analyzing the claims asserted by the unions has been incurred in connection with other billing matter codes. For the sake of simplicity and to avoid duplication, such time is reflected in these other matters.

V. Pension Issues
Kramer Levin Billing Code: 22
(Fees: \$1,530.45/Hours Billed: 2.50)

71. During the Sixth Interim Fee Period, Kramer Levin continued investigating, analyzing, and discussing issues related to the termination of the Debtors' pension plans and respective investment management agreements. The claims asserted by the Pension

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

⁶ Additional time coordinating issues concerning the Debtors' unions is reflected in matter number 8 and 11.

Benefit Guaranty Corporation (“**PBGC**”) constitute some of the largest claims in these cases and involve a myriad of issues. The Debtors and their professionals, including Kramer Levin, have been in frequent communication with the PBGC regarding a variety of matters relating to its asserted claims and have been working on a cooperative basis to address these claims. Time associated with analyzing the claims asserted by the PBGC and negotiating with the PBGC to consider potential settlement options has been incurred in connection with other billing matter codes. For the sake of simplicity and to avoid duplication, such time is reflected in these other matters.

W. Staff House
Kramer Levin Billing Code: 23
(Fees: \$128.70/Hours Billed: 0.20)

72. During the Sixth Interim Fee Period, de minimis time was billed relating to Staff House.

X. Ombudsman
Kramer Levin Billing Code: 24
(Fees: \$525.60/Hours Billed: 0.80)

73. During the Sixth Interim Fee Period, Kramer Levin de minimis time was billed reviewing the reports filed by the Patient Care Ombudsman and responding to inquiries from the Patient Care Ombudsman.

Y. MedMal and Insurance Issues
Kramer Levin Billing Code: 25
(Fees: \$115,238.70/Hours Billed: 232.80)

Tail Coverage

74. During the Third Interim Fee Period, the Court approved a settlement agreement between the Debtors and certain of its former Manhattan Hospital medical professionals relating to payment of extended coverage under the Hospital’s claims-made professional liability policies as an administrative expense payment (“**Tail Settlement**”).

Pursuant to the Tail Settlement, former Manhattan Hospital medical professionals have the opportunity to contribute to a tail claims settlement fund (“**Tail Fund**”) that will act as a type of self-insurance fund. During the Sixth Interim Fee Period, Kramer Levin assisted the Debtors in continuing the implementation of the Tail Fund including by communicating with claimants asserting tail claims and with the physicians participating in the Tail Fund.

75. In connection with the Tail Settlement, the Court temporarily extended the automatic stay to enjoin the prosecution of tail claims against participants of the Tail Fund and the Debtors until the earlier of July 31, 2011 or the effective date of a chapter 11 plan (“**Tail Stay**”). In anticipation of the expiration of the Tail Stay, the Debtors, with the assistance of Kramer Levin, filed a motion seeking to extend the temporary stay for an additional six months.

76. During the Sixth Interim Fee Period, the Debtors also sought to amend and expand the Tail Settlement to include certain medical professionals at St. Vincent’s Westchester Hospital. Accordingly, Kramer Levin devoted time to assisting the Debtors in negotiating and drafting an amendment to the Tail Settlement. The Debtors, with the assistance of Kramer Levin, ultimately filed a motion seeking to amend the Tail Settlement on July 29, 2011 which the Court then granted on September 22, 2011 [Docket No. 2027].

Stay Relief Requests

77. During the Sixth Interim Fee Period, the Debtors continued to receive new requests for relief from the automatic stay from medical malpractice claimants. 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 (20) requests by way of stipulations and orders with terms that are beneficial to the estates and allow 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 the financial burden on the estates.

78. 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.

Z. Real Estate Matters

Kramer Levin Billing Code: 26

(Fees: \$365,926.05/Hours Billed: 605.00)

79. At the end of the Fourth Interim Fee Period, the Debtors' reached a major milestone – the sale of the Manhattan Campus. The sale of the Manhattan Campus was the culmination of weeks of extensive negotiations with bidders and close coordination among the Debtors and their professionals, including Kramer Levin, and the senior secured creditors and the Creditors' Committee. During the Sixth Interim Fee Period, Kramer Levin spent significant time preparing for the closing scheduled for September 30, 2011. Kramer Levin assisted the Debtors in preparing closing documents, resolving issues related to liens on the real estate and title, and ensuring that all appeals relating to the Manhattan Sale were consensually withdrawn. In addition, Kramer Levin spent significant time communicating and coordinating with various interested parties to ensure a smooth and timely closing. For example, Kramer Levin negotiated stipulations and orders with the approximately twenty O'Toole Occupants to ensure that the

O'Toole Building was vacated in advance of the closing which took place on September 30, 2011.

80. Kramer Levin, along with the Debtors' other professionals, worked to obtain approval of the transaction pursuant to the New York Not-For-Profit Corporation laws. These efforts included several in person and telephonic meetings with the state Attorney General's office and the preparation of the petition and the voluminous exhibits. This approval was a significant aspect of the time and effort the Debtors and their professionals expended to consummate this pivotal transaction. As a result of the consummation of the sale of the Manhattan Campus, approximately \$260 million was received by the Debtors' estates and the proceeds were used to satisfy all or a portion of material, secured claims against the Debtors. This transaction is an integral part of the wind down of these estates.

AA. Closure/Wind Down Advice
Kramer Levin Billing Code: 27
(Fees: \$145,815.30/Hours Billed: 263.20)

81. The Debtors, with the assistance of Kramer Levin, continued to address a variety of issues relating to the wind down of these estates and cases (which are not otherwise accounted for in other billing matters). An important part of the wind down and closure of the Debtors' health care operations is the transfer and disposition of the medical records and business records. During the Sixth Interim Fee Period, the Court approved the Debtors' global solution for the retention and destruction of the Debtors' medical and business records in accordance with applicable federal and state laws, which involves the combined services of MetalQuest and Iron Mountain. In connection with this record retention program, Kramer Levin assisted the Debtors in further developing the communications program which will provide the Debtors' former patients with information related to the location of records stored and how to retrieve their records.

82. To facilitate an efficient wind down, the Debtors have been liquidating or otherwise disposing of various personal property and equipment located at the Manhattan Campus. In connection with rejecting all known personal property and equipment leases, the Debtors have notified any known property and equipment lessors, on multiple occasions, to retrieve the leased property from the Manhattan Campus. Despite numerous notices, certain assets still were not retrieved from the Manhattan Campus (the “**Remaining Assets**”). To avoid expending resources to remove and store the Remaining Assets for an indefinite amount of time which provides no benefit to the Debtors, with the assistance of Kramer Levin, the Debtors filed a motion requesting the Court to deem the Remaining Assets abandoned to the Debtors’ estates to authorize the Debtors to sell or otherwise dispose of the Remaining Assets. The Court granted such relief on September 22, 2011 [Docket No. 2030].

BB. Westchester Real Estate Matters
Kramer Levin Billing Code: 28
(Fees: \$12,071.70/Hours Billed: 20.20)

83. In connection with the sale of Saint Vincent’s Westchester, the Debtors obtained the Court’s approval to sell an option to purchase undeveloped real property at the site. During the Sixth Interim Fee Period, the Debtors, with the assistance of Kramer Levin, continued to explore various disposition options for the real estate option, including coordinating with the broker marketing the property and reviewing certain sale related documents. Ultimately, the real estate option did not have any realizable value for the Debtors’ estates and, by its terms, expired.

CC. Aptium Matters
Kramer Levin Billing Code: 29
(Fees: \$49,432.95/Hours Billed: 77.00)

84. Operation of Saint Vincents Comprehensive Cancer Center was transferred to Aptium Oncology (“**Aptium**”). In connection with SVCMC’s contractual obligations following the transfer, SVCMC is a nominal plaintiff in the case of St. Vincent’s

Catholic Medical Centers of New York and Aptium W. New York, Inc. v. United Healthcare Insurance Company, et al., Arbitration No. 13 187 Y0315310, American Arbitration Association.

Pursuant to those contractual obligations, the Debtors are cooperating in the prosecution of the lawsuit by providing discovery support to Aptium. The fees and expenses incurred by the Debtors (including Kramer Levin's fees) in cooperating with such lawsuit are to be reimbursed by Aptium.

STATEMENT OF KRAMER LEVIN

85. 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.

86. The professional services performed by Kramer Levin on behalf of the Debtors during the Sixth Interim Fee Period required an aggregate expenditure of 3,644.80 recorded hours by Kramer Levin's members, counsel, associates and paraprofessionals. Of the aggregate time expended, 799.20 recorded hours were expended by partners and counsel of Kramer Levin, 2,274.40 recorded hours were expended by associates, and 571.20 recorded hours were expended by paraprofessionals of Kramer Levin.

87. During the Sixth Interim Fee Period, Kramer Levin's hourly billing rates for attorneys ranged from \$400 to \$995 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 \$589 per hour (based upon 3,073.60 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 \$538. 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 Sixth 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.

88. 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 Sixth Interim Fee Period in addition to voluntary write-offs of certain professional and paraprofessional time.

89. As part of the Third and Fifth Interim Fee Applications, the Court approved the partial release of the holdback in these Chapter 11 Cases. As a result, the full amount of fees held back pursuant to the Interim Compensation Order was released.⁷ Subject to the Court's continued belief that such a release is warranted, Kramer Levin respectfully requests that the Court release the 20% the holdback relating to the Sixth Interim Fee Period.⁸ The fees that continue to be held back for prior fee periods will still allow for a meaningful holdback in these cases (10% of the fees allowed for the specific period) as well as the continued accrual of future holdbacks from payments under the monthly compensation procedures. Given the

⁷ Pursuant to orders entered by the Court on October 27, 2010, January 27, 2011, and July 26, 2011, 10% of the fees held back for the First, Second, and Fourth Interim Fee Periods continue to be held back [Docket Nos. 1058, 1333, and 1851].

⁸ The aforementioned \$9,420.30 credit, applied by Kramer Levin after serving the July, August, and September Statements, but prior to filing its Sixth Interim Fee Application, is reflected in the requested release of the holdback amount of 373,466.00.

tremendous results obtained by the estates' professionals to date, together with the continued protection for the estates and creditors, such a release would be reasonable and appropriate.

ACTUAL AND NECESSARY DISBURSEMENTS OF KRAMER LEVIN

90. As set forth in **Exhibit C** hereto, Kramer Levin has disbursed \$33,303.85 as expenses incurred in providing professional services during the Sixth 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 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.

91. 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

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 Sixth Interim Fee Period, Kramer Levin did not request reimbursement relating to meal expenses incurred in the amount of \$484.06 for attorney after-hours meals.

reimbursement of the actual charge, and where the charge exceeds \$50, Kramer Levin limits its request for reimbursement to \$50 and voluntarily writes off the balance of the expense. With respect to photocopying expenses, Kramer Levin charged \$0.15 per page.

92. 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.

93. 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.

94. 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 the expense of the estate or duplicative expenses by professionals. These include meetings with potential purchasers for the non-Hospital businesses, the Creditors' Committee, the DIP

Lenders, the large creditors in the bankruptcy cases, potential witnesses or affiants for contested matters, settlement discussions, board of directors, and senior management.

95. 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 Sixth Interim Fee Period, but for which Kramer Levin is not requesting reimbursement, aggregate in the amount of \$6,737.73. This reflects a further voluntary reduction for the benefit of the Debtors' estates.

96. 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

97. 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).

98. 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

99. 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 Sixth Interim Fee Period in the amount of \$1,961,433.00, and (b) the reimbursement for actual and necessary expenses Kramer Levin incurred during the Sixth Interim Fee Period in the amount of \$33,303.85; and (ii) granting such other relief as is just.

Dated: New York, New York
November 28, 2011

KRAMER LEVIN NAFTALIS & FRANKEL LLP

By: /s/ Adam C. Rogoff
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Debtors-In-Possession*

EXHIBIT A

Certification of Adam C. Rogoff

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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 SIXTH 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**")¹ and Kramer Levin submits this Sixth application for interim compensation in accordance with the Amended Guidelines for Fees and

¹ In addition to SVCMC, the Debtors are as follows: (i) 555 6th Avenue Apartment Operating Corporation; (ii) Bishop Francis J. Mugavero Center for Geriatric Care, Inc.; (iii) Chait Housing Development Corporation; (iv) Fort Place Housing Corporation; (v) Pax Christi Hospice, Inc.; (vi) Sisters of Charity Health Care System Nursing Home, Inc. d/b/a St. Elizabeth Ann's Health Care & Rehabilitation Center; (vii) St. Jerome's Health Services Corporation d/b/a Holy Family Home; and (viii) SVCMC Professional Registry, Inc. There are certain affiliates of SVCMC who are not Debtors.

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 with respect to Kramer Levin’s application, dated November 28, 2011 (the “**Application**”), for interim allowance of compensation for professional services and reimbursement of expenses for the period commencing July 1, 2011 through and including September 30, 2011 (the “**Sixth 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
November 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	975.00	74.00	64,935.00
KENNETH P. KOPELMAN	Corporate	1978	Partner	910.00	45.40	37,182.60
HOWARD J. ROTHMAN	Tax	1972	Partner	950.00	4.50	3,847.50
NEIL R. TUCKER	Real Estate	1995	Partner	860.00	19.10	14,783.40
JAMES P. GODMAN	Real Estate	1991	Partner	790.00	16.10	11,447.10
P. BRADLEY O'NEILL	Bankruptcy	1991	Partner	750.00	258.80	174,690.00
PAUL H. SCHOEMAN	Litigation	1996	Partner	775.00	4.50	3,138.75
ROBERT N. HOLTZMAN	Employment Law	1993	Partner	740.00	2.40	1,598.40
ADAM C ROGOFF	Bankruptcy	1989	Partner	890.00	329.20	263,689.20
DAVID J FISHER	Corporate	1985	Partner	875.00	8.40	6,615.00
TZVI ROKEACH	Real Estate	1999	Special Counsel	720.00	4.80	3,110.40
HELAYNE O. STOOPACK	Tax	1982	Special Counsel	745.00	14.70	9,856.35
KAREN L. MINTZER	Environmental	1994	Special Counsel	720.00	17.30	11,210.40
KERRI FOLB	Environmental	2001	Associate	710.00	22.80	14,569.20
DANIEL BERMAN	Real Estate	2007	Associate	610.00	30.60	16,799.40
				640.00	64.40	37,094.40
ELIZABETH F. LARSEN	Land Use	2007	Associate	610.00	1.30	713.70
				640.00	3.70	2,131.20
JORDAN D KAYE	Bankruptcy	2004	Associate	670.00	50.20	30,270.60
				690.00	45.70	28,379.70
STEPHEN ZIDE	Bankruptcy	2005	Associate	655.00	15.20	8,960.40
				670.00	0.90	542.70
SARAH SCHINDLER-WILLIAMS	Bankruptcy	2008	Associate	570.00	21.60	11,080.80
				610.00	16.70	9,168.30
JOSEPH A SHIFER	Bankruptcy	2010	Associate	570.00	182.90	93,827.70
				610.00	30.90	16,964.10
PAMELA SWIDLER	Real Estate	2009	Associate	570.00	4.70	2,411.10
				610.00	0.30	164.70
KATRINA L. BAKER	Employment Law	2009	Associate	570.00	5.70	2,924.10
DAVID E BLABEY	Bankruptcy	2005	Associate	655.00	10.20	6,012.90
				670.00	20.70	12,482.10
LAUREN M MACKSOD	Bankruptcy	2004	Associate	670.00	10.30	6,210.90
				690.00	12.30	7,638.30
YEKATERINA CHERNYAK	Bankruptcy	2007	Associate	610.00	81.80	44,908.20
				640.00	108.60	62,553.60
GREGORY G PLOTKO	Bankruptcy	1999	Associate	715.00	490.40	315,572.40
ANUPAMA YERRAMALLI	Bankruptcy	2008	Associate	570.00	330.00	169,290.00
				610.00	194.30	106,670.70

PROFESSIONAL	DEPARTMENT	YEAR ADMITTED TO BAR	TITLE	RATE	HOURS BILLED	TOTAL COMPENSATION
REBECCA L COSSIN	Real Estate	2010	Associate	525.00	3.90	1,842.75
CLINTON N DAGGAN	Environmental	2010	Associate	470.00	2.20	930.60
ANITA WONG	Bankruptcy	2011	Associate	400.00	245.60	88,416.00
				470.00	27.80	11,759.40
BENJAMIN WOLF	Bankruptcy	2011	Associate	400.00	71.60	25,776.00
				470.00	61.60	26,056.80
RACHAEL L RINGER	Bankruptcy	2011	Associate	400.00	68.70	24,732.00
				470.00	6.60	2,791.80
L. KEITH HICKEY	Corporate	2006	Associate	525.00	18.50	8,741.25
				570.00	11.70	6,002.10
ANDREA CHOUPROUTA	Bankruptcy	N/A	Paralegal	300.00	304.50	82,215.00
HUNTER VANARIA	Bankruptcy	N/A	Paralegal	300.00	118.40	31,968.00
ANYA W CWIECEK	Intellectual Property	N/A	Paralegal	280.00	11.50	2,898.00
MICHAEL WEFELS	Real Estate	N/A	Paralegal	275.00	34.00	8,415.00
ALIYA SHAIN	Bankruptcy	N/A	Paralegal	275.00	102.80	25,443.00
TOTAL					3644.80	1,961,433.00

EXHIBIT C

Summary of Expenses

DESCRIPTION	BILLED AMOUNT
PHOTOCOPYING	2,733.00
OUTSIDE PHOTOCOPYING	825.57
RESEARCH SERVICES	224.00
POSTAGE	116.70
LONG DISTANCE TELEPHONE	1,860.11
WESTLAW ON-LINE RESEARCH	6,858.03
PRINTING & BINDING	190.54
LEXIS/NEXIS ON-LINE RESEARCH	8,139.25
MESSENGER/COURIER FED EX	573.89
DIGITAL CONVERSION	171.62
CAB FARES	2,474.11
MEALS/T & E	1,770.15
COURT ELECTRONIC SEARCH FEES	92.00
CORP. SVC. FILING FEES	597.78
LEGAL RESEARCH SERVICES	30.00
PACER RETRIEVAL FEES	912.16
BLOOMBERG PACER RETRIEVAL FEES	79.78
TRANSCRIPT FEES	2,627.40
CONFERENCE CENTER SERVICES	2,877.76
MISCELLANEOUS FEES	150.00
TOTAL	33,303.85

EXHIBIT D

Summary of Time by Category

MATTER	DESCRIPTION	HOURS BILLED	AMOUNT BILLED
063842-00001	CASE ADMINISTRATION	64.80	19,520.10
063842-00002	DIP/CASH COLLATERAL	21.70	15,327.00
063842-00003	COURT HEARINGS	166.30	63,969.30
063842-00004	SCHEDULES, STATEMENTS, AND REPORTS	6.70	3,228.30
063842-00005	MANHATTAN HOSPITAL MATTERS	1.80	712.80
063842-00006	NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS,	411.00	251,880.30
063842-00007	EXECUTORY CONTRACTS AND UNEXPIRED LEASES	47.40	23,227.20
063842-00008	CLAIMS ANALYSIS AND ADMINISTRATION	979.40	491,634.90
063842-00010	AUTOMATIC STAY	0.80	216.00
063842-00011	EMPLOYEE MATTERS	6.70	3,132.00
063842-00012	PROFESSIONAL RETENTIONS AND COMPENSATION	15.70	6,806.70
063842-00013	FEE STATEMENTS AND APPLICATIONS	119.80	44,619.30
063842-00014	CHAPTER 11 PLAN AND DISCLOSURE STATEMENT	319.30	185,787.45
063842-00015	CREDITOR COMMUNICATIONS	57.40	39,290.85
063842-00016	ADVERSARIES, APPEALS AND DISCOVERY	163.00	80,341.65
063842-00017	GENERAL CORPORATE ADVICE	31.90	22,489.20
063842-00019	TAX ADVICE	29.20	18,451.80
063842-00021	UNION ISSUES	0.20	128.70
063842-00022	PENSION ISSUES	2.50	1,530.45
063842-00023	STAFF HOUSE	0.20	128.70
063842-00024	OMBUDSMAN	0.80	525.60
063842-00025	MED MAL AND INSURANCE ISSUES	232.80	115,238.70
063842-00026	REAL ESTATE MATTERS	605.00	365,926.05
063842-00027	CLOSURE/WIND DOWN ADVICE	263.20	145,815.30
063842-00028	WESTCHESTER REAL ESTATE	20.20	12,071.70
063842-00029	APTUM	77.00	49,432.95
	TOTAL	3644.80	1,961,433.00

Exhibit E

Time Detail

JULY TIME RECORDS

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

November 11, 2011

SAINT VINCENT CATHOLIC MEDICAL CENTERS
450 WEST 33RD STREET
NEW YORK, NY 10011
ATTN: MARK E. TONEY

When remitting,
please reference:

Invoice Number: 575180
063842

FOR PROFESSIONAL SERVICES rendered through July 31, 2011,
as per the attached time detail.

FEES	\$728,058.00
LESS 10% FEE DISCOUNT.....	<u>(72,805.80)</u>
TOTAL FEES	\$655,252.20
DISBURSEMENTS AND OTHER CHARGES	<u>15,305.75</u>
INVOICE TOTAL	<u>\$670,557.95</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 9992122019
By Order of: Invoice No. 575180
Citibank Contact: Gaetana Mauceli (212) 559-0165

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)

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	114.00
WONG, ANITA	ASSOCIATE	11.80	4,720.00
CHOUPROUTA, ANDREA	PARALEGAL	9.70	2,910.00
VANARIA, HUNTER	PARALEGAL	<u>8.10</u>	<u>2,430.00</u>
TOTAL		<u>29.80</u>	<u>\$10,174.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TELECOPIER	58.50
PHOTOCOPYING	139.20
RESEARCH SERVICES	70.00
POSTAGE	26.92
LONG-DISTANCE TEL.	1,159.01
WESTLAW ON-LINE RESEARCH	4,640.07
LEXIS/NEXIS ON-LINE RESEARCH	3,699.97
OUTSIDE PHOTOCOPYING	793.57
MESSENGER/COURIER	69.42
CAB FARES	881.17
MEALS/IN-HOUSE	485.04
MEALS/T & E	36.71
COURT ELECTRONIC SEARCH FEES	31.14
TRANSCRIPT FEES	1,840.90
MEETINGS	1,224.13
OTHER FEES	<u>150.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$15,305.75</u>

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

November 11, 2011
Invoice No. 575180

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	CHOUPROUTA, ANDREA	Review mail and correspondence (.6). Index and organize same (1.7).	2.30	690.00
07/05/11	YERRAMALLI, ANUPAMA	Email to G. Plotko re: case administration issues (.2).	0.20	114.00
07/05/11	CHOUPROUTA, ANDREA	Review entered orders; coordinate service of same.	0.70	210.00
07/05/11	CHOUPROUTA, ANDREA	Respond to various document and case information requests from SV team.	1.10	330.00
07/05/11	CHOUPROUTA, ANDREA	Prepare, file and coordinate service of Master Service List.	0.40	120.00
07/07/11	WONG, ANITA	Review docket and draft client update	1.00	400.00
07/08/11	WONG, ANITA	Review and revise WIP	1.00	400.00
07/08/11	CHOUPROUTA, ANDREA	Review docket and correspondence; update case calendar.	1.20	360.00
07/13/11	CHOUPROUTA, ANDREA	Update case calendar.	0.20	60.00
07/15/11	WONG, ANITA	Review pleadings and draft client update (.8); review and revise WIP (.3).	1.10	440.00
07/15/11	CHOUPROUTA, ANDREA	Update case calendar.	0.30	90.00
07/19/11	WONG, ANITA	Review pleading (.5); revise client update (.5); review additional pleadings (1.1); draft additional client update (1.2)	3.30	1,320.00
07/19/11	CHOUPROUTA, ANDREA	Update case calendar.	0.20	60.00
07/20/11	CHOUPROUTA, ANDREA	Review various document and email requests to SV team.	1.00	300.00
07/21/11	WONG, ANITA	Review pleadings (.3); draft summary (.5); exchange emails w/ A. Yerramalli re: same (.2); circulate summary (.2).	1.20	480.00
07/21/11	CHOUPROUTA, ANDREA	Coordinate delivery of rebate checks to S. Korf.	0.40	120.00
07/22/11	VANARIA, HUNTER	Organize case documents and files.	0.30	90.00
07/22/11	VANARIA, HUNTER	Organize case files and materials into boxes.	3.00	900.00
07/22/11	WONG, ANITA	Review and revise WIP.	0.50	200.00
07/22/11	CHOUPROUTA, ANDREA	Organize and index case files.	0.80	240.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/11	CHOUPROUTA, ANDREA	Review various document requests from SV team.	0.60	180.00
07/26/11	CHOUPROUTA, ANDREA	Update case calendar.	0.30	90.00
07/27/11	CHOUPROUTA, ANDREA	Update SVC MC website with current transcripts.	0.20	60.00
07/28/11	VANARIA, HUNTER	Continue organizing case files (1.3)	1.30	390.00
07/28/11	VANARIA, HUNTER	Organize case files (3.5).	3.50	1,050.00
07/29/11	WONG, ANITA	Review and revise WIP (.8); review pleadings and draft client update (.6)	1.20	480.00
07/30/11	WONG, ANITA	Review pleadings (1.0); draft and review client update (1.5)	<u>2.50</u>	<u>1,000.00</u>
TOTAL			<u>29.80</u>	<u>\$10,174.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.10	979.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.00</u>	<u>300.00</u>
TOTAL		<u>2.10</u>	<u>\$1,279.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/11	ROGOFF, ADAM C	Emails R. Rogers and S. Korf re DIP.	0.20	178.00
07/06/11	ROGOFF, ADAM C	Meet with S. Korf re DIP.	0.10	89.00
07/07/11	ROGOFF, ADAM C	Email R. Rogers re: DIP amendment.	0.10	89.00
07/14/11	CHOUPROUTA, ANDREA	Prepare & deliver signature pages for DIP Amendment.	0.40	120.00
07/18/11	CHOUPROUTA, ANDREA	Update; file and coordinate service of stip with prepetition agent re: DIP.	0.60	180.00
07/27/11	ROGOFF, ADAM C	Emails S. Korf regarding DIP amendment.	0.10	89.00
07/27/11	ROGOFF, ADAM C	Emails S. Schultz and R. Rogers regarding DIP amendment; emails D. Blabey regarding same.	0.40	356.00
07/28/11	ROGOFF, ADAM C	Emails S. Schultz, K. Eckstein and R. Rogers regarding DIP amendment.	<u>0.20</u>	<u>178.00</u>
TOTAL			<u>2.10</u>	<u>\$1,279.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	0.70	525.00
ROGOFF, ADAM C	PARTNER	3.40	3,026.00
YERRAMALLI, ANUPAMA	ASSOCIATE	13.90	7,923.00
WONG, ANITA	ASSOCIATE	4.10	1,640.00
CHOUPROUTA, ANDREA	PARALEGAL	16.00	4,800.00
SHAIN, ALIYA	PARALEGAL	3.20	880.00
VANARIA, HUNTER	PARALEGAL	<u>0.50</u>	<u>150.00</u>
TOTAL		<u>41.80</u>	<u>\$18,944.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	CHOUPROUTA, ANDREA	Format and finalize proposed orders from June 30th hearing for submission to Chambers.	0.80	240.00
07/11/11	CHOUPROUTA, ANDREA	Prepare agenda for July 14, 2011.	1.50	450.00
07/11/11	YERRAMALLI, ANUPAMA	Calls w/ Chambers re: July 14 hearing (.2); call w/ Chambers re: submitted order (.1); prepare order for submission (.1); revise notice of cancellation (.2); conf. w/ A. Chouprouta re: same (.2).	0.80	456.00
07/12/11	YERRAMALLI, ANUPAMA	Review notices of adjournment from July 14 hearing (.3); emails w/ A. Chouprouta re: same (.2).	0.50	285.00
07/13/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, B. O'Neill re: Sept 1 hearing date (.2).	0.20	114.00
07/13/11	ROGOFF, ADAM C	Coordination of omnibus hrg dates with A. Yerramalli.	0.10	89.00
07/15/11	CHOUPROUTA, ANDREA	Prepare draft agenda for July 21st.	0.80	240.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/11	CHOUPROUTA, ANDREA	Revise hearing agenda (1.4); prepare documents for hearing on July 21st (1.4).	2.80	840.00
07/18/11	YERRAMALLI, ANUPAMA	Revise agenda for July 21 hearing (.2).	0.20	114.00
07/19/11	WONG, ANITA	Draft and revise 7/21/11 hearing notes.	3.10	1,240.00
07/19/11	SHAIN, ALIYA	Coordinate with A. Chouprouta and A. Yerramalli re filing of July 21, 2011 Hearing Agenda (1.7); prepare agenda for filing (.1); file agenda and send to Epiq for service (.3); FedEx hearing binders to judge Morris (.1).	2.20	605.00
07/19/11	ROGOFF, ADAM C	Meet w/ A. Yerramalli regarding omnibus hearing status.	0.10	89.00
07/19/11	ROGOFF, ADAM C	Review hearing agenda.	0.10	89.00
07/19/11	CHOUPROUTA, ANDREA	Revise July 21st hearing agenda.	0.50	150.00
07/19/11	CHOUPROUTA, ANDREA	Prepare hearing binders (2); coordinate delivery of chambers copy of hearing binder (.1); file and coordinate service of hearing agenda (.2).	2.30	690.00
07/19/11	YERRAMALLI, ANUPAMA	Confs. w/ A. Rogoff, B. O'Neill re: July 21 hearing (.6).	0.60	342.00
07/19/11	YERRAMALLI, ANUPAMA	Review hearing agenda (.4); confs. w/ A. Chouprouta re: same (.5); prepare hearing notes for July 21 hearing (1.6).	2.50	1,425.00
07/20/11	WONG, ANITA	Revise hearing notes for 7/21/11 hearing	1.00	400.00
07/20/11	YERRAMALLI, ANUPAMA	Prep for July 21 hearing (1.8)	1.80	1,026.00
07/20/11	CHOUPROUTA, ANDREA	Amend hearing agenda (1.5); prepare hearing binders & proposed orders binders (.8); file and serve amended agenda (.7).	3.00	900.00
07/20/11	ROGOFF, ADAM C	Meeting A. Yerramalli regarding omnibus hearing status.	0.30	267.00
07/20/11	O'NEILL, P. BRADLEY	TCF A. Yerramalli, A. Rogoff re hearing prep (.7)	0.70	525.00
07/20/11	YERRAMALLI, ANUPAMA	Draft hearing notes (2.5); review materials for hearing (.6).	3.10	1,767.00
07/21/11	YERRAMALLI, ANUPAMA	Prep for (1.5) and attend hearing re: medical records (2.7).	4.20	2,394.00
07/21/11	SHAIN, ALIYA	Deliver July 21, 2011 Orders Binder to New York Bankruptcy Court (1)	1.00	275.00
07/21/11	ROGOFF, ADAM C	Prepare for and attend omnibus hearing.	2.70	2,403.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/21/11	CHOUPROUTA, ANDREA	Assist with preparation of hearing materials.	1.30	390.00
07/21/11	CHOUPROUTA, ANDREA	Format proposed orders for submission from today's hearing.	1.00	300.00
07/26/11	ROGOFF, ADAM C	Calls A. Yerramalli re: omnibus hearings.	0.10	89.00
07/29/11	CHOUPROUTA, ANDREA	Prepare hearing agenda for Aug. 4th hearing.	2.00	600.00
07/29/11	VANARIA, HUNTER	Meet with A. Chouprouta re: hearing agenda.	<u>0.50</u>	<u>150.00</u>
TOTAL			<u>41.80</u>	<u>\$18,944.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.10	89.00
SHIFER, JOSEPH A	ASSOCIATE	4.00	2,280.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.30</u>	<u>90.00</u>
TOTAL		<u>4.40</u>	<u>\$2,459.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/11	SHIFER, JOSEPH A	Confs with J. Serda re MOR (.1)	0.10	57.00
07/15/11	ROGOFF, ADAM C	Email A. Yerramalli regarding first day reports.	0.10	89.00
07/15/11	CHOUPROUTA, ANDREA	File and serve monthly operating report.	0.30	90.00
07/15/11	SHIFER, JOSEPH A	Review MOR and attention to filing of same (.8).	0.80	456.00
07/15/11	SHIFER, JOSEPH A	Review MOR and attention to filing of same (.8).	<u>3.10</u>	<u>1,767.00</u>
TOTAL			<u>4.40</u>	<u>\$2,459.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	171.00
WONG, ANITA	ASSOCIATE	<u>1.20</u>	<u>480.00</u>
TOTAL		<u>1.50</u>	<u>\$651.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	YERRAMALLI, ANUPAMA	Call w/ interested party re: Manhattan grant (.2); call w/ R. Karambelas re: same (.1).	0.30	171.00
07/19/11	WONG, ANITA	Email T. Hubbell re: tissue transfer agreement	0.10	40.00
07/20/11	WONG, ANITA	Exchange emails and calls with T. Hubbell re: program funding notice (.3); draft and compile document for notice (.8)	<u>1.10</u>	<u>440.00</u>
TOTAL			<u>1.50</u>	<u>\$651.00</u>

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063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.70	682.50
KOPELMAN, KENNETH P.	PARTNER	9.10	8,281.00
ROGOFF, ADAM C	PARTNER	32.60	29,014.00
SHIFER, JOSEPH A	ASSOCIATE	81.10	46,227.00
PLOTKO, GREGORY G	ASSOCIATE	0.30	214.50
WOLF, BENJAMIN	ASSOCIATE	4.90	1,960.00
HICKEY, L. KEITH	ASSOCIATE	5.70	2,992.50
CHOUPROUTA, ANDREA	PARALEGAL	2.30	690.00
VANARIA, HUNTER	PARALEGAL	<u>0.20</u>	<u>60.00</u>
TOTAL		<u>136.90</u>	<u>\$90,121.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	ROGOFF, ADAM C	Calls and emails S. Davis and J. Shifer re: SEA status.	0.60	534.00
07/01/11	ROGOFF, ADAM C	Emails S. Davis re: USFHP diligence.	0.40	356.00
07/01/11	ROGOFF, ADAM C	Emails M. Toney re: bidder interest in USFHP.	0.20	178.00
07/01/11	ROGOFF, ADAM C	Calls and emails K. Hickey and K. Kopelman re: USFHP; emails M. Toney re: same.	0.50	445.00
07/01/11	HICKEY, L. KEITH	Draft composite comparison of term sheet mark-up (0.2); conference w/ K. Kopelman re: same (0.1); email comparison to client (0.1).	0.40	210.00
07/01/11	KOPELMAN, KENNETH P.	Conf w/J. Godman, A. Rogoff, K. Hickey re: USFHP, receipt of revised term sheet fr. potential bidder (.4), and circulate revised term sheet to clients (.1), emails w/ M. Toney re same (.1).	0.60	546.00
07/01/11	CHOUPROUTA, ANDREA	Format, file and coordinate service of SEA Notice of Auction and Sale Hearing.	0.50	150.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	CHOUPROUTA, ANDREA	Exchange several emails with Epiq re: service of revised bid procedures order.	0.50	150.00
07/01/11	SHIFER, JOSEPH A	Review and revise diligence NDAs and USFHP NDA (1.2), confs with A. Rogoff re same (.2), confs with I. Nutovic re adequate assurance (.4).	1.80	1,026.00
07/01/11	SHIFER, JOSEPH A	Revise bid procedure notices, coordinate filing and service of same (2.5).	2.50	1,425.00
07/05/11	ROGOFF, ADAM C	Calls T. Barry regarding USFHP; emails K. Kopelman regarding same.	0.50	445.00
07/05/11	ROGOFF, ADAM C	Calls and emails S. Davis and J. Shifer re: SEA marketing process.	0.30	267.00
07/05/11	ROGOFF, ADAM C	Emails J. Shifer re: KFG payments; call S. Davis re: same.	0.30	267.00
07/05/11	ROGOFF, ADAM C	Email A. Kasner re: USFHP status.	0.10	89.00
07/05/11	ROGOFF, ADAM C	Coordinate with G. Adest re: SEA marketing.	0.20	178.00
07/05/11	ROGOFF, ADAM C	Coordinate w/J. Thompson and J. Shifer re: SEA sale.	0.20	178.00
07/05/11	KOPELMAN, KENNETH P.	Email & discussions w/T. Barry and A. Rogoff re: status potential bidders/deals.	0.50	455.00
07/05/11	SHIFER, JOSEPH A	Confs with Epiq re publication notice and review and revise same (.7), confs with Sodexho counsel re SEA transaction (.4), review Bishop issues (1.7) and confs with S. Davis and A. Rogoff re same (.3).	3.10	1,767.00
07/06/11	ROGOFF, ADAM C	Meet with S. Davis regarding KFG (.4), emails and call J. Shifer regarding same (.3).	0.70	623.00
07/06/11	ROGOFF, ADAM C	Meet with S. Davis and J. Shifer re: SEA marketing process.	0.20	178.00
07/06/11	ROGOFF, ADAM C	Emails A. Kasner and T. Barry regarding USFHP status.	0.20	178.00
07/06/11	HICKEY, L. KEITH	Conference w/ K. Kopleman re: proposed transaction structure (.2); email with S. Davis and S. Weiner re: proposed conference call (.1); research ownership status of St. Vincent's (.3).	0.60	315.00

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07/06/11	KOPELMAN, KENNETH P.	Calls and emails w/ S. Weiner re: USFHP and potential new bidder (.40); emails & t/cs K. Hickey re same, research re affiliation issues (.5); email A. Rogoff and S. Weiner re same in prep for call tomorrow w/S. Weiner, S. Davis (.8).	1.70	1,547.00
07/06/11	SHIFER, JOSEPH A	Follow up confs with I. Nutovic re adequate assurance (.3), follow up re SEA publication notice (.2), conf with A. Rogoff and S. Schultz re Bayley Seyton tank removal (.3), review Bishop Mugavero transaction documents and draft letter to KFG counsel re accounts receivable (2.4).	3.20	1,824.00
07/06/11	SHIFER, JOSEPH A	Revise SEA assignments notice and coordinate service of same (1.3), confs with D. Berman re SEA sale order provisions (.6).	1.90	1,083.00
07/07/11	ROGOFF, ADAM C	Calls and emails T. Barry regarding USFHP; calls K. Kopelman regarding same.	0.40	356.00
07/07/11	ROGOFF, ADAM C	Calls and emails S. Davis re: SEA marketing process; emails S. Schultz re same; mtg J. Shifer re same.	0.50	445.00
07/07/11	ROGOFF, ADAM C	Emails J. Shifer re: KFG payments; call S. Davis re: same.	0.20	178.00
07/07/11	ROGOFF, ADAM C	Emails S. Hepner regarding SVW and 1199; call S. Davis re: same.	0.50	445.00
07/07/11	ROGOFF, ADAM C	Call A. Kasner re: USFHP.	0.50	445.00
07/07/11	ROGOFF, ADAM C	Emails K. Kopelman and T. Barry re: USFHP meeting.	0.40	356.00
07/07/11	ROGOFF, ADAM C	Emails S. Schultz re: SEA auction.	0.20	178.00
07/07/11	ROGOFF, ADAM C	Emails G. Adest and J. Shifer re: SEA status.	0.20	178.00
07/07/11	KOPELMAN, KENNETH P.	Prep for talks w/potential bidder re: USFHP (1); emails to T. Barry, S. Davis and M. Toney, A. Rogoff, re: same (.6); prep for (.3) and call (.3) with S. Weiner, S. Davis, A. Rogoff and K. Hickey re status of various bidders, potential new bidder and follow up emails (.1).	2.30	2,093.00
07/07/11	SHIFER, JOSEPH A	Review union comments to SEA sale order and revise order re same (1.2) and confs with I. Nutovic re same (.6), follow up confs with A. Rogoff re same (.3).	2.10	1,197.00

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07/08/11	HICKEY, L. KEITH	Review meeting request re: another bidder's proposal.	0.30	157.50
07/08/11	SHIFER, JOSEPH A	Review SEA auction prep (1.4), confs with I. Nutovic re SEA sale order (.3), revise same (.7) and follow up A. Rogoff re same (.2), confs with S. Davis and A. Schulson re SEA diligence issues (.8).	3.40	1,938.00
07/08/11	ROGOFF, ADAM C	Review and revise KFG letter.	0.20	178.00
07/08/11	ROGOFF, ADAM C	Email K. Kopelman regarding USFHP.	0.10	89.00
07/08/11	ROGOFF, ADAM C	Email G. Adest regarding SEA status; emails J. Shifer regarding same.	0.30	267.00
07/08/11	ROGOFF, ADAM C	Emails T. Barry regarding USFHP.	0.10	89.00
07/08/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding union requests for SEA sale order.	0.20	178.00
07/08/11	ROGOFF, ADAM C	Coordination on SEA sale process including calls and emails J. Shifer and S. Davis.	0.80	712.00
07/08/11	SHIFER, JOSEPH A	Confs with R. Class and F. Tinit re Bishop Mugavero terminated employees (.4), revise KFG letter (.8) and confs with S. Davis re same (.2).	1.40	798.00
07/11/11	SHIFER, JOSEPH A	Participate in call with committee and PBGC re same (.7), revise letter re Mugavero receivables (.3), confs with G. Adest (.6) and follow up with A. Rogoff re SEA marketing (.2), revise SEA sale order and follow up with I. Nutovic and S. Hepner re same (.4), email with C. McIntire re assume contracts (.2).	2.40	1,368.00
07/11/11	ROGOFF, ADAM C	Call S. Schultz re: SEA marketing process; mtg J. Shifer re: same.	0.50	445.00
07/11/11	ROGOFF, ADAM C	Mtgs and emails T. Barry, K. Kopelman and S. Davis re: USFHP process.	2.10	1,869.00
07/11/11	ROGOFF, ADAM C	Calls with potential USFHP bidder and mtg with S. Davis, K. Kopelman, M. Toney and T. Barry re: same.	1.20	1,068.00
07/11/11	ROGOFF, ADAM C	Prepare for and participate in calls w/ S. Schultz and interested parties re SEA auction (0.7); mtgs M. Toney and S. Davis re: same (0.6).	1.30	1,157.00
07/11/11	HICKEY, L. KEITH	Meet w/ M. Toney, S. Davis, T. Barry, K. Kopelman, and A. Rogoff re: proposal for USFHP	4.20	2,205.00

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07/11/11	KOPELMAN, KENNETH P.	Meet w/M. Toney, S. Davis, T. Barry, A. Rogoff, K. Hickey to review status of USFHP (1.2) & prepare for call w/potential bidder and their counsel (1.4); call w/KL team and debrief w/internal group, incl followup on emails (.70).	3.30	3,003.00
07/11/11	ECKSTEIN, KENNETH H.	Meet with M. Toney re USFHP (0.3)	0.30	292.50
07/11/11	SHIFER, JOSEPH A	Confs with M. Fishman re SEA sale and follow up emails re same (.7), review SEA auction prep (1.8), conf with S. Schultz and A. Rogoff re SEA marketing process (.5).	3.00	1,710.00
07/12/11	ROGOFF, ADAM C	Call S. Davis re: SEA marketing process; meet w/J. Shifer re: same.	0.60	534.00
07/12/11	ROGOFF, ADAM C	Emails T. Barry, K. Kopelman and S. Davis re: USFHP process.	0.50	445.00
07/12/11	ROGOFF, ADAM C	Call G. Adest, J. Shifer and S. Davis re: SEA process.	0.40	356.00
07/12/11	SHIFER, JOSEPH A	Prepare for and attend call with S. Davis, A. Rogoff and G. Adest re SEA marketing issues (.9), draft letter to potential bidders re SEA transaction (1.7), confs with D. Filor re SEA cure issues (.4), review SEA auction prep (.8).	3.80	2,166.00
07/13/11	ROGOFF, ADAM C	Call and emails S. Davis and J. Shifer re: SEA marketing process.	0.90	801.00
07/13/11	ROGOFF, ADAM C	Emails T. Barry and S. Davis re: USFHP process.	0.30	267.00
07/13/11	ROGOFF, ADAM C	Emails G. Adest, J. Shifer and S. Davis re: SEA process.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding PBGC and SEA.	0.10	89.00
07/14/11	ROGOFF, ADAM C	Emails and coordinate with T. Barry regarding USFHP status.	0.30	267.00
07/14/11	ROGOFF, ADAM C	Emails and calls J. Shifer, G. Adest and S. Davis re: SEA marketing.	0.60	534.00
07/14/11	ROGOFF, ADAM C	Emails T. Barry and S. Davis re: USFHP.	0.40	356.00
07/14/11	ROGOFF, ADAM C	Call SEA bidder re: auction process.	0.70	623.00
07/14/11	HICKEY, L. KEITH	Review emails from T. Barry and S. Davis re: proposal to acquire USFHP.	0.20	105.00
07/14/11	KOPELMAN, KENNETH P.	Review emails from T. Barry, S. Davis and A. Rogoff re status of potential USFHP deals; discuss same w/ K. Hickey.	0.40	364.00

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07/14/11	PLOTKO, GREGORY G	Multiple emails with A. Rogoff, K. Cusik and J. Shifer regarding PBGC statement in support.	0.30	214.50
07/14/11	SHIFER, JOSEPH A	Prepare for and participate in call with potential SEA bidder (1.3), follow up with G. Adest re same (.6), review and update SEA data room (.8).	2.70	1,539.00
07/14/11	SHIFER, JOSEPH A	Follow up with S. Davis re KFG letter and revisions to same (1.4), numerous confs with G. Adest, A. Rogoff and S. Davis re status of SEA marketing (.8).	2.20	1,254.00
07/15/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding SEA marketing.	0.20	178.00
07/15/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding SVW records.	0.20	178.00
07/15/11	SHIFER, JOSEPH A	Follow up with G. Adest re potential SEA bidder (.3), confs with G. Morrison and S. Davis re KFG demand letter (.4) and revise same (.8), emails with J. Godman and D. Berman re SEA auction (.3), confs with M. Fishman re SEA sale and follow up confs with A. Rogoff and A. Yerramalli (.8), confs with A. Schulson and I. Nutovic re SEA medical records (.5).	3.10	1,767.00
07/17/11	SHIFER, JOSEPH A	Conference with J. Owens, A. Rogoff, I. Nutovic, M. Fishman, A. Schulson re: medical records argument and review same (1.7).	1.70	969.00
07/18/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis and S. Korf regarding KFG and Medicaid assessment.	0.20	178.00
07/18/11	ROGOFF, ADAM C	Review HFH CON letter.	0.10	89.00
07/18/11	ROGOFF, ADAM C	Calls and emails M. Toney and S. Korf regarding DOD letter on Bayley Seton documents.	0.60	534.00
07/18/11	SHIFER, JOSEPH A	Follow up re: medical records (.4) call with I. Nutovic, I. Friedenberg, K. Rotenberg (.4) conf with J. Owens re: same (.2) and I. Friedenberg re: same (.8), conference with C. Adest re: SEA mortality process (.5); review Bishop Mugavero severance data and revise letter to S. Lunin re: same (2.1); emails with K. Cusick re: SEA auction (.2).	4.60	2,622.00
07/19/11	ROGOFF, ADAM C	Emails S. Schultz regarding USFHP.	0.10	89.00

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07/19/11	ROGOFF, ADAM C	Review PBGC pleading on SEA sale; emails M. Toney and J. Shifer regarding same.	0.50	445.00
07/19/11	ROGOFF, ADAM C	Emails J. Shifer and G. Adest regarding SEA marketing.	0.40	356.00
07/19/11	ROGOFF, ADAM C	Emails A. Schulson regarding Medicaid collection and nursing home sales.	0.20	178.00
07/19/11	SHIFER, JOSEPH A	Research re medical records and conf with A. Rogoff re same (.8), confs with I. Nutovic and M. Fishman re same (.6), review, revise, and dispatch letter to S. Lunin re Bishop Mugavero transaction (1.3), review and revise HHS stipulation and conf with A. Schulson and D. Filor re same (.8), confs with A. Rogoff and S. Hepner re SEA sale order (.4), research re 363(f) provisions (1.2).	5.10	2,907.00
07/20/11	ROGOFF, ADAM C	Mtg J. Shifer re: HFH closing; calls J. Eisen re: same.	0.50	445.00
07/20/11	ROGOFF, ADAM C	Emails and mtgs J. Shifer regarding SEA marketing.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Emails A. Schulson regarding Medicaid collection and nursing home sales.	0.10	89.00
07/20/11	SHIFER, JOSEPH A	Numerous confs with I. Nutovic, A. Schulson, A. Rogoff, and M. Fishman re SEA medical records custody agreement (1.3), revise same (.8), confs with D. Filor and A. Schulson re SA HHS stipulation (.7).	2.80	1,596.00
07/21/11	ROGOFF, ADAM C	Emails J. Shifer re: SEA status.	0.30	267.00
07/21/11	SHIFER, JOSEPH A	Confs with I. Nutovic and I. Friedenberg re SEA medical records agreement (.4), follow up with A. Rogoff re same (.2), review revised SEA real estate documents and confs with A. Rogoff re same (1.5), confs with G. Adest re SEA marketing status and follow up confs with A. Rogoff (.7).	2.60	1,482.00
07/22/11	SHIFER, JOSEPH A	Conf with J. Ownes re KFG demand letter (.2), conf with potential bidder re SEA transaction (.5), confs with S. Davis and S. Lunin re KFG demand letter (.4), follow up conf with G. Adest re SEA status (.8)	1.90	1,083.00
07/22/11	ROGOFF, ADAM C	Coordinate J. Shifer and S. Davis on KFG.	0.10	89.00
07/22/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis and G. Adest regarding SEA bidding.	0.30	267.00

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07/22/11	ROGOFF, ADAM C	Coordinate w/J. Shifer re: SEA auction.	0.40	356.00
07/22/11	ROGOFF, ADAM C	Emails and coordinate with J. Shifer and S. Davis regarding KFG.	0.20	178.00
07/22/11	ROGOFF, ADAM C	Call M. Toney regarding status of asset sales.	0.20	178.00
07/25/11	ROGOFF, ADAM C	Call M. Toney regarding sales status.	0.20	178.00
07/25/11	ROGOFF, ADAM C	Emails and coordination with S. Davis and J. Shifer regarding SEA bid process (0.9); emails J. Ruderman and S. Schultz regarding same (0.2); call T. Barry regarding same (0.1); calls and emails Adest regarding same (0.4).	1.60	1,424.00
07/25/11	SHIFER, JOSEPH A	Conf with D. Filor re HHS stipulation and attention to same (.8), confs with A. Rogoff re SEA bid (.5)	1.30	741.00
07/26/11	SHIFER, JOSEPH A	Confs with S. Hepner and A. Rosen re SEA status (.6), confs with G. Adest re HHS overpayments and follow up with D. Filor (.8), confs with A. Schulson and S. Davis re SEA mortgage note and review of same (1.2), confs with potential SEA bidder (.5).	3.10	1,767.00
07/26/11	ROGOFF, ADAM C	Emails J. Shifer and S. Davis re: Note on Bayley Seton property.	0.20	178.00
07/26/11	ROGOFF, ADAM C	Calls and emails J. Shifer and S. Davis re: KFG.	0.30	267.00
07/26/11	ROGOFF, ADAM C	Calls T. Barry re: USFHP status.	0.20	178.00
07/26/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA; calls S. Schultz re: same.	0.40	356.00
07/26/11	SHIFER, JOSEPH A	Review revised real estate docs (.7), confs with S. Lunin re Bishop Mugavero issues and follow up with A. Rogoff and S. Davis re: same (.6.), revise, and circulate notcie of auction cancellation (1.6).	2.90	1,653.00
07/27/11	CHOUPROUTA, ANDREA	Format, file and coordinate service of SEA auction cancellation notice.	0.60	180.00
07/27/11	ROGOFF, ADAM C	Calls and emails J. Shifer and S. Davis regarding KFG.	0.40	356.00
07/27/11	ROGOFF, ADAM C	Emails and coordinate with M. Toney and S. Davis regarding SEA status.	0.50	445.00
07/27/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding KFG and Bishop Mugavero receivables.	0.30	267.00

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07/27/11	ROGOFF, ADAM C	Calls S. Davis and J. Shifer regarding KFG issues.	0.30	267.00
07/27/11	SHIFER, JOSEPH A	Review revised real estate docs (.4), conf with S. Davis and A. Rogoff re open SEA and Mugavero issues (.8), research re bid procedures (.3), review, revise and supervise filing of auction notice (.7), conf with A. Schulson and S. Higgins re SEA mortgage note (.4).	2.60	1,482.00
07/27/11	SHIFER, JOSEPH A	Research re turnover of estate property and email to A. Rogoff re same (1.3), follow up with A. Schulson re Holy Family issues (.3), draft analysis of SEA legal costs and confs with A. Wong re same (1.2).	2.80	1,596.00
07/28/11	WOLF, BENJAMIN	Meet with J. Shifer regarding notice of revised and supplemental exhibits to SEA sale motion (.3); emails and calls with J. Shifer regarding same (.2); draft and revise same (3.1).	3.60	1,440.00
07/28/11	KOPELMAN, KENNETH P.	Review email fr K. Eckstein re status of USFHP and discuss same w/ K. Eckstein.	0.30	273.00
07/28/11	ROGOFF, ADAM C	Email K. Kopelman regarding USFHP status.	0.10	89.00
07/28/11	ROGOFF, ADAM C	Review marketing materials regarding SEA sale.	0.30	267.00
07/28/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding SEA hrg.	0.40	356.00
07/28/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding KFG.	0.10	89.00
07/28/11	ROGOFF, ADAM C	Prepare for and participate in calls with S. Schultz, PBGC and Barclays regarding SEA process (0.8); mtgs S. Davis, D. Adest and T. Barry re: same (1.2); mtgs J. Shifer re: hrg prep (0.6); emails J. Horowitz and S. Davis re: SEA diligence (0.3); calls S. Schultz re: status (0.2).	3.10	2,759.00
07/28/11	ROGOFF, ADAM C	Calls S. Davis and J. Shifer regarding KFG issues.	0.30	267.00
07/28/11	SHIFER, JOSEPH A	Prepare for and attend meeting with S. Davis, A. Rogoff, T. Barry, and D. Adest re SEA status (2.8).	2.80	1,596.00
07/28/11	ECKSTEIN, KENNETH H.	O/c re SEA (.4).	0.40	390.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II November 11, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/28/11	SHIFER, JOSEPH A	Call with PBGC, UCC, and SV sale team re SEA status (1.3), follow up with A. Schulson and A. Rogoff re SEA issues (.6), confs with B. Wolf re revised SEA documents and revise notice re same (1.8).	3.70	2,109.00
07/28/11	SHIFER, JOSEPH A	Confs with D. Neier and R. Rogers re: KFG issues (.3), emails to UCC and GE re revised SEA transaction documents (.5).	0.80	456.00
07/29/11	WOLF, BENJAMIN	Review and finalize notice of amended exhibits to SEA sale motion (1.1); calls with J. Shifer regarding same (.2).	1.30	520.00
07/29/11	VANARIA, HUNTER	File Notice of Revised SEA Order Ground Lease and Exhibits with A. Chouprouta.	0.20	60.00
07/29/11	CHOUPROUTA, ANDREA	Format, file and coordinate service of SEA sale motion & supplemental exhibits.	0.70	210.00
07/29/11	SHIFER, JOSEPH A	Confs with G. Adest and D. Filor re SEA overpayment issues (.5), numerous confs with B. Wolf re revised SEA documents and supervise filing of notice re same (1.8), confs with A. Rogoff re SEA issues (.4), confs with S. Schultz re same (.3).	3.00	1,710.00
07/29/11	SHIFER, JOSEPH A	Review KFG response and emails to A. Rogoff and S. Davis re same (.7), prepare and attend call with S. Davis, T. Barry, and G. Adest re SEA issues (.8), confs with J. Godman and A. Rogoff re revised SEA real estate docs and follow up with I. Friedenberg re same (.6), confs with R. Karembalas and S. Davis re SEA legal costs (.4).	2.50	1,425.00
07/31/11	SHIFER, JOSEPH A	Confs with G. Adest re HHS issue (.3).	<u>0.30</u>	<u>171.00</u>
TOTAL			<u>136.90</u>	<u>\$90,121.50</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	0.20	150.00
SWIDLER, PAMELA	ASSOCIATE	4.50	2,565.00
BLABEY, DAVID E	ASSOCIATE	0.20	131.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.70	1,647.00
PLOTKO, GREGORY G	ASSOCIATE	4.30	3,074.50
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.80</u>	<u>456.00</u>
TOTAL		<u>12.70</u>	<u>\$8,023.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	SWIDLER, PAMELA	Prepare for call regarding review of open lease issues (.2); call with J. Porter and S. Korf re: comments to revised lease amendment for 450 West 33rd Street (.3).	0.50	285.00
07/01/11	SWIDLER, PAMELA	Review emails re: comments from J. Porter and A. Rubenstein (.3); draft revised lease amendment based on comments (.7); call with C. Meyer re: discuss comments to revised lease amendment (.4); review C. Meyer markup to lease amendment and draft response with comments; calls with J. Porter re: same (.9).	2.40	1,368.00
07/05/11	SWIDLER, PAMELA	Review revised 450 West 33rd lease amendment; email to J. Porter re: issues relating to same (.3); call with C. Meyer re: finalizing lease amendment (.2).	0.50	285.00
07/07/11	CHERNYAK, YEKATERINA	Call with Maureen Wainright from Allscript re: options for MISYS.	0.40	244.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/11	PLOTKO, GREGORY G	Call w/ P. Swidler regarding lease issues at 33rd Street and obtaining creditors committee approval.	0.30	214.50
07/11/11	SWIDLER, PAMELA	Correspondence with G. Plotko and J. Porter re: creditors committee and GE signatures (.2); draft summary of lease in connection with same (.4).	0.60	342.00
07/11/11	CHERNYAK, YEKATERINA	Review Skytel invoice call with C. Matz to discuss next steps (.5); call MISYS' legal counsel (.2).	0.70	427.00
07/12/11	YERRAMALLI, ANUPAMA	Call w/ Togut & J. Serda re: contract issues (.3).	0.30	171.00
07/12/11	CHERNYAK, YEKATERINA	Participate in weekly GT call to update the team on status of various matters.	0.30	183.00
07/12/11	PLOTKO, GREGORY G	Call with Togut and J. Serda regarding open operations and contract issues	0.30	214.50
07/14/11	CHERNYAK, YEKATERINA	Review B. Wolf's analysis of the Sodexo invoices (.3).	0.30	183.00
07/14/11	PLOTKO, GREGORY G	Draft multiple emails regarding lease amendment to J. Porter, UCC and GE.	0.70	500.50
07/15/11	CHERNYAK, YEKATERINA	Call with J. Owens re: MISYS issues (.3); draft and email potential work plan for MISYS to A. Rogoff (.2); call with Skytell re: invoices (.3).	0.80	488.00
07/15/11	O'NEILL, P. BRADLEY	Review D. Blabey, C. Springer emails re Siemens claim (.2).	0.20	150.00
07/18/11	SWIDLER, PAMELA	Review document requests from S. Woodell re: 450 West 33rd lease amendment; email to S. Woodell re: summary of rent changes.	0.20	114.00
07/18/11	PLOTKO, GREGORY G	Multiple emails regarding 33rd Street lease	0.70	500.50
07/19/11	PLOTKO, GREGORY G	Conference call with GT and Togut regarding outstanding operational issues.	0.70	500.50
07/19/11	YERRAMALLI, ANUPAMA	Call w/Togut, G. Plotko et al re: contract issues (.5).	0.50	285.00
07/19/11	CHERNYAK, YEKATERINA	Call w/ J. Serda re: Skytel (.2)	0.20	122.00
07/20/11	BLABEY, DAVID E	Review IKM invoices for Siemens.	0.20	131.00
07/22/11	SWIDLER, PAMELA	Coordinate and compile to signature pages for West 33rd street amendment; call with G. Plotko; emails with G. Plotko and J. Porter.	0.30	171.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/11	PLOTKO, GREGORY G	Multiple emails with GE and UCC regarding lease amendment for 33rd Street. (.7); multiple emails with J. Porter re status and to transmit signatures (.4).	1.10	786.50
07/26/11	PLOTKO, GREGORY G	Pariticipate in weekly conference call regarding outstanding operations and executory contract issues	<u>0.50</u>	<u>357.50</u>
TOTAL			<u>12.70</u>	<u>\$8,023.50</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	6.80	6,630.00
O'NEILL, P. BRADLEY	PARTNER	63.50	47,625.00
ROGOFF, ADAM C	PARTNER	23.20	20,648.00
ZIDE, STEPHEN	ASSOCIATE	7.50	4,912.50
SHIFER, JOSEPH A	ASSOCIATE	18.90	10,773.00
MACKSOUD, LAUREN M	ASSOCIATE	3.40	2,278.00
CHERNYAK, YEKATERINA	ASSOCIATE	10.70	6,527.00
PLOTKO, GREGORY G	ASSOCIATE	83.40	59,631.00
YERRAMALLI, ANUPAMA	ASSOCIATE	44.60	25,422.00
WONG, ANITA	ASSOCIATE	8.50	3,400.00
WOLF, BENJAMIN	ASSOCIATE	12.80	5,120.00
RINGER, RACHAEL L	ASSOCIATE	17.60	7,040.00
CHOUPROUTA, ANDREA	PARALEGAL	45.50	13,650.00
SHAIN, ALIYA	PARALEGAL	9.40	2,585.00
VANARIA, HUNTER	PARALEGAL	<u>25.80</u>	<u>7,740.00</u>
TOTAL		<u>381.60</u>	<u>\$223,981.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	WOLF, BENJAMIN	Email C. Galle and Y. Chernyak regarding Omnicare claims.	0.30	120.00
07/01/11	ROGOFF, ADAM C	Emails A. Yerramalli admin bar date.	0.20	178.00
07/01/11	RINGER, RACHAEL L	Draft (.8) and revise PBGC Omnibus Objection (.3).	1.10	440.00
07/01/11	O'NEILL, P. BRADLEY	Emails re meeting on union claims.	0.30	225.00
07/01/11	CHOUPROUTA, ANDREA	Review schedule of claims to orders for omni objections 1, 2 and 3 (.5). Discuss with C. Karambelas (.4); finalize schedules (.5).	1.40	420.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	ECKSTEIN, KENNETH H.	Call with M. Toney; corresp re Labor and PBGC claims	0.60	585.00
07/04/11	SHIFER, JOSEPH A	Review and revise objection to claims (6.4).	6.40	3,648.00
07/05/11	YERRAMALLI, ANUPAMA	Revise SV1 omnibus objection (.5); conf. w/ B. O'Neill & G. Plotko re: administrative claims (.6); revise claims presentation (.2); call w/ C. Karambelas re: same (.1); emails to J. Serda, C. Karambelas, et al re: same (.1); call w/ C. Karambelas re: claims presentation (.2); revise claims presentation (.3).	2.00	1,140.00
07/05/11	YERRAMALLI, ANUPAMA	Multiple calls w/ C. Karambelas re: claims presentation (.5); call w/ S. Korf, J. Serda re: same (.6); call w/ G. Plotko re: claims analysis (.3).	1.40	798.00
07/05/11	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: admin bar date (.1); revise admin bar date publication notice (.3); revise admin bar date notice for mailing (.2).	0.60	342.00
07/05/11	WOLF, BENJAMIN	Call with claimant regarding 4th omnibus objection to 503(b)(9) claims (.4); draft and revise summary of status re same (.5); review additional documentation and amended proofs of claim re same (.6); meet with Y. Chernyak regarding same (.2); call with C. Karambelas and C. Chernyak regarding same (.3); review claim and additional documentation sent (.7); call with J. Margolis regarding received claim (.2); emails with Y. Chernyak and GT regarding same (.2);	3.10	1,240.00
07/05/11	SHAIN, ALIYA	Coordinate with A. Yerramalli and Y. Chernyak re filing Omnibus Objections No. 7 & 8 (.5); compile omnibus objections and file (1.6); email correspondence re service of same (.1).	2.20	605.00
07/05/11	O'NEILL, P. BRADLEY	Conf w/G. Plotko, A. Yerramalli re: PBGC union claims (.5); Conf. w/ A. Rogoff re: claims, PBGC (.5); Conf. w/ A. Yerramalli re: re: union claims (.4); meet w/K. Eckstein, A. Rogoff, G. Plotko, A. Yerramalli re: meeting prep (1.3); telephone conference Hapner re: union claims (.2).	2.90	2,175.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/11	ROGOFF, ADAM C	Prepare for and attend meeting with K. Eckstein, B. O'Neill, A. Yerramalli and G. Plotko re: claims and settlement process (1.2); review materials re: same (0.8); meet with B. O'Neill re: same (0.4).	2.40	2,136.00
07/05/11	ROGOFF, ADAM C	Emails S. Hepner regarding SVW and 1199 ; emails S. Davis re same.	0.20	178.00
07/05/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli regarding bar date notice.	0.20	178.00
07/05/11	ZIDE, STEPHEN	Read memo on DOL claims and issues with priority status (1); review case law for same (1).`	2.00	1,310.00
07/05/11	RINGER, RACHAEL L	Discuss with Y. Chernyak individual retiree omnibus objection (0.2), discuss and e-mail with G. Plotko re: PBGC research (0.2)	0.40	160.00
07/05/11	CHERNYAK, YEKATERINA	Review 503(b)(9) claims issues with B. Wolf and draft responses to creditors (1.1); revise and further research (2.0).	3.10	1,891.00
07/05/11	PLOTKO, GREGORY G	Conference with B. O'Neill and A. Yerramalli regarding administrative claims (.6); review omnibus claims objections and discuss with A. Yerramalli (.8).	1.40	1,001.00
07/05/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and C. Karambalas regarding service of admin bar date.	0.50	357.50
07/05/11	PLOTKO, GREGORY G	Review and revise stipulation with PBGC regarding proceeds from 19th Street and payment from GE.	0.90	643.50
07/05/11	PLOTKO, GREGORY G	Review cases dealing with PBGC claims in preparation for meeting with the PBGC (1.3); follow up discussions with R. Ringer regarding case law (.5).	1.80	1,287.00
07/05/11	SHIFER, JOSEPH A	Follow up with S. Zide re objection to certain employee claims and attention to POCs re same (.8).	0.80	456.00
07/05/11	ECKSTEIN, KENNETH H.	Meet with B. O'Neill, G. Plotko and A. Rogoff re PBGC, labor claims, Waterfall (1.0).	1.00	975.00
07/06/11	YERRAMALLI, ANUPAMA	Revise admin bar date publication notice (.2); multiple confs. w/ G. Plotko re: same (.4); emails w/ C. Karambelas, R. Karambelas re: same (.3); conf. w/ A. Rogoff re: same (.3).	1.20	684.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/06/11	O'NEILL, P. BRADLEY	Review union claims presentation (.4); cfs A. Yerramalli re: same (.2); meet w/GT re: meeting preparation (1.3); meet w/Committee re: claims (1.9); meet w/PBGC re: claims (1.7); Conf. w/ A. Yerramalli re: Warehouseman's liens (.4); review memo re: same (.3); research re: same (.4); Conf. w/ A. Rogoff re: records motion (.3).	6.90	5,175.00
07/06/11	ROGOFF, ADAM C	Meet with A. Yerramalli and A. Wong regarding vendor contract claims and meet B. O'Neill regarding same.	0.80	712.00
07/06/11	ROGOFF, ADAM C	Meetings and calls A. Yerramalli and G. Plotko regarding admin bar date.	0.50	445.00
07/06/11	ROGOFF, ADAM C	Prepare for and attend meeting with K. Eckstein, B. O'Neill, A. Yerramalli and G. Plotko, M. Toney and S. Korf re: claims and settlement process (1.8); review materials re: same (0.5); mtg D. Botter and S. Schultz re: same (2.1).	4.40	3,916.00
07/06/11	ROGOFF, ADAM C	Prepare for and attend meeting PBGC regarding claims.	1.10	979.00
07/06/11	CHERNYAK, YEKATERINA	Calls with GT re: various mechanics' lien issues.	0.40	244.00
07/06/11	PLOTKO, GREGORY G	Multiple emails regarding PBGC Stipulation with K. Cusick and R. Rogers.	0.60	429.00
07/06/11	PLOTKO, GREGORY G	Multiple discussions and emails with R. Karambalas and A. Yerramalli regarding admin bar date motion.	0.60	429.00
07/06/11	PLOTKO, GREGORY G	Review recent pleadings in Harry and David litigation regarding PBGC claim.	0.70	500.50
07/06/11	RINGER, RACHAEL L	Research re: PBGC claims (0.2), review pleadings (0.3); draft and revise summary re: same (0.4).	0.90	360.00
07/06/11	RINGER, RACHAEL L	Calls and e-mails with R. Karambelas re: call log (0.3)	0.30	120.00
07/06/11	SHIFER, JOSEPH A	Confes with S. Zide re objection to certain employee claims and research re same (.8)	0.80	456.00
07/07/11	YERRAMALLI, ANUPAMA	Emails w/ R. Karambalas, et al re: admin bar date notice (.3); call w/ R. Karambalas re: same (.2); conf. w/ G. Plotko re: same (.4); revise admin bar date notice (.3).	1.20	684.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/11	WOLF, BENJAMIN	Email with C. Chernyak regarding Omnicare claim objection adjournment.	0.10	40.00
07/07/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, S. Deluca, B. Taub, B. O'Neill et al re: claims issues (.5); conf. w/ G. Plotko, B. O'Neill re: claims analysis (.4).	0.90	513.00
07/07/11	ECKSTEIN, KENNETH H.	C/W A. Rogoff, G. Plotko re meeting with PBGC (.3); c/w G. Plotko re settlement term sheet (.5).	0.80	780.00
07/07/11	ROGOFF, ADAM C	Mtgs G. Plotko re: claims settlements.	0.30	267.00
07/07/11	ROGOFF, ADAM C	Emails and coordinate with S. Schultz and A. Yerramalli regarding bar date.	0.20	178.00
07/07/11	ROGOFF, ADAM C	Email F. Donnelly re: pension claims.	0.20	178.00
07/07/11	ROGOFF, ADAM C	Coordinate with B. O'Neill re: pension issues claim.	0.20	178.00
07/07/11	ZIDE, STEPHEN	Review and revise draft objection to DOL priority claims (4.5); speak with J. Shifer re same (.5).	5.00	3,275.00
07/07/11	O'NEILL, P. BRADLEY	Conf. R. Ringer re look back period (.1); conf. C. Lutgens, R. Ringer re same (.4); conf. A. Rogoff re union meeting (.3); conf. G. Plotko re same (.3); conf. A. Rogoff re union claims (.3); emails S. Hepner, A. Rosen re union meeting (.2); review DOL objection (.5).	2.10	1,575.00
07/07/11	CHOUPROUTA, ANDREA	Draft supplemental admin bar date order.	0.60	180.00
07/07/11	CHOUPROUTA, ANDREA	Several emails and calls with GT re: service of admin bar date order.	1.30	390.00
07/07/11	CHOUPROUTA, ANDREA	Research on SDNY for treatment of inter-debtor claims for bar date orders.	1.30	390.00
07/07/11	CHOUPROUTA, ANDREA	Update case calendar with adjourned omni objections.	0.50	150.00
07/07/11	PLOTKO, GREGORY G	Conference with A. Yerramalli and B. O'Neill re claims analysis	0.40	286.00
07/07/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and Karambalas regarding service of Admin claims	0.40	286.00
07/07/11	PLOTKO, GREGORY G	Discussions with K. Eckstein and A. Rogoff regarding drafting PBGC stipulation and potential plan support agreement (.4); follow up discussions with S. Zide re PSAs. (.4).	0.80	572.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/11	PLOTKO, GREGORY G	Multiple emails with counsel for unions regarding meeting to discuss claims. (.5); multiple discussions with R. Ringer regarding preparing slides for union presentation.	1.00	715.00
07/07/11	PLOTKO, GREGORY G	Multiple discussions with H. Ashner regarding meeting with union representatives.	0.40	286.00
07/07/11	PLOTKO, GREGORY G	Review and revise presentation for union regarding claims (2.3); multiple discussions with R. Ringer (.6).	2.90	2,073.50
07/07/11	PLOTKO, GREGORY G	Review precedent models for settlement of PBGC claims and took atty notes.	0.90	643.50
07/07/11	PLOTKO, GREGORY G	Respond to multiple creditor inquiries.	0.60	429.00
07/07/11	RINGER, RACHAEL L	Call with C. Lutgens and B. O'Neill re: pension issues (0.4), draft and revise powerpoint re: PBGC claims (1.0).	1.40	560.00
07/07/11	SHIFER, JOSEPH A	Review and revise claims objection (1.5), follow up confs with S. Zide (.3).	1.80	1,026.00
07/08/11	YERRAMALLI, ANUPAMA	Emails w/ R. Karambelas re: claims issues (.2); review presentation re pension claims (.2); calls w/ claimants re: omni objections (.3); emails w/ Epiq and R. Karambelas re: admin bar date (.3).	1.00	570.00
07/08/11	WOLF, BENJAMIN	Meet with A. Chouprouta regarding 4th omnibus claim objection (.2); meet with Y. Chernyak regarding same (.2); emails with counsel for Sodexo and Omnicare regarding same (.3); review Sodexo's additional documentation and prepare response to same (1.1).	1.80	720.00
07/08/11	ZIDE, STEPHEN	Call w/J. Shifer re DOL claims objection (.2).	0.20	131.00
07/08/11	O'NEILL, P. BRADLEY	Review PBGC memo (.6); review and revise DOL objection (2.2).	2.80	2,100.00
07/08/11	CHOUPROUTA, ANDREA	Return creditor calls from hotline.	2.00	600.00
07/08/11	PLOTKO, GREGORY G	Review memo drafted by UCC for claims relating to PBGC and Med Mal (1.5); follow up emails with R. Ringer (.3).	1.80	1,287.00
07/08/11	SHIFER, JOSEPH A	Confs with B. O'Neill re claims objection (.3).	0.40	228.00
07/08/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli regarding storage vendor claims.	0.30	267.00
07/08/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko regarding union meeting.	0.20	178.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko and A. Yerramalli regarding claims settlements and analysis status.	0.50	445.00
07/08/11	RINGER, RACHAEL L	Review Akin PBGC memo (0.5), e-mails with G. Plotko re: same (0.1), draft and revise PBGC powerpoint (2.1).	2.70	1,080.00
07/11/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	2.00	600.00
07/11/11	CHOUPROUTA, ANDREA	Prepare claims and records retention key documents.	0.40	120.00
07/11/11	PLOTKO, GREGORY G	Multiple discussions with A. Rogoff, B. O'Neill and R. Ringer regarding presentation for unions regarding PBGC claims.	1.80	1,287.00
07/11/11	PLOTKO, GREGORY G	Conference calls with H. Ashner, D. West and R. Ringer regarding presentation regarding PBGC claims (1); follow up discussions with R. Ringer regarding changes to presentataion (1).	2.00	1,430.00
07/11/11	PLOTKO, GREGORY G	Review and revise presentation to Unions regarding PBGC claims based upon comments received from B' O'Neill and A. Rogoff.	1.00	715.00
07/11/11	PLOTKO, GREGORY G	Review memo prepared by Akin Gump regarding PBGC claims.	0.90	643.50
07/11/11	YERRAMALLI, ANUPAMA	Email to B. O'Neill re: employee claims analysis (.2).	0.20	114.00
07/11/11	ECKSTEIN, KENNETH H.	Meet with M. Toney; prep for PBGC, labor discussions (1.0).	1.00	975.00
07/11/11	O'NEILL, P. BRADLEY	Conf. G. Plotko re PBGC claims (.4); review and comment on PBGC power point (.7); email team re same (.2); conf. G. Plotko re PBGC presentation (.4); conf. call w/ S. Hepner re meeting (.6); conf. A. Rogoff, G. Plotko re same (.3); review email re data room (.2); review PBGC claim memo (1.1).	3.90	2,925.00
07/11/11	RINGER, RACHAEL L	Conference calls with H. Ashner, D. West, G. Plotko re: PBGC presentation and claims analysis (1.4), revise PBGC claims presentation (0.9), discussion with G. Plotko re: same (0.2), research re: competing priority claims (0.7).	3.20	1,280.00
07/11/11	ROGOFF, ADAM C	Call patients re: admin bar date; emails A. Yerramalli amnd call G. Plotko re same.	0.50	445.00

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07/11/11	ROGOFF, ADAM C	Review materials for mtg with unions re: claims and emails G. Plotko and B. O'Neill re: same.	0.80	712.00
07/11/11	ROGOFF, ADAM C	Mtgs with B. O'Neill and G. Plotko re: claims mtg with union.	0.70	623.00
07/11/11	CHERNYAK, YEKATERINA	Revise FAQ's re: admin bar date.	0.60	366.00
07/11/11	PLOTKO, GREGORY G	Multiple emails with D. Smith regarding open SV-1 claims.	0.40	286.00
07/12/11	YERRAMALLI, ANUPAMA	Call w/ E. Flash re: med mal claim settlement letter (.1).	0.10	57.00
07/12/11	CHOUPROUTA, ANDREA	Prepare, file and coordinate service of notice of adjournment for fourth and fifth omnibus objections.	0.50	150.00
07/12/11	CHOUPROUTA, ANDREA	Participate on weekly claims call with team.	0.60	180.00
07/12/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas, C. Karambelas re: claims analysis issues (.8); review employee claims for settlement letter (.3); revise SV1 med mal settlement letter (.3); review emails re: claims administration (.6); revise administrative bar date questions (.4).	2.40	1,368.00
07/12/11	WONG, ANITA	Research re: custodian, section 542 and 543 issues (3.0); draft summary of research findings (2.0).	5.00	2,000.00
07/12/11	O'NEILL, P. BRADLEY	Review and revise presentation on PBGC claims (.6); confs. G Plotko re same (.2); meet w/S. Hepner, A. Rosen re same (2.5).	3.30	2,475.00
07/12/11	RINGER, RACHAEL L	Revise PBGC presentation - (1.1), discussions with G. Plotko re: same (0.1), call re: PBGC due diligence (1.0), meeting with H. Ashner & G. Plotko re: PBGC presentation (0.9), revise PBGC presentation (0.6), e-mails with G. Plotko re: same (0.1).	3.80	1,520.00
07/12/11	ROGOFF, ADAM C	Review status of materials for mtg with unions re: claims and emails G. Plotko and B. O'Neill re: same.	0.90	801.00
07/12/11	ROGOFF, ADAM C	Mtgs with B. O'Neill and G. Plotko re: claims mtg with union.	0.30	267.00
07/12/11	ROGOFF, ADAM C	Emails M. Toney regarding union meetings.	0.20	178.00
07/12/11	ZIDE, STEPHEN	Speak with J. Shifer re DOL objection (.3).	0.30	196.50

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07/12/11	PLOTKO, GREGORY G	Respond to various creditor calls regarding omnibus objection	0.60	429.00
07/12/11	PLOTKO, GREGORY G	Review and revise presentation to unions (2.0), multiple discussions with R. Ringer, H. Ashner, B. O'Neill regarding claims presentation (1.4).	3.40	2,431.00
07/12/11	PLOTKO, GREGORY G	Pre-meeting with H. Ashner and D. West and R. Ringer regarding union presentaton.	1.50	1,072.50
07/12/11	PLOTKO, GREGORY G	Participate in presentation to Union representatives regarding PBGC claims with B. O'Neill.	2.80	2,002.00
07/13/11	MACKSOUD, LAUREN M	Conferring with Garfunkel regarding bond issues (.3); draft email to counsel to Travelers regarding same (.2).	0.50	335.00
07/13/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims issues (.2); revise admin bar date order (.2); revise Admin Bar DATE questions/answers (.2); revise initial objection letters (.5); emails w/ C. Karambelas re: same (.2).	1.30	741.00
07/13/11	YERRAMALLI, ANUPAMA	Call w/ various claimants about omnibus objections (.7); draft initial settlement letters (.4); call w/ C. Karambelas re: claims administration (.5); call w/ B. O'Neill re: same (.2); revise initial settlement letters (.8); conf. w/ G. Plotko re: claims administration (.3).	2.90	1,653.00
07/13/11	ROGOFF, ADAM C	Email S. Korf regarding 1199 subpoena.	0.10	89.00
07/13/11	ROGOFF, ADAM C	Emails M. Toney and G. Plotko re: PBGC claims.	0.50	445.00
07/13/11	ROGOFF, ADAM C	Emails S. Davis regarding union meetings.	0.30	267.00
07/13/11	ROGOFF, ADAM C	Discussions w/R. Christmas re: 1199 and SVW discovery; meet w/B. O'Neill re: same.	0.50	445.00
07/13/11	ROGOFF, ADAM C	Emails S. Davis and S. Korf re: 1199 and SVW discovery.	0.30	267.00
07/13/11	ROGOFF, ADAM C	Coordinate with S. Davis re: admin bar date and employees.	0.20	178.00
07/13/11	O'NEILL, P. BRADLEY	Revise powerpoint re PBGC claims (.8); meet w/S. Hepner, A. Rosen re PBGC claims (2.2); revise letters re reclassification of priority claims (.4).	3.40	2,550.00
07/13/11	CHOUPROUTA, ANDREA	Emails to and from GT re: claims objections 4, 5, and 6.	1.00	300.00

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07/13/11	PLOTKO, GREGORY G	Draft term sheet for PBGC claims (2.6); review precedent and revise accordingly(.8); discuss w/A. Rogoff and A. Yerramalli re term sheet (.5).	3.90	2,788.50
07/13/11	PLOTKO, GREGORY G	Draft email to M. Toney regarding PBGC claims analysis.	0.30	214.50
07/14/11	WONG, ANITA	Draft letter re: administrative bar date notice (.8); discuss same with A. Yerramalli and G. Plotko (1.0).	1.80	720.00
07/14/11	YERRAMALLI, ANUPAMA	Revise admin bar date frequently asked questions (.3); draft employee letter re: admin bar date (.2); call w/ G. Plotko, A. Wong re: employee claims (.4); call w/ R. Karambelas, C. Karambelas re: claims issues (.2); call w/ B. O'Neill re: DOL claims (.1); conf. w/ A. Chouprouta re: same (.2).	1.40	798.00
07/14/11	SHAIN, ALIYA	Review new messages on SV call log (2); log entries and return calls re administrative bar date notice (1.1); fax copies of administrative bar date notice to those with a claim (.2).	3.30	907.50
07/14/11	VANARIA, HUNTER	Record messages left on hotline (3.5). Update call log (1.5).	5.00	1,500.00
07/14/11	VANARIA, HUNTER	Fax Administrative Expense Claim Forms to people from hotline who have claims.	0.50	150.00
07/14/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko and A. Yerramalli regarding employee claims.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Call M. Toney re: PBGC claims.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Emails A. Yerramalli re: supplemental bar date order.	0.10	89.00
07/14/11	ROGOFF, ADAM C	Call S. Davis re: labor claims.	0.20	178.00
07/14/11	O'NEILL, P. BRADLEY	Revise DOL objection	2.60	1,950.00
07/14/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	0.80	240.00
07/14/11	PLOTKO, GREGORY G	Multiple emails regarding blocked account held by claims trade monitor.	0.30	214.50
07/14/11	PLOTKO, GREGORY G	Draft and revise proposed term sheet for PBGC claims (2.9); discuss with A. Rogoff and A. Yerramalli regarding open issues (.6).	3.50	2,502.50
07/14/11	PLOTKO, GREGORY G	Review and revise letter to employees regarding admin claims bar date	0.50	357.50

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07/14/11	PLOTKO, GREGORY G	Conference call with C. Karambalas and A. Yerramalli regarding claims administration and PTO administrative claim accrual.	0.70	500.50
07/14/11	PLOTKO, GREGORY G	Review changes made by GE to the stipulation regarding 19th Street (.5); revised stipulation per suggestion and forward to the PBGC (.5); discuss same with A. Yerramalli (.2).	1.20	858.00
07/14/11	PLOTKO, GREGORY G	Multiple emails and discussions regarding admin bar date service and noticing issues with A. Yerramalli and Y. Chernyak	0.60	429.00
07/14/11	PLOTKO, GREGORY G	Respond to multiple creditor inquiries regarding omnibus claims objection.	0.60	429.00
07/14/11	CHOUPROUTA, ANDREA	Review certain employee claims from objection.	1.30	390.00
07/14/11	CHERNYAK, YEKATERINA	Draft email with objections to invoices under 503(b)(9) (.6); discuss warehouseman's lien basis and limitation with A. Yerramalli (.3).	0.90	549.00
07/15/11	YERRAMALLI, ANUPAMA	Emails w/ St. Luke's and Mt. Sinai re: admin bar date (.2); conf. w/ B. O'Neill re: various claims issues (.5); conf. w/ A. Chouprouta re: claims issues (.2).	0.90	513.00
07/15/11	YERRAMALLI, ANUPAMA	Call w/ K. Cusick, G. Plotko re: stipulation and claims (.1); call w/ R. Rogers re: same (.1); revise stipulation re: same (.1); email to UCC, GE, PBGC re: execution version (.1); revise claims initial objection letters (.3); review claims analysis chart (.7); review SV1 claims to be objected to (.6); revise term sheet re: settlement of certain claims (.9); email to G. Plotko re: same (.1).	3.00	1,710.00
07/15/11	YERRAMALLI, ANUPAMA	Call w/ P. Schaefer re: late filed claims (.2).	0.20	114.00
07/15/11	SHAIN, ALIYA	Listen to SV call-log messages from 7/12-7/14 (1.5); log all messages into call-log (.5); return phone calls re same (1.3).	3.30	907.50
07/15/11	VANARIA, HUNTER	Record messages left on hotline (3). Update call log (1).	4.00	1,200.00
07/15/11	VANARIA, HUNTER	Return calls from hotline call log (4). Update call log (1).	5.00	1,500.00
07/15/11	PLOTKO, GREGORY G	Continue drafting proposal for PBGC to settle all claims (2.3); multiple discussions with A. Yerramalli regarding terms of the settlement (.4).	2.70	1,930.50

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07/15/11	O'NEILL, P. BRADLEY	Review case law re DOL Objection (1.2); conf. S. Zide, J. Shifer re excise taxes (.4).	1.60	1,200.00
07/15/11	PLOTKO, GREGORY G	Discuss with A. Yerramalli and B. O'Neill regarding admin and priority claims objections.	0.60	429.00
07/15/11	PLOTKO, GREGORY G	Respond to multiple creditor inquiries regarding omnibus claims objections	0.40	286.00
07/15/11	CHOUPROUTA, ANDREA	Return creditor calls from hotline. Update spreadsheet of callers.	2.00	600.00
07/15/11	CHOUPROUTA, ANDREA	Prepare notice of presentment for PBGC stipulation.	0.40	120.00
07/15/11	CHOUPROUTA, ANDREA	Meet with J. Shifer re: DOL claims for objection.	1.00	300.00
07/18/11	YERRAMALLI, ANUPAMA	Calls w/ R. Karambelas re: claims issues (.4); review initial preference analysis (.2); emails w/ claims team re: various claims issues (.4).	1.00	570.00
07/18/11	YERRAMALLI, ANUPAMA	Call w/ J. Serda re: claims analysis (.2); call w/ S. Korf re: same (.2); call w/ C. Tsorides re: Jacks claim (.1); review comments to claims resolution term sheet (.2); emails w/ G. Plotko re: same (.1).	0.80	456.00
07/18/11	ROGOFF, ADAM C	Email R. Christmas regarding 1199 and St Joe's dispute status.	0.20	178.00
07/18/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli and R. Wild regarding med mal claim and omnibus objection.	0.20	178.00
07/18/11	ROGOFF, ADAM C	Review and revise claims settlement term sheet and emails and coordination with G. Plotko regarding same.	1.10	979.00
07/18/11	SHIFER, JOSEPH A	Attention to objection to employee claims (.8).	0.80	456.00
07/18/11	VANARIA, HUNTER	Send out Administrative Expense Claim Forms to claimants from St. Vincents Hotline.	1.50	450.00
07/18/11	VANARIA, HUNTER	Record messages from St. Vincents Hotline (.7). Return calls to recent callers (.8).	1.50	450.00
07/18/11	CHOUPROUTA, ANDREA	Revise supplemental admin bar date order.	0.40	120.00
07/18/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	1.20	360.00
07/18/11	CHOUPROUTA, ANDREA	Draft omni 4, 5 and 6 claims objection orders.	0.30	90.00

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07/18/11	PLOTKO, GREGORY G	Review and revise PBGC term sheet based upon comments received.	2.80	2,002.00
07/19/11	PLOTKO, GREGORY G	Multiple discussions with A. Rogoff and A. Yerramalli regarding settlement terms for the PBGC (.7); review and revise PBGC settlement term sheet based upon discussions with A. Rogoff (2.2).	2.90	2,073.50
07/19/11	WONG, ANITA	Revise letter to employees re: notice of admin bar.	0.20	80.00
07/19/11	PLOTKO, GREGORY G	Draft email to M. Toney and S. Korf regarding settlement proposal with respect to QIL.	0.50	357.50
07/19/11	SHAIN, ALIYA	Update SV hotline call log (.4); call back highlighted entries (.2).	0.60	165.00
07/19/11	PLOTKO, GREGORY G	Multiple calls with creditors regarding outstanding omnibus claim objections (1.0); drafted emails concerning claim objections (.8).	1.80	1,287.00
07/19/11	PLOTKO, GREGORY G	Call with H. Ashner regarding settlement status of PBGC claims and other PBGC claim related issues.	0.50	357.50
07/19/11	VANARIA, HUNTER	Return calls from St. Vincents Hotline.	1.70	510.00
07/19/11	VANARIA, HUNTER	Send out additional Administrative Expense Claim Forms to callers from St. Vincents Hotline.	0.50	150.00
07/19/11	CHERNYAK, YEKATERINA	Calls with GT re: mechanics and warehousemen's liens (.7).	0.90	549.00
07/19/11	ROGOFF, ADAM C	Emails M. Toney, S. Korf and G. Plotko regarding claims settlement term sheet.	0.40	356.00
07/19/11	ROGOFF, ADAM C	Meet w/B. O'Neill regarding claims objection status.	0.20	178.00
07/19/11	O'NEILL, P. BRADLEY	Review objection to omnibus (.2); conf. A. Yerramalli re same (.2); conf. A. Rogoff re claims schedule (.3); revise objection to DOL claims (.9).	1.60	1,200.00
07/19/11	PLOTKO, GREGORY G	Conference call regarding claims status and procedures with C. Karambalas and A Yerramalli.	0.60	429.00
07/19/11	CHOUPROUTA, ANDREA	Return creditor calls.	0.70	210.00
07/19/11	CHOUPROUTA, ANDREA	Emails to C. Karambelas re: schedule to notice of resolved claims (.3); revise same (.3).	0.60	180.00

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07/19/11	CHOUPROUTA, ANDREA	Revisions to supplemental admin bar date order.	0.30	90.00
07/19/11	CHOUPROUTA, ANDREA	Review docket; update schedule of responses to omni objections; email same to GT.	0.50	150.00
07/19/11	YERRAMALLI, ANUPAMA	Call w/ R. Kanowitz re: Hinds matter (.1); review objections to eighth omnibus objection (.5).	0.60	342.00
07/20/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims issues (.5); call w/ B. O'Neill, S. Kahn, A. Kalter re: union claims (.4).	0.90	513.00
07/20/11	PLOTKO, GREGORY G	Multiple discussions with A. Rogoff, A. Yerramalli and K. Chernyak regarding pending motions and responses.	1.00	715.00
07/20/11	MACKSOUD, LAUREN M	Confer with counsel to Blue Cross regarding setoff issue (.4), confer with G. Morrison regarding same (.2).	0.60	402.00
07/20/11	WOLF, BENJAMIN	Email to Omnicare counsel, P. Collins, regarding adjournment of claim objection hearing (.2); emails with Y. Chernyak and A. Chouprouta regarding same and 4th omnibus claim objection motion generally (.2).	0.40	160.00
07/20/11	CHOUPROUTA, ANDREA	Several emails and calls to and from C. Karambelas re: status of various claims from omnibus 4,5,6,7 & 8 (.5); update schedule of adjourned claims (.8); finalize omni 4, 5, and 6 orders (1.7).	3.00	900.00
07/20/11	VANARIA, HUNTER	Record messages from St Vincents hotline.	0.60	180.00
07/20/11	ROGOFF, ADAM C	Call creditor re: admin bar date.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Call former physician re: pension claims.	0.10	89.00
07/20/11	ROGOFF, ADAM C	Discussion claims settlement term sheet with G. Plotko.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Discussion G. Plotko re: creditor motion to seal.	0.10	89.00
07/20/11	O'NEILL, P. BRADLEY	Revise DOL objection (2.7); conf. A. Yerramalli, JB re claims (.3); conf. S. Zide re objection (.2); review emails re Siemens settlement (.2); conf. G. Plotko re union claims (.5); review claims materials (.7); TC's Kahn, NYSNA re same (.9).	5.50	4,125.00
07/20/11	SHIFER, JOSEPH A	Review DOL claims and confs with A. Chourpouta re same (1.2).	1.20	684.00

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07/20/11	CHERNYAK, YEKATERINA	Research and analysis for the warehouseman's liens (2.7); review cases found by A. Wong (1.3); revise memo (.8).	4.80	2,928.00
07/21/11	PLOTKO, GREGORY G	Participate in meeting with M. Toney, S. Korf, J. Serda and B. O' Neil regarding settlement of Union claims. (3.0).	3.00	2,145.00
07/21/11	PLOTKO, GREGORY G	Multiple discussions with B. O'Neill regarding recovery analysis and settlement of union and PBGC claims.	1.10	786.50
07/21/11	VANARIA, HUNTER	Record messages from St. Vincents Hotline (1.6) Update call log (.3). Return calls (.6).	2.50	750.00
07/21/11	ROGOFF, ADAM C	Discuss w/D. Botter and email K. Eckstein re claims settlement term sheet.	0.20	178.00
07/21/11	ECKSTEIN, KENNETH H.	Call w/M. Toney to prep for meeting with Labor (.6)	0.60	585.00
07/21/11	O'NEILL, P. BRADLEY	Prepare for meeting with M. Toney, review union claims analysis (1.6); meet w/M. Toney, S. Korf, Karambelas re settlement meeting (3.1); confs. G. Plotko re same (.4).	5.10	3,825.00
07/21/11	PLOTKO, GREGORY G	Return multiple creditor telephone calls regarding admin bar date and omnibus claims objections.	0.60	429.00
07/21/11	PLOTKO, GREGORY G	Finalize draft term sheet for PBGC claims and circulate to M. Toney and S. Korf.	1.10	786.50
07/21/11	CHOUPROUTA, ANDREA	Prepare notices of adjournments for ThyssenKrupp; Chin; Torres and Saposnick; file and coordinate service of same.	1.10	330.00
07/21/11	CHOUPROUTA, ANDREA	Emails to and from GT (.5); review schedules sent and discuss same (.8).	1.30	390.00
07/21/11	CHOUPROUTA, ANDREA	Return creditor calls from hotline.	0.30	90.00
07/21/11	RINGER, RACHAEL L	Research re: PBGC issues (0.4).	0.40	160.00
07/21/11	SHIFER, JOSEPH A	Review DOL claims and update database re same (2.1).	2.10	1,197.00
07/21/11	ECKSTEIN, KENNETH H.	Report on meeting with PBGC (.6); review PBGC term sheet, revise; c/w G. Plotko (1.0).	1.60	1,560.00
07/22/11	ECKSTEIN, KENNETH H.	Review revised settlement term sheet (.6); t/c G. Plotko, A. Rogoff, M. Toney re: same.	1.20	1,170.00
07/22/11	O'NEILL, P. BRADLEY	Prepare for and attending meeting with S. Hepner re settlement of union claims (2.5); emails re claims analysis (.2).	2.70	2,025.00

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07/22/11	PLOTKO, GREGORY G	Review comments from K. Eckstein and discuss.	0.80	572.00
07/22/11	PLOTKO, GREGORY G	Review emails from H. Ashner and Hay group regarding amount of PBGC liens.	0.50	357.50
07/22/11	PLOTKO, GREGORY G	Review pleadings for PBGC settlement terms.	0.50	357.50
07/22/11	PLOTKO, GREGORY G	Call with H. Ashner regarding PBGC issues.	0.70	500.50
07/22/11	PLOTKO, GREGORY G	Revise PBGC term sheet incorporating K. Eckstein and A. Rogoff comments.	2.80	2,002.00
07/22/11	CHOUPROUTA, ANDREA	Return creditor calls from hotline.	0.60	180.00
07/22/11	CHOUPROUTA, ANDREA	Emails to and from C. Karambelas and R. Karambelas re: various claims from omni 7 and 8.	0.50	150.00
07/22/11	RINGER, RACHAEL L	Research re: PBGC issues (0.2), summarize PBGC issues (0.4), e-mail to Keightley & Ashner re: same (0.1).	0.70	280.00
07/22/11	SHIFER, JOSEPH A	Attention to DOL claims.	1.20	684.00
07/22/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding admin bar date.	0.30	267.00
07/22/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko regarding settlement term sheets and review attachment.	0.60	534.00
07/22/11	ROGOFF, ADAM C	Emails M. Toney regarding union claims.	0.20	178.00
07/22/11	ROGOFF, ADAM C	Calls G. Plotko regarding claims term sheet.	0.30	267.00
07/25/11	ROGOFF, ADAM C	Call S. Davis regarding claims settlement status.	0.20	178.00
07/25/11	ROGOFF, ADAM C	Email G. Plotko regarding settlement of claims.	0.20	178.00
07/25/11	PLOTKO, GREGORY G	Participate in conference call regarding open issues with PBGC claims.	0.60	429.00
07/25/11	O'NEILL, P. BRADLEY	Review PBGC term sheet.	1.00	750.00
07/25/11	WONG, ANITA	Analyze additional case law re: mechanics lien (.8); revise mechanics lien memo (.7).	1.50	600.00
07/25/11	PLOTKO, GREGORY G	Mutiple emails regarding pending claim objections with A. Yerramalli and R. Karambalas	0.60	429.00
07/25/11	PLOTKO, GREGORY G	Respond to multiple creditor inquiries regarding admin bar date and omnibus claim objections.	0.70	500.50

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/25/11	RINGER, RACHAEL L	Return creditor calls from call log (0.4), various e-mails with A. Yerramalli, R. Karambelas and A. Chouprouta re: same (0.5).	0.90	360.00
07/25/11	YERRAMALLI, ANUPAMA	Review claims term sheet (.3); emails w/ G. Plotko re: claims term sheet (.2).	0.50	285.00
07/26/11	PLOTKO, GREGORY G	Review and revise settlement stipulation with PBGC (1); multiple discussions with A. Rogoff and K. Eckstein re same (1).	2.00	1,430.00
07/26/11	PLOTKO, GREGORY G	Participate in multiple conference calls regarding claims administration with professionals for the Hospital.	1.50	1,072.50
07/26/11	CHOUPROUTA, ANDREA	Review docket and emails from GT re: recent replies to omni 7 and 8.	0.60	180.00
07/26/11	CHOUPROUTA, ANDREA	Returned creditor calls from SV hotline.	0.60	180.00
07/26/11	CHOUPROUTA, ANDREA	Review SV1 claims for medmal claimants in SV2; email results to G. Plotko and A. Yerramalli.	0.50	150.00
07/26/11	CHOUPROUTA, ANDREA	Draft ninth omnibus claims objection.	1.20	360.00
07/26/11	CHOUPROUTA, ANDREA	Revise draft second notice of resolved claims.	0.40	120.00
07/26/11	CHOUPROUTA, ANDREA	Review docket (.2); coordinate service of supplemental admin bar date order(.2).	0.40	120.00
07/26/11	CHOUPROUTA, ANDREA	Review docket (.1); coordinate service of entered orders for omni 4, 5 and 6 (.2).	0.30	90.00
07/26/11	CHOUPROUTA, ANDREA	Call from Clerk's office re: Naramunchi's motion to file late claim. Email status of motion to Togut counsel.	0.70	210.00
07/26/11	ROGOFF, ADAM C	Emails and call G. Plotko and D. Botter regarding settlement of claims.	0.40	356.00
07/26/11	ROGOFF, ADAM C	Mtgs A. Yerramalli admin bar date matters; emails M. Fishman re: same.	0.30	267.00
07/26/11	YERRAMALLI, ANUPAMA	Address issues re: administrative claims bar date (.6).	0.60	342.00
07/26/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas, R. Karambelas, et al re: claims administration (1.5).	1.50	855.00
07/26/11	YERRAMALLI, ANUPAMA	Emails w/ S. Davis, A. Rogoff et al re: employee claims issues (.3).	0.30	171.00
07/26/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: claims administration issues (.4).	0.40	228.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/11	O'NEILL, P. BRADLEY	Review claims (1.0); emails to S. Hepner, A. Rosen re settlement of admin claims (.1); review claims objection (1.0).	2.10	1,575.00
07/27/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims administration (1.5); call w/ C. Karambelas re: claims analysis (.2); revise initial objection letters (.3); call w/ B. Cooke re: Galindo claim (.2); call w/ Geren re: eighth omnibus objection (.8).	3.00	1,710.00
07/27/11	PLOTKO, GREGORY G	Meet with P. Bradley O'Neill and A. Yerramalli regarding open claim issues, Aptium claims and DOL claims.	0.80	572.00
07/27/11	YERRAMALLI, ANUPAMA	Revise notice of resolved claims (.6); conf. w/ B. O'Neill & G. Plotko re: claims administration (.9); conf. w/ A. Chouprouta re: claims administration (.2); conf. w/ B. Wolf re: employee claims (.3); call w/ C. Karambelas re: same (.2); revise stipulation with 1199 re: consolidated claim (.4); emails w/ G. Plotko re: satisfied claims (.2).	2.80	1,596.00
07/27/11	MACKSOUD, LAUREN M	Confer with client regarding BCBS setoff issue (.4), confer with Garfunkel regarding confidentiality issue (.2), confer with counsel to BCBS regarding same (.3), review various BAA and confidentiality agreements between parties (.3).	1.20	804.00
07/27/11	CHOUPROUTA, ANDREA	Revise second notice of resolved claims; emails to and from C. Karambelas re: updating schedules to notice (1.1); meet with B. O'Neill and A. Yerramalli re: claims chart (.4); research for several SVI claims for upcoming hearing (.4).	2.40	720.00
07/27/11	WOLF, BENJAMIN	Meet with A. Yerramalli for call with C. Karambelas and discussion regarding employee claims and reclassification letters (.4).	0.60	240.00
07/27/11	YERRAMALLI, ANUPAMA	Call w/ counsel to DASNY re: satisfied claims (.2); call w/ R. Levin re: VII Lender satisfied claims (.2); draft potential term sheet for resolution of union claims (.8).	1.20	684.00
07/27/11	PLOTKO, GREGORY G	Multiple emails regarding treating claims that were satisfied by payment.	0.40	286.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/11	O'NEILL, P. BRADLEY	Review claims chart (.6); conf. A. Yerramalli re status of claims objections (1.3); conf. J. Shifer, A. Yerramalli re DOL claims (.3); review 1199 claim stip (.4); emails A. Rosen, S. Hepner re admin claims (.2); call w/M. Toney, S. Hepner re settlement (.4); call w/M. Toney re same (.2); conf. G. Plotko, A. Yerramalli re claims (.4).	3.80	2,850.00
07/27/11	CHOUPROUTA, ANDREA	Review and organize claims chart; distinguish between settled, adjourned, pending, expunged claims.	2.80	840.00
07/27/11	CHOUPROUTA, ANDREA	Emails with A. Yerramalli re: claims objections to omni 7 and 8.	0.30	90.00
07/27/11	CHOUPROUTA, ANDREA	Prepare draft 1199 stipulation for joint admin claim.	0.70	210.00
07/27/11	RINGER, RACHAEL L	Calls with various creditors re: call log inquiries (0.8), discussions and e-mails with A. Yerramalli re: same (0.1).	0.90	360.00
07/27/11	SHIFER, JOSEPH A	Confs with B. O'Neill and A. Yerramalli re employee claims and draft chart re same (1.6)	1.60	912.00
07/28/11	YERRAMALLI, ANUPAMA	Call w/ S. Hepner, B. O'Neill, A. Rosen re: admin bar date issues (.3); review employee claim letter (.2); conf. w/ G. Plotko re: claims objections (.3).	0.80	456.00
07/28/11	PLOTKO, GREGORY G	Review proposed IRS filing (.4); follow up discussions and emails with H. Ashner (.4)	0.80	572.00
07/28/11	MACKSOUD, LAUREN M	Review business associate agreement (.6); draft emails to Blue cross counsel (.1) and G. Plotko (.1) regarding same.	0.80	536.00
07/28/11	CHOUPROUTA, ANDREA	Review claims chart; color code expunged/withdrawn; pending and adjourned claims for B. O'Neill and A. Yerramalli.	4.50	1,350.00
07/28/11	CHOUPROUTA, ANDREA	Return creditor calls.	0.20	60.00
07/28/11	YERRAMALLI, ANUPAMA	Draft union claims term sheet (3.9).	3.90	2,223.00
07/28/11	YERRAMALLI, ANUPAMA	Confs. w/ G. Plotko re: union claims (.4); call w/ D. Smith, G. Plotko re: SV1 claims (.4).	0.80	456.00
07/28/11	PLOTKO, GREGORY G	Review and revise Term sheet for settlement of labor claims.	1.00	715.00
07/28/11	WOLF, BENJAMIN	Review employee proofs of claim re: omnibn objections (3.6).	3.60	1,440.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/28/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: union claims term sheet (.2); revise union claims term sheet (.9); review revised employee claim letter (.2).	1.30	741.00
07/28/11	VANARIA, HUNTER	Record messages from call log (1); Update call log (.5).	1.50	450.00
07/28/11	O'NEILL, P. BRADLEY	conf. call w/S. Hepner, A. Rosen re admin claims procedures (.6); call w/S. Korf re DOL claims (.4); review DOL proofs of claim (.6); revise DOL objection (2.5); emails A. Yerramalli re Coppolla claim (.2); review Albion case (.8).	6.00	4,500.00
07/28/11	ROGOFF, ADAM C	Emails S. Korf regarding preferences.	0.10	89.00
07/28/11	SHIFER, JOSEPH A	Confs with A. Yerramalli re employee claims (.6).	0.60	342.00
07/28/11	WOLF, BENJAMIN	Draft and revise reduction and reclassification letter (1.6); emails and call with A. Yerramalli regarding same (.3); revise same further based on call, emails, and review of proofs of claim (.5); email to B. O'Neill regarding same (.1).	2.50	1,000.00
07/29/11	MACKSOUD, LAUREN M	Draft email to A. Rogoff regarding Blue Cross claim.	0.30	201.00
07/29/11	WOLF, BENJAMIN	Calls with A. Yerramalli and C. Karambelas regarding letter to employees (.3); revise same (.1).	0.40	160.00
07/29/11	O'NEILL, P. BRADLEY	Review revised union term sheet (.5); conf G. Plotko re: same (.3); emails M. Toney, A. Yerramalli re: union claims (.2); conf. call w/Mignano, G. Plotko, J. Shifer re: DOL unemployment claims (.5); review DOL publications (.9); revise DOL objection (.5); revise letter to secured claimants (.4); conf B. Wolf re: same (.2).	3.50	2,625.00
07/29/11	VANARIA, HUNTER	Record messages and return calls from St. Vincents Hotline.	1.50	450.00
07/29/11	PLOTKO, GREGORY G	Prepare for and participate in conference call with counsel for GE Capital, B. O'Neill and H. Ashners regarding open Union/labor claims and PBGC claims (1.5); multiple conference calls with H. Ashner and D. West regarding preparing for the conference call (.9).	2.40	1,716.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/29/11	PLOTKO, GREGORY G	Conference call with H. Ashner and D. West regarding comments to the PBGC term sheet (.5); modified term sheet based upon changes (.8).	1.30	929.50
07/29/11	PLOTKO, GREGORY G	Discussion with B. O'Neill regarding Union term sheets (.4); follow up discussions with A. Yerramalli (.5); draft email to UCC regarding Labor Term sheet (.4); call with S. Schultz regarding term sheet proposal and other open claim issues (.5).	1.80	1,287.00
07/29/11	PLOTKO, GREGORY G	Conference call with G. Mignano, B. O'Neill and J. Shifer regarding employee claims (.5); follow up discussions with J. Shifer and B. O'Neill (.5).	1.00	715.00
07/29/11	PLOTKO, GREGORY G	Discussion with D. Smith regarding the Litigation monitor and the open claims from the first case; review open claims listing.	0.50	357.50
07/29/11	PLOTKO, GREGORY G	Respond to creditor calls regarding admin bar date and omnibus claims.	0.60	429.00
07/29/11	YERRAMALLI, ANUPAMA	Call w/ E. Tapp re: secured lender claim (.2); review notice of resolved claims for filing (.4).	0.60	342.00
07/29/11	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: union claims (.2); call w/ J. Serda re: same (.1).	0.30	171.00
07/29/11	CHOUPROUTA, ANDREA	Review claims chart and orders and update schedule of settled claims for notice of resolved claims to be filed.	2.00	600.00
07/29/11	SHIFER, JOSEPH A	Confs with B. O'Neill, G. Plotko, and G. Mignano re employee claims (.5), and follow up confs with A. Swartz re same (.7)	1.20	684.00
07/29/11	RINGER, RACHAEL L	Research re: North General PBGC objection and settlement (0.3), draft summary re: same (0.6).	0.90	360.00
07/29/11	O'NEILL, P. BRADLEY	Call w/K. Eckstein re: call with GE (.4); prepare for and participate in teleconference with R. Rogers and D Neier re: claims (2.0).	2.40	1,800.00
07/30/11	YERRAMALLI, ANUPAMA	Draft reply to omnibus claims objections (1).	1.00	570.00
07/31/11	PLOTKO, GREGORY G	Review omnibus reply to claims objection (.4); multiple emails with A. Yerramalli regarding going forward or adjourning (.4).	0.80	572.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/11	YERRAMALLI, ANUPAMA	Draft reply to seventh and eighth omnibus objection (1.3); emails w/ G. Plotko re: same (.3).	<u>1.60</u>	<u>912.00</u>
TOTAL			<u>381.60</u>	<u>\$223,981.50</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.80</u>	<u>240.00</u>
TOTAL		<u>0.80</u>	<u>\$240.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/11	CHOUPROUTA, ANDREA	Update final lift stay disposition chart.	<u>0.80</u>	<u>240.00</u>
TOTAL			<u>0.80</u>	<u>\$240.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
HOLTZMAN, ROBERT N.	PARTNER	0.30	222.00
ROGOFF, ADAM C	PARTNER	0.70	623.00
SHIFER, JOSEPH A	ASSOCIATE	2.90	1,653.00
PLOTKO, GREGORY G	ASSOCIATE	<u>0.20</u>	<u>143.00</u>
TOTAL		<u>4.10</u>	<u>\$2,641.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	ROGOFF, ADAM C	Email A. Chouprouta re: employee notice.	0.10	89.00
07/05/11	ROGOFF, ADAM C	Call G. Plotko re: employee inquiry on SEA.	0.10	89.00
07/11/11	PLOTKO, GREGORY G	Disc with A. Yerramalli re employee claim issues	0.20	143.00
07/14/11	SHIFER, JOSEPH A	Confs with J. Coffey, S. Korf, and S. Davis re SEA employee benefits (1.5); draft lengthy follow-up email re same (.6).	2.10	1,197.00
07/18/11	ROGOFF, ADAM C	Emails J. Shifer regarding nursing home severance.	0.20	178.00
07/18/11	SHIFER, JOSEPH A	Call with S. Korf and J. Coffey re: severance issues and attention to data re: same (.8).	0.80	456.00
07/20/11	HOLTZMAN, ROBERT N.	Call with S. Whittle regarding WARN Act issues.	0.30	222.00
07/25/11	ROGOFF, ADAM C	Emails A. Yerramalli, S. Korf and S. Davis regarding employee benefits.	<u>0.30</u>	<u>267.00</u>
TOTAL			<u>4.10</u>	<u>\$2,641.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	178.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	285.00
WONG, ANITA	ASSOCIATE	4.40	1,760.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.60</u>	<u>480.00</u>
TOTAL		<u>6.70</u>	<u>\$2,703.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/11	ROGOFF, ADAM C	Email A. Wong re: CBIZ.	0.10	89.00
07/14/11	CHOUPROUTA, ANDREA	Prepare eighth notice of ordinary course professionals (1.0); update chart of same and email to S. Chaudhuri.	1.60	480.00
07/21/11	WONG, ANITA	Draft KLNf supplemental declaration (.8); exchange emails with A. Yerramalli re: same (.3); review and revise declaration (.4); email S. Goldman re: certain disclosure (.1); email D. Indellicate re: affidavit (.1).	1.70	680.00
07/27/11	YERRAMALLI, ANUPAMA	Revise KLNf supplemental declaration (.3).	0.30	171.00
07/28/11	WONG, ANITA	Revise supplemental declaration (5); exchange emails with A. Rogoff re: same (.3); exchange emails with A. Yerramalli re: same (.3); email declaration to P. Schoeman (.1);	1.20	480.00
07/28/11	ROGOFF, ADAM C	Emails A. Wong re retention affidavit.	0.10	89.00
07/29/11	WONG, ANITA	Further revise declaration (.2); exchange emails with A. Rogoff re: same (.2); call and emails with J. Hagen re: same (.4); multiple discussions with A. Yerramalli (.2) and R. Karambelas re: same (.3); circulate declaration (.2).	1.50	600.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/29/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: KLNf supplemental declaration (.2).	<u>0.20</u>	<u>114.00</u>
TOTAL			<u>6.70</u>	<u>\$2,703.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	4.00	2,280.00
WONG, ANITA	ASSOCIATE	23.10	9,240.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.70</u>	<u>510.00</u>
TOTAL		<u>28.80</u>	<u>\$12,030.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/11	WONG, ANITA	Draft of fourth interim fee order.	0.50	200.00
07/11/11	CHOUPROUTA, ANDREA	Begin fourth fee apps (.7).	0.70	210.00
07/11/11	WONG, ANITA	Review (.3) and revise the fourth interim fee order (.7).	1.00	400.00
07/12/11	CHOUPROUTA, ANDREA	Prepare (.7), file and coordinate (.3) service of notice of adjournment on professionals' fourth interim fee applications.	1.00	300.00
07/12/11	YERRAMALLI, ANUPAMA	Review fourth interim fee order (.2).	0.20	114.00
07/13/11	WONG, ANITA	Review and revise fee order (.5); exchange email with A. Yerramalli re: same (.3); email A. Rogoff re: same (.2).	1.00	400.00
07/15/11	WONG, ANITA	Review monthly fee statement to ensure compliance with Guidelines.	3.90	1,560.00
07/18/11	WONG, ANITA	Review monthly fee statement to ensure compliance with Guidelines.	3.50	1,400.00
07/18/11	WONG, ANITA	Review monthly fee statement to ensure compliance with Guidelines.	1.50	600.00
07/19/11	WONG, ANITA	Call with R. Lorenti and A. Yerramalli re: fee applications and orders (.2); revise fee order (.1).	0.30	120.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/21/11	WONG, ANITA	Review monthly fee statement to ensure compliance with Guidelines	3.00	1,200.00
07/22/11	WONG, ANITA	Review monthly fee statement to ensure compliance with Guidelines.	3.10	1,240.00
07/25/11	YERRAMALLI, ANUPAMA	Review June fee statement to ensure compliance with the Guidelines.	3.00	1,710.00
07/27/11	YERRAMALLI, ANUPAMA	Review June fee statement to ensure compliance with the Guidelines (.8).	0.80	456.00
07/27/11	WONG, ANITA	Meet with J. Shifer re: time related to SEA bid procedures (.5); review monthly invoice re: same (.5); draft summary of and calculate total time spent on SEA bid procedures (.8).	1.80	720.00
07/29/11	WONG, ANITA	Review June Fee Statement to ensure compliance with Guidelines.	<u>3.50</u>	<u>1,400.00</u>
TOTAL			<u>28.80</u>	<u>\$12,030.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.40	356.00
MACKSOUD, LAUREN M	ASSOCIATE	2.30	1,541.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.60	366.00
PLOTKO, GREGORY G	ASSOCIATE	0.40	286.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>4.40</u>	<u>2,508.00</u>
TOTAL		<u>8.10</u>	<u>\$5,057.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	CHERNYAK, YEKATERINA	Revise plan per conversations with G. Plotko.	0.60	366.00
07/01/11	YERRAMALLI, ANUPAMA	Draft sections of disclosure statement (1.2); emails w/ K. Chernyak re: draft plan (.6).	1.80	1,026.00
07/05/11	YERRAMALLI, ANUPAMA	Review hypothetical recovery analysis (.4).	0.40	228.00
07/08/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (1.8).	1.80	1,026.00
07/11/11	ROGOFF, ADAM C	Mtg with G. Plotko re: Plan settlement term sheet.	0.10	89.00
07/12/11	ROGOFF, ADAM C	Emails with G. Plotko re: Plan settlement term sheet.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Emails with G. Plotko re: Plan settlement term sheet.	0.10	89.00
07/22/11	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, G. Plotko re: plan issues (.4).	0.40	228.00
07/22/11	PLOTKO, GREGORY G	Call with A. Yerramalli and A. Rogoff re plan issues.	0.40	286.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/11	MACKSOUD, LAUREN M	Draft disclosure statement inserts on various sale motions (1.6), review all relevant motions and orders (.7).	<u>2.30</u>	<u>1,541.00</u>
TOTAL			<u>8.10</u>	<u>\$5,057.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	7.90	7,702.50
ROGOFF, ADAM C	PARTNER	1.40	1,246.00
PLOTKO, GREGORY G	ASSOCIATE	8.60	6,149.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>8.60</u>	<u>4,902.00</u>
TOTAL		<u>26.50</u>	<u>\$19,999.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	YERRAMALLI, ANUPAMA	Emails w/ K. Eckstein, S. Korf, et al re: Committee meeting (.3); revise claims presentation for Committee meeting (1).	1.30	741.00
07/01/11	ECKSTEIN, KENNETH H.	Corresp with D. Botter; o/c re prep for meeting with committee	0.60	585.00
07/01/11	ROGOFF, ADAM C	Emails G. Plotko and K. Eckstein re: creditors' meetings and presentation materials.	0.20	178.00
07/01/11	PLOTKO, GREGORY G	Emails with A. Yerramalli and K. Eckstein regarding Committee meeting (.3)	0.30	214.50
07/01/11	PLOTKO, GREGORY G	Review winddown analysis and PBGC claim analysis for committee meeting.	0.40	286.00
07/05/11	YERRAMALLI, ANUPAMA	Prep for and attend conf. w/ K. Eckstein, A. Rogoff, B. O'Neill, G. Plotko re: preparation for committee meetings (1.6); revise presentation for committee meetings (1.2).	2.80	1,596.00
07/05/11	ECKSTEIN, KENNETH H.	Prep for meeting with Committee (1.0).	1.00	975.00
07/05/11	PLOTKO, GREGORY G	Participate in conference with K. Eckstein, A. Rogoff, B. O'Neill and A. Yerramalli regarding prep for committee meeting (1.6); review and revise committee presentations and discuss with A. Yerramalli (1.0).	2.60	1,859.00
07/05/11	PLOTKO, GREGORY G	Multiple discussions with H. Ashner regarding the PBGC presentation for the Committee.	0.80	572.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/06/11	YERRAMALLI, ANUPAMA	Prep for and attend meeting regarding claims analysis with Committee (4.5).	4.50	2,565.00
07/06/11	ECKSTEIN, KENNETH H.	Meet with M. Toney and team to prep for meeting with Cmtee (1.4); meet with Debtor and Akin Gump re PBGC, labor and other claims and plan issues (2.0); follow up with G. Plotko re term sheet (.4).	3.80	3,705.00
07/06/11	PLOTKO, GREGORY G	Prepare for (1.4) and attend meetings regarding open claims with GT and counsel for creditors committee (2.6).	4.50	3,217.50
07/08/11	ROGOFF, ADAM C	Email K. Kerner regarding case status.	0.10	89.00
07/19/11	ROGOFF, ADAM C	Call creditor regarding case status.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Participate in GE sales status call.	0.30	267.00
07/27/11	ROGOFF, ADAM C	Prepare for and participate in call with S. Schultz, D. Botter and K. Eckstein regarding claims and asset sales.	0.60	534.00
07/27/11	ECKSTEIN, KENNETH H.	Conf call with D. Botter, S. Schultz, A. Rogoff re SEA, USFHP, plan issues	1.00	975.00
07/28/11	ECKSTEIN, KENNETH H.	T/c R. Rogers, D. Neier re case issues.	1.20	1,170.00
07/28/11	ECKSTEIN, KENNETH H.	T/c S. Schultz re DIP issues, budget	<u>0.30</u>	<u>292.50</u>
TOTAL			<u>26.50</u>	<u>\$19,999.50</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	6.40	4,800.00
KAYE, JORDAN D	ASSOCIATE	32.60	21,842.00
CHERNYAK, YEKATERINA	ASSOCIATE	6.60	4,026.00
WONG, ANITA	ASSOCIATE	10.80	4,320.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.40</u>	<u>420.00</u>
TOTAL		<u>57.80</u>	<u>\$35,408.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	KAYE, JORDAN D	Emails and discuss Huron subpoena w/ opposing counsel & client.	0.60	402.00
07/05/11	CHOUPROUTA, ANDREA	Review DVD of documents for attorney review and redaction (.5); coordinate same with vendor (.5).	1.00	300.00
07/06/11	O'NEILL, P. BRADLEY	Conf. call w/Rakoff's chambers re: appeal; cf G. Plotko re: same.	0.90	675.00
07/06/11	KAYE, JORDAN D	Review Kagan's second circuit appeal and subpoena re: compliance.	0.60	402.00
07/07/11	KAYE, JORDAN D	Emails, analyze and discuss re Huron subpoena; emails (1.3), discuss and analyze Kagan 2nd Cir appeal and sale order appeals w. B. O'Neil and A. Yerramalli (1.3); draft letter to district court (1.4).	4.00	2,680.00
07/07/11	O'NEILL, P. BRADLEY	Conf. J. Kaye re 2nd Cir. appeal (.3); emails A. Chouprouta re sale appeal (.1); revise letter to Wolfson re dismissal (.3); review Crotty rules (.4); review notice of appeal (.1)	1.20	900.00
07/07/11	CHOUPROUTA, ANDREA	Call to bankruptcy appeals clerk; email status of appeals to SV team.	0.40	120.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	KAYE, JORDAN D	Email, analyze and discuss with opposing counsel & client Huron subpoena	1.80	1,206.00
07/11/11	KAYE, JORDAN D	Emails and calls w/ opposing counsel re Huron subpoena (1.6); emails to B. O'Neil and research re Kagan appeal dismissal (1.6).	3.20	2,144.00
07/12/11	O'NEILL, P. BRADLEY	Conf. J. Kaye re 2nd Circuit forms; review forms (.4); review notice of withdrawal of Gaffin appeal (.1).	0.50	375.00
07/12/11	KAYE, JORDAN D	Emails & calls re Huron subpoena (.5), review documents (.7).	1.20	804.00
07/13/11	KAYE, JORDAN D	Review documents for subpoena (1); review objection and responses (1.2).	2.20	1,474.00
07/13/11	O'NEILL, P. BRADLEY	Cf A. Rogoff re St. Joe's discovery (.4); emails S. Korf re same (.2); cf A. Rogoff re document discovery (.3); tc A. Rogoff, R. Christmas re St. Joe's discovery (.5).	1.40	1,050.00
07/14/11	KAYE, JORDAN D	Review documents for subpoena (1.2); review objection and responses (1.2); calls re same (1.3).	3.70	2,479.00
07/15/11	CHERNYAK, YEKATERINA	Review adversary proceeding complaint (1.2) and subpoena (1.1); draft objection (1.6); meet with J. Kaye re: issues in subpoena (.5).	4.50	2,745.00
07/15/11	KAYE, JORDAN D	Review objections and responses to Huron subpoena.	1.20	804.00
07/15/11	O'NEILL, P. BRADLEY	CF A. Rogoff re litigation holds; review Kurland letter; email A. Rogoff re same.	0.80	600.00
07/16/11	CHERNYAK, YEKATERINA	Finalize objection to subpoena (2.0) & send to J. Kaye for review (.1).	2.10	1,281.00
07/18/11	KAYE, JORDAN D	Review document production (.5); calls re same (.5); emails re same (.4)	1.40	938.00
07/19/11	KAYE, JORDAN D	Draft and revise objections and responses to subpoena (1.5); review documents(.6); discussions and emails w/ B. O'Neill re Kagan appeal (.4)	2.50	1,675.00
07/20/11	O'NEILL, P. BRADLEY	Review FRAP; CF JK re appeal	0.60	450.00
07/20/11	O'NEILL, P. BRADLEY	CF J. Kaye re discovery protective orders; review emails from J. Kaye re same.	0.50	375.00
07/20/11	KAYE, JORDAN D	Review documents (.6); discussions re document retrieval, requests, responses and objections (.6); draft protective order and discussions re same (.8); review designation of record in Kagan appeal (.7)	2.70	1,809.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/21/11	O'NEILL, P. BRADLEY	CF's A. Chouprouta re Khadem appeal	0.20	150.00
07/21/11	KAYE, JORDAN D	Review documents, managed production logistics re: Huron subpoena (1.5); revise responses and objections w/ client (.3); revise protective order (.2); calls and emails w/ opposing counsel re Khadem and Kagan appeals (.3)	2.30	1,541.00
07/22/11	KAYE, JORDAN D	Review documents (.2); manage production logistics (.2), discussions re document retrieval, requests, revise responses and objections (.2); revise protective order (.2); calls and emails re Khadem and Kagan appeals (.2)	1.00	670.00
07/26/11	KAYE, JORDAN D	Review document production for Huron subpoena	1.50	1,005.00
07/26/11	WONG, ANITA	Review documents in response to committee request.	4.00	1,600.00
07/26/11	O'NEILL, P. BRADLEY	Review Second Circuit filings; conf. w/J. Kaye re same.	0.30	225.00
07/27/11	KAYE, JORDAN D	Review documents (1.5), phone call w/ opposing counsel re: production, privilege log, logistics (.5).	2.00	1,340.00
07/27/11	WONG, ANITA	Review documents in response to committee request.	3.50	1,400.00
07/28/11	KAYE, JORDAN D	Discuss & email w/ B. O'Neil re: Huron subpoena.	0.70	469.00
07/28/11	WONG, ANITA	Review documents in response to committee request.	<u>3.30</u>	<u>1,320.00</u>
TOTAL			<u>57.80</u>	<u>\$35,408.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.30</u>	<u>171.00</u>
TOTAL		<u>0.30</u>	<u>\$171.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/11	YERRAMALLI, ANUPAMA	Call w/ Premiere Rebate re: sent check to SV (.2); call w/ S. Korf re: same (.1).	<u>0.30</u>	<u>171.00</u>
TOTAL			<u>0.30</u>	<u>\$171.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.30	267.00
PLOTKO, GREGORY G	ASSOCIATE	4.40	3,146.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.70	969.00
WONG, ANITA	ASSOCIATE	<u>4.80</u>	<u>1,920.00</u>
TOTAL		<u>11.20</u>	<u>\$6,302.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/11	WONG, ANITA	Emails re: audit letter response (.3); draft response to audit letter request (1.3)	1.60	640.00
07/22/11	WONG, ANITA	Review audit request for certain nursing homes (.4); revise response to audit letter request (.8).	1.20	480.00
07/25/11	WONG, ANITA	Revise audit letter and circulate for comments (.5); emails to A. Yerramalli and G. Plotko re: coordinating and finalizing audit letter (.2); call and email to D. Indellicate re: same (.3).	1.00	400.00
07/25/11	PLOTKO, GREGORY G	Review notes to financial statements for 3 nursing homes and made notes for changes.	1.60	1,144.00
07/25/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko & A. Wong re: audit letter (.4); revise audit letter (.3).	0.70	399.00
07/26/11	WONG, ANITA	Review audit letter request and revise audit letter (.5); discuss audit letter response with A. Rogoff (.2); email and call G. Plotko re: same (.1); finalize and circulate audit letter (.2).	1.00	400.00
07/26/11	ROGOFF, ADAM C	Review audit letter and mtg A. Wong re: same.	0.30	267.00
07/27/11	PLOTKO, GREGORY G	Review and revise audit notes for nursing homes (2.0); multiple discussions w/ A. Yerramalli re same (.8).	2.80	2,002.00
07/27/11	YERRAMALLI, ANUPAMA	Revise notes to audited financial statements (1).	<u>1.00</u>	<u>570.00</u>
TOTAL			<u>11.20</u>	<u>\$6,302.00</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.90</u>	<u>643.50</u>
TOTAL		<u>0.90</u>	<u>\$643.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/11	PLOTKO, GREGORY G	Multiple emails regarding AP pension plan with Putney and consider 1114 implications.	0.50	357.50
07/21/11	PLOTKO, GREGORY G	Draft email to S.Korf regarding a/p plan.	<u>0.40</u>	<u>286.00</u>
TOTAL			<u>0.90</u>	<u>\$643.50</u>

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

November 11, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	10.10	7,575.00
ROGOFF, ADAM C	PARTNER	1.70	1,513.00
PLOTKO, GREGORY G	ASSOCIATE	23.80	17,017.00
YERRAMALLI, ANUPAMA	ASSOCIATE	9.90	5,643.00
WONG, ANITA	ASSOCIATE	2.10	840.00
RINGER, RACHAEL L	ASSOCIATE	26.70	10,680.00
CHOUPROUTA, ANDREA	PARALEGAL	12.60	3,780.00
VANARIA, HUNTER	PARALEGAL	<u>9.20</u>	<u>2,760.00</u>
TOTAL		<u>96.10</u>	<u>\$49,808.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/11	O'NEILL, P. BRADLEY	Review Med Mal lift stay requests (.2).	0.20	150.00
07/05/11	RINGER, RACHAEL L	Draft and revise med mal stip re: Sinapi (0.3), discuss with claimants counsel re: Sinapi (0.1), revise med mal chart re: lift stay requests (0.4), revise chart for K. Davis re: notice of presentment (0.3).	1.10	440.00
07/05/11	CHOUPROUTA, ANDREA	Index and organize medmal settlements.	2.00	600.00
07/05/11	YERRAMALLI, ANUPAMA	Research re: med mal omni objection (.3); revise SV1 med mal omni objection (.6).	0.90	513.00
07/06/11	CHOUPROUTA, ANDREA	Organize and index files re: med mal.	3.20	960.00
07/06/11	RINGER, RACHAEL L	E-mails with claimants counsel re: med mal stips (0.2), e-mails and discussion with A. Chouprouta re: same (0.2), draft and revise Donnelly stip (0.3), revise Shy stip re: comments from claimants counsel (0.3).	1.00	400.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/11	YERRAMALLI, ANUPAMA	Call w/ M. O'Connell re: Saha case (.1); call w/ M. Sullivan re: med mal case (.2); conf. w/ B. O'Neill re: same (.1); call w/ M. Brofman re: tail settlement (.5).	0.90	513.00
07/07/11	O'NEILL, P. BRADLEY	Conf. call w/S. DeLuca, S. Korf, etc., re lift stays (.4); conf. A. Yerramalli re same (.2); conf. call w/A. Yerramalli, S. DeLuca re late claims (.2).	0.80	600.00
07/08/11	YERRAMALLI, ANUPAMA	Calls w/ S. Deluca, B. Taub re: med mal issues (.5); calls w/ Claimants' attorneys re: same (.7).	1.20	684.00
07/08/11	VANARIA, HUNTER	Organize medmal lift stays files for R. Ringer.	1.70	510.00
07/11/11	YERRAMALLI, ANUPAMA	Call w/ S. Deluca & S. Korf re: med mal issues (.1); conf. w/ B. O'Neill re: same (.2); review materials re: same (.2).	0.50	285.00
07/11/11	VANARIA, HUNTER	Create new client files for newly received medmal lift stay requests (1); organize case files (1).	2.00	600.00
07/11/11	RINGER, RACHAEL L	E-mail to K. Davis re: med mal stips (0.1)	0.10	40.00
07/11/11	PLOTKO, GREGORY G	Multiple emails regarding tail motion status with R. Ringer and A. Yerrmalli.	0.30	214.50
07/11/11	CHOUPROUTA, ANDREA	Prepare notices of adjournment for lift stays (.7)	0.70	210.00
07/12/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: med mal claim issues (.2); conf. w/ R. Ringer re: same (.2); email to K. Davis re: same (.1).	0.50	285.00
07/12/11	CHOUPROUTA, ANDREA	Prepare and file notices of adjournment for lift stays filed by Caston, White, Warner, Hickman, McCord and Penafiel.	0.50	150.00
07/12/11	YERRAMALLI, ANUPAMA	Review of numerous emails re: med mal claims (.4).	0.40	228.00
07/12/11	RINGER, RACHAEL L	Revise stips (0.2), meeting with B. O'Neill and A. Yerramalli re: med mal issues (0.1), update med mal chart (0.2), further revise stips (0.2), revise omni NOP to send to K. Davis (0.3), revise and send chart for K. Davis re: additional stipulations (0.1).	1.10	440.00
07/12/11	ROGOFF, ADAM C	Review tail motion and emails A. Yerramalli and G. Plotko re: same.	0.70	623.00
07/12/11	ROGOFF, ADAM C	Call M. Toney re: QIL.	0.20	178.00
07/12/11	PLOTKO, GREGORY G	Review and revise proposed Westchester motion to adopt the additional physicians.	2.10	1,501.50

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/11	O'NEILL, P. BRADLEY	Review binder re medical record docs (1.8); conf. A. Yerramalli, A. Rogoff re same (.6); research re turnover (1.0).	3.40	2,550.00
07/13/11	VANARIA, HUNTER	Track medmal stips on docket for R. Ringer.	0.10	30.00
07/13/11	O'NEILL, P. BRADLEY	Review email re Ruffin settlement; review list re med mal plaintiffs; CF A. Yerramalli re same; call w/S. DeLuca re same.	0.70	525.00
07/13/11	RINGER, RACHAEL L	E-mails with A. Yerramalli, K. Davis and A. Chouprouta re: notice of presentment (0.2), draft and revise Nesbitt and Tedeschi stips (0.3), e-mails with claimants counsel re: med mal stips (0.1), e-mails and discussion with A. Yerramalli re: Brunson lift stay motion (0.3), call and e-mail with claimants counsel re: Skau stip (0.2).	1.10	440.00
07/14/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & R. Ringer re: tail settlement (.1); call w/ J. Cagney re: med mal stips (.1); conf. w/ R. Ringer re: same (.2).	0.40	228.00
07/14/11	WONG, ANITA	Draft tail letter re: Grigorian and tail stay.	0.80	320.00
07/14/11	VANARIA, HUNTER	File stipulations and orders for Lani and Broitman.	0.20	60.00
07/14/11	RINGER, RACHAEL L	Review med mal stips, discussions with A. Yerramalli re: same (0.5), review and revise med mal stips (0.2), e-mail to B. Taub re: outstanding stips and insurance coverage (0.1)	0.80	320.00
07/14/11	O'NEILL, P. BRADLEY	Review emails re med mal settlement.	0.20	150.00
07/15/11	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: med mal stay relief issues (.2); calls to various claimants re: stay relief requests (.4).	0.60	342.00
07/15/11	RINGER, RACHAEL L	E-mails to claimants counsel re: revised med mal stips (0.2), e-mails with A. Yerramalli re: outstanding med mal issues (0.3), call with claimants counsel re: Shy stip (0.3), follow up on outstanding med mal stips (0.7), draft Skau stip (0.1).	1.60	640.00
07/18/11	YERRAMALLI, ANUPAMA	Revise letter re: Grigoyan and tail stay (.2).	0.20	114.00
07/18/11	RINGER, RACHAEL L	E-mails with claimants counsel re: med mal stips (0.3), call with claimants counsel re: Perez stip (0.2).	0.50	200.00
07/18/11	RINGER, RACHAEL L	Draft and revise motion to further extend tail stay (1.9).	1.90	760.00

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063842-00025 (MED MAL AND INSURANCE ISSUES)

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/11	PLOTKO, GREGORY G	Review tail letter re Grigorian.	0.30	214.50
07/19/11	WONG, ANITA	Revise and circulate tail stay letter.	0.80	320.00
07/19/11	VANARIA, HUNTER	Review docket for particular order as specified by R. Ringer (.7); print documents found in docket for R. Ringer (.3).	1.00	300.00
07/19/11	VANARIA, HUNTER	Assist R. Ringer with scanning and saving recent med mal orders and stipulations for R. Ringer.	0.30	90.00
07/19/11	RINGER, RACHAEL L	Calls with R. Karembeles re: late filed claim lift stay requests (0.2), review matrices re: insurance coverage of late filed claims (0.5), e-mails with R. Karembeles and A. Yerramalli re: same (0.1).	0.80	320.00
07/19/11	RINGER, RACHAEL L	Draft review and revise motion to further extend tail stay (3.9), discussions with A. Yerramalli re: same (0.3), discussions with Y. Chernyak re: same (0.1).	4.30	1,720.00
07/19/11	O'NEILL, P. BRADLEY	CF A. Yerramalli re med mal claim (.2); review emails re Gatier claims (.2); CF A. Yerramalli re cost sharing (.3); TCF S. Korf, S. DeLuca re same (.5); TC Kanowitz re same (.5).	1.70	1,275.00
07/19/11	YERRAMALLI, ANUPAMA	Revise tail settlement motion (.8).	0.80	456.00
07/20/11	WONG, ANITA	Call and email C. Karambeles re: M. Brofman's inquiry; discuss same with A. Yerramalli.	0.50	200.00
07/20/11	PLOTKO, GREGORY G	Review and revise motion and stipulation for Westchester Tail motion.	2.90	2,073.50
07/20/11	PLOTKO, GREGORY G	Review and revise motion to extend automatic stay.	1.70	1,215.50
07/20/11	VANARIA, HUNTER	Retrieve docs for Y. Chernyak re: tail stay.	0.70	210.00
07/20/11	VANARIA, HUNTER	File med mal notice for A. Chouprouta.	0.20	60.00
07/20/11	VANARIA, HUNTER	Prepare med mal notice of presentment for R. Ringer	1.00	300.00
07/20/11	RINGER, RACHAEL L	Draft and revise tail stay extension motion (1.9), e-mails with A. Yerramalli and A. Chouprouta re: lift stay motion (0.3), review draft notice of presentment (0.2).	2.40	960.00
07/20/11	CHOUPROUTA, ANDREA	Prepare and file notice of adjournments for Hickman, McCord, White, Warner & Penafiel lift stay motions (2.3).	2.30	690.00

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07/21/11	O'NEILL, P. BRADLEY	TCF S. Korf re discussions with Kanowitz; emails re conference call.	0.30	225.00
07/21/11	VANARIA, HUNTER	File stay relief requests for R. Ringer.	1.00	300.00
07/21/11	PLOTKO, GREGORY G	Review and revise Westchester stipulation (1.5); email revisions to M. Brofman (.1).	1.60	1,144.00
07/22/11	VANARIA, HUNTER	Update Notice of Presentment for R. Ringer.	1.00	300.00
07/22/11	YERRAMALLI, ANUPAMA	Review stipulations re: stay relief (.5).	0.50	285.00
07/22/11	PLOTKO, GREGORY G	Review and revise Westchester tail motion and extension of automatic stay motion.	1.90	1,358.50
07/22/11	RINGER, RACHAEL L	Revise chart for K. Davis and notice of presentment (0.3), e-mails to claimants counsel re: med mal stips (0.2).	0.50	200.00
07/25/11	PLOTKO, GREGORY G	Review and revise Tail Claim automatic stay extension motion	2.90	2,073.50
07/25/11	O'NEILL, P. BRADLEY	TCF S. Korf, S. DeLuca re call with Kanowitz (.3); TCF Kanowitz, others re cost sharing (.5).	1.80	1,350.00
07/26/11	PLOTKO, GREGORY G	Review and revise motion to extend temporary stay for Tail Fund participants.	3.50	2,502.50
07/26/11	CHOUPROUTA, ANDREA	Email SV1 plan and disclosure to B. Hayes.	0.20	60.00
07/26/11	RINGER, RACHAEL L	Calls with claimants counsel re: med mal stips (0.3), e-mails with med mal claimants counsel re: same (0.3).	0.60	240.00
07/26/11	YERRAMALLI, ANUPAMA	Calls w/ med mal claimants re: stay relief issues (.7).	0.70	399.00
07/26/11	O'NEILL, P. BRADLEY	Review emails re Maing settlement	0.20	150.00
07/27/11	YERRAMALLI, ANUPAMA	Call w/ counsel re: Solis claim (.2).	0.20	114.00
07/27/11	PLOTKO, GREGORY G	Review and revise tail automatic stay extension motion and Westchester tail motion.	2.30	1,644.50
07/27/11	O'NEILL, P. BRADLEY	Review emails re Maing settlement; review S. DeLuca materials in claims dept.; CF A. Yerramalli re Geren claim.	0.80	600.00
07/27/11	RINGER, RACHAEL L	Draft and revise Wilson/Battinelli stips (0.3), revise K. Davis chart (0.2), e-mails re: same (0.2).	0.70	280.00
07/27/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding tail extension.	0.40	356.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/28/11	YERRAMALLI, ANUPAMA	Call w/ B. Taub & T. Lenane re: med mal issues (.6); conf. w/ B. O'Neill re: med mal issue (.2).	0.80	456.00
07/28/11	PLOTKO, GREGORY G	Review and revise Westchester tail motion (1.6); multiple e-mails with M. Brofman and A. Rogoff re changes (.7).	2.30	1,644.50
07/28/11	ROGOFF, ADAM C	Review and revise tail motion and emails G. Plotko re: same.	0.40	356.00
07/28/11	RINGER, RACHAEL L	Discussion with B. O'Neill re: med mal stips (0.2), e-mails and discussions with A. Yerramalli re: outstanding med mal issues (0.2), revise lift stay chart (0.3).	0.70	280.00
07/28/11	RINGER, RACHAEL L	Review, revise and cite-check Westchester amendment to tail settlement (2.0), review, revise and cite-check extension of tail stay (1.2).	3.20	1,280.00
07/29/11	YERRAMALLI, ANUPAMA	Research re: tail settlement (.4); emails w/ G. Plotko, R. Ringer re: tail motions (.5); emails w/ S. Deluca et al re: med mal claim issue (.4).	1.30	741.00
07/29/11	CHOUPROUTA, ANDREA	Format and finalize Tail Stay extension motion (.7); file and coordinate service of same (.6).	1.30	390.00
07/29/11	CHOUPROUTA, ANDREA	Format & revise to exhibits to motion and finalize 9019 motion for Westchester settlement agreement with professional staff (2.0). File and coordinate service of same (.4)	2.40	720.00
07/29/11	PLOTKO, GREGORY G	Review and revise (i) Westchester Amendment motion (.6) and (ii) Extension of Automatic Stay (.6); multiple discussions w/ R. Ringer, A. Yerramalli and A. Chouprouta; R. Karambalas regarding clinics locations and filing motions (.8).	2.00	1,430.00
07/29/11	RINGER, RACHAEL L	Revise Westchester tail motion (0.6), review, revise and finalize Westchester tail motion for filing (2.7).	3.30	1,320.00
07/29/11	RINGER, RACHAEL L	Call with claimants counsel re: lift stay procedures (0.2), e-mail to claimants counsel re: same (0.1), e-mails with claimants counsel re: procedures for mailing (0.2), update med mal chart re: lift stay requests (0.5).	<u>1.00</u>	<u>400.00</u>
TOTAL			<u>96.10</u>	<u>\$49,808.00</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	3.30	3,217.50
TUCKER, NEIL R.	PARTNER	1.70	1,462.00
GODMAN, JAMES P.	PARTNER	11.80	9,322.00
O'NEILL, P. BRADLEY	PARTNER	13.90	10,425.00
ROGOFF, ADAM C	PARTNER	19.10	16,999.00
MINTZER, KAREN L.	SPEC COUNSEL	10.70	7,704.00
FOLB, KERRI	ASSOCIATE	14.70	10,437.00
BERMAN, DANIEL	ASSOCIATE	7.80	4,758.00
KAYE, JORDAN D	ASSOCIATE	0.60	402.00
SCHINDLER-WILLIAMS, SARAH	ASSOCIATE	21.60	12,312.00
SHIFER, JOSEPH A	ASSOCIATE	0.80	456.00
SWIDLER, PAMELA	ASSOCIATE	0.20	114.00
PLOTKO, GREGORY G	ASSOCIATE	32.00	22,880.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	570.00
DAGGAN, CLINTON N	ASSOCIATE	2.20	1,034.00
CHOUPROUTA, ANDREA	PARALEGAL	10.30	3,090.00
VANARIA, HUNTER	PARALEGAL	0.50	150.00
TOTAL		<u>152.20</u>	<u>\$105,332.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	GODMAN, JAMES P.	Teleconfs/emails w/K. Mintzer, S. Davis, A. Rogoff, D. Berman (.8); review of potential bidder's redraft of Term Sheet (.4).	1.20	948.00
07/01/11	ROGOFF, ADAM C	Emails A. Schulson and K. Eckstein re: NYAG.	0.20	178.00
07/01/11	ROGOFF, ADAM C	Discussion w/J. Godman re: Bayley Seton remediation matters.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	ROGOFF, ADAM C	Call J. Godman and S. Davis re: Bayley Seton ground lease and indemnity (0.6); emails foregoing re: same (0.3).	0.90	801.00
07/01/11	PLOTKO, GREGORY G	Multiple emails with counsel for O'Toole occupants (.5); follow up emails with A. Yerramalli and B. O'Neill re: same.	0.80	572.00
07/05/11	O'NEILL, P. BRADLEY	Research re: transaction.	1.50	1,125.00
07/05/11	ROGOFF, ADAM C	Emails D. Berman re: Bayley Seton.	0.10	89.00
07/05/11	ROGOFF, ADAM C	Emails A. Schulson and K. Eckstein re: NY AG mtg.	0.10	89.00
07/05/11	PLOTKO, GREGORY G	Review US Marshal eviction procedures (.4); review and revise stipulation for O'Toole physician to conform to the US Marshall procedures (1.2).	1.60	1,144.00
07/05/11	PLOTKO, GREGORY G	Multiple emails w/ G. Cacucci regarding payment of real estate taxes.	0.40	286.00
07/05/11	SHIFER, JOSEPH A	Confs with D. Berman re ground lease issues and review of same (.8).	0.80	456.00
07/06/11	CHOUPROUTA, ANDREA	Format executed stipulations. Finalize proposed order accompanying stipulations.	2.00	600.00
07/06/11	O'NEILL, P. BRADLEY	Review Harden stipulation; cf G. Plotko re: same.	0.90	675.00
07/06/11	SCHINDLER-WILLIAMS, SARAH	Revise Khadem stipulation and order per S. Kirkpatrick comments (1.5) discuss with S. Kirkpatrick and G. Plotko re Khadem stipulation and order (.5); discuss with G. Plotko re Dr. Tretter O'Toole negotiation (.2).	2.20	1,254.00
07/06/11	ROGOFF, ADAM C	Emails K. Folb, K. Mintzer, J. Godman and D. Berman regarding tank testing.	0.60	534.00
07/06/11	BERMAN, DANIEL	TCF S. Davis re: Westchester (0.3); TCF J. Godman re: Westchester (0.1); comments to LOI (0.7); check ground lease re: pre-term testing (1.0); draft and review emails re: tank testing (2.5); revise revisions to Bayley Seton docs (0.4).	5.00	3,050.00
07/06/11	FOLB, KERRI	Emails with A. Rogoff, D. Berman re: well testing (.5).	0.50	355.00
07/06/11	MINTZER, KAREN L.	Email correspondence re: tanks/sampling.	0.90	648.00
07/06/11	GODMAN, JAMES P.	Review/comment on D. Berman's redraft of lease and indemnity and issues list in response to potential bidder's comments (1.4).	1.40	1,106.00
07/06/11	TUCKER, NEIL R.	Attention to sale closing.	0.60	516.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/06/11	PLOTKO, GREGORY G	Review and revise stipulation for Dr. Khadem and circulate to purchaser's counsel (1); review status of all stipulations and e-mail to R. Karambalas and L. Dubois (.7).	1.70	1,215.50
07/06/11	PLOTKO, GREGORY G	Multiple emails regarding extension requests from O'Toole occupants to J. Porter and R. Karambalas.	0.60	429.00
07/06/11	PLOTKO, GREGORY G	Multiple emails on whether occupants have been paying rent post eviction notice.	0.30	214.50
07/07/11	BERMAN, DANIEL	Review memo re: Bayley Seton (.3).	0.30	183.00
07/07/11	ROGOFF, ADAM C	Emails J. Godman and D. Berman re: Bayley Seton tanks; emails M. Toney re: same.	0.60	534.00
07/07/11	ROGOFF, ADAM C	Emails A. Yerramalli re: Bayley Seton files.	0.10	89.00
07/07/11	ROGOFF, ADAM C	Discussions and emails J. Godman, S. Davis and K. Minzter re: Bayley Seton well testing.	0.50	445.00
07/07/11	FOLB, KERRI	Review D. Berman email re: well testing (.2); attention to side letter (.2).	0.40	284.00
07/07/11	MINTZER, KAREN L.	Email correspondence re: tanks/well sampling.	0.10	72.00
07/07/11	GODMAN, JAMES P.	Numerous teleconfs/emails/mtgs w/D. Berman, D. Blabey, R. Greenberg, A. Rogoff, S. Davis re: Bayley Seton Status (.7); review D. Berman's proposed email to SVC MC re: testing; prepare proposed revision (.6).	1.30	1,027.00
07/07/11	CHOUPROUTA, ANDREA	Print out all O'Toole stipulations and review.	0.70	210.00
07/07/11	PLOTKO, GREGORY G	Review form of all orders being submitted to bankruptcy court to evict tenants (.5); multiple discussions with A. Yerramalli and A. Chouprouta re: same (.4).	0.90	643.50
07/08/11	YERRAMALLI, ANUPAMA	Review O'Toole occupant stipulations (.3).	0.30	171.00
07/08/11	CHOUPROUTA, ANDREA	Revise M. Johnson clients O'Toole stipulations.	2.30	690.00
07/08/11	PLOTKO, GREGORY G	Draft multiple emails regarding O'Toole stipulations with counsel for occupants (.4) Review O Toole stipulations to be submitted to the Court (.4)	0.80	572.00
07/08/11	PLOTKO, GREGORY G	Multiple emails with N. Tucker, J Porter and J. Serda regarding secured creditor calculations for mortgage tax savings.	0.60	429.00
07/08/11	ROGOFF, ADAM C	Emails S. Leyden regarding Bayley Seton reports.	0.20	178.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	ROGOFF, ADAM C	Emails A. Schulson regarding NYAG.	0.10	89.00
07/10/11	BERMAN, DANIEL	Review borings request.	0.50	305.00
07/11/11	YERRAMALLI, ANUPAMA	Call w/ S. Elberg re: Mount Sinai lease (.1); email to R. Karambelas, et al re: same (.1).	0.20	114.00
07/11/11	CHOUPROUTA, ANDREA	Revise O'Toole stipulations back to writ.	1.00	300.00
07/11/11	PLOTKO, GREGORY G	Multiple e-mails regarding O'Toole occupants with A. Yerramalli. S. Williams and A. Chouprouta.	0.60	429.00
07/11/11	PLOTKO, GREGORY G	Multiple e-mails with M. Johnson regarding Tretter and modification of Writs of assistance.	0.70	500.50
07/11/11	O'NEILL, P. BRADLEY	Attend conference before Rakoff re D'Amico appeal.	1.90	1,425.00
07/11/11	ROGOFF, ADAM C	Call A. Schulson re: NYAG; emails A. Schulson and K. Eckstein re: same.	0.50	445.00
07/11/11	ROGOFF, ADAM C	Emails J. Godman re: Bayley Seton.	0.20	178.00
07/11/11	ROGOFF, ADAM C	Mtg M. Toney and S. Davis re: well testing.	0.20	178.00
07/11/11	FOLB, KERRI	Phone conf with K. Mintzer re: building 7 (.2); review reports for building 7 (.3); conf with V. Campbell re: building 7 (.5)	1.00	710.00
07/11/11	GODMAN, JAMES P.	Emails w/ A. Rogoff re: status of Bayley Seton.	0.10	79.00
07/11/11	MINTZER, KAREN L.	Telephone call with E. Millett re: site visit (.2); email correspondence re: site visit (.1); telephone call with K. Folb re: landmark question (.1).	0.40	288.00
07/11/11	PLOTKO, GREGORY G	Discuss with A. Yerramalli regarding Mt. Sinai and St. Luke status at O'Toole.	0.30	214.50
07/12/11	CHOUPROUTA, ANDREA	Finalize stipulations of remaining O'Toole occupants for submission to Court for approval.	0.80	240.00
07/12/11	O'NEILL, P. BRADLEY	Review Stern v. Marshall (.7); research re turnover (.5); research re landlord/tenant (.9)	2.10	1,575.00
07/12/11	ROGOFF, ADAM C	Calls and emails M. Toney and S. Davis re: well testing.	0.20	178.00
07/12/11	ROGOFF, ADAM C	Emails J. Godman re: Bayley Seton and environmental matters; call w/M. Toney re: same.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/11	FOLB, KERRI	Call with K. Mintzer re: building 7 (.1); review landmarks issues and case and draft email re: same (.9); conf with C. Warren, K. Mintzer re: building 7 (.1); call with V. Campbell re: building 7 (.1).	1.20	852.00
07/12/11	GODMAN, JAMES P.	Emails w/A. Rogoff, D. Berman, M. Toney, K. Mintzer re: Bayley Seton (.3); review of applicable provision of lease (.3).	0.60	474.00
07/12/11	MINTZER, KAREN L.	Email correspondence re: well testing (.2); calls with K. Folb re: Building 7 Landmark issue (.3); call with A. Schwendt re: same (.1); email correspondence w/ team re: landmark issues (.9)	1.50	1,080.00
07/13/11	BERMAN, DANIEL	Edit closing checklist.	0.40	244.00
07/13/11	FOLB, KERRI	Conf with K. Mintzer re: tank closure, DEC and FDNY violations (.3); review proposals from consultants for tank closure; calls with consultants re: proposals (1.0); call with K. Mintzer re: proposal from G. Connolly (.2).	1.50	1,065.00
07/13/11	ROGOFF, ADAM C	Emails K. Mintzer regarding Bayley Seton bldg 7.	0.10	89.00
07/13/11	ROGOFF, ADAM C	Emails J. Godman re: Bayley Seton and environmental matters.	0.20	178.00
07/13/11	GODMAN, JAMES P.	Emails w/K. Mintzer re: status of Building 7 issues.	0.10	79.00
07/13/11	SCHINDLER-WILLIAMS, SARAH	Research re turnover proceedings and jurisdiction.	4.90	2,793.00
07/13/11	MINTZER, KAREN L.	Conf with K. Folb re: tank violations and strategy (.3); email correspondence with D. Berman re: same (.1); email correspondence to E. Millett re: same (.2); review tank removal proposal and compare to another vendor's proposal (.8); email correspondence to clients re: proposal comparison (.4).	1.80	1,296.00
07/13/11	PLOTKO, GREGORY G	Review changes to stipulation for Trestter. (.3); multiple discussions with M. Johnson regarding Tretter stipulation (.4).	0.70	500.50
07/14/11	BERMAN, DANIEL	TCF N. Tucker re: closing checklist (.1); edit checklist (.5); review Manhattan PSA (1.0).	1.60	976.00
07/14/11	TUCKER, NEIL R.	Review mortgage recording tax savings.	0.60	516.00
07/14/11	ROGOFF, ADAM C	Emails and coordination with N. Tucker and G. Plotko regarding NYAG status.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/11	ROGOFF, ADAM C	Emails M. Toney and S. Davis re: well testing.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Emails N. Tucker and A. Schulson re; NYAG process.	0.30	267.00
07/14/11	SCHINDLER-WILLIAMS, SARAH	Research turnover proceedings and jurisdiction.	2.10	1,197.00
07/14/11	MINTZER, KAREN L.	Email correspondence re: well testing (.4).	0.40	288.00
07/14/11	O'NEILL, P. BRADLEY	CF G. Plotko re settlement status; CF A. Byowitz, A. Yerramalli re turnover.	0.70	525.00
07/14/11	CHOUPROUTA, ANDREA	Update chart of O'Toole remaining occupants "vacate date" and date of entry of order.	0.80	240.00
07/14/11	PLOTKO, GREGORY G	Multiple emails and telephone calls with Mary Johnson and J. Toback regarding signing the stipulations of settlement.	0.50	357.50
07/14/11	PLOTKO, GREGORY G	Multiple discussions with N. Tucker, J. Serda and J. Porter regarding assignment of loans and savings on mortgage tax.	0.90	643.50
07/14/11	PLOTKO, GREGORY G	Multiple emails regarding AG meeting.	0.30	214.50
07/15/11	ROGOFF, ADAM C	Email A. Schulson regarding NYAG meeting.	0.20	178.00
07/15/11	ROGOFF, ADAM C	Email J. Godman regarding Bayley Seton and ground lease.	0.10	89.00
07/15/11	GODMAN, JAMES P.	Emails w/D. Berman, A. Rogoff re: Bayley Seton status.	0.20	158.00
07/15/11	PLOTKO, GREGORY G	Multiple emails and telephone calls with Mary Johnson and J. Toback regarding signing the stipulations of settlement.	0.50	357.50
07/15/11	CHOUPROUTA, ANDREA	Prepare schedule of vacate dates for remaining O'Toole occupants.	0.80	240.00
07/18/11	ROGOFF, ADAM C	Email J. Godman and S. Davis regarding Bayley Seton ground lease.	0.10	89.00
07/18/11	ROGOFF, ADAM C	Emails and coordination with J. Godman and M. Toney regarding well testing.	0.20	178.00
07/18/11	GODMAN, JAMES P.	Emails w/M. Toney, A. Rogoff re: Bayley Seton status.	0.10	79.00
07/18/11	SCHINDLER-WILLIAMS, SARAH	Research (2.4) and draft summary memo re turnover proceedings and jurisdiction (1.6).	4.00	2,280.00
07/18/11	MINTZER, KAREN L.	Conf with K. Folb re: USTs (.2); email correspondence with M. Toney re: same (.1).	0.30	216.00
07/18/11	PLOTKO, GREGORY G	Multiple emails and calls with M. Johnson and J. Toback regarding signing the stipulations of settlement.	0.50	357.50

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063842-00026 (REAL ESTATE MATTERS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/11	PLOTKO, GREGORY G	Conference call with M. Johnson and Dr. Tretter regarding agreement on terms of vacate date and waiver of claims.	0.50	357.50
07/19/11	ROGOFF, ADAM C	Emails A. Schulson regarding NYAG; emails K. Eckstein regarding same.	0.30	267.00
07/19/11	SCHINDLER-WILLIAMS, SARAH	Edit and finalize summary of 542 research.	0.50	285.00
07/19/11	O'NEILL, P. BRADLEY	Review turnover research (.5); CF S. Schindler-Williams re same (.2); CF G. Plotko re same (.1); emails re August 1 hearing (.1).	0.90	675.00
07/19/11	FOLB, KERRI	Draft email re: DEC and FDNY orders (.5)	0.50	355.00
07/19/11	PLOTKO, GREGORY G	Multiple emails and calls with Mary Johnson and J. Toback regarding signing the stipulations of settlement.	0.50	357.50
07/20/11	PLOTKO, GREGORY G	Review comments to stipulation for Khadem with B. O'Neill.	1.00	715.00
07/20/11	PLOTKO, GREGORY G	Revise stipulation with Dr. Tretter (.7); multiple emails with M Johnson re: same. (.6).	1.30	929.50
07/20/11	SWIDLER, PAMELA	Call with J. Godman re: Bayley Seton status.	0.20	114.00
07/20/11	GODMAN, JAMES P.	Teleconfs/emails w/A. Rogoff, D. Berman, M. Toney, S. Davis, P. Swidler re: Bayley Seton status; review of D. Berman's redraft of real estate docs and issues memo.	1.10	869.00
07/20/11	TUCKER, NEIL R.	Attention to sale issues.	0.20	172.00
07/20/11	DAGGAN, CLINTON N	Research re: issues related to Article 17 of the ECL	1.80	846.00
07/20/11	ROGOFF, ADAM C	Call w/J. Godman re Bayley Seton.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Call A. Schulson re: NYAG mtg.	0.10	89.00
07/20/11	ROGOFF, ADAM C	Call and emails M. Toney re: Bayley Seton ground lease.	0.20	178.00
07/20/11	ROGOFF, ADAM C	Discussion with G. Plotko regarding O'Toole status.	0.10	89.00
07/20/11	O'NEILL, P. BRADLEY	Meet w/A. Byowitz, A. Yerramalli re turnover.	0.40	300.00
07/20/11	MINTZER, KAREN L.	Call with K. Folb re: tank violations (.1); edited memo re: tank violations (1.0); confs with K. Folb re: tank violation memo and strategy (.5).	1.60	1,152.00
07/20/11	FOLB, KERRI	Draft memo re: DEC order and criminal court summons; review tank regulations; review CA Rich proposal (1.9).	1.90	1,349.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/11	FOLB, KERRI	Conf with K. Mintzer re: memo (.5); revise memo (1.5); conf with C. Daggan re: same (.2); revise same (.2).	2.40	1,704.00
07/20/11	PLOTKO, GREGORY G	Calls with M. Johnson and J. Toback regarding signing the stipulations of settlement.	0.20	143.00
07/20/11	PLOTKO, GREGORY G	Email with purchaser counsel regarding status of O'Toole occupants.	0.30	214.50
07/21/11	DAGGAN, CLINTON N	Discuss penalties issue with K. Folb (.2); research issue of whether DEC or Attorney General may enforce penalties (.2).	0.40	188.00
07/21/11	ROGOFF, ADAM C	Calls and emails J. Godman re Bayley Seton.	0.40	356.00
07/21/11	ROGOFF, ADAM C	Discussion G. Plotko regarding O'Toole status.	0.10	89.00
07/21/11	O'NEILL, P. BRADLEY	CF G. Plotko re Khadem, status of settlement discussions.	0.30	225.00
07/21/11	MINTZER, KAREN L.	Email memo to KLNf project team re: tank violation strategy (1.0); call with K. Folb re: tank proposals and FDNY summons (.4); call with J. Godman re: same (.3); conf with K. Folb re: same (.2).	1.90	1,368.00
07/21/11	FOLB, KERRI	Conf with C. Daggan re: penalties (.2); review statute (.2); revise K. Mintzer email re: statute (.2); conf with K. Mintzer re: same (.3); revise memo (.5); call with A. Schwendt re: statute (.1); call with G. Connolly re: same and send follow-up email (.3).	1.80	1,278.00
07/21/11	GODMAN, JAMES P.	Numerous tele confs/e-mails with A. Rogoff, Friedenberg, S. Davis, M. Toney, Mintur re: Bayley Seton Status (1.1).	1.10	869.00
07/21/11	PLOTKO, GREGORY G	Review multiple orders entered by Court regarding tenants and circulate same.	0.60	429.00
07/21/11	PLOTKO, GREGORY G	Review and revise stipulation for Tretter and Khadem. (1.7); multiple discussions with counsel for tenants, B. O'Neill and A. Yerramalli re status of negotiations (.8).	2.50	1,787.50
07/22/11	MINTZER, KAREN L.	Conf call with KLNf team re: tank violations and auction (.5); calls with K. Folb re: client recommendations (.3).	0.80	576.00
07/22/11	FOLB, KERRI	Call with J. Godman, A. Rogoff re: orders (.8); draft email to S. Davis re: orders (1.5).	2.30	1,633.00

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07/22/11	GODMAN, JAMES P.	Prepare for and participate in conf call with K. Mintzer, K. Folb and A. Rogoff re: Bayley Seton (0.5); confs/e-mails with Friedenber, S. Davis, A. Rogoff re: deal status (0.2); review K. Folb's summary of issues (0.2).	0.90	711.00
07/22/11	TUCKER, NEIL R.	Attention to lease issues (0.3).	0.30	258.00
07/22/11	PLOTKO, GREGORY G	Review letter from Mt. Sinai regarding vacating premise.	0.20	143.00
07/22/11	CHOUPROUTA, ANDREA	Review dockets; email status of Khadem appeal to SV team.	0.40	120.00
07/22/11	ROGOFF, ADAM C	Emails J. Godman and S. Davis re: Bayley Seton tests.	0.20	178.00
07/22/11	ROGOFF, ADAM C	Calls J. Godman and K. Folb regarding environmental claims; emails S. Davis regarding same.	0.50	445.00
07/22/11	ROGOFF, ADAM C	Emails N. Tucker regarding O'Toole.	0.10	89.00
07/25/11	ROGOFF, ADAM C	Calls and emails J. Godman and S. Davis and K. Mintzer regarding Bayley Seton tanks.	0.50	445.00
07/25/11	SCHINDLER-WILLIAMS, SARAH	Draft turnover complaint v. Khadem (2) and research re same (1.8).	3.80	2,166.00
07/25/11	FOLB, KERRI	Call with S. Davis, J. Godman, A. Rogoff, K. Mintzer re: order (.5).	0.50	355.00
07/25/11	O'NEILL, P. BRADLEY	Emails re Khadem.	0.20	150.00
07/25/11	PLOTKO, GREGORY G	Call with counsel for Khadem and Tretter regarding the status of their settlements.	0.60	429.00
07/25/11	MINTZER, KAREN L.	Call with K. Folb re: tanks (.1); conference call w/ KLNf and S. Davis re: tank situation (.5); email correspondence re: tanks (.1).	0.70	504.00
07/25/11	GODMAN, JAMES P.	Numerous teleconfs/emails w/Freidenberg, K Folb, A. Rogoff, S. Davis, K. Mintzer re: Bayley Seton status (.4); revising real estate docs to reflect comments.	1.40	1,106.00
07/26/11	SCHINDLER-WILLIAMS, SARAH	Draft and edit turnover complaint against Khadem (2.1) and discussion with B. O'Neill re same (.2).	2.30	1,311.00
07/26/11	PLOTKO, GREGORY G	Prepare for meeting with AG office re Manhattan real estate sale (.5); multiple discussions with A. Rogoff re: same (.5).	1.00	715.00
07/26/11	PLOTKO, GREGORY G	Multiple settlement discussions with remaining O'Toole occupants' counsel for Khadem and Tretter (1.3); Internal discussions with B. O'Neill and A. Yerramalli re: same (1.2).	2.50	1,787.50

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07/26/11	VANARIA, HUNTER	Update vacating tenants list for A. Chouprouta.	0.50	150.00
07/26/11	FOLB, KERRI	Draft email to Hagler's lawyer re: order.	0.20	142.00
07/26/11	CHOUPROUTA, ANDREA	Prepare hard copies and electronic copy of Verified Petition for A. Rogoff.	0.50	150.00
07/26/11	CHOUPROUTA, ANDREA	Draft third order approving O'Toole stipulations for remaining occupants.	0.50	150.00
07/26/11	CHOUPROUTA, ANDREA	Update chart of remaining O'Toole occupants vacate dates. Email copy to R. Karambelas.	0.50	150.00
07/26/11	GODMAN, JAMES P.	Emails w/A. Rogoff, S. Davis (.4), Friedenber re: Bayley Seton; revise lease and indemnity (.4).	0.80	632.00
07/26/11	ROGOFF, ADAM C	Calls and emails S. Davis re: environmental issues and Bayley Seton.	0.30	267.00
07/26/11	ROGOFF, ADAM C	Emails J. Godman regarding Bayley Seton tanks.	0.10	89.00
07/26/11	ROGOFF, ADAM C	Emails A. Schulson re: NYAG mtg; mtg K. Eckstein re: same.	0.50	445.00
07/26/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill & G. Plotko re: O'Toole occupants (.5).	0.50	285.00
07/26/11	O'NEILL, P. BRADLEY	Review draft complaint (1.0); conf. w/G. Plotko re status of Khadem stipulation (.5); conf. w/A. Yerramalli re conferences with court (.5); review A. Byowitz memo re valuing adequate protection (.5).	2.50	1,875.00
07/27/11	PLOTKO, GREGORY G	Participate in meeting with AG's Office Charities Bureau with A. Rogoff, R. Wild and A. Schulson.	3.00	2,145.00
07/27/11	PLOTKO, GREGORY G	Post meeting discussions with A. Rogoff regarding AG's meeting and follow up matters.	0.70	500.50
07/27/11	SCHINDLER-WILLIAMS, SARAH	Edit complaint against Khadem (1.0) and discussion with B. O'Neill re same (.8).	1.80	1,026.00
07/27/11	ECKSTEIN, KENNETH H.	C/w A. Rogoff re AG meeting	0.50	487.50
07/27/11	O'NEILL, P. BRADLEY	Review Turnover complaint (1.3); CF S. Schindler-Williams re same (.3); CF's G. Plotko re status (.2); review Khadem stip (.1); review memo re self-help (.6).	2.50	1,875.00
07/27/11	FOLB, KERRI	Attention to revised lease (.2).	0.20	142.00
07/27/11	MINTZER, KAREN L.	Email correspondence re: tank violations.	0.10	72.00
07/27/11	GODMAN, JAMES P.	Emails w/A. Rogoff, S. Davis, D. Berman, J. Shifer (.2); review Freidenberg's comments on RE document redrafts (.3).	0.50	395.00

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07/27/11	ROGOFF, ADAM C	Emails and coordination with M. Sirota regarding AG meeting.	0.30	267.00
07/27/11	ROGOFF, ADAM C	Emails and coordination with M. Sirota and G. Plotko regarding O'Toole.	0.10	89.00
07/27/11	ROGOFF, ADAM C	Calls and email J. Godman and K. Folb regarding Bayley Seton.	0.20	178.00
07/27/11	ROGOFF, ADAM C	Prepare for and attend meeting with NY AG regarding 510/511 (3.8).	3.80	3,382.00
07/27/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA and Bayley Seton; emails J. Godman regarding same.	0.50	445.00
07/27/11	ROGOFF, ADAM C	Calls and emails K. Eckstein and M. Toney regarding meeting w/ NY AG re: 510/511 (.9).	0.90	801.00
07/28/11	PLOTKO, GREGORY G	Multiple discussions and meeting with A. Rogoff and K. Eckstein regarding AG's meeting. (1.4); follow up calls and emails with A. Schulson and A. Rogoff regarding AG's additional information requests (.7).	2.10	1,501.50
07/28/11	PLOTKO, GREGORY G	Review and revise order for submission of stipulation for Khadem and Tretter.	0.80	572.00
07/28/11	PLOTKO, GREGORY G	Review and revise status chart for O'Toole occupants.	0.80	572.00
07/28/11	PLOTKO, GREGORY G	Participate in conference call with M. Sirota, K. Eckstein and A. Rogoff regarding AG approval process (.5); follow up conversations with K. Eckstein and A. Rogoff (.2).	0.70	500.50
07/28/11	FOLB, KERRI	Call with Mintzer re: email to Isidor (.1); email to Isidor re: orders (.2)	0.30	213.00
07/28/11	MINTZER, KAREN L.	Call w/ J. Godman re: tank (.1); call w/ K. Folb re: same (.1).	0.20	144.00
07/28/11	ROGOFF, ADAM C	Email to K. Eckstein regarding 510/511 coordination.	0.30	267.00
07/28/11	ROGOFF, ADAM C	Review emails from P. Gelman regarding 510/511 status.	0.40	356.00
07/28/11	ROGOFF, ADAM C	Review revised SEA lease documents and emails J. Shifer regarding same.	0.30	267.00
07/28/11	ROGOFF, ADAM C	Prepare for and attend meetings with K. Eckstein re NY AG mtg and calls M. Toney re: same (0.9); calls and emails K. Eckstein and M. Sirota regarding same (0.7).	1.60	1,424.00
07/28/11	ROGOFF, ADAM C	Emails and calls S. Davis regarding SEA and Bayley Seton; emails J. Godman regarding same.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/28/11	GODMAN, JAMES P.	Teleconfs/emails w/K. Mintzer, A. Rogoff, S. Davis, J. Shifer, Freidenberg re: Bayley Seton; revise real estate docs based on additional comments.	0.80	632.00
07/28/11	ECKSTEIN, KENNETH H.	C/W A. Rogoff, G. Plotko re AG meeting on real estate sale, follow up issues (1.5); t/c M. Toney re AG meeting, follow up (.5)	2.00	1,950.00
07/28/11	ECKSTEIN, KENNETH H.	T/c M. Sirota, N. Weinstein re report on AG, next steps, sale issues (.8).	0.80	780.00
07/29/11	KAYE, JORDAN D	Discuss Khadem dismissal w/ B. O'Neill and G. Plotko (.5); email A. Chouprouta re: same (.1).	0.60	402.00
07/29/11	GODMAN, JAMES P.	Teleconfs/emails w/A. Rogoff, J. Shifer, K. Folb re: Bayley Seton status.	<u>0.20</u>	<u>158.00</u>
TOTAL			<u>152.20</u>	<u>\$105,332.50</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	14.20	10,650.00
ROGOFF, ADAM C	PARTNER	41.80	37,202.00
CHERNYAK, YEKATERINA	ASSOCIATE	0.20	122.00
PLOTKO, GREGORY G	ASSOCIATE	2.00	1,430.00
YERRAMALLI, ANUPAMA	ASSOCIATE	88.40	50,388.00
WONG, ANITA	ASSOCIATE	32.90	13,160.00
CHOUPROUTA, ANDREA	PARALEGAL	3.80	1,140.00
VANARIA, HUNTER	PARALEGAL	<u>2.70</u>	<u>810.00</u>
TOTAL		<u>186.00</u>	<u>\$114,902.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: record retention motion (.2); research re: same (2); revise record retention motion (1.3).	3.50	1,995.00
07/01/11	ROGOFF, ADAM C	Coordination and emails B. Knothe, A. Yerramalli and J. Owens re: records motion.	0.90	801.00
07/01/11	ROGOFF, ADAM C	Review revised patient records motion.	0.80	712.00
07/01/11	PLOTKO, GREGORY G	Review draft of record retention motion (.3); e-mails to A. Yerramalli regarding draft (.2).	0.50	357.50
07/01/11	YERRAMALLI, ANUPAMA	Calls w/ J. Owens re: record retention motion (.4); emails to Committee, GE, et al re: motion (.3).	0.70	399.00
07/05/11	ROGOFF, ADAM C	Review records retention motion (0.9); mtgs and emails A. Yerramalli re same (0.4); emails S. Schultz and R. Rogers re: same (0.2).	1.50	1,335.00
07/05/11	PLOTKO, GREGORY G	Review updated recovery analysis and discussed with A. Yerramalli.	0.70	500.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/06/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: medical record retention (.5); revise draft motion re: same (.3); conf. w/ B. O'Neill re: same (.2); multiple confs. w/ A. Rogoff re: same (.6); conf. w/ A. Wong re: same (.3); revise medical record retention motion (1.1); emails w/ J. Owens re: same (.3); emails w/ M. Fishman re: same (.2).	3.50	1,995.00
07/06/11	WONG, ANITA	Research for record retention motion (4.5).	4.50	1,800.00
07/06/11	YERRAMALLI, ANUPAMA	Emails w/ J. Owens re: record retention (.2); emails w/ A. Rogoff re: same (.2); revise record retention motion (1.4); emails w/ A. Rogoff, B. O'Neill re: same (.2); research re: record retention issues (1).	2.80	1,596.00
07/06/11	ROGOFF, ADAM C	Emails and meetings A. Yerramalli and J. Owens regarding MetalQuest.	0.70	623.00
07/06/11	ROGOFF, ADAM C	Review revised records motion.	0.80	712.00
07/06/11	WONG, ANITA	Research for record retention motion (4).	4.00	1,600.00
07/07/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: medical record motion (.3); conf. w/ A. Chouprouta re: service of same (.2); call w/ J. Owens re: medical records motion (.2); multiple confs. w/ A. Rogoff re: same (.2); emails w/ A. Rogoff re: same (.3); email w/ Garfunkel Wild re: same (.1); revise motion re: same (2.3).	3.60	2,052.00
07/07/11	WONG, ANITA	Research for record retention motion issues.	4.00	1,600.00
07/07/11	ROGOFF, ADAM C	Review and revise patient medical records motion and coordination A. Yerramalli and J. Owens re: same.	3.30	2,937.00
07/07/11	ROGOFF, ADAM C	Emails B. Knothe re: records retention matters.	0.30	267.00
07/07/11	ROGOFF, ADAM C	Email A. Yerramalli re: Ombudsman and records motion.	0.10	89.00
07/07/11	O'NEILL, P. BRADLEY	Review records motion (1.2); CF A. Rogoff re same (.2); CF's A. Yerramalli re same (.2); review background materials (1.5).	3.10	2,325.00
07/07/11	CHOUPROUTA, ANDREA	Review contracts and proofs of claim for service address for Iron Mountain, Robert Lewis and CitySide Archives.	0.50	150.00
07/07/11	CHOUPROUTA, ANDREA	Revisions to motion and exhibits to records retention motion. File and coordinate service of same.	2.00	600.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	YERRAMALLI, ANUPAMA	Call w/ S. Van Aalten re: medical record motion (.1); emails w/ M. Fishman re: same (.1); analyze contracts related to record storage (1.3); emails w/ J. Owens, A. Rogoff et al re: same (.3); call w/ A. Rogoff re: same (.2); call w/ M. Vernon re: motion to approve retention program (.2); call w/ J. Owens re: contract analysis (.2).	2.40	1,368.00
07/08/11	O'NEILL, P. BRADLEY	Review emails re Iron Mountain issues.	0.30	225.00
07/08/11	CHOUPROUTA, ANDREA	Prepare redlines of exhibits to records retention motion for ombudsman.	0.40	120.00
07/08/11	PLOTKO, GREGORY G	Review documents regarding medicaid recoupment.	0.80	572.00
07/08/11	ROGOFF, ADAM C	Emails S. Friedman and M. Toney regarding medical records.	0.40	356.00
07/08/11	ROGOFF, ADAM C	Emails J. Owens regarding Iron Mountain.	0.30	267.00
07/08/11	ROGOFF, ADAM C	Emails G. Morrison and G. Plotko regarding Medicaid payments.	0.10	89.00
07/08/11	ROGOFF, ADAM C	Emails and coordination with B. Knothe regarding patient records and vendor obligations.	0.30	267.00
07/08/11	ROGOFF, ADAM C	Emails and coordination with M. Fishman and A. Yerramalli regarding records motion and PCO.	0.50	445.00
07/08/11	ROGOFF, ADAM C	Emails A. Schulson and S. Davis regarding PHI matters.	0.20	178.00
07/08/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and J. Owens regarding records status.	0.60	534.00
07/11/11	WONG, ANITA	Research record retention issues	4.00	1,600.00
07/11/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: medical record issues (.1); call w/ S. Korf, J. Owens, B. O'Neill re: same (.6); conf. w/ A. Rogoff re: same (.3).	1.00	570.00
07/11/11	ROGOFF, ADAM C	Mtgs B. O'Neill and A. Yerramalli re: removal of patient records and existing vendors.	0.80	712.00
07/11/11	O'NEILL, P. BRADLEY	Conf. A. Rogoff re Iron Mountain (.5); conf. A. Yerramalli re same (.3); call w/A. Yerramalli, S. Korf re same (.5).	1.30	975.00
07/12/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: medical record motion (.2); call w/ J. Owens re: same (.2); conf. w/ B. O'Neill & A. Rogoff re: same (.5).	0.90	513.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/11	YERRAMALLI, ANUPAMA	Call w/ J. Owens re: storage vendors for medical records (.2); call w/ S. Komrower, A. Rogoff re: same (.6).	0.80	456.00
07/12/11	ROGOFF, ADAM C	Mtgs B. O'Neill and A. Yerramalli re: removal of patient records and existing vendors.	0.80	712.00
07/12/11	ROGOFF, ADAM C	Calls and emails C. Schotz re: records motion.	0.70	623.00
07/12/11	ROGOFF, ADAM C	Emails J. Shifer re PCO and records motion.	0.10	89.00
07/13/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff, B. O'Neill re: medical records (.5); call w/ M. Jacobson re: Cityside Archives (.3); email to A. Rogoff, B. O'Neill re: same (.2); call w/ J. Owens re: same (.2); call w/ S. Korf, J. Owens re: medical records (.2); call w/ J. Owens, S. Korf, A. Rogoff, B. O'Neill re: same (.4); further conf. w/ J. Owens, S. Korf re: medical record storage (.2).	2.00	1,140.00
07/13/11	ROGOFF, ADAM C	Emails J. Eisen regarding DOH and closure plan.	0.20	178.00
07/13/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding Cityside.	0.20	178.00
07/13/11	ROGOFF, ADAM C	Mtgs w/B. O'Neill and A. Yerramalli re: removal of patient records and existing vendors (1.0); calls J. Owens and S. Korf re: same (.3)	1.30	1,157.00
07/13/11	ROGOFF, ADAM C	Emails C. Schotz re: records motion.	0.10	89.00
07/13/11	ROGOFF, ADAM C	Emails A. Yerramalli re: Cityside.	0.20	178.00
07/13/11	ROGOFF, ADAM C	Emails B. Knothe and J. Eisen re: closure and DOH.	0.40	356.00
07/13/11	O'NEILL, P. BRADLEY	Review emails re Cityside; review background and materials re Iron Mountain.	1.40	1,050.00
07/14/11	YERRAMALLI, ANUPAMA	Call w/ J. Owens re: Cityside and Robert Lewis storage vendors (.2); call w/ M. Vernon re: Iron mountain (.2); emails w/ A. Rogoff, B. O'Neill re: same (.2); conf. w/ Y. Chernyak re: storage vendor liens (.2); conf. w/ B. O'Neill, A. Byowitz re: record storage (.2).	1.00	570.00
07/14/11	WONG, ANITA	Research record retention issues.	2.40	960.00
07/14/11	ROGOFF, ADAM C	Review Kurland letter on records and emails and coordination with B. O'Neill regarding same.	0.20	178.00
07/14/11	ROGOFF, ADAM C	Call D. Filor regarding Medicare; email and coordinate with G. Plotko regarding same.	0.30	267.00

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

November 11, 2011
Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/11	ROGOFF, ADAM C	Meet w/B. O'Neill re: records retention matters; emails J. Owens re: same and meet w/A. Yerramalli re: status of same.	0.90	801.00
07/14/11	ROGOFF, ADAM C	Emails Cole Schotz re: records motion.	0.10	89.00
07/14/11	O'NEILL, P. BRADLEY	CF A. Rogoff re Iron Mountain; review emails from A. Rogoff, A. Yerramalli re same.	0.50	375.00
07/15/11	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: record retention issues (.2); calls w/ J. Owens re: record retention issues (.2); call w/ S. Korf, J. Owens re: same (.2); multiple calls w/ J. Owens re: same (.2); analyze Iron Mountain objection (.7); email to A. Rogoff, B. O'Neill re: same (.4); emails to J. Owens re: same (.2); emails w/ A. Rogoff re: same (.2).	2.30	1,311.00
07/15/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli, J. Owens and S. Korf regarding records retention and Cityside and R. Lewis.	0.90	801.00
07/15/11	ROGOFF, ADAM C	Email Y. Chernyak regarding records storage and access.	0.10	89.00
07/15/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding Iron Mountain objection to records.	0.70	623.00
07/15/11	ROGOFF, ADAM C	Emails M. Fishman, A. Yerramalli, J. Owens and J. Shifer regarding PCO and records motion.	0.80	712.00
07/15/11	ROGOFF, ADAM C	Emails B. O'Neill regarding Kurland letter re: records.	0.20	178.00
07/15/11	O'NEILL, P. BRADLEY	Review Iron Mountain objection (.8); review DOD reservation letter (.5); review emails re objections; review emails re Cityside settlement (.2); CF's A. Yerramalli re same (.6).	2.50	1,875.00
07/16/11	YERRAMALLI, ANUPAMA	Email w/ A. Rogoff re: medical records motion (.1); draft response to Medical Records Motion (6).	6.10	3,477.00
07/17/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, J. Shifer, et al re: medical records retention (.5); call w/ M. Fishman, D. McMurray, S. Korf, J. Owens (.6); email to A. Rogoff re: same (.2; revise response to medical record motion (.6).	1.90	1,083.00
07/18/11	YERRAMALLI, ANUPAMA	Draft Robert Lewis settlement agreement (2); call w/ J. Owens re: Cityside Archives (.2); call w/ M. Jacobson re: Cityside Archives (.1); email to J. Owens, et al re: same (.1).	2.40	1,368.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/11	YERRAMALLI, ANUPAMA	Revise Debtors' reply to medical records motion (2.1); revise draft settlement agreement (.9); emails w/ A. Rogoff, B. O'Neill re: reply to medical records motion (.7).	3.70	2,109.00
07/18/11	YERRAMALLI, ANUPAMA	Call w/ J. Owens, S. Korf, A. Rogoff re: records held at Cityside (.5); call w/ S. Korf re: draft agreement and reply (.2); call w/ J. Owens re: reply to motion (.1); revise reply to motion (.8); draft Cityside settlement agreement (.5); prepare medical record motion reply for filing (.6).	2.70	1,539.00
07/18/11	YERRAMALLI, ANUPAMA	Draft S. Korf affidavit in support of medical records motion (1.8).	1.80	1,026.00
07/18/11	ROGOFF, ADAM C	Emails J. Eisen and J. Owens regarding closure plan and DoH.	0.30	267.00
07/18/11	ROGOFF, ADAM C	Emails PCO regarding records retention.	0.30	267.00
07/18/11	ROGOFF, ADAM C	Review and revise Iron Mountain reply and emails and coordination with A. Yerramalli and B. O'Neill regarding same.	3.10	2,759.00
07/18/11	ROGOFF, ADAM C	Calls A. Yerramalli and J. Owens and S. Korf regarding Iron Mountain and records.	0.80	712.00
07/18/11	ROGOFF, ADAM C	Review and revise settlement with Cityside and TRIM and emails and coordination with A. Yerramalli regarding same.	1.40	1,246.00
07/18/11	CHOUPROUTA, ANDREA	Format; file and coordinate service of records retention motion.	0.60	180.00
07/19/11	WONG, ANITA	Research re: abandoned property	1.00	400.00
07/19/11	ROGOFF, ADAM C	Emails J. Owens and S. Korf regarding TRIM terms.	0.30	267.00
07/19/11	ROGOFF, ADAM C	Review revised records order and emails A. Yerramalli regarding same.	0.40	356.00
07/19/11	ROGOFF, ADAM C	Emails and coordination with B. O'Neill regarding Kurland letter and draft reply.	0.60	534.00
07/19/11	ROGOFF, ADAM C	Calls and emails C. Schotz regarding R. Lewis.	0.40	356.00
07/19/11	ROGOFF, ADAM C	Emails Cityside regarding records matters.	0.20	178.00
07/19/11	ROGOFF, ADAM C	Meet w/Y. Chernyak regarding receivables collection.	0.20	178.00
07/19/11	ROGOFF, ADAM C	Calls and emails J. Owens, S. Korf and A. Yerramalli regarding records motion (1.4); review Korf affidavit (0.3).	1.70	1,513.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/11	ROGOFF, ADAM C	Emails J. Eisen and J. Owens regarding closure plan and DoH.	0.10	89.00
07/19/11	ROGOFF, ADAM C	Call counsel for Iron Mountain regarding reply and records motion.	0.40	356.00
07/19/11	O'NEILL, P. BRADLEY	CF A. Rogoff re records and litigation holds (.5); CF B. Schulman re litigation holds (.5); review materials from B. Schulman (.8); revise letter to Kurland and CF A. Rogoff re same (.6); review S. Korf affidavit (.7); review freeze list (.3).	3.40	2,550.00
07/19/11	YERRAMALLI, ANUPAMA	Multiple calls w/ J. Owens, S. Korf re: Iron Mountain negotiations (.9); calls w/ M. Vernon re: Iron Mountain agreement (.5); calls w/ S. Komrower re: Robert Lewis agreement (.6).	2.00	1,140.00
07/19/11	YERRAMALLI, ANUPAMA	Revise S. Korf affidavit in support of record retention (.7).	0.70	399.00
07/19/11	YERRAMALLI, ANUPAMA	Revise storage vendor agreements (2.6).	2.60	1,482.00
07/19/11	YERRAMALLI, ANUPAMA	Revise record retention order (.9).	0.90	513.00
07/19/11	YERRAMALLI, ANUPAMA	Numerous calls w/ S. Komrower re: negotiations of storage vendor agreement (1.8); calls w/ J. Owens re: same (.7).	2.50	1,425.00
07/19/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff, B. O'Neill re: litigation holds re: records retention (.8); call w/ J. Owens re: same (.3).	1.10	627.00
07/19/11	CHERNYAK, YEKATERINA	Call w/ J. Serda re: abandonment of assets (.2).	0.20	122.00
07/20/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, J. Owens re: record issues (.2); conf. w/ A. Rogoff re: records stipulations (.2); multiple calls w/ S. Komrower re: records stipulation (1); revise records stipulation (1.2); multiple confs. w/ A. Rogoff re: same (.8); multiples calls w/ S. Korf, J. Owens re: same (.5); revise affidavit re: records retention (.4).	4.30	2,451.00
07/20/11	WONG, ANITA	Research re: abandoned property.	3.00	1,200.00
07/20/11	WONG, ANITA	Draft motion re: selling abandoned property.	4.50	1,800.00

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07/20/11	YERRAMALLI, ANUPAMA	Multiple calls w/ S. Komrower re: TRIM stipulation (1.2); multiple calls w/ S. Korf re: same (1.1); confs. w/ A. Rogoff re: same (.6); revise record retention order (.2); emails w/ Committee, GE re: record retention motion (.1).	3.20	1,824.00
07/20/11	ROGOFF, ADAM C	Emails to J. Owens and S. Korf re: records retention.	0.30	267.00
07/20/11	ROGOFF, ADAM C	Emails and calls J. Owens and S. Korf regarding TRIM terms.	0.40	356.00
07/20/11	ROGOFF, ADAM C	Review revised records order and emails A. Yerramalli regarding same.	0.60	534.00
07/20/11	ROGOFF, ADAM C	Calls and emails C. Schotz regarding R. Lewis.	0.40	356.00
07/20/11	ROGOFF, ADAM C	Call counsel for Iron Mountain regarding reply and records motion.	0.50	445.00
07/20/11	ROGOFF, ADAM C	Review materials regarding patient records motion for hearing.	0.80	712.00
07/20/11	O'NEILL, P. BRADLEY	Review Iron Mountain proposal (.2); CF A. Yerramalli re same (.2); review emails re same (.2); review settlement stips (.3).	0.90	675.00
07/21/11	WONG, ANITA	Review (.4) and revise motion to sell abandoned property (1.1).	1.50	600.00
07/21/11	YERRAMALLI, ANUPAMA	Emails regarding Iron Mountain proposal (.2); revise record retention order (.2).	0.40	228.00
07/21/11	ROGOFF, ADAM C	Emails to J. Owens and S. Korf re: records retention.	0.60	534.00
07/21/11	ROGOFF, ADAM C	Call and emails M. Toney and S. Friedman re: records program.	0.30	267.00
07/21/11	ROGOFF, ADAM C	Emails and calls J. Owens and S. Korf regarding Iron Mountain terms.	0.50	445.00
07/21/11	ROGOFF, ADAM C	Mtgs and emails counsel for Iron Mountain regarding records.	0.50	445.00
07/21/11	O'NEILL, P. BRADLEY	Emails A. Yerramalli re medical records settlement (.2); review letter from Glick re records (.2); TCF A. Yerramalli, A. Rogoff re same (.4).	0.80	600.00
07/22/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, J. Owens re: medical records issues (.3); call w/ S. Korf, A. Rogoff re: same (.3).	0.60	342.00

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07/22/11	YERRAMALLI, ANUPAMA	Numerous calls w/ A. Rogoff, S. Korf re: records retention issues (1.2); emails w/ M. Vernon re: same (.4); revise agreement for Iron Mountain (1).	2.60	1,482.00
07/22/11	ROGOFF, ADAM C	Review and revise records order.	0.40	356.00
07/22/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and J. Owens regarding Iron Mountain and records program and review materials regarding same.	0.90	801.00
07/22/11	ROGOFF, ADAM C	Emails and coordination with M. Vernon regarding Iron Mountain.	0.40	356.00
07/22/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding document retention and discard.	0.30	267.00
07/22/11	ROGOFF, ADAM C	Email S. Korf regarding Iron Mountain.	0.20	178.00
07/22/11	ROGOFF, ADAM C	Calls A. Yerramalli regarding records status.	0.30	267.00
07/22/11	ROGOFF, ADAM C	Calls J. Owen and A. Yerramalli regarding records costs.	0.30	267.00
07/25/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and S. Korf regarding records retention status.	0.80	712.00
07/25/11	YERRAMALLI, ANUPAMA	Emails w/ M. Vernon re: revised quote (.4); emails w/ S. Korf, J. Owens, A. Rogoff re: same (.3); emails w/ G. Mignano re: bank account for medical record vendor payments (.2).	0.90	513.00
07/26/11	CHOUPROUTA, ANDREA	Review docket; coordinate service of Robert Lewis and CitySide stipulations.	0.30	90.00
07/26/11	ROGOFF, ADAM C	Calls Iron Mt counsel re: records status.	0.40	356.00
07/26/11	ROGOFF, ADAM C	Emails A. Yerramalli re: coordination with records vendors.	0.20	178.00
07/26/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and S. Korf regarding records retention status.	0.80	712.00
07/26/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff re: record retention issues (1.1).	1.10	627.00
07/26/11	YERRAMALLI, ANUPAMA	Multiple calls w/ M. Vernon re: Iron Mountain proposal (.7).	0.70	399.00
07/26/11	YERRAMALLI, ANUPAMA	Emails w/ J. Serda, J. Porter, et al re: de minimis asset sales (.4).	0.40	228.00

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07/27/11	YERRAMALLI, ANUPAMA	Confs. w/ A. Wong, A. Chouprouta re: de minimis asset sales (.4); review de minimis asset sale notice (.1); emails to notice parties re: de minimis asset sale notice (.4); revise record retention contract (1).	1.90	1,083.00
07/27/11	YERRAMALLI, ANUPAMA	Draft supplement to medical record retention motion (3.5).	3.50	1,995.00
07/27/11	VANARIA, HUNTER	Draft spreadsheet of De Minimis Asset Sales for A. Wong and A. Yerramalli.	1.00	300.00
07/27/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding medical records.	0.70	623.00
07/28/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: record retention issues (.2); call w/ M. Vernon re: Iron Mountain agreement (.2); emails to S. Korf, J. Owens, et al re: same (.3); call w/ J. Owens re: same (.1); emails w/ B. Knothe re: same (.2); conf. w/ A. Rogoff re: same (.1).	1.10	627.00
07/28/11	YERRAMALLI, ANUPAMA	Further revise Iron Mountain agreement (1); revise Supplement to Record Retention motion (1.2); revise record retention order (1.4).	3.60	2,052.00
07/28/11	WONG, ANITA	Review and analyze contract (1.5); draft summary re: analysis of contract (1.0).	2.50	1,000.00
07/28/11	VANARIA, HUNTER	Update De Minimis Spreadsheet(.2); Revise same per comments by A. Wong (.2).	0.40	120.00
07/28/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding Iron Mountain matters.	0.60	534.00
07/28/11	ROGOFF, ADAM C	Review and revise motion on records programs and mtgs A. Yerramalli re: same.	0.60	534.00
07/29/11	YERRAMALLI, ANUPAMA	Review record retention revised documents (.4); emails w/ B. Knothe re: record retention (.3); multiple emails and calls w/ J. Owens re: record retention (1.2); calls w/ S. Korf re: same (.3).	2.10	1,197.00
07/29/11	WONG, ANITA	Review de minimis asset sales spreadsheet (1.0); revise asset sale report (.5).	1.50	600.00
07/29/11	VANARIA, HUNTER	Update Asset Sale Report for May - July for A. Wong.	1.30	390.00
07/29/11	YERRAMALLI, ANUPAMA	Multiple calls w/ M. Vernon re: Iron Mountain contract (.8); emails w/ M. Vernon re: same (.5); multiple revisions to Iron Mountain contract (2.3).	3.60	2,052.00

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07/29/11	YERRAMALLI, ANUPAMA	Multiple calls w/ J. Owens re: MetalQuest contract (1.1); revise MetalQuest contract (1.4).	2.50	1,425.00
07/29/11	YERRAMALLI, ANUPAMA	Revise record retention supplement (.9); revise record retention order (.5).	1.40	798.00
07/29/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Korf re: record retention issues (.7); multiple confs. w/ A. Chouprouta re: filing of record retention supplement (.9).	<u>1.60</u>	<u>912.00</u>
TOTAL			<u>186.00</u>	<u>\$114,902.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
GODMAN, JAMES P.	PARTNER	1.90	1,501.00
ROGOFF, ADAM C	PARTNER	1.40	1,246.00
ROKEACH, TZVI	SPEC COUNSEL	4.80	3,456.00
BERMAN, DANIEL	ASSOCIATE	4.80	2,928.00
BLABEY, DAVID E	ASSOCIATE	3.20	2,096.00
PLOTKO, GREGORY G	ASSOCIATE	0.20	143.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	114.00
WONG, ANITA	ASSOCIATE	1.70	680.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>120.00</u>
TOTAL		<u>18.60</u>	<u>\$12,284.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	YERRAMALLI, ANUPAMA	Emails w/ D. Blabey re: Westchester option (.2).	0.20	114.00
07/01/11	ROGOFF, ADAM C	Emails E. Wilson re: SVW option.	0.10	89.00
07/05/11	ROGOFF, ADAM C	Emails E. Wilson re: SVW option.	0.20	178.00
07/05/11	BLABEY, DAVID E	Exchange emails with A. Rogoff and counsel to Sun Life and MedMal Trusts regarding sale of option.	0.10	65.50
07/05/11	GODMAN, JAMES P.	Teleconfs/email/mtg w/D. Berman, Davis, A. Rogoff (.4); review of buyer's LOI draft for Westchester option (.3).	0.70	553.00
07/05/11	BERMAN, DANIEL	Revise letter re: borings (.2); review Westchester diligence request (.2); review Westchester LOI (.4); TCF S. Leyden re: Westchester (.3); revise Martin Payne letter (.5); revise Bayley Seton docs (2.5); list open issues re: CHP (.7).	4.80	2,928.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/06/11	ROGOFF, ADAM C	Meet with S. Davis regarding SVW option diligence request.	0.30	267.00
07/06/11	BLABEY, DAVID E	Call and email with E. Wilson regarding escrow (.1); review additional edits to LOI and exchange emails with D. Berman re same (.2).	0.30	196.50
07/06/11	GODMAN, JAMES P.	Mtgs/emails/teleconfs w/D. Berman, A. Rogoff, S. Davis, D. Blabey, J. Shifer, K. Folb, K. Mintzer re: SVW option (.9); review of Option Agr. (.3)	1.20	948.00
07/07/11	ROGOFF, ADAM C	Emails E. Wilson re: SVW option.	0.20	178.00
07/08/11	BLABEY, DAVID E	Exchange emails with A. Rogoff and N. Tucker re negotiations concerning LOI.	0.10	65.50
07/08/11	ROGOFF, ADAM C	Emails and coordination with D. Blabey regarding SVW option APA.	0.10	89.00
07/11/11	BLABEY, DAVID E	Review additional edits to LOI (.2) and call with purchaser and Sun Life re same (.4).	0.60	393.00
07/13/11	ROGOFF, ADAM C	Emails D. Blabey re: SVW option and LOI comments.	0.10	89.00
07/13/11	BLABEY, DAVID E	Call with Kelley Drye regarding break-up fee (.3) and email to A. Rogoff re same (.1).	0.40	262.00
07/18/11	ROGOFF, ADAM C	Emails and coordination with D. Blabey regarding SVW option and diligence.	0.10	89.00
07/18/11	CHOUPROUTA, ANDREA	Research Westchester APA re: language.	0.40	120.00
07/18/11	BLABEY, DAVID E	Exchange emails regarding collecting documents for due diligence.	0.20	131.00
07/19/11	ROGOFF, ADAM C	Emails D. Blabey regarding SVW option agreement.	0.10	89.00
07/20/11	ROKEACH, TZVI	Review option sale agreement.	1.00	720.00
07/21/11	ROKEACH, TZVI	Continue review (1.0) and comment on option sale agreement (and underlying option agreement (1.6).	2.60	1,872.00
07/21/11	BLABEY, DAVID E	Discuss purchase and sale agreement with T. Rokeach.	0.10	65.50
07/22/11	ROKEACH, TZVI	Continue review of Option PSA and underlying Option Agreement (.8); comments and analysis (.4).	1.20	864.00
07/27/11	PLOTKO, GREGORY G	Review and revise notice of sale of de minimis assets.	0.20	143.00

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Invoice No. 575180

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/11	WONG, ANITA	Review various asset sales (.4); exchange emails and calls with A. Yerramalli and A. Chouprouta re: same (.5); prepare notice of certain asset sale (.2); draft notice emails for asset sale (.6).	1.70	680.00
07/27/11	BLABEY, DAVID E	Edit SVW option PSA.	1.20	786.00
07/27/11	ROGOFF, ADAM C	Emails D. Blabey regarding SVW option sale agreement.	0.20	178.00
07/28/11	BLABEY, DAVID E	Edit SVW purchase and sale agreement.	<u>0.20</u>	<u>131.00</u>
TOTAL			<u>18.60</u>	<u>\$12,284.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTUM)

August 31, 2011
Invoice No. 575180

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	6.30	4,725.00
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>178.00</u>
TOTAL		<u>6.50</u>	<u>\$4,903.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/11	O'NEILL, P. BRADLEY	Review Aptium Arb. stip and joint defense agreement (.5)	0.50	375.00
07/13/11	ROGOFF, ADAM C	Coordinate B. O'Neill regarding Aptium arbitration stip.	0.20	178.00
07/13/11	O'NEILL, P. BRADLEY	Review Aptium document requests (.4); tc Marra re discovery, stipulation (.5)	0.90	675.00
07/13/11	O'NEILL, P. BRADLEY	emails S. Korf re same (.3); review email from Christmas re: same (.2)	0.50	375.00
07/14/11	O'NEILL, P. BRADLEY	CF and email A. Rogoff re litigation hold (.4); revise Aptium stip (.8); cf G. Plotko re same (.2); cf A. Rogoff re same (.2); tc Marra re same (.2).	1.80	1,350.00
07/27/11	O'NEILL, P. BRADLEY	TC Marra, Plotko re discovery (.4); emails Korf, others re same (.3)	0.70	525.00
07/28/11	O'NEILL, P. BRADLEY	Emails Marra re discovery (.3); CF GGP re same (.3); email Korf re same (.2); review Aptium contract (.8); emails and TC's potential witnesses (.3)	<u>1.90</u>	<u>1,425.00</u>
TOTAL			<u>6.50</u>	<u>\$4,903.00</u>

AUGUST TIME RECORDS

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

September 30, 2011

SAINT VINCENT CATHOLIC MEDICAL CENTERS
450 WEST 33RD STREET
NEW YORK, NY 10011
ATTN: MARK E. TONEY

When remitting,
please reference:

Invoice Number: 577131
063842

FOR PROFESSIONAL SERVICES rendered through August 31, 2011,
as per the attached time detail.

FEES	\$658,640.50
LESS 10% FEE DISCOUNT.....	<u>(65,864.05)</u>
TOTAL FEES	\$592,776.45
DISBURSEMENTS AND OTHER CHARGES	<u>10,245.99</u>
INVOICE TOTAL	<u><u>\$603,022.44</u></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 9992122019
By Order of: Invoice No. 577131
Citibank Contact: Gaetana Mauceli (212) 559-0165

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)

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
WONG, ANITA	ASSOCIATE	1.70	680.00
CHOUPROUTA, ANDREA	PARALEGAL	15.90	4,770.00
VANARIA, HUNTER	PARALEGAL	<u>3.90</u>	<u>1,170.00</u>
TOTAL		<u>21.50</u>	<u>\$6,620.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,923.45
RESEARCH SERVICES	126.00
POSTAGE	86.90
LONG-DISTANCE TEL.	308.45
WESTLAW ON-LINE RESEARCH	1,108.01
LEXIS/NEXIS ON-LINE RESEARCH	2,960.15
MESSENGER/COURIER	364.76
DOCUMENT IMAGING/SCANNING	171.62
CORP. DOCUMENTS & MATERIALS	26.00
CAB FARES	909.72
MEALS/IN-HOUSE	512.45
MEALS/T & E	50.00
COURT ELECTRONIC SEARCH FEES	28.30
CORP. SVC. FILING FEES	597.78
RESEARCH SERVICES	30.00
BLOOMBERG PACER RETRIEVAL FEES	79.78

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

September 30, 2011
Invoice No. 577131

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSCRIPT FEES	266.20
MEETINGS	<u>696.42</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$10,245.99</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	CHOUPROUTA, ANDREA	Update case calendar.	0.30	90.00
08/01/11	CHOUPROUTA, ANDREA	Prepare updated master service lists for filing.	0.30	90.00
08/01/11	VANARIA, HUNTER	Organize and File case files.	1.50	450.00
08/01/11	CHOUPROUTA, ANDREA	Respond to several document and information requests from SV team.	0.90	270.00
08/04/11	VANARIA, HUNTER	File publication notices for A. Chouprouta.	0.40	120.00
08/05/11	WONG, ANITA	Review docket and update WIP	0.50	200.00
08/05/11	VANARIA, HUNTER	Assist J. Shifer w/Case law research.	0.30	90.00
08/08/11	CHOUPROUTA, ANDREA	Provide various documents and information to SV team.	0.80	240.00
08/09/11	VANARIA, HUNTER	Review and organize all case materials in case room.	1.70	510.00
08/09/11	CHOUPROUTA, ANDREA	Update case calendar.	0.20	60.00
08/10/11	CHOUPROUTA, ANDREA	Review mail and corresp (1.1); index (2.3) and organize same for records retention (1.6).	5.00	1,500.00
08/10/11	CHOUPROUTA, ANDREA	Update case calendar.	0.50	150.00
08/12/11	WONG, ANITA	Review and revise WIP (.5); review pleading and draft client update (.5)	1.00	400.00
08/12/11	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.70	210.00
08/15/11	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.80	240.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	CHOUPROUTA, ANDREA	Review docket and corresp (.8); update case calendar (.7).	1.40	420.00
08/16/11	CHOUPROUTA, ANDREA	Respond to various document requests from SV team.	0.60	180.00
08/19/11	WONG, ANITA	Review and revise WIP.	0.20	80.00
08/22/11	CHOUPROUTA, ANDREA	Review mail (.5); circulate corresp to team (.4); index same for records (.9).	1.80	540.00
08/23/11	CHOUPROUTA, ANDREA	Update case calendar (.4); review mail and correspondence; index same for records retention.	1.40	420.00
08/26/11	CHOUPROUTA, ANDREA	Update case calendar (.5); organize files (.7).	<u>1.20</u>	<u>360.00</u>
TOTAL			<u>21.50</u>	<u>\$6,620.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.60	585.00
ROGOFF, ADAM C	PARTNER	1.90	1,691.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.00	610.00
PLOTKO, GREGORY G	ASSOCIATE	0.10	71.50
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.10</u>	<u>30.00</u>
TOTAL		<u>3.70</u>	<u>\$2,987.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	CHOUPROUTA, ANDREA	Format proposed stipulation for submission to court.	0.10	30.00
08/02/11	ROGOFF, ADAM C	Discussion w/S. Schultz re DIP amendment.	0.10	89.00
08/04/11	ECKSTEIN, KENNETH H.	Review budget, call with S. Korf re same (.6).	0.60	585.00
08/08/11	ROGOFF, ADAM C	Coordinate w/S. Korf re: 4th amendment to DIP.	0.20	178.00
08/09/11	CHERNYAK, YEKATERINA	Correspondence re: 4th amendment prospect.	0.30	183.00
08/12/11	ROGOFF, ADAM C	Calls and emails M. Toney regarding DIP status.	0.20	178.00
08/12/11	ROGOFF, ADAM C	Emails J. Ruderman regarding DIP amendment.	0.10	89.00
08/15/11	ROGOFF, ADAM C	Call PBGC re: DIP; email M. Toney and K. Eckstein re: same.	0.50	445.00
08/15/11	CHERNYAK, YEKATERINA	Review and answer UCC's questions on potential 4th amendment to DIP.	0.70	427.00
08/16/11	ROGOFF, ADAM C	Emails M. Toney and S. Korf regarding DIP status.	0.10	89.00
08/17/11	ROGOFF, ADAM C	Call w/J Porter re: cash collateral usage.	0.20	178.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/17/11	ROGOFF, ADAM C	Emails S. Korf re: HFH cash usage; review PBGC document.	0.30	267.00
08/17/11	PLOTKO, GREGORY G	Review email regarding support for DIP amendment	0.10	71.50
08/18/11	ROGOFF, ADAM C	Emails A. Blaylock re: cash flows; emails J. Porter re: usage.	<u>0.20</u>	<u>178.00</u>
TOTAL			<u>3.70</u>	<u>\$2,987.50</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	4.50	4,005.00
PLOTKO, GREGORY G	ASSOCIATE	0.80	572.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.70	4,959.00
WONG, ANITA	ASSOCIATE	1.80	720.00
RINGER, RACHAEL L	ASSOCIATE	2.20	880.00
CHOUPROUTA, ANDREA	PARALEGAL	17.30	5,190.00
SHAIN, ALIYA	PARALEGAL	3.00	825.00
VANARIA, HUNTER	PARALEGAL	<u>10.90</u>	<u>3,270.00</u>
TOTAL		<u>49.20</u>	<u>\$20,421.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	CHOUPROUTA, ANDREA	Emails to and from A. Yerramalli (.4); and revisions to hearing agenda for Aug 4th (.8). Emails to lift stay claimants re: adjournment of hearing (.3).	1.50	450.00
08/01/11	CHOUPROUTA, ANDREA	Prepare hearing binders for court and SV team.	2.00	600.00
08/02/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: hearing agenda (.2); revise hearing agenda (.3); multiple confs. w/ A. Chouprouta re: hearing materials (.6); conf. w/ A. Rogoff re: hearing matters (.2).	1.30	741.00
08/02/11	CHOUPROUTA, ANDREA	Revise hearing agenda.	1.50	450.00
08/02/11	PLOTKO, GREGORY G	Multiple emails and discussions regarding adjournment of claims for August 4th hearing.	0.80	572.00
08/02/11	WONG, ANITA	Draft and revise hearing notes for 8/4 hearing	1.80	720.00
08/02/11	VANARIA, HUNTER	File notices of adjournment for SVC MC.	2.20	660.00
08/02/11	CHOUPROUTA, ANDREA	Preparation of hearing binders and other materials for hearing.	3.40	1,020.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	ROGOFF, ADAM C	Coordinate w/ A. Yerramalli re: omnibus hrg; review agenda.	0.40	356.00
08/02/11	RINGER, RACHAEL L	Draft and revise hearing notes for August 4 hearing (1.9)	1.90	760.00
08/02/11	CHOUPROUTA, ANDREA	Coordinate service of medmal notices of adjournment with Epiq.	0.70	210.00
08/03/11	YERRAMALLI, ANUPAMA	Draft hearing notes for August 4 hearing (2.3).	2.30	1,311.00
08/03/11	CHOUPROUTA, ANDREA	Prepare and revise amended agenda for Aug 4th hearing.	2.40	720.00
08/03/11	VANARIA, HUNTER	Prepare and update hearing binders for 8/4 hearing for A. Yerramalli (1.3); prepare additional documents for court (.5).	1.70	510.00
08/03/11	VANARIA, HUNTER	Prepare and file Amended Hearing Agenda for A. Yerramalli.	5.00	1,500.00
08/03/11	ROGOFF, ADAM C	Call Court re: omnibus hrg.	0.10	89.00
08/03/11	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: omnibus hrg.	0.60	534.00
08/03/11	RINGER, RACHAEL L	Review and revise hearing notes for August 4 hearing (0.3)	0.30	120.00
08/04/11	YERRAMALLI, ANUPAMA	Prepare for August 4th hearing (4).	4.00	2,280.00
08/04/11	VANARIA, HUNTER	Update hearing binders and deliver to Judge.	2.00	600.00
08/04/11	CHOUPROUTA, ANDREA	Preparation of documents for 8/4 hearing.	1.00	300.00
08/04/11	SHAIN, ALIYA	Deliver Order's binder to court for 8/04 hearing (1).	1.00	275.00
08/04/11	ROGOFF, ADAM C	Prepare for (.8) and attend omnibus hearing (2.0), including coordination with A. Yerramalli on open matters (.6).	3.40	3,026.00
08/05/11	YERRAMALLI, ANUPAMA	Review orders for submission (.2).	0.20	114.00
08/08/11	CHOUPROUTA, ANDREA	Prepare notice of cancellation of Aug 18th hearing.	0.20	60.00
08/08/11	YERRAMALLI, ANUPAMA	Review orders for submission to Chambers (.6).	0.60	342.00
08/09/11	CHOUPROUTA, ANDREA	Prepare draft of September 15th hearing agenda.	2.00	600.00
08/09/11	CHOUPROUTA, ANDREA	Draft, file and coordinate service of notice of cancellation of August 18th hearing.	0.60	180.00
08/15/11	CHOUPROUTA, ANDREA	Update Sept 15th hearing agenda.	0.50	150.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/17/11	CHOUPROUTA, ANDREA	Discussion with A. Shain re: Sept 15th hearing (.5). Revise and forward draft agenda in preparation of hearing binder (.4)	0.70	210.00
08/18/11	SHAIN, ALIYA	Compile documents for Sept 15, 2011 hearing (1); create index re same (1)	2.00	550.00
08/30/11	YERRAMALLI, ANUPAMA	Review September 15 hearing agenda (.3).	0.30	171.00
08/30/11	CHOUPROUTA, ANDREA	Prepare chambers copy of orders to be entered from omni 8 and medmal stipulations presented.	0.40	120.00
08/31/11	CHOUPROUTA, ANDREA	Update Sept 15th agenda; circulate same to team for comments.	<u>0.40</u>	<u>120.00</u>
TOTAL			<u>49.20</u>	<u>\$20,421.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
SHIFER, JOSEPH A	ASSOCIATE	1.20	684.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.30</u>	<u>90.00</u>
TOTAL		<u>1.50</u>	<u>\$774.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/11	SHIFER, JOSEPH A	Confs with J. Serda and A. Chouprouta re June 2011 MOR (.4), and review same (.5)	0.90	513.00
08/15/11	CHOUPROUTA, ANDREA	Format; file and serve June MOR report.	0.30	90.00
08/15/11	SHIFER, JOSEPH A	Review to June 2011 MOR filing (.3)	<u>0.30</u>	<u>171.00</u>
TOTAL			<u>1.50</u>	<u>\$774.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II September 30, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	10.80	10,530.00
KOPELMAN, KENNETH P.	PARTNER	13.70	12,467.00
ROTHMAN, HOWARD J.	PARTNER	0.50	475.00
HOLTZMAN, ROBERT N.	PARTNER	0.70	518.00
ROGOFF, ADAM C	PARTNER	26.20	23,318.00
STOOPACK, HELAYNE O.	SPEC COUNSEL	1.70	1,266.50
ZIDE, STEPHEN	ASSOCIATE	7.70	5,043.50
SHIFER, JOSEPH A	ASSOCIATE	61.90	35,283.00
PLOTKO, GREGORY G	ASSOCIATE	0.80	572.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.30	2,451.00
WOLF, BENJAMIN	ASSOCIATE	14.00	5,600.00
HICKEY, L. KEITH	ASSOCIATE	12.80	6,720.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.30</u>	<u>90.00</u>
TOTAL		<u>155.40</u>	<u>\$104,334.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	ROGOFF, ADAM C	Emails K. Cusick and J. Shifer re: SEA filed documents; coordinate w/S. Davis re: SEA status.	0.60	534.00
08/01/11	SHIFER, JOSEPH A	Prepare for hearing re SEA sale, including draft witness proffer and court presentation (4.3)	4.30	2,451.00
08/01/11	SHIFER, JOSEPH A	Emails with S. Schultz and A. Rogoff re status of SEA sale (.3); emails with S. Whittle re Mugavero employees and attention to separation agreements re same (.5).	0.80	456.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II September 30, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	WOLF, BENJAMIN	Emails and meeting with J. Shifer regarding notice of revised exhibit to SEA sale motion (.2); revise same and finalize for filing (.6).	0.80	320.00
08/02/11	ROGOFF, ADAM C	Emails and calls S. Davis and J. Shifer re: SEA status	0.70	623.00
08/02/11	ROGOFF, ADAM C	Emails and calls S. Davis and J. Shifer re: KFG status.	0.30	267.00
08/02/11	ROGOFF, ADAM C	Emails A. Schulson re: SEA receivership.	0.20	178.00
08/02/11	ROGOFF, ADAM C	Emails G. Adest re: HFH cost report.	0.10	89.00
08/02/11	SHIFER, JOSEPH A	Review to Mugavero employee agreements (.8), confs with S. Lunin re SEA sale hearing and HFH CON status (.4), draft notice of revised SEA medical records agreement, confs with B. Wolf re same and attention to filing of same (.9)	4.10	2,337.00
08/02/11	ECKSTEIN, KENNETH H.	Calls w/M. Toney, T. Barry, S. Weiner, KPK re: USFHP (.4)	0.40	390.00
08/02/11	SHIFER, JOSEPH A	Confs with A. Rogoff re SEA sale hearing and revise court presentation re same (2.1), emails with D. Adest re SEA sale hearing prep (.6).	2.70	1,539.00
08/02/11	SHIFER, JOSEPH A	Confs with D. Berman and S. Higgins re SEA mortgage and research re same (1.3), confs with D. Filor and G. Adest re HHS SEA stip (.6), confs with M. Fishman and A. Schulson re SEA medical records agreement (.3)	0.20	114.00
08/03/11	ROGOFF, ADAM C	Calls and emails K. Eckstein and S. Davis regarding USFHP status.	0.60	534.00
08/03/11	ROGOFF, ADAM C	Emails and calls S. Davis and J. Shifer re: SEA status.	0.90	801.00
08/03/11	ROGOFF, ADAM C	Emails and calls S. Davis and J. Shifer re: KFG status.	0.10	89.00
08/03/11	ROGOFF, ADAM C	Calls and emails J. Eisen and A. Schulson re: SEA receivership.	0.30	267.00
08/03/11	ROGOFF, ADAM C	Emails G. Adest re: Medicare cut and impact upon sales.	0.30	267.00
08/03/11	HICKEY, L. KEITH	Discussion w/ K. Kopelman re: USFHP correspondence.	0.20	105.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II September 30, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/11	KOPELMAN, KENNETH P.	Discussions w/K. Eckstein re USFHP status, next steps (.50); discussions w/K. Hickey & J. Taylor re same & prep materials for meeting w/M. Toney & S. Davis; T. Barry; K. Eckstein, A. Rogoff, L. Hickey (.70); emails M. Toney, T. Barry re same (.20).	1.40	1,274.00
08/03/11	SHIFER, JOSEPH A	Conf with S. Davis re SEA mortgage note (.4), confs with S. Davis, G. Adest and A. Rogoff re SEA hearing prep (1.4), review and revise HHS SEA stip and confs with D. Filor re same (.8)	2.60	1,482.00
08/03/11	ECKSTEIN, KENNETH H.	Call with M. Toney re USFHP (.4); call with S. Davis re same (.7); call with KPK re: same (.7); call with T. Barry (.5)	2.30	2,242.50
08/03/11	SHIFER, JOSEPH A	Review and revise sale hearing notes (1.2), follow up with S. Lunin re SEA hearing (.2), confs with I. Nutovic re SEA sale hearing (.3).	1.70	969.00
08/04/11	ROGOFF, ADAM C	Prepare for (1.0) and attend meeting on USFHP marketing process with S. Davis, M. Toney, K. Eckstein and T. Barry (2.2).	3.20	2,848.00
08/04/11	ROGOFF, ADAM C	Emails and coordination with S. Davis and J. Shifer regarding SEA sale and status/process.	0.50	445.00
08/04/11	ROGOFF, ADAM C	Emails and discussions J. Shifer re: KFG and HFH.	0.30	267.00
08/04/11	ECKSTEIN, KENNETH H.	Call with S.. Weiner re USFHP, prep for Cmtee (.5); meet with M. Toney, T. Barry, S. Davis re USFHP, other cmtte issues (2.0)	2.50	2,437.50
08/04/11	HICKEY, L. KEITH	Review USFHP correspondence and term sheets (.4); emails and discussions w/ K. Kopelman re: same (.4); attend meeting w/ K. Eckstein, A. Rogoff, K. Kopelman, M. Toney, T. Barry and S. Davis re: USFHP proposal (2.1); conference w/ K. Kopelman and draft talking points (.9).	3.80	1,995.00
08/04/11	KOPELMAN, KENNETH P.	Prepare for meeting w/M. Toney, S. Davis; T. Barry; K. Eckstein, A. Rogoff, J. Godman re: USFHP; prep for UCC meeting (1.10); meeting w/above group to discuss status, approach for UCC meeting re: USFHP (1.80); work on draft talking points w/L. Hickey & fwd to K. Eckstein, A. Rogoff (.90).	2.70	2,457.00

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577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/11	SHIFER, JOSEPH A	Numerous phone calls with I. Nutovic, I. Friedenberg, A. Rogoff, D. Filor, and G. Adest re SEA status of SEA sale prior to hearing (2.8), conf with A. Schulson and S. Davis re HFH status (.3), call to I. Friedenberg re same (.2), confs with A. Chourouta re SEA sale order and attention to same (.7).	4.00	2,280.00
08/05/11	ROGOFF, ADAM C	Status email K. Kopelman re: USFHP.	0.10	89.00
08/05/11	ECKSTEIN, KENNETH H.	Call with S. Weiner re USFHP; call with KPK re: same, c/w T. Barry re:same; corresp M. Toney re same.	1.80	1,755.00
08/05/11	KOPELMAN, KENNETH P.	Follow up emails T. Barry re USFHP and review T. Barry's summary of status of offers and emails re same (.40); emails A. Rogoff re status of discussions (.20) email S. Davis re background documents (.20).	0.80	728.00
08/05/11	SHIFER, JOSEPH A	Confs with D. Filor re HHS stipulation and research re same (1.3).	1.30	741.00
08/08/11	HOLTZMAN, ROBERT N.	Call with S. Whittle concerning WARN notice for employee transferring to SEA.	0.30	222.00
08/08/11	ECKSTEIN, KENNETH H.	T/C w/T. Barry re deal status (.4); c/w A. Rogoff re prep for meeting, termsheet (.3); call with KPK to prep for meeting (.3); meet with SV team - prep for Cmtee call (1.0), call with S. Weiner, discuss USFHP deal, termsheet (1.0).	3.00	2,925.00
08/08/11	ROGOFF, ADAM C	Emails S. Hepner, J. Shifer and S. Davis regarding KFG.	0.30	267.00
08/08/11	ROGOFF, ADAM C	Review and revise letter to Lunin regarding KFG.	0.30	267.00
08/08/11	ROGOFF, ADAM C	Prepare for (.8) and attend meeting w/M. Toney, T. Barry, S. Davis, K. Eckstein and K. Kopelman regarding USFHP status (2.0).	2.80	2,492.00
08/08/11	HICKEY, L. KEITH	Emails w/ K. Kopelman re: preparation for meeting and review talking points (.3); meet w/ K. Eckstein, K. Kopelman, A. Yerramalli, M. Toney, S. Davis and T. Barry re: UCC presentation.	3.60	1,890.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/11	KOPELMAN, KENNETH P.	Prep for UCC meeting including, discussion w/ K. Eckstein re: USFHP status (.80); prep for & attend pre-meeting session w/M. Toney, S. Davis; T. Barry; K. Eckstein, A. Rogoff, K. Hickey and S. Weiner (2.60); Participate in call w/ UCC re: USFHP (1.20).	4.60	4,186.00
08/08/11	SHIFER, JOSEPH A	Conf with S. Davis re SEA mortgage note (.4), confs with S. Davis, G. Adest and A. Rogoff re SEA hearing prep (1.4), review and revise HHS SEA stip and confs with D. Filor re same (.8)	5.50	3,135.00
08/08/11	SHIFER, JOSEPH A	Confs with A. Rogoff re former nursing home employees and research re terminal benefits re same (1.4).	1.40	798.00
08/08/11	SHIFER, JOSEPH A	Review and revise sale hearing notes (1.2), follow up with S. Lunin re SEA hearing (.2), confs with I. Nutovic re SEA sale hearing (.3).	1.70	969.00
08/09/11	ROGOFF, ADAM C	Review letter to Lunin re: HFH; emails J. Shifer re: same.	0.50	445.00
08/09/11	ROGOFF, ADAM C	Emails S Davis, J. Shifer and S. Hepner re; PTO and BM employees.	0.20	178.00
08/09/11	ROGOFF, ADAM C	Emails J. Shifer re: claims against KFG.	0.10	89.00
08/09/11	SHIFER, JOSEPH A	Review and revise letter re HFH telecom and dispatch same to S. Lunin and client (1.3), review and revise letter re Mugavero payables and circulate to S. Davis (1.6).	2.90	1,653.00
08/09/11	SHIFER, JOSEPH A	Review employee terminal benefit data (2.3) and follow up confs with C. Karambalas and S. Hepner (.6).	2.90	1,653.00
08/09/11	ECKSTEIN, KENNETH H.	Corresp w/ KL Team re USFH (.4).	0.40	390.00
08/10/11	WOLF, BENJAMIN	Research turnover proceedings (4.5); draft e-mail memorandum regarding same (.6); meet with J. Shifer regarding same (.3).	5.50	2,200.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with C. Karambalas, A. Yerramalli and J. Shifer regarding PTO claims.	0.40	356.00
08/10/11	ROGOFF, ADAM C	Emails J. Shifer re: claims against KFG.	0.20	178.00
08/10/11	ROGOFF, ADAM C	Call M. Toney regarding SVW, St. Joe's and 1199.	0.40	356.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis and J. Shifer regarding HFH sale.	0.40	356.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/11	KOPELMAN, KENNETH P.	Review latest potential bidder term sheet received via T Barry re: USFHP (.40).	0.40	364.00
08/10/11	SHIFER, JOSEPH A	Numerous conferences with C. Karembalas re employee data and attention to same (.9), follow up with S. Davis and A. Rogoff re same (.5).	1.40	798.00
08/10/11	SHIFER, JOSEPH A	Draft complaint re Mugavero payables and related research (3.1).	3.10	1,767.00
08/10/11	CHOUPROUTA, ANDREA	Coordinate service of SEA sale order upon specific parties with Epiq.	0.30	90.00
08/10/11	SHIFER, JOSEPH A	Draft complaint re Mugavero payables and related research (3.2).	3.20	1,824.00
08/11/11	YERRAMALLI, ANUPAMA	Call w/ K. Hickey re: USFHP issues (.2).	0.20	114.00
08/11/11	WOLF, BENJAMIN	Research re: asset sales.	1.10	440.00
08/11/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis and J. Shifer regarding KFG status issues.	0.50	445.00
08/11/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis regarding HFH phone lines.	0.10	89.00
08/11/11	HICKEY, L. KEITH	Review term sheet from potential buyer (.1); conference w/ A. Yerramalli re: USFHP (.3).	0.40	210.00
08/11/11	SHIFER, JOSEPH A	Confs with A. Rogoff and A. Schulson re Mugavero employee benefits (.4), attention to SEA sale order and circulate same (.3), conf with R. Karembalas and S. Davis re SEA costs (.2), attention to service issues re SEA sale order (.2), conf with I. Friedenberg re SEA transaction (.3).	1.40	798.00
08/11/11	SHIFER, JOSEPH A	Continue drafting Mugavero complaint (4.5); and multiple confs with B. Wolf re same (1.3)	5.80	3,306.00
08/12/11	WOLF, BENJAMIN	Review and revise Mugavero complaint (1.2); meet with J. Shifer regarding final demand letter with regard to same (.4).	1.60	640.00
08/12/11	HOLTZMAN, ROBERT N.	Review issues concerning WARN notices for SEA employees.	0.40	296.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding claims against KFG.	0.10	89.00
08/12/11	ROGOFF, ADAM C	Calls F. Donnolly regarding SEA sale.	0.20	178.00
08/12/11	ROGOFF, ADAM C	Review materials regarding funds owed by Hopkins.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/11	ROGOFF, ADAM C	Review emails and materials from S. Davis regarding HFH status.	0.40	356.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with S. Davis and J. Shifer regarding HFH sale.	0.80	712.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with T. Barry and S. Davis regarding USFHP.	0.20	178.00
08/12/11	KOPELMAN, KENNETH P.	T/Cs, emails T. Barry, S. Davis re potential bidder.	0.20	182.00
08/12/11	SHIFER, JOSEPH A	Confs with B. Wolf re status of letter re Mugavero payables (.3), review and revise KFG complaint and circulate same to A. Rogoff (1.8).	2.10	1,197.00
08/12/11	SHIFER, JOSEPH A	Call with C. Karambelas re Mugavero employee benefits and follow up confs re same (.8).	0.80	456.00
08/15/11	YERRAMALLI, ANUPAMA	Review Westchester APA re: assumed obligations (.4); email to A. Rogoff re: same (.1).	0.50	285.00
08/15/11	WOLF, BENJAMIN	Finalize final demand letter (3.7); emails with client and J. Shifer regarding same (.3).	4.00	1,600.00
08/15/11	ROGOFF, ADAM C	Call press re: SEA sale.	0.20	178.00
08/15/11	ROGOFF, ADAM C	Emails J. Shifer and S. Davis re: KFG claims.	0.60	534.00
08/15/11	ROGOFF, ADAM C	Emails J. Shifer re: KFG letter and review same.	0.30	267.00
08/15/11	ROGOFF, ADAM C	Review emails re: SVW employee action.	0.10	89.00
08/15/11	ROGOFF, ADAM C	Review T. Barry emails re; USFHP status.	0.20	178.00
08/15/11	ROGOFF, ADAM C	Emails S. Davis re: HFH and SEA status; emails A. Schulson re: same.	0.40	356.00
08/15/11	HICKEY, L. KEITH	Review file re: USFHP.	0.60	315.00
08/15/11	SHIFER, JOSEPH A	Confs with S. Davis, A. Schulson and G. Morrison re Mugavero payables (.8), review and revise letter to KFG re same and circulate to team (1.6).	2.40	1,368.00
08/16/11	WOLF, BENJAMIN	Revise and finalize final demand letter to KFG regarding Mugavero (.8); emails with J. Shifer regarding same (.2).	1.00	400.00
08/16/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA sale status.	0.10	89.00
08/16/11	ROGOFF, ADAM C	Emails J. Shifer and S. Davis re: KFG claims.	0.40	356.00
08/16/11	ROGOFF, ADAM C	Call T. Barry emails re: USFHP status.	0.20	178.00
08/16/11	HICKEY, L. KEITH	Finalize draft of issues list re: USFHP.	0.60	315.00

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08/16/11	SHIFER, JOSEPH A	Revise letter re Mugavero receivables and circulate to team (.4), confs with B. Wolf and attention to dispatch of same to KFG counsel (.8).	1.20	684.00
08/17/11	YERRAMALLI, ANUPAMA	Analyze USFHP operational issues (1.1).	1.10	627.00
08/17/11	ZIDE, STEPHEN	Discussion with A. Rogoff re issue with HFH closing (.2); emails and calls with A. Schulson re same (.5); review HFH APA for same (1.5).	2.20	1,441.00
08/17/11	ROGOFF, ADAM C	Calls w/S. Davis and S. Zide re: HFH sale issues.	0.70	623.00
08/17/11	ROGOFF, ADAM C	Call S. Davis regarding SEA sale status.	0.10	89.00
08/17/11	ROGOFF, ADAM C	Coordinate w/S. Davis re: USFHP sale.	0.40	356.00
08/17/11	ROGOFF, ADAM C	Emails and calls w/J. Shifer and S. Davis re: KFG claims.	0.20	178.00
08/17/11	HICKEY, L. KEITH	Internal discussion and email w/ A. Yerramalli USFHP.	0.20	105.00
08/17/11	SHIFER, JOSEPH A	Confs with S. Zide re HFH issues (.4)	0.40	228.00
08/18/11	ROGOFF, ADAM C	Emails S Zide re: HFH sale issues.	0.40	356.00
08/18/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA sale status.	0.10	89.00
08/18/11	ROGOFF, ADAM C	Emails S. Davis and T. Barry re: USFHP.	0.20	178.00
08/18/11	ROGOFF, ADAM C	Emails S. Davis re: KFG claims and HFH.	0.30	267.00
08/18/11	ZIDE, STEPHEN	Review APA for KFG closing issues (1.3); calls with A. Schulson re same (.8); draft and emails to A. Rogoff and S. Davis detailed analysis of APA provisions (1.6).`	3.70	2,423.50
08/19/11	YERRAMALLI, ANUPAMA	Call w/K. Hickey re: USFHP talking points (.3); review same (.5).	0.80	456.00
08/19/11	ROGOFF, ADAM C	Emails and calls S. Davis re: KFG claims.	0.80	712.00
08/19/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA sale status.	0.10	89.00
08/19/11	ROGOFF, ADAM C	Emails S. Zide re: HFH sale issues and calls S. Davis regarding same.	0.80	712.00
08/19/11	ZIDE, STEPHEN	Call with A. Rogoff and S. Davis re HFH closing issues (.6); emails re same (.1); call with J. Shifer re same (.2).	0.90	589.50
08/19/11	HICKEY, L. KEITH	Discussion w/ A. Yerramalli re: USFHP (.3); review and further revise issues list per discussion (.8); email re: same (.1).	1.20	630.00
08/22/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: USFHP (.2).	0.20	114.00

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08/22/11	ROGOFF, ADAM C	Meet w/Joseph Shifer regarding KFG.	0.20	178.00
08/22/11	ROGOFF, ADAM C	Emails S. Davis regarding HFH.	0.20	178.00
08/22/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA status and meeting with Hagler.	0.20	178.00
08/22/11	ZIDE, STEPHEN	Emails with A. Rogoff and J. Shifer re issues with HFH closing (.4). Emails with B. O'Neill and T. Vanvort re timing of home health closing (.3).	0.70	458.50
08/22/11	SHIFER, JOSEPH A	Confs with S. Zide re HFH status (.3)	0.30	171.00
08/22/11	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding USFHP issues.	0.20	143.00
08/22/11	PLOTKO, GREGORY G	Review memo on USFHP Transaction.	0.60	429.00
08/23/11	YERRAMALLI, ANUPAMA	Review emails re: USFHP talking points (.1).	0.10	57.00
08/23/11	ROGOFF, ADAM C	Emails and coordination with A. Schulson and S. Davis regarding SEA receivership status.	0.40	356.00
08/23/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding HFH and KFG.	0.30	267.00
08/23/11	HICKEY, L. KEITH	Review issue list revisions from A. Yerramalli and email re: same.	0.30	157.50
08/23/11	KOPELMAN, KENNETH P.	Review USFHP talking points (.8) & conf w/ A. Rogoff w/preliminary reactions/comments (.2).	1.00	910.00
08/24/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding KFG; emails and calls J. Shifer regarding same.	0.60	534.00
08/24/11	SHIFER, JOSEPH A	Confs with A. Rogoff re status of Mugavero payable (.9) and draft email to S. Davis re same (.3).	1.20	684.00
08/25/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer and S. Davis regarding KFG.	0.40	356.00
08/25/11	ROGOFF, ADAM C	Emails and coordination with T. Barry regarding USFHP.	0.20	178.00
08/25/11	KOPELMAN, KENNETH P.	Discussions w/A. Rogoff re status, A. Yerramalli's draft outline.	0.30	273.00
08/26/11	YERRAMALLI, ANUPAMA	Revise USFHP talking points (1).	1.00	570.00
08/26/11	ROGOFF, ADAM C	Emails and coordination with J. Coffey and P. Goebel regarding USFHP contract with vendor.	0.50	445.00

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08/26/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding HFH.	0.20	178.00
08/29/11	HICKEY, L. KEITH	Review comments re: USFHP issues list and email w/ A. Yerramalli re: same.	0.30	157.50
08/29/11	ZIDE, STEPHEN	Emails re HFH issues (.2).	0.20	131.00
08/30/11	YERRAMALLI, ANUPAMA	Call w/ H. Stoopack re: USFHP (.4).	0.40	228.00
08/30/11	ROTHMAN, HOWARD J.	Discuss with H. Stoopack; review A. Yerramalli memo.	0.50	475.00
08/30/11	STOOPACK, HELAYNE O.	Disc. H. Rothman re: effect on tax-exemption of operating USFHP (0.5); tc A. Yerramalli re: facts, talking points (0.4).	0.90	670.50
08/30/11	ECKSTEIN, KENNETH H.	Corresp w/KL Team re: USFHP status (.1).	0.10	97.50
08/31/11	HICKEY, L. KEITH	Discussions and emails w/ K. Kopelman re: USFHP (.3); meeting w/ K. Kopelman, S. Davis and P. Goebel re: potential purchaser's proposal (1.3).	1.60	840.00
08/31/11	KOPELMAN, KENNETH P.	Emails to & from S. Davis and T. Barry in prep for conference call today with prospective bidder to review diligence materials (.30); review materials and discussions w/K. Hickey re same (.60); meet w/S. Davis, P. Goebel and K. Hickey in prep for conf call, call with prospective bidder and counsel, and T. Barry and followup on conversations (1.40).	2.30	2,093.00
08/31/11	STOOPACK, HELAYNE O.	Consideration re: talking points re: USFHP.	0.80	596.00
08/31/11	SHIFER, JOSEPH A	Attend GE assest sale update call (.4), confs with S. Davis re Mugavero payable issues and follow up emails re same (.8), confs with D. Filor re HHS stip and attention to same (1.3).	2.50	1,425.00
08/31/11	ECKSTEIN, KENNETH H.	Corresp re USFHP (.3)	<u>0.30</u>	<u>292.50</u>
TOTAL			<u>155.40</u>	<u>\$104,334.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.30	267.00
BLABEY, DAVID E	ASSOCIATE	2.30	1,506.50
CHERNYAK, YEKATERINA	ASSOCIATE	2.40	1,464.00
PLOTKO, GREGORY G	ASSOCIATE	4.80	3,432.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.40	3,078.00
CHOUPROUTA, ANDREA	PARALEGAL	0.30	90.00
SHAIN, ALIYA	PARALEGAL	<u>7.70</u>	<u>2,117.50</u>
TOTAL		<u>23.20</u>	<u>\$11,955.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	YERRAMALLI, ANUPAMA	Call w/Togut, Kramer, SVC MC re: contract issues (.5).	0.50	285.00
08/02/11	PLOTKO, GREGORY G	Conference call with Togut and GT regarding open operational issues, Sodexo settlement and other contract issues.	0.60	429.00
08/02/11	PLOTKO, GREGORY G	Multiple emails regarding rejection of contracts at the Manhattan campus with Y. Chernyak and R. Karambalas.	0.50	357.50
08/03/11	BLABEY, DAVID E	Call with B. Chadwick re Siemens claim.	0.10	65.50
08/04/11	SHAIN, ALIYA	Coordinate with Managing Attorney's and Y. Chernyak regarding hand delivery service of Twenty-Sixth Rejection Notice (.2); email correspondence with Y. Chernyak re filing (3).	0.50	137.50
08/04/11	ROGOFF, ADAM C	Review Misys letter.	0.30	267.00
08/04/11	BLABEY, DAVID E	Review IKM contract and email to client re same.	0.30	196.50
08/04/11	CHERNYAK, YEKATERINA	Draft MISYS letter asking them to allow transfer of files.	0.90	549.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/11	SHAIN, ALIYA	Coordinate with Y. Chernyak re filing of Twenty-Sixth Omnibus Notice of Unexpired Leases and Executory Contracts (.2); file Twenty-Sixth Omnibus Notice of Unexpired Leases and Executory Contracts (.3); prepare packages for hand delivery (.5); coordinate with Managing Attorney's office re hand delivery (.2).	1.20	330.00
08/08/11	BLABEY, DAVID E	Calls with client regarding Siemens.	0.10	65.50
08/09/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, J. Coffey re: contract issues (.4).	0.40	228.00
08/09/11	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC, et al re: contract issues (.5).	0.50	285.00
08/09/11	BLABEY, DAVID E	Calls and emails with client re Siemens claim.	0.10	65.50
08/09/11	CHERNYAK, YEKATERINA	Draft notice to central parking tenants (.6)	0.60	366.00
08/10/11	YERRAMALLI, ANUPAMA	Review various contract issues regarding modifications per J. Coffey's request (1.1); emails w/ A. Rogoff re: contract issues (.3).	1.40	798.00
08/15/11	BLABEY, DAVID E	Review Siemens invoices and call to counsel re same.	0.50	327.50
08/16/11	CHOUPROUTA, ANDREA	Prepare, file and coordinate service of 27th rejection notice.	0.30	90.00
08/16/11	BLABEY, DAVID E	Call with Siemens counsel re claim (.3) and exchange emails with client re same (.2).	0.50	327.50
08/17/11	YERRAMALLI, ANUPAMA	Review Verizon agreement (.5); conf. w/ G. Plotko re: same (.1); email to J. Coffey re: same (.2).	0.80	456.00
08/17/11	BLABEY, DAVID E	Review Siemens contract.	0.20	131.00
08/17/11	CHERNYAK, YEKATERINA	Call re: MISYS next steps with GT (.3); follow up with MISYS re: their position (.3)	0.60	366.00
08/17/11	PLOTKO, GREGORY G	Review MISYS claim and disc with Y. Chernyak (.4).	0.40	286.00
08/18/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: contract issues (.2).	0.20	114.00
08/18/11	SHAIN, ALIYA	Compile and organize in binder Rejection of Unexpired Leases and Executory Contracts (1.7); create index re same (.4).	2.10	577.50
08/19/11	SHAIN, ALIYA	Compile and create binder of Rejected Contracts and Leases (1.2); create index re same (1).	2.20	605.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/11	PLOTKO, GREGORY G	T/C with A. Dalsass regarding rejection of master contract issues.	0.40	286.00
08/22/11	SHAIN, ALIYA	Update and compile rejected contracts and unexpired leases binder (1.3); create index re same (.4).	1.70	467.50
08/22/11	CHERNYAK, YEKATERINA	Call Misys counsel re: MISYS inaction & potential adversary response (.3).	0.30	183.00
08/23/11	PLOTKO, GREGORY G	Review email regarding Sodexho contract and SEA status. (.3) Review follow up emails regarding the same.(4)	0.70	500.50
08/23/11	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC, Kramer re: contract and operational issues (.8).	0.80	456.00
08/23/11	PLOTKO, GREGORY G	Conference call with Togut, GT and A. Yerramalli and Y. Chernyak regarding open executory contract and operational issues.	0.70	500.50
08/23/11	BLABEY, DAVID E	Call with client regarding Siemens claim and email to Siemens counsel re same.	0.20	131.00
08/24/11	BLABEY, DAVID E	Call with Siemens counsel re: claim	0.20	131.00
08/25/11	BLABEY, DAVID E	Email to client re Siemens negotiations.	0.10	65.50
08/29/11	PLOTKO, GREGORY G	Review emails regarding Seirra contract and discussed option for new contract terms.	0.40	286.00
08/30/11	PLOTKO, GREGORY G	Conference call with Togut and GT regarding outstanding executory contract and admin claim issues.`	0.70	500.50
08/30/11	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC, et al re: contract issues (.8).	0.80	456.00
08/31/11	PLOTKO, GREGORY G	Review and revise non assumption language for Verizon contract.	<u>0.40</u>	<u>286.00</u>
TOTAL			<u>23.20</u>	<u>\$11,955.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	41.50	31,125.00
ROGOFF, ADAM C	PARTNER	19.90	17,711.00
SHIFER, JOSEPH A	ASSOCIATE	7.00	3,990.00
MACKSOUD, LAUREN M	ASSOCIATE	3.90	2,613.00
CHERNYAK, YEKATERINA	ASSOCIATE	15.60	9,516.00
PLOTKO, GREGORY G	ASSOCIATE	37.20	26,598.00
YERRAMALLI, ANUPAMA	ASSOCIATE	53.60	30,552.00
WONG, ANITA	ASSOCIATE	26.90	10,760.00
WOLF, BENJAMIN	ASSOCIATE	39.40	15,760.00
RINGER, RACHAEL L	ASSOCIATE	6.70	2,680.00
CHOUPROUTA, ANDREA	PARALEGAL	60.70	18,210.00
SHAIN, ALIYA	PARALEGAL	30.30	8,332.50
VANARIA, HUNTER	PARALEGAL	13.70	4,110.00
<u>TOTAL</u>		<u>356.40</u>	<u>\$181,957.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	CHOUPROUTA, ANDREA	Update adjourned claims to various omnibus objections (.6); email same to GT (.2)	0.80	240.00
08/01/11	WOLF, BENJAMIN	Review employees claim (.6); draft letter to employees re: same and objection (.2).	0.80	320.00
08/01/11	YERRAMALLI, ANUPAMA	Calls to claimants re: claims objection issues (.2); emails w/ A. Rogoff, G. Plotko re: same (.3); revise reply to omnibus objections (.6).	1.10	627.00
08/01/11	YERRAMALLI, ANUPAMA	Call w/ L. Mener re: Con Ed security deposit (.2); email w/ J. Serda re: same (.2).	0.40	228.00
08/01/11	VANARIA, HUNTER	Check resolved claims for language indicating waived claims for A. Chouprouta.	1.20	360.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: claim objections.	0.30	267.00
08/01/11	VANARIA, HUNTER	Record messages from call log (.4); return calls (.3); review call list and return calls accordingly (.7).	1.40	420.00
08/02/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: preference analysis (.2); call w/ claimants re: eighth omnibus objection (.6); conf. w/ A. Chouprouta re: omnibus objections (.4); call w/ D. Aversano re: seventh omnibus objection (.2).	1.40	798.00
08/02/11	YERRAMALLI, ANUPAMA	Review preference analysis (.4); call w/ C. Karambelas, G. Plotko, Y. Chernyak re: same (1).	1.40	798.00
08/02/11	CHOUPROUTA, ANDREA	Calls to several omni 8 respondents requesting adjournment on hearing of their claim.	0.70	210.00
08/02/11	PLOTKO, GREGORY G	Conference call with R. Karambalas, A. Yerramalli and C. Karambalas regarding claim objections and claim analysis.	0.50	357.50
08/02/11	PLOTKO, GREGORY G	Conference call with C. Karambalas and A. Dalsass regarding preference analysis (.7); follow up discussions with A. Rogoff (.2)	0.90	643.50
08/02/11	PLOTKO, GREGORY G	T/C with A. Cassagrande regarding SV1 Claims Trade Monitor open issues and secured obligation.	0.50	357.50
08/02/11	PLOTKO, GREGORY G	T/C with A. Dalsass regarding open claim issues and tail claim proof of claim.	0.50	357.50
08/02/11	PLOTKO, GREGORY G	Multiple emails regarding DASNY risk arbitrage acct with R. Mariani, A. Dalsass and D. Smith.	0.50	357.50
08/02/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas, R. Karambelas, G. Plotko re: claims administration issues (.5).	0.50	285.00
08/02/11	WOLF, BENJAMIN	Review employee claims (.4); draft letter to same in preparation for omnibus claim objection (.4).	0.80	320.00
08/02/11	VANARIA, HUNTER	Review call log and return calls (.4); update call log (.2).	0.60	180.00
08/02/11	ROGOFF, ADAM C	Call and emails G. Plotko re: claims settlement status.	0.30	267.00
08/02/11	CHERNYAK, YEKATERINA	Further research re: warehouseman's liens extent.	2.50	1,525.00
08/02/11	SHIFER, JOSEPH A	Confes with A. Swartz and G. Plotko re: employee claims (.7).	0.70	399.00

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>
08/02/11	CHERNYAK, YEKATERINA	Review GT's sodexho settlement proposal (.7) and call re: same (.3).	1.00	610.00
08/03/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: administrative claim analysis (.3); calls w/ A. Gordon re: eighth omnibus objection (.3); revise fifth omnibus objection order (.3); conf. w/ G. Plotko re: same (.2).	1.10	627.00
08/03/11	MACKSOUD, LAUREN M	Confer with counsel to BCBS regarding confidentiality agreement (.3), conferring with A. Rogoff regarding same (.2).	0.50	335.00
08/03/11	YERRAMALLI, ANUPAMA	Call w/ C. Jordan re: 8th omnibus objection (.3).	0.30	171.00
08/03/11	PLOTKO, GREGORY G	Review (.4) and revise supplemental order for claims (.6).	1.00	715.00
08/03/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas re: claims issues (.4); emails w/ G. Plotko re: claims settlements (.4).	0.80	456.00
08/03/11	CHOUPROUTA, ANDREA	Prepare omni 7 and 8 orders and revise exhibits with C. Karambelas (.9). Prepare exhibit to Omni 5 for Maing order (.5).	1.40	420.00
08/03/11	ROGOFF, ADAM C	Call J. Eisen re: HFH Medicaid recoupment; email S. Davis re: same.	0.30	267.00
08/03/11	ROGOFF, ADAM C	Emails M. Toney and G. Plotko re: claims settlement status.	0.50	445.00
08/03/11	PLOTKO, GREGORY G	Multiple emails regarding Sodexho admin claim settlements	0.40	286.00
08/03/11	PLOTKO, GREGORY G	Review emails regarding seveth omnibus claims objection issues.	0.40	286.00
08/03/11	PLOTKO, GREGORY G	Review multiple emails regarding Seimens settlement and discussed with D. Blabey.	0.40	286.00
08/03/11	PLOTKO, GREGORY G	Review spreadsheet and emails from M. Toney regarding updated settlement amounts for term sheets	0.50	357.50
08/03/11	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding splitting up claims between unions.	0.20	143.00
08/04/11	WONG, ANITA	Identify (.3) & contact claimants asserting mechanics liens to address claim (.5).	0.80	320.00
08/04/11	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, Y. Chernyak, A. Rogoff re: substantive claims term sheet (.4).	0.40	228.00
08/04/11	PLOTKO, GREGORY G	Multiple discussions and e-mails with A. Yerramalli and Y. Chernyak regarding term sheets for settlement with union and PBGC.	0.50	357.50

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/11	CHOUPROUTA, ANDREA	Emails with co-counsel re: late filed claimants.	0.40	120.00
08/05/11	WONG, ANITA	Call with Y. Chernyak, R. Karambelas re: mechanics lien status.	1.00	400.00
08/05/11	ROGOFF, ADAM C	Emails S. Korf re: Medicaid offset.	0.20	178.00
08/05/11	ROGOFF, ADAM C	Emails A. Yerramalli re: union term sheet; review same.	0.60	534.00
08/05/11	ROGOFF, ADAM C	Emails S. Schultz re: creditor term sheets; emails M. Toney re: same.	0.20	178.00
08/05/11	ROGOFF, ADAM C	Emails D. Botter regarding claims settlements.	0.10	89.00
08/05/11	ROGOFF, ADAM C	Meet w/M. Toney regarding claims settlement; emails D. Botter regarding same.	0.70	623.00
08/05/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli and Y. Chernyak regarding claims settlement term sheets.	0.50	445.00
08/05/11	ROGOFF, ADAM C	Emails A. Yerramalli re: union claims.	0.10	89.00
08/05/11	YERRAMALLI, ANUPAMA	Revise substantive claims term sheet (.7); emails w/ A. Rogoff re: same (.5); emails w/ C. Karambelas, J. Serda re: union claims analysis (.3).	1.50	855.00
08/05/11	CHERNYAK, YEKATERINA	Research re: mechanics lien and revise memo (.6).	0.60	366.00
08/05/11	CHERNYAK, YEKATERINA	Call with Sodexho re: settlement (.3); update GT re: same (.2).	0.50	305.00
08/05/11	SHIFER, JOSEPH A	Emails with A. Swartz re employee claims and call re same (.9), review claims (.8).	1.70	969.00
08/07/11	WOLF, BENJAMIN	Research regarding employee related omnibus claim objections.	0.50	200.00
08/08/11	CHOUPROUTA, ANDREA	Draft notice of adjournment re: Friedman motion for late claim.	0.20	60.00
08/08/11	CHOUPROUTA, ANDREA	Draft Geren proposed order and notice. Revisions to omni 8 schedules.	0.50	150.00
08/08/11	CHOUPROUTA, ANDREA	Emails re: admin claims; late filed claim motions.	0.60	180.00
08/08/11	WOLF, BENJAMIN	Draft and revise tenth omnibus objection re: misclassified claims (4.5); review precedent with regard to same (.5); emails with Y. Chernyak and A. Chouprouta regarding 503(b)(9) claim objection and responses (.3).	5.30	2,120.00
08/08/11	YERRAMALLI, ANUPAMA	Emails w/ A. Chouprouta, C. Karambelas, et al re: claims administration (.3).	0.30	171.00

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

September 30, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: substantive claim term sheets (.3); revise substantive claims term sheets (.5); emails w/ A. Rogoff re: term sheets (.5); call w/ C. Karambelas re: same (.3); review term sheets (.3).	1.90	1,083.00
08/08/11	VANARIA, HUNTER	Record messages from SV Hotline (.4); update call log (.4); return calls (.4).	1.20	360.00
08/08/11	WONG, ANITA	Research re: mechanics lien issues	3.80	1,520.00
08/08/11	WONG, ANITA	Further research re: mechanic lien issues	3.20	1,280.00
08/08/11	ROGOFF, ADAM C	Emails A. Yerramalli re: revisions to claims settlement term sheets.	0.30	267.00
08/08/11	ROGOFF, ADAM C	Emails A. Yerramalli and M. Toney regarding claims settlement status.	0.60	534.00
08/08/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding admin claims.	0.10	89.00
08/08/11	ROGOFF, ADAM C	Review drafts of material claims settlements (.8) and meetings M. Toney and A. Yerramalli regarding same (.5).	1.30	1,157.00
08/08/11	ROGOFF, ADAM C	Call T. Sloame re objection to claim; email from same; review email to A. Yerramalli re: claim.	0.30	267.00
08/08/11	CHERNYAK, YEKATERINA	Call with GT re: mechanics lien (.8); research re: mechanics lien issues (1.2).	2.00	1,220.00
08/09/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: notice of resolved claims (.3); confs. w/ A. Rogoff re: union claims issues (.4).	0.70	399.00
08/09/11	YERRAMALLI, ANUPAMA	Review certain administrative claims (.3).	0.30	171.00
08/09/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas re: claims analysis (.4); review Geren omnibus claim objection order (.2); emails w/ A. Rogoff re: same (.3).	0.90	513.00
08/09/11	WOLF, BENJAMIN	Revise improperly classified employee claims omnibus objection (3.7); meet with A. Yerramalli regarding same (.3).	4.00	1,600.00
08/09/11	ROGOFF, ADAM C	Emails S. Korf and S. Davis re: claims settlement term sheets (.3); meetings A. Yerramalli re: same (.5).	0.80	712.00
08/09/11	ROGOFF, ADAM C	Email B. O'Neill re: claims settlement status.	0.10	89.00
08/09/11	ROGOFF, ADAM C	Emails G. Plotko re: claims settlement status.	0.10	89.00
08/09/11	ROGOFF, ADAM C	Emails A. Yerramalli and K. Eckstein regarding claims settlement status.	0.60	534.00
08/09/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding admin claims.	0.20	178.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
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September 30, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/11	ROGOFF, ADAM C	Emails and coordinate with K. Eckstein and A. Yerramalli regarding Akin claims call.	0.40	356.00
08/09/11	ROGOFF, ADAM C	Review revised drafts of material claims settlements and meetings A. Yerramalli regarding same.	0.60	534.00
08/09/11	CHERNYAK, YEKATERINA	Revise omnibus objections (1.3)	1.30	793.00
08/09/11	CHOUPROUTA, ANDREA	Prepare draft of notice of presentment and order for Geren omnibus order. Email to and from C. Karambelas re: exhibit to order.	0.70	210.00
08/10/11	CHOUPROUTA, ANDREA	Revise notice and proposed Geren order (.3); file proposed order and coordinate (.2); hand delivery service upon Ms. Geren (.3).	0.80	240.00
08/10/11	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: union claim analysis (.3).	0.30	171.00
08/10/11	MACKSOUD, LAUREN M	Confer with counsel to certain claimant regarding status of claim.	0.30	201.00
08/10/11	WOLF, BENJAMIN	Review and revise priority, admin, and statutory cap omnibus objections to claims (3.3); meet with A. Yerramalli regarding same (.2); meet with Y. Chernyak regarding fourth omnibus claim objection - 503(b)(9) claims (.2).	3.70	1,480.00
08/10/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: claims terms sheets (.6); revise employee omnibus objections (.7).	1.30	741.00
08/10/11	VANARIA, HUNTER	Assist R. Ringer w/ compiling and organizing caselaw research on pension issues.	4.50	1,350.00
08/10/11	SHAIN, ALIYA	Print documents re pension issues binder (.1); organize same (.2).	0.30	82.50
08/10/11	ROGOFF, ADAM C	Review and revise Geren cover letter.	0.20	178.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with K. Eckstein and A. Yerramalli regarding M. Toney review of claims information.	0.20	178.00
08/10/11	ROGOFF, ADAM C	Emails B. O'Neill regarding PBGC claims.	0.10	89.00
08/10/11	ROGOFF, ADAM C	Emails and calls M. Toney re: claims settlement term sheets (.6); emails A. Yerramalli re: same (.3).	0.90	801.00
08/10/11	ROGOFF, ADAM C	Emails A. Yerramalli and K. Eckstein regarding claims settlement status.	0.60	534.00
08/10/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding claim objection order.	0.30	267.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/11	CHERNYAK, YEKATERINA	Review Central Parking issues - based on their calls and correspondence with GT (.7); reveiw remaining 503(b)(9) claims and discuss with GT (.6); reconcile claims & prepare additional claims objections (1.5).	2.80	1,708.00
08/10/11	RINGER, RACHAEL L	Coordinate with H. Vanaria re: pension issues (0.5), discussions with A. Yerramalli re: research on pension issues (0.3) research and review case law re: joint and several withdrawal liability (3.1)	3.90	1,560.00
08/10/11	RINGER, RACHAEL L	Call with creditor re: bar date and contract (0.3), e-mails with A. Yerramalli and Y. Chernak re: same (0.2).	0.50	200.00
08/11/11	MACKSOUD, LAUREN M	Confer with counsel to claimant regarding additional back up for claim (.3), confer with G. Morrison at SVC MC regarding same (.2).	0.50	335.00
08/11/11	YERRAMALLI, ANUPAMA	Review omnibus claim objection exhibits (.4); call w/ C. Karambelas re: same (.3); several emails w/ C. Karambelas, A. Chouprouta re: claims administration (.5); review resolved claim exhibits (.2); revise omnibus objections (.5); conf. w/ A. Chouprouta re: service of omni objections (.1).	2.00	1,140.00
08/11/11	WOLF, BENJAMIN	Review & revise letter to employees re: filing aministrative claims (.4); research regarding 507(a)(4) priority claims (.6); review and revise secured and statutory cap omnibus claim objections (2.4); meet with A. Yerramalli regarding same (.3).	3.70	1,480.00
08/11/11	YERRAMALLI, ANUPAMA	Research re: vendor claim (.4).	0.40	228.00
08/11/11	CHOUPROUTA, ANDREA	Draft third notice of resolved claims and satisfied claims (.8); revise omnibus claims objections 10 - 14 (1.2).	2.00	600.00
08/11/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding Judge Morris decision.	0.30	267.00
08/11/11	VANARIA, HUNTER	Organize binder for certain union claims for A. Yerramalli.	2.20	660.00
08/11/11	CHOUPROUTA, ANDREA	Draft notice of resolved claims; review schedules for notice; email same to A. Yerramalli for review.	0.40	120.00
08/11/11	CHOUPROUTA, ANDREA	Emails with C. Karambelas and A. Yerramalli re: omni orders.	0.40	120.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/11/11	CHOUPROUTA, ANDREA	Coordinate with managing attorneys office re: service of Geren notice of presentment (.4); emails with team re: status (.3).	0.70	210.00
08/11/11	CHOUPROUTA, ANDREA	Emails with R. Karambelas re: payment of claim.	0.30	90.00
08/12/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: claims analysis and administration (1.5).	1.50	855.00
08/12/11	YERRAMALLI, ANUPAMA	Revise omnibus objections (.8); conf. w/ G. Plotko re: same (.4); review omnibus objections for filings (.7).	1.90	1,083.00
08/12/11	WOLF, BENJAMIN	Revise employee omnibus claim objections and finalize for filing.	0.70	280.00
08/12/11	MACKSOUD, LAUREN M	Conferring with G. Morrison regarding claim.	0.50	335.00
08/12/11	YERRAMALLI, ANUPAMA	Analyze certain filed administrative claims (1).	1.00	570.00
08/12/11	SHAIN, ALIYA	File 12th and 13th omnibus objection claims (.4).	0.40	110.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding expunged claim.`	0.30	267.00
08/12/11	ROGOFF, ADAM C	Review claims objection motion.	0.20	178.00
08/12/11	ROGOFF, ADAM C	Email A. Yerramalli regarding admin bar date claims.	0.30	267.00
08/12/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding claims settlement status.	0.50	445.00
08/12/11	PLOTKO, GREGORY G	Review and revise termsheets for PBGC, unions and plan termsheets (2.6); multiple emails and discussions with Y. Chernyak regarding the mechanics lien (.6); review filing on docket (.2); emails with A. Cassagrande re claims (.2); review and revise 3 omnibus claims objection motions (1.2); multiple emails with Y. Chernyak, A. Yerramalli, and B. Wolf re: same (.9).	5.70	4,075.50
08/12/11	CHOUPROUTA, ANDREA	Return creditor calls on SV hotline.	2.00	600.00
08/12/11	CHOUPROUTA, ANDREA	Research re resolved claims language for notice.	0.80	240.00
08/12/11	CHOUPROUTA, ANDREA	Review schedules for omnibus claims objections - 10 - 14 (1.0); coordinate service of same (.5).	1.50	450.00

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08/12/11	CHOUPROUTA, ANDREA	Review schedules; file and coordinate service of Third Notice of Consensually Resolved Claims.	0.50	150.00
08/12/11	RINGER, RACHAEL L	E-mails with R. Karembelas and C. Karembelas re: 12th omnibus objection to claims (0.3), review and revise 12th omnibus objection to claims (0.2), discussion with Y. Chernyak re: same (0.2), e-mails with A. Yerramalli, Y. Chernyak and A. Chouprouta re: exhibits (0.4), final review of 12th omni (0.2).	1.30	520.00
08/15/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims administration issues (1); conf. w/ B. O'Neill, G. Plotko re: substantive claim analysis (1.2).	2.20	1,254.00
08/15/11	YERRAMALLI, ANUPAMA	Call w/ B. Zimmerman re: med mal claims (.2).	0.20	114.00
08/15/11	SHAIN, ALIYA	Check Saint Vincents hotline (.1); return calls and update call log (.3).	0.40	110.00
08/15/11	YERRAMALLI, ANUPAMA	Draft stipulation reinstating claim (.6).	0.60	342.00
08/15/11	ROGOFF, ADAM C	Emails A. Yerramalli re: claim expungement.	0.20	178.00
08/15/11	CHOUPROUTA, ANDREA	Monitor and update claims chart for P. O'Neill.	2.10	630.00
08/15/11	PLOTKO, GREGORY G	Meet w/P. O'Neill and A. Yerramalli regarding union and labor claims analysis (1.2); discussions regarding omnibus claims objections (.8); review hypothetical liquidation analysis (1.1); follow-up disc. and analysis w/P. O'Neill (.8).	3.90	2,788.50
08/15/11	O'NEILL, P. BRADLEY	Review claim pleading (1.0; email Shifer re claim discussions (.3); prepare for and MTW committee re settlement status (2.0); emails S. Hepner, A. Yerramalli re PTO information (.2); review claims chart (.3); CF A. Yerramalli re same (.3); review A. Rogoff email re settlement (.3); review comments to plan term sheet (2.0).	6.20	4,650.00
08/15/11	SHIFER, JOSEPH A	Confs with B. O'Neill, G. Plotko, B. Herzog, and A. Cahn re employee issues (.7).	0.70	399.00
08/16/11	YERRAMALLI, ANUPAMA	Revise Healthfirst stipulation (.2).	0.20	114.00

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08/16/11	YERRAMALLI, ANUPAMA	Call w/ J. Serda, C. Karambelas, B. O'Neill, G. Plotko re: substantive claims analysis (1); conf. w/ B. O'Neill, G. Plotko re: same (.5); call w/ M. Toney, B. O'Neill, A. Rogoff, G. Plotko re: claims settlement issues (.6).	2.10	1,197.00
08/16/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: claims administration (.2).	0.20	114.00
08/16/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	1.20	360.00
08/16/11	CHOUPROUTA, ANDREA	Monitor and update claims chart for P. O'Neill.	3.50	1,050.00
08/16/11	MACKSOUD, LAUREN M	Call with A. Dalsas regarding Blue Cross proof of claim.	0.50	335.00
08/16/11	PLOTKO, GREGORY G	Review and revise waterfall analysis for presumed settlements with major creditors. (1.0).	1.00	715.00
08/16/11	PLOTKO, GREGORY G	Review and revise settlement term sheet for PBGC (1.7); follow up discussions with P. O'Neill and A. Yerramalli (.3).	2.00	1,430.00
08/16/11	PLOTKO, GREGORY G	Conference call with M. Toney regarding review of claims for settlement with A. Rogoff, P. O'Neill and A. Yerramalli (.6); Follow up call with J. Serda and C. Karambalas (.4).	1.00	715.00
08/16/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: settlement analysis (.6); conf. w/ B. O'Neill re: same (.5); revise settlement term sheet (.6); further review of settlement analysis (.8); multiple confs. w/ G. Plotko re: settlement analysis (.6).	3.10	1,767.00
08/16/11	SHAIN, ALIYA	Review SV hotline (.3); log all calls (.5); respond to callers (.2).	1.00	275.00
08/16/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas, G. Plotko re: tenant claims (.4).	0.40	228.00
08/16/11	ROGOFF, ADAM C	Call w/creditor regarding status of case.	0.20	178.00
08/16/11	ROGOFF, ADAM C	Emails w/A. Yerramalli re: expunged claim.	0.10	89.00
08/16/11	ROGOFF, ADAM C	Emails and coordinate with M. Toney and S. Davis regarding claims settlement status.	0.60	534.00
08/16/11	ROGOFF, ADAM C	Prepare for (.7) and attend claims settlement meeting with D. Botter, S. Schultz, K. Eckstein, and B. O'Neill (1.6).	2.30	2,047.00
08/16/11	ROGOFF, ADAM C	Call w/M. Toney regarding claims settlement status.	0.40	356.00

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08/16/11	O'NEILL, P. BRADLEY	TCF M. Toney, A. Rogoff, G. Plotko re term sheets (1.0); CF A. Yerramalli re claims cross (.5); review term sheets (.5); emails D. Blabey re Siemens claim (.2).	2.20	1,650.00
08/16/11	CHERNYAK, YEKATERINA	Calls with Sodexho re: settlement (.5); calls with certain 503(b)(9) claimants re: classification (.4); call with mechanics lien holders re: reclassification (.4); call with GT re: claims register (.2).	1.30	793.00
08/16/11	O'NEILL, P. BRADLEY	Review memo re employee claim issues; emails J. Shifer re same (.4); review GT spreadsheets (.3); TCF J. Serda, Karambelas re same (1.6); review claims status charts (1.0)	3.30	2,475.00
08/16/11	O'NEILL, P. BRADLEY	CF A. Rogoff re meeting with committee (.4); MTW G. Plotko, A. Yerramalli re claims summary (.4); MTW committee re claims (1.7)	2.50	1,875.00
08/17/11	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill re: claims administration (.2); call w/ G. Plotko, Y. Chernyak, R. Karambelas, et al re: claims issues (.5).	0.70	399.00
08/17/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims analysis (.2); conf. w/ A. Chouprouta re: same (.2); conf. w/ B. Wolf re: admin claims analysis (.1); emails w/ R. Karambelas, C. Karambelas re: employee claims (.1).	0.60	342.00
08/17/11	CHOUPROUTA, ANDREA	Continue reviewing & revising chart.	4.80	1,440.00
08/17/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ B. O'Neill, G. Plotko re: claims settlement issues (1.1); call w/ C. Karambelas re: employee claims (.2); review claims administration schedule (.9).	2.20	1,254.00
08/17/11	WOLF, BENJAMIN	Emails and call with C. Karambelas regarding letter to employees who filed admin claims (.3); review and summarize post-petition admin claims (2.0).	2.30	920.00
08/17/11	SHAIN, ALIYA	Monitor Saint Vincents Hotline and log entries into call-log (.5); return calls and answer questions (.3); compile SV rejected contracts and leases indices into one document (1).	1.80	495.00
08/17/11	ROGOFF, ADAM C	Meet w/G. Plotko re: settlement term sheets.	0.20	178.00
08/17/11	ROGOFF, ADAM C	Emails M. Toney re: claims term sheets.	0.20	178.00
08/17/11	ROGOFF, ADAM C	Emails A. Yerramalli re: mediator selection.	0.10	89.00

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08/17/11	O'NEILL, P. BRADLEY	Review claims register and status of winding claims and objections (3.1); emails S. Hepner re settlement discussions (.2); review union term sheet (.4); review emails re PBGC negotiations (.2); CF A. Yerramalli re union term sheet (.3); review settlement models (.5).	4.70	3,525.00
08/17/11	CHERNYAK, YEKATERINA	Review Aptium's claims status and review portions of DIP for purposes of deletion (.6); calls with Mechanics Lien holders and title company re: status of calls (.3); return calls of various claimants to answer their questions.	0.60	366.00
08/17/11	PLOTKO, GREGORY G	Call with A. Yerramalli and Y. Chernyak and R. Karambalas regarding claim issues (.5); emails and disc with A. Dalsass regarding outstanding claims (.5); multiple confs with B.O'Neill and A. Yerramalli regarding claims (1.1); follow up calls with C. Karambalas regarding claims administration (.2); review and analyze termsheet analysis for Unions and PBGC (.9)	3.20	2,288.00
08/17/11	PLOTKO, GREGORY G	Discs with B.O'Neill and A. Yerramalli re: analysis of union & PBGC termsheet (1.0); multiple emails regarding potential tail claim Lindberg V. Schutheiss with Cori Schener, A. Yerramalli and A. Wong (.8)	1.80	1,287.00
08/18/11	YERRAMALLI, ANUPAMA	Call w/ S. Hepner, B. O'Neill re: union claims (.3); conf. w/ A. Rogoff, B. O'Neill re: claims administration (1.1).	1.40	798.00
08/18/11	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill & S. Whittle re: claims issue (.2).	0.20	114.00
08/18/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: claims issues (.2); call w/ B. O'Neill re: union claims (.2); research w/ B. O'Neill re: labor claims (.5).	0.90	513.00
08/18/11	YERRAMALLI, ANUPAMA	Call w/ Y. Chernyak, R. Karambalas re: claims analysis (.5).	0.50	285.00
08/18/11	MACKSOUD, LAUREN M	Confer with A. Schulson at Garfunkel and counsel to Travelers regarding surety bonds for each nursing home.	0.50	335.00
08/18/11	MACKSOUD, LAUREN M	Confer with G. Plotko regarding claim (.2), review documents provided by claimant (.6).	0.80	536.00
08/18/11	WOLF, BENJAMIN	Review and summarize admin claims (2.1);	2.10	840.00
08/18/11	WONG, ANITA	Research re: subcontractors burden of proof.	3.00	1,200.00

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08/18/11	CHOUPROUTA, ANDREA	Continue reviewing & updating claims chart.	1.00	300.00
08/18/11	ROGOFF, ADAM C	Call creditor re: admin bar date and claims status.	0.20	178.00
08/18/11	ROGOFF, ADAM C	Emails S. Hepner re: union claims discussions.	0.10	89.00
08/18/11	ROGOFF, ADAM C	Emails A Rosen re: union claims.	0.10	89.00
08/18/11	ROGOFF, ADAM C	Meetings w/B O'Neill, A Yerramalli and G Plotko re: settlement term sheets.	0.80	712.00
08/18/11	ROGOFF, ADAM C	Call J. Ruderman re: PBGC claims.	0.20	178.00
08/18/11	O'NEILL, P. BRADLEY	TCF S. Hepner, A. Yerramalli re term sheet (.6); CF A. Yerramalli re same (.3); DF email to S. Hepner re same (.5); review PTO information (.3); research re stip resolving employee claims (.9); CF A. Yerramalli re same (.2)	2.80	2,100.00
08/18/11	PLOTKO, GREGORY G	Multiple disc with A. Yerramalli and BO'Neill regarding Union and PBGC claims (.9); multiple emails and discussions with A. Dalsass regarding claims administration and DOH status (.5)	1.40	1,001.00
08/18/11	O'NEILL, P. BRADLEY	TC Kupferberg re settlement (.2); review waterfall (.4); emails S. Hepner, A. Rosen re term sheet (.5); review claims report and prepare to do (2.3).	3.40	2,550.00
08/19/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, G. Plotko re: claims issues (1).	1.00	570.00
08/19/11	YERRAMALLI, ANUPAMA	Call w/ J. Villela re: S. Taylor claim (.2); call w/ R. Kanowitz re: claim issues (.2); conf. w/ B. O'Neill re: claim issues (.4); conf. w/ B. O'Neill re: claims settlement letter (.2).	1.00	570.00
08/19/11	CHOUPROUTA, ANDREA	Update claims chart for P. O'Neill.	3.20	960.00
08/19/11	WOLF, BENJAMIN	Revise admin claim summary (.2); email B. O'Neill regarding same (.1).	0.30	120.00
08/19/11	ROGOFF, ADAM C	Emails B. O'Neill, A. Yerramalli and G. Plotko re: settlement term sheets and review materials regarding same.	0.30	267.00
08/19/11	PLOTKO, GREGORY G	Conference with A. Yerramalli and B. O'Neill regarding open claims issues	1.00	715.00
08/19/11	PLOTKO, GREGORY G	Review chart on administrative claims filed and discussed with A. Yerramalli	0.40	286.00

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08/19/11	PLOTKO, GREGORY G	TC with H. Ashner regarding open PBGC issues (.4); transmit filed claims to H. Ashner and D. West (.1).	0.50	357.50
08/19/11	O'NEILL, P. BRADLEY	Review chart of admin claims (.2); CF A. Yerramalli re same; claims (.3); review revised chart (.5); review stips re: employment claims (.4); CF A. Rogoff re settlement discussions (.4); TCF M. Toney re same (.3); review open claims and next steps (2.7).	4.80	3,600.00
08/22/11	YERRAMALLI, ANUPAMA	Call w/ D. Smith, G. Plotko et al re: Oxford claim (.3); conf. w/ G. Plotko re: same (.3); revise claims settlement letters (.2).	0.80	456.00
08/22/11	PLOTKO, GREGORY G	Conference call with A. Cassagrande, D. Smith and A. Yerramalli regarding first case claims of Oxford and trade claims monitor.	0.40	286.00
08/22/11	WONG, ANITA	Research docket re: DOL settlements.	4.00	1,600.00
08/22/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims issues (.7); conf. w/ B. O'Neill, R. Ringer re: claims issues (.3).	1.00	570.00
08/22/11	YERRAMALLI, ANUPAMA	Review certain claims re: determination of responses (1.5).	1.50	855.00
08/22/11	WOLF, BENJAMIN	Research employee severance claims for B. O'Neill.	1.80	720.00
08/22/11	SHAIN, ALIYA	Monitor hotline and update database (1.5); return phone calls re claims (1.5).	2.50	687.50
08/22/11	WONG, ANITA	Research docket re: unemployment issues.	2.50	1,000.00
08/22/11	O'NEILL, P. BRADLEY	TC Koton re unemployment insurance claim (.5); review claims list (2.9); CFs G. Plotko re settlement facts (.2); review employee claim lists and issues (.7); TC C. Karambelas re employee issues (.3); send claim lists to G. Plotko, A. Yerramalli, Y. Chernyak (.3).	4.90	3,675.00
08/22/11	CHOUPROUTA, ANDREA	Review claim response filed re: omni 7 claimant; emails with team re: same.	0.40	120.00
08/22/11	CHOUPROUTA, ANDREA	Review employee reclass schedule from C. Karambelas; emails re: same.	1.10	330.00
08/22/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and B. O'Neill regarding claims administration and wind down issues.	0.90	643.50
08/22/11	PLOTKO, GREGORY G	Multiple emails with D. Botter regarding questions on the Labor claims settlement.	0.40	286.00
08/22/11	PLOTKO, GREGORY G	Review POC for Aptium claim and discussed with Y. Chernyak.	0.60	429.00

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08/22/11	PLOTKO, GREGORY G	Discussions with Y. Chernyak regarding Pei Cobb mechanics liens and other lien claims on the Manhattan real estate (.4); review list of outstanding closing items (.4).	0.80	572.00
08/22/11	RINGER, RACHAEL L	Discussion with B. O'Neill and A. Yerramalli re: claims issues.	1.00	400.00
08/23/11	YERRAMALLI, ANUPAMA	Emails w/ C. Karambelas, R. Karambelas et al re: claims issues (.2); emails w/ A. Rogoff re: Healthfirst (.4); revise Healthfirst stipulation (.2).	0.80	456.00
08/23/11	YERRAMALLI, ANUPAMA	Analyze certain administrative and priority claims (1.2); call w/ C. Karambelas, R. Karambelas, et al re: claims administration (.5); multiple confs. w/ B. O'Neill re: claims issues (.4).	2.10	1,197.00
08/23/11	SHAIN, ALIYA	Review and log calls from hotline (.5); return calls to hotline callers (.7).	1.20	330.00
08/23/11	WOLF, BENJAMIN	Research employee severance claims for B. O'Neill (.5); email memorandum to B. O'Neill regarding same (.1); meet with B. O'Neill regarding 503(b)(9) claim status (.3); review Sodexo additional information provided regarding 503(b)(9) claims (1.8); meet with Y. Chernyak regarding same (.3).	2.50	1,000.00
08/23/11	PLOTKO, GREGORY G	Conference call regarding claims objection and open claims	0.40	286.00
08/23/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding expunged claims.	0.20	178.00
08/23/11	O'NEILL, P. BRADLEY	CF G. Plotko re committee information sharing (.2); revise claims to do (.8); CF's A. Yerramalli, G. Plotko, Y. Chernyak re same (.3); review admin claims (1.7).	3.00	2,250.00
08/23/11	CHERNYAK, YEKATERINA	Weekly call re: claims and various case matters.	0.90	549.00
08/23/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	0.60	180.00
08/23/11	CHOUPROUTA, ANDREA	Draft chart of claims resolved via stipulations.	1.10	330.00
08/23/11	CHOUPROUTA, ANDREA	Review list of claims for next omni objection to SV1 claims (.3); review and discuss with R. Karambelas re: certain claimants adjourned hearing dates (.4).	0.70	210.00

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08/24/11	PLOTKO, GREGORY G	Discuss with B. O'Neill and A. Yerramalli regarding waterfall and further information requests regarding claims.	0.50	357.50
08/24/11	YERRAMALLI, ANUPAMA	Emails w/ A. Blaylock re: claims issues (.1); calls/emails w/ C. Karambelas, R. Karambelas re: claims settlement letter distribution (.8); conf. w/ B. O'Neill re: claims issues (.2).	1.10	627.00
08/24/11	SHAIN, ALIYA	Check hotline and log new calls (1.0); return calls (1.2).	2.20	605.00
08/24/11	WOLF, BENJAMIN	Coordinate responses to 503(b)(9) claimants (1.3); meet with A. Chouprouta regarding same (.5).	1.80	720.00
08/24/11	CHOUPROUTA, ANDREA	Prepare files for letters sent to claimants on L drive for SV team.	6.70	2,010.00
08/24/11	YERRAMALLI, ANUPAMA	Call w/ S. Whittle, B. O'Neill re: union claims (.5).	0.50	285.00
08/24/11	WOLF, BENJAMIN	Meet with J. Shifer regarding claims memorandum (.3); research same (.4); draft same (1.3).	2.00	800.00
08/24/11	ROGOFF, ADAM C	Emails G. Plotko regarding claimant court letter.	0.10	89.00
08/24/11	ROGOFF, ADAM C	Emails G. Morrison regarding Blue Cross.	0.10	89.00
08/24/11	O'NEILL, P. BRADLEY	TCF S. Whittle re pension issues (.5); review pension issues materials (.4); CF A. Yerramalli re same (.2); review waterfall (.2); review email from Kolon re employee issues (.2); emails A. Yerramalli re committee negotiations (.2).	1.70	1,275.00
08/24/11	SHIFER, JOSEPH A	Confs with B. O'Neill re employee issues (.6) and follow up confs with B. Wolf (.2).	0.80	456.00
08/24/11	CHOUPROUTA, ANDREA	Review all stipulations entered in case; prepare list of resolved claims pursuant to stipulations (.6). Circulate to team for further claim information.(.1)	0.70	210.00
08/25/11	SHAIN, ALIYA	Listen to new messages on hotline (.1); log messages and return calls (.2)	0.30	82.50

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08/25/11	WOLF, BENJAMIN	Draft and revise memo regarding calculation of claims (1.3); coordinate follow-up and summarize 503(b)(9) claim objections and responses (4.6); calls, meetings, and emails with A. Chouprouta and B. O'Neill regarding same (.5); call with R. Karambelas regarding status of Omnicare/Shore/Med World 503(b)(9) claims (.3).	6.70	2,680.00
08/25/11	SHAIN, ALIYA	Organize case files re: claims (.8)	0.80	220.00
08/25/11	ROGOFF, ADAM C	Emails G. Morrison regarding Blue Cross	0.10	89.00
08/25/11	YERRAMALLI, ANUPAMA	Emails w/ R. Karambelas re: claims issues (.6).	0.60	342.00
08/25/11	O'NEILL, P. BRADLEY	Review recovery analysis (.3); TCF committee re document request; other issues (1.0); review waterfall back up (.5)	1.80	1,350.00
08/25/11	SHIFER, JOSEPH A	Review and revise employee claims memo (.7) and confs with B. Wolf re same (.6)	1.30	741.00
08/25/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline.	0.70	210.00
08/25/11	CHOUPROUTA, ANDREA	Update claims spreadsheet (3.0); organize claims files (3.0).	6.00	1,800.00
08/25/11	PLOTKO, GREGORY G	Emails with R. Karambalas and A. Yerramalli regarding outstanding claim administration issues.	0.60	429.00
08/26/11	SHAIN, ALIYA	Organize claims files (2.8).	2.80	770.00
08/26/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko and B. O'Neill regarding settlement term sheets.	0.30	267.00
08/26/11	CHOUPROUTA, ANDREA	Review docket of filed proof of claim; email Epiq re: re-assigning claim number.	0.30	90.00
08/26/11	CHOUPROUTA, ANDREA	Compile and organize claims files.	3.40	1,020.00
08/26/11	CHOUPROUTA, ANDREA	Review updated lien search analysis (.5); discuss with Y. Chernyak (.1); order copies of mechanics liens with managing attorneys office (.1)	0.70	210.00
08/26/11	WONG, ANITA	Research mechanics lien issues	2.00	800.00
08/26/11	SHAIN, ALIYA	Organize claims files (4.0)	4.00	1,100.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/29/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: claims administration (.5); conf. w/ B. O'Neill re: claims settlement issues (.3); call w/ J. Michaels re: Rosenblatt claim (.4); draft reclassification form for Rosenblatt claim (.2); emails to med mal claimants re: eighth omnibus objection (.3); draft stipulation to resolve Taylor claim (.5).	2.20	1,254.00
08/29/11	WONG, ANITA	Draft letters to claimants re: stay and fees	2.10	840.00
08/29/11	WONG, ANITA	Research re: mechanics liens	2.00	800.00
08/29/11	SHAIN, ALIYA	Organize claim files (4.2)	4.20	1,155.00
08/29/11	PLOTKO, GREGORY G	Conference calls w/ H. Ashner and D. West regarding newly filed administrative claims by the PBGC and the settlement status and agreement comments.	1.00	715.00
08/29/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and B. O'Neill regarding claims settlement issues	0.50	357.50
08/29/11	SHAIN, ALIYA	Listen to SV creditor calls hotline and log information (.7)	0.70	192.50
08/30/11	YERRAMALLI, ANUPAMA	Call w/ T. Slome re: Healthfirst claim (.2); call w/ S. Buxon re: various med mal claim objections (.5).	0.70	399.00
08/30/11	WONG, ANITA	Participate on call with Y. Chernyak and R. Karambelas re: mechanics liens (1.2); follow-up re: same (.3)	1.50	600.00
08/30/11	WOLF, BENJAMIN	Email to E. Landman regarding Stryker Spine claim (.3); email with Y. Chernyak regarding same (.1).	0.40	160.00
08/30/11	PLOTKO, GREGORY G	Participate in conference call with C. Karambelas and R. Karambalas regarding claims.	0.60	429.00
08/30/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas, R. Karambelas re: claims administration (.5); call w/ R. Karambelas re: med mal claims (.2); call w/ M. O'Connell re: med mal claims (.1); call w/ B. Goldstein re: med mal claim (.1); call to H. Purdy re: admin claim (.1).	1.00	570.00
08/30/11	WONG, ANITA	Research re: settlement agreements and DOL.	1.00	400.00
08/30/11	SHAIN, ALIYA	Compile file claims letters (3.0).	3.00	825.00
08/30/11	SHAIN, ALIYA	Review SV hotline messages and log communications with clients (.5); call back clients with information regarding their claim (.3).	0.50	137.50

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/11	CHERNYAK, YEKATERINA	Call with GT re: status of certain liens (.6); call various lienholders re: reclassify portions of their liens (.5); attend weekly GT call (.4).	1.50	915.00
08/30/11	CHOUPROUTA, ANDREA	Return creditor calls form SV hotline.	0.50	150.00
08/30/11	CHOUPROUTA, ANDREA	Emails to and from co-counsel re: late filed claimants and status of adjournment of hearing.	0.50	150.00
08/30/11	CHOUPROUTA, ANDREA	Participate on weekly claims call.	0.60	180.00
08/30/11	CHOUPROUTA, ANDREA	Review mechanics liens received; coordinate with managing attorney's office for additional liens.	0.50	150.00
08/30/11	SHAIN, ALIYA	Compile, file claims letters (2.2).	2.20	605.00
08/31/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: various claims administration issues (.3).	0.30	171.00
08/31/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: med mal claims (.3); draft stipulation to resolve eighth omnibus claim objections (.2).	0.50	285.00
08/31/11	SHAIN, ALIYA	Organize claims files (2).	2.00	550.00
08/31/11	PLOTKO, GREGORY G	Respond to creditor inquiries regarding outstanding motions.	0.40	286.00
08/31/11	MACKSOUD, LAUREN M	Confer with G. Morrison regarding Blue Cross proof of claim.	0.30	201.00
08/31/11	PLOTKO, GREGORY G	Multiple emails regarding hypothetical recovery analysis on an unconsolidated basis with J. Serda, GT and A. Yerramalli. (.4); review of prior unconsolidated analysis and drafted email with updates (.8); further discussions and review of union claim analysis with A. Yerramalli (.7).	1.90	1,358.50
08/31/11	VANARIA, HUNTER	Organize claims files.	2.60	780.00
08/31/11	YERRAMALLI, ANUPAMA	Draft various omnibus claim objections (1.6).	1.60	912.00
08/31/11	O'NEILL, P. BRADLEY	CF A. Yerramalli, G. Plotko re VI claims.	0.20	150.00
08/31/11	CHERNYAK, YEKATERINA	Calls with various mechanics lien holders re: expunging claim (.6)	0.60	366.00
08/31/11	SHIFER, JOSEPH A	Confs with A. Chouprouta re employee claims and attention to chart re same (1.8).	1.80	1,026.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/11	CHOUPROUTA, ANDREA	Draft omnibus objections for employee reclass claims (secured, admin, and priority) (.7); and omnibus for general liability claims (.7).	1.40	420.00
08/31/11	CHOUPROUTA, ANDREA	Review all DOL claims and confirm 9 surviving claims provided by DOL (1.9). Update chart of DOL claims (.4).	2.30	690.00
08/31/11	CHOUPROUTA, ANDREA	Continue update of response letters and information to certain claims for SV team use.	<u>2.00</u>	<u>600.00</u>
TOTAL			<u>356.40</u>	<u>\$181,957.50</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.60	534.00
SHIFER, JOSEPH A	ASSOCIATE	5.10	2,907.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	114.00
WONG, ANITA	ASSOCIATE	1.70	680.00
WOLF, BENJAMIN	ASSOCIATE	0.50	200.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>0.40</u>	<u>120.00</u>
TOTAL		<u>8.50</u>	<u>\$4,555.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/11	WONG, ANITA	Review disclosures and revise supplemental affidavit re: Mt. Sinai.	1.00	400.00
08/03/11	ROGOFF, ADAM C	Meet w/A. Yerramalli re: OCP professionals.	0.10	89.00
08/12/11	ROGOFF, ADAM C	Emails S. Davis regarding Loeb expansion for audit.	0.20	178.00
08/12/11	SHIFER, JOSEPH A	Draft supplemental Loeb & Troper retention affidavit and dispatch to D. Adest and A. Rogoff (1.8), conf with B. Wolf re same (.2).	2.00	1,140.00
08/15/11	ROGOFF, ADAM C	Emails S. Korf re: CBIZ.	0.10	89.00
08/16/11	WOLF, BENJAMIN	Revise Loeb & Troper second amended supplement to retention agreement (.4); emails with J. Shifer regarding same (.1).	0.50	200.00
08/16/11	SHIFER, JOSEPH A	Follow up with D. Lynch and B. Wolf re supplemental Loeb & Troper affidavit (.4).	0.40	228.00
08/17/11	WONG, ANITA	Review and finalize supplemental affidavit.	0.40	160.00
08/18/11	YERRAMALLI, ANUPAMA	Review KLNF supplemental declaration (.1).	0.10	57.00
08/22/11	WONG, ANITA	Finalize and coordinate filing of supplemental affidavit.	0.30	120.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/11	ROGOFF, ADAM C	Meet w/J. Shifer regarding Loeb expansion for audit.	0.10	89.00
08/22/11	CHOUPROUTA, ANDREA	Review, file and coordinate service of Sixth Supplemental Declaration to Kramer Levin's retention application.	0.40	120.00
08/23/11	YERRAMALLI, ANUPAMA	Call w/ J. Shifer, S. Chaudhuri re: professional fees (.1).	0.10	57.00
08/23/11	ROGOFF, ADAM C	Review Loeb disclosure and email J. Shifer regarding same.	0.10	89.00
08/23/11	SHIFER, JOSEPH A	Review and revise Loeb & Troper disclosure affidavit and circulate to D. Adest (.8); confs with S. Chaudhuri and A. Yerramalli re payment of professional holdbacks (.7).	1.50	855.00
08/30/11	SHIFER, JOSEPH A	Confs with D. Lynch re L&T supplemental affidavit and supervise execution/filing of same (1.2).	<u>1.20</u>	<u>684.00</u>
TOTAL			<u>8.50</u>	<u>\$4,555.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	1.50	1,335.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.30	4,731.00
WONG, ANITA	ASSOCIATE	50.50	20,200.00
CHOUPROUTA, ANDREA	PARALEGAL	8.30	2,490.00
SHAIN, ALIYA	PARALEGAL	0.60	165.00
VANARIA, HUNTER	PARALEGAL	<u>2.60</u>	<u>780.00</u>
TOTAL		<u>71.80</u>	<u>\$29,701.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	YERRAMALLI, ANUPAMA	Final review of KLNf June invoice to ensure compliance with the Guidelines (.3).	0.30	171.00
08/02/11	WONG, ANITA	Review and finalize June invoice.	0.80	320.00
08/02/11	ROGOFF, ADAM C	Review invoice and discussion A. Yerramalli re same.	0.20	178.00
08/03/11	ROGOFF, ADAM C	Email A. Yerramalli re: fee hrg.	0.10	89.00
08/04/11	CHOUPROUTA, ANDREA	Initial draft of fifth interim fee application and exhibits.	2.00	600.00
08/08/11	CHOUPROUTA, ANDREA	Continue drafting fifth interim fee application schedules and finalizing fees and expenses.	3.50	1,050.00
08/11/11	WONG, ANITA	Draft and revise fifth interim fee app	11.00	4,400.00
08/12/11	WONG, ANITA	Review and revise fifth interim fee application.	6.00	2,400.00
08/17/11	WONG, ANITA	Review July fee statement to ensure compliance with Guidelines.	7.00	2,800.00
08/18/11	YERRAMALLI, ANUPAMA	Revise fifth interim fee application (2.1); conf. w/ A. Wong re: same (.2).	2.30	1,311.00
08/18/11	WONG, ANITA	Revise fifth interim fee application	1.50	600.00
08/19/11	WONG, ANITA	Revise fifth interim fee application.	4.50	1,800.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/11	YERRAMALLI, ANUPAMA	Revise fifth interim fee application (.9).	0.90	513.00
08/19/11	WONG, ANITA	Review July Fee Statement to ensure compliance with Guidelines.	2.30	920.00
08/21/11	YERRAMALLI, ANUPAMA	Revise Kramer Levin fifth interim fee application (1.1).	1.10	627.00
08/22/11	WONG, ANITA	Revise fifth interim fee application	0.80	320.00
08/22/11	ROGOFF, ADAM C	Review fee application.	0.10	89.00
08/23/11	WONG, ANITA	Review July fee statement to ensure compliance with Guidelines.	6.00	2,400.00
08/23/11	CHOUPROUTA, ANDREA	Review revised time category totals; email to accounting re: discrepancy.	0.60	180.00
08/24/11	WONG, ANITA	Finalize fifth interim fee application	0.50	200.00
08/24/11	WONG, ANITA	Review July fee statement for compliance with Guidelines.	2.50	1,000.00
08/24/11	VANARIA, HUNTER	Review and edit bills for A. Wong.	2.20	660.00
08/26/11	YERRAMALLI, ANUPAMA	Address fee application issues with various professionals (.4).	0.40	228.00
08/26/11	WONG, ANITA	Review fee application of other professionals.	2.10	840.00
08/26/11	ROGOFF, ADAM C	Review and revise fee app.	0.60	534.00
08/26/11	CHOUPROUTA, ANDREA	Review Putney; KPMG; and CBRE fifth interim fee applications; file same.	1.40	420.00
08/27/11	ROGOFF, ADAM C	Review fee application.	0.50	445.00
08/29/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: fee application filing (.2); revise KLNf fifth interim fee application (1.1).	1.30	741.00
08/29/11	WONG, ANITA	Review and revise fifth interim fee application (2.1); review fee applications of other professionals (1.5); coordinate filing re: same with A. Shain (.4).	4.00	1,600.00
08/29/11	YERRAMALLI, ANUPAMA	Review July fee statement to ensure compliance with the Guidelines (2).	2.00	1,140.00
08/29/11	VANARIA, HUNTER	File fee apps for CB Richard Ellis and Loeb Troper.	0.40	120.00
08/29/11	SHAIN, ALIYA	File Kramer Levin fee application (.6).	0.60	165.00
08/30/11	WONG, ANITA	Review July fee statement to ensure compliance with Guidance	1.00	400.00
08/30/11	CHOUPROUTA, ANDREA	Prepare draft of notice of hearing on fifth interim fee apps (.6); serve fifth interim fee apps for debtor and debtors' professionals (.2).	0.80	240.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/11	WONG, ANITA	Final review of July fee statement.	<u>0.50</u>	<u>200.00</u>
TOTAL			<u>71.80</u>	<u>\$29,701.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	5.40	5,265.00
ROGOFF, ADAM C	PARTNER	10.90	9,701.00
BLABEY, DAVID E	ASSOCIATE	0.90	589.50
MACKSOUD, LAUREN M	ASSOCIATE	0.70	469.00
CHERNYAK, YEKATERINA	ASSOCIATE	11.70	7,137.00
PLOTKO, GREGORY G	ASSOCIATE	26.30	18,804.50
YERRAMALLI, ANUPAMA	ASSOCIATE	26.60	15,162.00
RINGER, RACHAEL L	ASSOCIATE	8.60	3,440.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>1.50</u>	<u>450.00</u>
TOTAL		<u>92.60</u>	<u>\$61,018.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: exclusivity motion (.1); conf. w/ A. Rogoff re: same (.1); confs. w/ R. Ringer re: same (.4); review exclusivity motion (.3); emails w/ R. Ringer re: same (.2).	1.10	627.00
08/02/11	PLOTKO, GREGORY G	Revise draft of chapter 11 plan term sheet (1.8); emails w/ K. Eckstein, A. Rogoff re changes (.2).	2.00	1,430.00
08/02/11	ROGOFF, ADAM C	Discussion A. Yerramalli re exclusivity.	0.10	89.00
08/02/11	RINGER, RACHAEL L	Research re: fourth exclusivity motion (1.3), draft and revise fourth exclusivity motion (2.9), discussion with A. Yerramalli re: same (0.2).	4.40	1,760.00
08/03/11	YERRAMALLI, ANUPAMA	Revise exclusivity extension motion (1.4); conf. w/ G. Plotko re: plan term sheet (.2).	1.60	912.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/11	PLOTKO, GREGORY G	Review and revise plan term sheet. (3.4); multiple discussions with A. Rogoff regarding changes. (.3).	3.70	2,645.50
08/03/11	PLOTKO, GREGORY G	Review settlement amounts from M. Toney and drafted responsive email. (.4); revised PBGC term sheet (.2); emails with A. Yerramalli regarding Union term sheet. (.4).	1.00	715.00
08/03/11	PLOTKO, GREGORY G	Review and revise exclusivity motion.	1.50	1,072.50
08/03/11	YERRAMALLI, ANUPAMA	Further revise exclusivity motion (.2).	0.20	114.00
08/04/11	PLOTKO, GREGORY G	Conference call with A. Rogoff, A. Yerramalli and Y. Chernyak regarding changes to plan term sheet.	0.50	357.50
08/04/11	CHERNYAK, YEKATERINA	Further revise plan term sheet union term sheet, and PBGC term sheet (2.7); update plan to reflect same (.4).	3.10	1,891.00
08/05/11	ROGOFF, ADAM C	Review materials regarding exclusivity extension.	0.20	178.00
08/05/11	YERRAMALLI, ANUPAMA	Revise exclusivity motion (.6).	0.60	342.00
08/08/11	YERRAMALLI, ANUPAMA	Revise exclusivity motion (.3).	0.30	171.00
08/08/11	ROGOFF, ADAM C	Emails and coordinate with M. Toney, S. Korf, K. Eckstein and A. Yerramalli regarding USFHP and UCC call.	0.80	712.00
08/08/11	ROGOFF, ADAM C	Review and revise exclusivity motion.	0.50	445.00
08/08/11	BLABEY, DAVID E	Review term sheet.	0.20	131.00
08/08/11	RINGER, RACHAEL L	E-mails with A. Yerramalli re: exclusivity motion (0.2), review and revise exclusivity motion (0.7), review and cite-check exclusivity motion (1.8), further revise exclusivity motion (0.8).	3.50	1,400.00
08/09/11	YERRAMALLI, ANUPAMA	Review exclusivity motion in preparation for filing (.4).	0.40	228.00
08/09/11	CHOUPROUTA, ANDREA	Format, file and coordinate service of fourth motion to extend exclusive periods.	0.40	120.00
08/09/11	YERRAMALLI, ANUPAMA	Revise plan term sheet (.5); email w/ Y. Chernyak re: same (.2); email to A. Rogoff re: same (.1); draft rider to plan term sheet (.9).	1.70	969.00
08/09/11	CHOUPROUTA, ANDREA	Prepare electronic copies of SV1 Plan and DS for J. Coffey; email same.	0.40	120.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/11	RINGER, RACHAEL L	Review exclusivity motion (0.4), final review and prepare motion for filing (0.3).	0.70	280.00
08/09/11	ECKSTEIN, KENNETH H.	Corresp w/ KL Team re plan term sheet (.5)	0.50	487.50
08/10/11	YERRAMALLI, ANUPAMA	Revise plan term sheet (1.3); conf. w/ Y. Chernyak re: plan term sheet (2).	3.30	1,881.00
08/10/11	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: plan term sheet (3.5).	3.50	1,995.00
08/10/11	ECKSTEIN, KENNETH H.	Call with M. Toney re: Plan structure (.4); c/w A. Rogoff (.3) re plan termsheet (.3); review case materials (.4).	1.40	1,365.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with K. Eckstein and A. Yerramalli regarding plan term sheet.	0.60	534.00
08/10/11	ROGOFF, ADAM C	Review (.8) and revise plan term sheet (.5).	1.30	1,157.00
08/10/11	CHERNYAK, YEKATERINA	Further revisions to plan (3.7)	3.70	2,257.00
08/10/11	CHERNYAK, YEKATERINA	Conf. w/ A. Yerramalli re: plan term sheet (3.1)	3.10	1,891.00
08/11/11	YERRAMALLI, ANUPAMA	Review comments to plan term sheet (.3); revise plan term sheet (.4).	0.70	399.00
08/11/11	ROGOFF, ADAM C	Review and revise Plan term sheet (2.0) and emails and coordination with A. Yerramalli regarding same (.4).	2.40	2,136.00
08/11/11	BLABEY, DAVID E	Review A. Rogoff edits to term sheet.	0.20	131.00
08/12/11	CHERNYAK, YEKATERINA	Review revisions to Plan Term sheet and classification of claims.	0.70	427.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding Plan term sheet and review same.	0.80	712.00
08/12/11	ROGOFF, ADAM C	Emails K. Eckstein regarding Plan term sheet.	0.20	178.00
08/12/11	PLOTKO, GREGORY G	Review comments to plan term sheet from D. Blabey, A. Rogoff and K. Eckstein (.9); incorporated revisions (.9)	1.80	1,287.00
08/14/11	ECKSTEIN, KENNETH H.	Review (.4) and revise plan term sheet (.8).	1.20	1,170.00
08/15/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, G. Plotko re: plan term sheet (.4).	0.40	228.00
08/15/11	ROGOFF, ADAM C	Emails S. Schultz re: Plan and settlement status.	0.10	89.00
08/15/11	ROGOFF, ADAM C	Meet w/K. Eckstein and G. Plotko re: Plan.	0.80	712.00
08/15/11	ROGOFF, ADAM C	Meet w/G. Plotko re: Plan (.6) and review revised term sheet (.3).	0.90	801.00
08/15/11	BLABEY, DAVID E	Review plan term sheet edits.	0.50	327.50

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	PLOTKO, GREGORY G	Disc with B. O'Neill and A. Yerramalli regarding plan term sheet (.4); additional revisions to plan termsheet (2.3); emails with PBGC counsel regarding 19th Street Funding (.4).	3.10	2,216.50
08/15/11	CHERNYAK, YEKATERINA	Review and revise plan term sheet.	1.10	671.00
08/15/11	ECKSTEIN, KENNETH H.	Review plan term sheet (.5); c/w G. Plotko, A. Rogoff re revisions (.5)	1.00	975.00
08/16/11	ECKSTEIN, KENNETH H.	Corresp with D. Botter, M. Toney, T. Barry, A. Rogoff re plan term sheet, USFHP etc. (1.3)	1.30	1,267.50
08/16/11	ROGOFF, ADAM C	Call R. Kanowitz re: Plan process; emails B. O'Neill re same.	0.40	356.00
08/16/11	ROGOFF, ADAM C	Emails M. Toney re: Plan term sheets.	0.30	267.00
08/16/11	ROGOFF, ADAM C	Meetings w/A. Yerramalli and G. Plotko re: Plan and review revised term sheet.	0.70	623.00
08/16/11	ROGOFF, ADAM C	Meet w/B. O'Neill re: mtg with Akin re: Plan	0.40	356.00
08/17/11	MACKSOUD, LAUREN M	Confer with A. Yerramalli regarding disclosure statement insert (.3); review same (.4).	0.70	469.00
08/17/11	PLOTKO, GREGORY G	Multiple disc and emails regarding drafting changes to the recovery analysis w/J. Serda, C. Karmabalas, B. O'Neill and A. Yerramalli	0.60	429.00
08/18/11	YERRAMALLI, ANUPAMA	Review recovery analysis (.4); call w/ G. Plotko re: same (.3).	0.70	399.00
08/18/11	PLOTKO, GREGORY G	Review and analyze recovery analysis (.4); t/c a. Yerramalli re same (.3); draft emails and suggestions (.4)	1.10	786.50
08/18/11	PLOTKO, GREGORY G	Review draft term sheet and circulate to counsel for GE.	1.40	1,001.00
08/22/11	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding post effective date structures for plan drafting purposes (.3); review emails with B. Herzog. (.2).	0.50	357.50
08/23/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding waterfall analysis.	0.30	267.00
08/25/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, A. Rogoff re: plan issues (.5); conf. w/ K. Eckstein re: same (.2); conf. w/ G. Plotko re: same (.4).	1.10	627.00
08/25/11	PLOTKO, GREGORY G	Discussions with A. Yerramalli regarding plan issues.	0.40	286.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/25/11	PLOTKO, GREGORY G	Review and analyze hypothetical liquidation analysis provided by GT (1.0); multiple emails with J. Serda and A. Yerramalli regarding updating amounts for the analysis (.7); transmitted to UCC (.1).	1.80	1,287.00
08/26/11	YERRAMALLI, ANUPAMA	Review materials re: disclosure statement (.2).	0.20	114.00
08/26/11	ROGOFF, ADAM C	Coordinate w/ A. Yerramalli regarding exclusivity.	0.10	89.00
08/29/11	YERRAMALLI, ANUPAMA	Call w/ A. Blaylock re: recovery analysis inquiries (.1); conf. w/ G. Plotko re: same (.2).	0.30	171.00
08/29/11	PLOTKO, GREGORY G	Discussions with A. Yerramalli regarding recovery analysis (.2); review recovery analysis (.4).	0.60	429.00
08/30/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: plan and disclosure statement (.5); draft disclosure statement (2.8).	3.30	1,881.00
08/30/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli regarding drafting motions related to plan and disclosure statement (.9); review of disclosure statement drafts (.6).	1.50	1,072.50
08/30/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (2.4).	2.40	1,368.00
08/30/11	CHOUPROUTA, ANDREA	Update research binder on plans and disclosures.	0.70	210.00
08/30/11	PLOTKO, GREGORY G	Review draft of plan and plan term sheet. (1.2); reviewed timing issues and voting issues on plan (.7).	1.90	1,358.50
08/31/11	YERRAMALLI, ANUPAMA	Call w/ A. Blaylock, S. Schultz, G. Plotko re: plan issues (.3); conf. w/ G. Plotko re: plan issues (.3); emails w/ J. Serda, et al re: recovery analysis (.2); conf. w/ G. Plotko re: same (.3); conf. w/ G. Plotko re: recovery analysis (.2).	1.30	741.00
08/31/11	PLOTKO, GREGORY G	Conference call with Akin regarding Plan term sheet and other issues (.3); follow up discussion with S. Schultz (.3); follow up discussions with A. Yerramalli (.4); draft e-mail to client regarding discussions re liquidation analysis (.3).	1.30	929.50
08/31/11	PLOTKO, GREGORY G	Discussions with A. Yerramalli regarding plan and disclosure statement drafting.	0.80	572.00
08/31/11	PLOTKO, GREGORY G	Review legal analysis for liquidation trusts.	0.80	572.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (3.5).	<u>3.50</u>	<u>1,995.00</u>
TOTAL			<u>92.60</u>	<u>\$61,018.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	8.20	7,995.00
ROGOFF, ADAM C	PARTNER	5.10	4,539.00
PLOTKO, GREGORY G	ASSOCIATE	5.70	4,075.50
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>8.00</u>	<u>4,560.00</u>
TOTAL		<u>27.00</u>	<u>\$21,169.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	ROGOFF, ADAM C	Call S. Schultz re: SEA and upcoming hearing.	0.30	267.00
08/02/11	ECKSTEIN, KENNETH H.	Organize UCC call and issues (1); calls re DIP extension and budget (.7); call with Akin (.4).	2.10	2,047.50
08/08/11	YERRAMALLI, ANUPAMA	Prepare for and attend committee call (4).	4.00	2,280.00
08/08/11	ROGOFF, ADAM C	Prepare for and participate in call with UCC.	1.20	1,068.00
08/08/11	ECKSTEIN, KENNETH H.	Conf call w/Cmtee re USFHP, DIP, settlement termsheet (1.8).	1.80	1,755.00
08/09/11	YERRAMALLI, ANUPAMA	Call w/ D. Botter, S. Schultz, K. Eckstein, A. Rogoff re: administrative claims term sheets (1.2); conf. w/ A. Rogoff, K. Eckstein re: same (.3).	1.50	855.00
08/09/11	ECKSTEIN, KENNETH H.	Conf call with w/Akin re DIP, plan, settlement, etc. (1.0); call with R. Rogers, D. Neier re all developments (.8)	1.80	1,755.00
08/09/11	ROGOFF, ADAM C	Prepare for and participate in call with Akin re: claims and Plan.	1.20	1,068.00
08/10/11	ROGOFF, ADAM C	Participate in GE status call.	0.20	178.00
08/11/11	ROGOFF, ADAM C	Emails and coordinate with S. Schultz regarding meeting with Akin; emails A. Yerramalli and B. O'Neill regarding same.	0.10	89.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	ROGOFF, ADAM C	Email D. Botter regarding UCC document requests.	0.10	89.00
08/15/11	ROGOFF, ADAM C	Call nursing home patient re: bar date.	0.20	178.00
08/15/11	ROGOFF, ADAM C	Calls B. O'Neill re: mtg with Akin.	0.20	178.00
08/15/11	ECKSTEIN, KENNETH H.	Prep for Cmtee Mtg (.5).	0.50	487.50
08/16/11	PLOTKO, GREGORY G	Participate in meeting with counsel for the Committee.	2.00	1,430.00
08/16/11	PLOTKO, GREGORY G	Prepare for meeting with counsel for creditors committee: meetings with B. O'Neill, A. Yerramalli, K. Eckstein and A. Rogoff (2.2); Draft notes for settlement status (1.5)	3.70	2,645.50
08/16/11	YERRAMALLI, ANUPAMA	Prep for and attend meeting with D. Botter, S. Schultz, A. Blaylock re: claims settlement issues (2.5).	2.50	1,425.00
08/16/11	ECKSTEIN, KENNETH H.	Meet with Akin re settlement proposals, issues for plan etc (2.0)	2.00	1,950.00
08/17/11	ROGOFF, ADAM C	Participate in weekly GE sales status call.	0.30	267.00
08/18/11	ROGOFF, ADAM C	Coordinate w/G. Plotko re: waterfall analysis; call J Porter re: same.	0.20	178.00
08/22/11	ROGOFF, ADAM C	Emails S. Schultz regarding Kurland statements.	0.10	89.00
08/22/11	ROGOFF, ADAM C	Calls and emails D. Botter and S. Schultz regarding UCC document request` .	0.40	356.00
08/25/11	ROGOFF, ADAM C	Call D Botter regarding UCC document request; email M. Toney regarding same.	0.50	445.00
08/25/11	ROGOFF, ADAM C	Meeting Greg Plotko regarding waterfall analysis.	<u>0.10</u>	<u>89.00</u>
TOTAL			<u>27.00</u>	<u>\$21,169.50</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	9.80	7,350.00
ROGOFF, ADAM C	PARTNER	0.10	89.00
KAYE, JORDAN D	ASSOCIATE	16.70	11,189.00
CHERNYAK, YEKATERINA	ASSOCIATE	9.20	5,612.00
WONG, ANITA	ASSOCIATE	32.80	13,120.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>2.30</u>	<u>690.00</u>
TOTAL		<u>70.90</u>	<u>\$38,050.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	WONG, ANITA	Review documents in response to committee request.	1.00	400.00
08/02/11	CHERNYAK, YEKATERINA	Review documents in response to committee request.	4.20	2,562.00
08/03/11	CHERNYAK, YEKATERINA	Review documents in response to committee request and mark with privilege portions to be redacted.	3.10	1,891.00
08/03/11	WONG, ANITA	Review documents in response to committee request.	3.00	1,200.00
08/05/11	WONG, ANITA	Review documents in response to committee request.	1.30	520.00
08/05/11	ROGOFF, ADAM C	Emails S. Korf re: UCC document requests	0.10	89.00
08/08/11	WONG, ANITA	Review documents in response to committee request.	2.50	1,000.00
08/09/11	WONG, ANITA	Review documents in response to committee request.	7.00	2,800.00
08/10/11	WONG, ANITA	Review documents in response to committee request.	7.00	2,800.00
08/15/11	KAYE, JORDAN D	Review Kagan and other appeals.	1.70	1,139.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	O'NEILL, P. BRADLEY	Review renewal application	0.40	300.00
08/16/11	CHOUPROUTA, ANDREA	Prepare second circuit forms for Kagan appeal (.7). Prepare KL notice of appearance (.7).	1.40	420.00
08/16/11	KAYE, JORDAN D	Review Kagan appeal (.5), second circuit applications (.5), mediation statement for CAMP (.7).	1.70	1,139.00
08/17/11	KAYE, JORDAN D	Discussions w/B. O'Neill re Kagan appeal (.4); emails and phone calls w/G. Plotko and opposing counsel re sale order appeals (.5); review Kagan appeal case management (.7).	1.60	1,072.00
08/17/11	O'NEILL, P. BRADLEY	Review notice of appearance and renewal of Second Circuit bar membership (.4); TC Fischman re same (.3); CF G. Plotko re dismissal of sale appeals; review mediation statement from Second Circuit (.4).	1.10	825.00
08/18/11	KAYE, JORDAN D	Review second circuit bar applications and notice of appearance (.5) and CAMP mediation statement (.4); discuss w/ B. O'Neill re same (.3); review dismissal of sale order appeals (.3).	1.50	1,005.00
08/22/11	KAYE, JORDAN D	Kagan appeal (.9).	0.90	603.00
08/22/11	CHOUPROUTA, ANDREA	Gather all Kurland documents; correspondence for SV team review.	0.90	270.00
08/22/11	CHERNYAK, YEKATERINA	Finalize review of documents in response to committee request (1.9)	1.90	1,159.00
08/23/11	O'NEILL, P. BRADLEY	Review mediation statement (1.1); CF J. Kaye re rules (.3); review rules (.2).	1.60	1,200.00
08/23/11	KAYE, JORDAN D	Emails and calls w/B. O'Neill re mediation statement, Kagan appeal (.4), draft statement (.4); emails re sale order appeals w/adversary (.4).	1.20	804.00
08/24/11	WONG, ANITA	Identify and summarize events re: closure key bankruptcy events and actions.	1.50	600.00
08/25/11	WONG, ANITA	Draft and revise timeline of SVC MC events and closure.	4.00	1,600.00
08/25/11	O'NEILL, P. BRADLEY	Review mediation statement.	1.00	750.00
08/29/11	WONG, ANITA	Create visual depiction of closure timeline.	2.50	1,000.00
08/29/11	O'NEILL, P. BRADLEY	Review binder of pleadings and opinion for 2nd Circuit conference.	1.50	1,125.00
08/29/11	KAYE, JORDAN D	Draft camp mediation statement (1); meeting and binder prep (1); meetings and discussions with B. O'Neill (.5); review materials (1.5).	4.00	2,680.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/11	O'NEILL, P. BRADLEY	Prepare for and conduct CAMP conference in 2nd Circuit (2.5); CF J. Kaye re same (1.4).	3.90	2,925.00
08/30/11	KAYE, JORDAN D	Attend CAMP settlement conference (2.5); calls and prep for same (1.4).	3.90	2,613.00
08/31/11	WONG, ANITA	Draft and revise presentation of closure actions.	3.00	1,200.00
08/31/11	O'NEILL, P. BRADLEY	CF G. Plotko, S. Korf re appeal.	0.30	225.00
08/31/11	KAYE, JORDAN D	Discussion w/B. O'Neill re Kagan appeal (.1); review sale order appeals (.1).	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>70.90</u>	<u>\$38,050.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	1.00	750.00
ROGOFF, ADAM C	PARTNER	8.60	7,654.00
SCHOEMAN, PAUL H	PARTNER	4.00	3,100.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>2.80</u>	<u>1,596.00</u>
TOTAL		<u>16.40</u>	<u>\$13,100.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/11	YERRAMALLI, ANUPAMA	Call w/ J. Krajlic re: benefit contract (.2); emails w/ J. Coffey, G. Plotko re: telephone contract (.2).	0.40	228.00
08/10/11	ROGOFF, ADAM C	Status discussion M. Toney.	0.20	178.00
08/11/11	ROGOFF, ADAM C	Status update M. Toney.	0.10	89.00
08/19/11	ROGOFF, ADAM C	Emails M. Toney regarding NY Post article; call A Smith regarding same.	0.80	712.00
08/21/11	ROGOFF, ADAM C	Various emails with M. Toney, K. Eckstein, S. Korf, P. Schoeman and B. Berke regarding NY Post article.	2.70	2,403.00
08/22/11	SCHOEMAN, PAUL H	Disc. w/ A. Rogoff (1), meeting with counsel and clients re: advice re: Manhattan DA (3).	4.00	3,100.00
08/22/11	ROGOFF, ADAM C	Prepare for (.6) and attend meeting M. Toney, S. Korf, P. Schoeman, R. Wild and F. Salerno regarding NY Post article and allegations (2.1).	2.70	2,403.00
08/22/11	ROGOFF, ADAM C	Review and revise materials responding to NY Post article.	0.90	801.00
08/22/11	ROGOFF, ADAM C	Emails and coordination with M. Toney and A. Yerramalli regarding upcoming board meeting.	0.40	356.00
08/23/11	YERRAMALLI, ANUPAMA	Draft agenda for September 7 board meeting (.5); revise agenda for board meeting (.2).	0.70	399.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/23/11	ROGOFF, ADAM C	Emails and coordination with M. Toney regarding Board materials.	0.60	534.00
08/23/11	O'NEILL, P. BRADLEY	Review emails re: investigation.	0.30	225.00
08/23/11	O'NEILL, P. BRADLEY	Review reports re investigation; email A. Rogoff re same.	0.70	525.00
08/26/11	YERRAMALLI, ANUPAMA	Prepare materials for board meeting (1).	1.00	570.00
08/26/11	ROGOFF, ADAM C	Review board materials and emails and coordinate with A. Yerramalli regarding same.	0.20	178.00
08/29/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: preparation for board meeting (.1); review draft materials (.2).	0.30	171.00
08/31/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: Verizon agreement (.2); email to J. Coffey re: same (.2).	<u>0.40</u>	<u>228.00</u>
TOTAL			<u>16.40</u>	<u>\$13,100.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
STOOPACK, HELAYNE O.	SPEC COUNSEL	1.40	1,043.00
PLOTKO, GREGORY G	ASSOCIATE	<u>1.00</u>	<u>715.00</u>
TOTAL		<u>2.40</u>	<u>\$1,758.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/11	PLOTKO, GREGORY G	Discussions and emails with A. Rogoff and B. Herzog regarding withholding tax liability for POR (.6); follow up emails and discussions with R. Karambalas regarding withholding tax issues (.4).	1.00	715.00
08/29/11	STOOPACK, HELAYNE O.	Review re: effect on tax-exempt status of operation of managed care facility.	<u>1.40</u>	<u>1,043.00</u>
TOTAL			<u>2.40</u>	<u>\$1,758.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.20</u>	<u>143.00</u>
TOTAL		<u>0.20</u>	<u>\$143.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/11	PLOTKO, GREGORY G	TC with counsel for 1199 and J. Porter regarding open payment issues.	<u>0.20</u>	<u>143.00</u>
TOTAL			<u>0.20</u>	<u>\$143.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	1.00	715.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.60</u>	<u>342.00</u>
TOTAL		<u>1.60</u>	<u>\$1,057.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/11	PLOTKO, GREGORY G	Review PBGC wiring instructions; multiple emails with G. Mignano and K. Cusik.	0.40	286.00
08/15/11	PLOTKO, GREGORY G	Review A. Rogoff email regarding PBGC issues (.2); follow up (.2).	0.40	286.00
08/18/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: retiree benefits (.1).	0.10	57.00
08/26/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, S. Whittle, J. Coffey, et al re: pension issues (.5).	0.50	285.00
08/29/11	PLOTKO, GREGORY G	Review email regarding amounts of lien for PBGC.	<u>0.20</u>	<u>143.00</u>
TOTAL			<u>1.60</u>	<u>\$1,057.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
PLOTKO, GREGORY G	ASSOCIATE	<u>0.20</u>	<u>143.00</u>
TOTAL		<u>0.20</u>	<u>\$143.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/17/11	PLOTKO, GREGORY G	Multiple emails regarding Staff House funds.	<u>0.20</u>	<u>143.00</u>
TOTAL			<u>0.20</u>	<u>\$143.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.40	356.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.40</u>	<u>228.00</u>
TOTAL		<u>0.80</u>	<u>\$584.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/11/11	YERRAMALLI, ANUPAMA	Review patient care ombudsman report (.4).	0.40	228.00
08/11/11	ROGOFF, ADAM C	Review PCO report and email S. Davis regarding same.	0.20	178.00
08/12/11	ROGOFF, ADAM C	Review PCO report.	<u>0.20</u>	<u>178.00</u>
TOTAL			<u>0.80</u>	<u>\$584.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	1.20	900.00
ROGOFF, ADAM C	PARTNER	1.40	1,246.00
PLOTKO, GREGORY G	ASSOCIATE	17.00	12,155.00
YERRAMALLI, ANUPAMA	ASSOCIATE	14.60	8,322.00
WONG, ANITA	ASSOCIATE	14.50	5,800.00
RINGER, RACHAEL L	ASSOCIATE	6.90	2,760.00
CHOUPROUTA, ANDREA	PARALEGAL	5.80	1,740.00
VANARIA, HUNTER	PARALEGAL	<u>6.20</u>	<u>1,860.00</u>
TOTAL		<u>67.60</u>	<u>\$34,783.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	CHOUPROUTA, ANDREA	Format proposed medmal stipulations for submission to court.	0.50	150.00
08/01/11	VANARIA, HUNTER	File automatic lift stay requests for R. Ringer.	1.40	420.00
08/01/11	ROGOFF, ADAM C	Emails G. Plotko re: tail motion.	0.20	178.00
08/01/11	CHOUPROUTA, ANDREA	Emails to medmal counsels re: adjournment of hearing.	0.60	180.00
08/02/11	CHOUPROUTA, ANDREA	Prepare notices of adjournment for McCord; White; Warner; Hickman; Caston; Cabreraa and Penafiel lift stays.	0.70	210.00
08/02/11	VANARIA, HUNTER	Create new list for Medmals for Resolved Claims (.4). Review Notice of Consensually Resolved Claims to verify names (1.3).	1.70	510.00
08/02/11	RINGER, RACHAEL L	Calls and e-mails with claimants counsel re: Brunson stip (0.6).	0.60	240.00
08/03/11	VANARIA, HUNTER	Update and revise notice of presentment for R. Ringer (.7); file same (.1)	0.80	240.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/11	RINGER, RACHAEL L	E-mails with K. Davis re: NOP (0.1), review revised NOP for filing (0.3).	0.40	160.00
08/04/11	RINGER, RACHAEL L	Discussions with A. Chouprouta re: med mal calls (0.2)	0.20	80.00
08/04/11	CHOUPROUTA, ANDREA	Emails and discussions re: medmal claimants and possible stipulations.	0.50	150.00
08/08/11	YERRAMALLI, ANUPAMA	Call w/ S. Calabrese re: Bergen matter (.2).	0.20	114.00
08/08/11	CHOUPROUTA, ANDREA	Format medmal stips and exhibits for submission to chambers.	0.40	120.00
08/09/11	YERRAMALLI, ANUPAMA	Emails w/ M. Brofman & G. Plotko re: tail settlements (.3).	0.30	171.00
08/09/11	YERRAMALLI, ANUPAMA	Call w/ D. Dozes re: various med mal cases (.4).	0.40	228.00
08/09/11	CHOUPROUTA, ANDREA	Emails with Epiq re: updating claims register with settled SV1 claims.	0.70	210.00
08/10/11	YERRAMALLI, ANUPAMA	Call w/ B. Ressler re: med mal stay relief (.1); calls to various med mal attorneys re: stay relief requests (.5); revise Penafield stay relief stipulation (1.2).	1.80	1,026.00
08/10/11	RINGER, RACHAEL L	Calls with A. Yerramalli and med mal claimants re: informal lift stay requests (0.8).	0.80	320.00
08/11/11	YERRAMALLI, ANUPAMA	Call w/ B. Taub re: med mal issues (.3); review various med mal letters (.4); calls w/ med mal attorneys re: stay relief issues (.3); call w/ C. Toscano re: Cabrera matter (.1); call w/ B. Taub re: various med mal issues (.5); call w/ K. Fatsis re: med mal cases (.6).	2.20	1,254.00
08/11/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko and A. Yerramalli regarding Tail motion and PCO.	0.10	89.00
08/11/11	CHOUPROUTA, ANDREA	Coordinate service of several medmal orders entered.	0.50	150.00
08/11/11	RINGER, RACHAEL L	Call with J. Cagney re: med mal notice of presentment (0.1).	0.10	40.00
08/12/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko regarding tail motion.	0.30	267.00
08/12/11	PLOTKO, GREGORY G	Review emails from M. Fishman regarding actuarial reports (.4); multiple emails with A. Rogoff and M. Fishman w/reports (.3).	0.70	500.50
08/12/11	CHOUPROUTA, ANDREA	Emails with R. Ringer and A. Yerramalli re: various medmal claimants.	0.70	210.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/11	RINGER, RACHAEL L	Discussion with claimants counsel re: Streffacio and Flood (0.2), e-mail and discuss with A. Yerramalli re: same (0.2), draft and revise Lopez stip (0.3), draft and revise Dumond, Bristol and Ruffin stips (0.8), discuss with claimant's counsel re: Poonai stip (0.1), draft and revise Poonai stip (0.2), draft and revise Afuape stip, e-mail and discuss with A. Yerramalli and G. Plotko re: same (0.4), e-mail to claimants counsel re: Flood and Streffacio documentation (0.1), e-mail and discussion with A. Yerramalli re: Wilson/Battinelli stips (0.2), e-mails to claimants counsel re: med mal stips (0.1), calls with claimants counsel re: outstanding med mal issues (0.5).	2.90	1,160.00
08/15/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: med mal issues (.2); call w/ B. Taub re: med mal issues (.2).	0.40	228.00
08/15/11	WONG, ANITA	Draft and revise tail letter re: SVW.	2.00	800.00
08/15/11	WONG, ANITA	Draft and revise tail letter re: SVW.	3.50	1,400.00
08/15/11	WONG, ANITA	Draft and revise tail letter re: SVW.	3.50	1,400.00
08/16/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, R. Ringer re: med mal issues (.4).	0.40	228.00
08/16/11	WONG, ANITA	Further revise Westchester Tail Letters.	2.00	800.00
08/16/11	O'NEILL, P. BRADLEY	CF A. Yerramalli, A. Rogoff re med mal claims (.5).	0.50	375.00
08/17/11	YERRAMALLI, ANUPAMA	Review med mal stay relief stipulations (.4); conf. w/ A. Wong re: tail settlement documents (.2); review draft objection to tail motions from ombudsman (.2); conf. w/ G. Plotko re: same (.1).	0.90	513.00
08/17/11	ROGOFF, ADAM C	Emails M. Fishman and G. Plotko re: tail motion.	0.20	178.00
08/17/11	WONG, ANITA	Draft letter re: tail stay extended.	2.00	800.00
08/17/11	PLOTKO, GREGORY G	Review draft objection to Westchester tail settlement motion sent by PCO (.4); disc with A. Yerramalli re objection (.2); responsive emails (.3).	0.90	643.50
08/17/11	RINGER, RACHAEL L	E-mails with A. Yerramalli re: Batinelli/Saposnick/Wilson stips (0.2).	0.20	80.00
08/18/11	YERRAMALLI, ANUPAMA	Call w/ M. Sullivan re: Dong matter (.3); conf. w/ B. O'Neill re: same (.1); revise Penafield stipulation (.4); revise Bergen stipulation (.2).	1.00	570.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/18/11	YERRAMALLI, ANUPAMA	Call w/ J. Giardina re: med mal issues (.2); call w/ G. Plotko, M. Brofman re: tail settlement issues (.3); call w/ M. Brofman, G. Plotko, D. McMurray, et al re: same (1.2); revise med mal stay relief stipulations (.9); conf. w/ B. O'Neill re: same (.3).	2.90	1,653.00
08/18/11	WONG, ANITA	Further revise letter re: stay extended (1.0); discussions with G. Plotko and A. Yerramalli re: same (.5)	1.50	600.00
08/18/11	PLOTKO, GREGORY G	Conference call with M. Brofman, A. Yerramalli, the Patient Care Ombudsman and his counsel	1.20	858.00
08/18/11	ROGOFF, ADAM C	Call med mal claimant re: stay relief.	0.20	178.00
08/18/11	ROGOFF, ADAM C	Emails S. Korf re: MedMal motion.	0.10	89.00
08/18/11	ROGOFF, ADAM C	Meet w/ and email G. Plotko re: tail motion.	0.30	267.00
08/18/11	PLOTKO, GREGORY G	Call with M. Brofman regarding open tail issues (.3); follow up discussions w/A. Yerramalli (.2); follow-up t/c w/M. Brofman (.2); emails with C. Karambalas regarding tail coverage for part time employees (.3); review S. Spano letter and make changes thereto (.4); multiple disc with A. Wong re letter (.2).	1.60	1,144.00
08/18/11	RINGER, RACHAEL L	Review e-mails re: med mal informal lift stay requests (0.3), discussions with A. Yerramalli re: same (0.3).	0.60	240.00
08/19/11	YERRAMALLI, ANUPAMA	Call w/ B. Taub, T. Lenane re: med mal issues (.5).	0.50	285.00
08/19/11	CHOUPROUTA, ANDREA	Emails with R. Ringer re: omni 8 claimants & possible stipulations.	0.60	180.00
08/19/11	PLOTKO, GREGORY G	Multiple emails with the PCO regarding objection deadline adjournments (.3); review and revise proposed order for Westchester Tail motion (1.).	1.30	929.50
08/19/11	PLOTKO, GREGORY G	Multiple emails and calls with T. Zubulake and M. Brofman regarding analysis of tail claims.	0.60	429.00
08/19/11	PLOTKO, GREGORY G	TC with A. Wong regarding letter for Spano.	0.10	71.50
08/19/11	RINGER, RACHAEL L	Numerous e-mails with claimants counsel re: med mal stip (0.5), draft Restivo stip (0.2).	0.70	280.00
08/22/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: tail settlements (.4); call w/ T. Zubulake, S. Deluca, G. Plotko re: tail settlement (.5).	0.90	513.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/11	PLOTKO, GREGORY G	Conference call with T. Zubulake and S. Deluca regarding Tail Insurance issues.	0.40	286.00
08/22/11	PLOTKO, GREGORY G	Review tail claim issue and agreements with A. Yerramalli.	0.70	500.50
08/22/11	PLOTKO, GREGORY G	Review e-mail report from T. Zubulake and send follow up e-mails.	0.60	429.00
08/22/11	PLOTKO, GREGORY G	Review and revise proposed order on Westchester tail (1.3); multiple emails with M. Fishman re: same (.4).	1.70	1,215.50
08/23/11	YERRAMALLI, ANUPAMA	Call w/ L. Katz re: med mal case (.3).	0.30	171.00
08/23/11	YERRAMALLI, ANUPAMA	Draft confidentiality agreement regarding tail settlement (.3).	0.30	171.00
08/23/11	PLOTKO, GREGORY G	Review and revise confi agreement for PCO regarding med mal claims.	0.90	643.50
08/23/11	VANARIA, HUNTER	Organize and file medmal relief stay stips.	1.30	390.00
08/23/11	CHOUPROUTA, ANDREA	Emails with R. Ringer and A. Yerramalli re: pending medmal claimants and status for Sept. 15th hearing.	0.60	180.00
08/23/11	RINGER, RACHAEL L	Revise Restivo stip (0.2), review Afuape stip (0.2).	0.40	160.00
08/24/11	PLOTKO, GREGORY G	Review and revise confi agreement for PCO relating to tail fund.	0.50	357.50
08/24/11	PLOTKO, GREGORY G	Multiple discussions with M. Brofman regarding Westchester Tail order (.5); further revise sale order based upon discussions and emails with the PCO and M. Brofman (.8).	1.30	929.50
08/25/11	PLOTKO, GREGORY G	Conference calls with PCO and M. Brofman regarding modifications to proposed order for Westchester tail motion. (1.4).	1.40	1,001.00
08/25/11	PLOTKO, GREGORY G	Follow up discussions with A. Yerramalli regarding changes to Westchester tail order (.4); draft changes to form of proposed order. (.4).	0.80	572.00
08/29/11	YERRAMALLI, ANUPAMA	Review med mal stay relief stipulations (.2); emails w/ B. Ressler re: Restivo stipulation (.4); revise stay letter re: Molyneaux (.4).	1.00	570.00
08/29/11	PLOTKO, GREGORY G	Review open issues on Manhattan and Westchester Tail Motions and discussed w A. Yerramalli and C. Karambalas (.7)	0.70	500.50

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>
08/30/11	PLOTKO, GREGORY G	Draft multiple e-mails regarding Westchester tail amendment requesting UCC approval and or changes	0.80	572.00
08/30/11	YERRAMALLI, ANUPAMA	Call w/ P. Reidy re: med mal issues (.1).	0.10	57.00
08/30/11	VANARIA, HUNTER	Prepare signed med mal stips for A. Yerramalli.	1.00	300.00
08/31/11	YERRAMALLI, ANUPAMA	Call w/ S. Bookson re: med mal stay relief issues (.2); emails w/ D. Katz re: same (.4).	0.60	342.00
08/31/11	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, S. Deluca re: tail insurance settlement (.4).	0.40	228.00
08/31/11	PLOTKO, GREGORY G	Conference call with S. Deluca and C. Karambalas regarding Tail Fund participants (.4); follow up email to M. Brofman regarding part time Tail Fund participants. (.4).	0.80	572.00
08/31/11	O'NEILL, P. BRADLEY	CF A. Yerramalli re med mal procedures; CF S. Korf re same.	<u>0.70</u>	<u>525.00</u>
TOTAL			<u>67.60</u>	<u>\$34,783.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	5.50	5,362.50
TUCKER, NEIL R.	PARTNER	0.60	516.00
GODMAN, JAMES P.	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	14.70	13,083.00
FISHER, DAVID J	PARTNER	0.50	437.50
MINTZER, KAREN L.	SPEC COUNSEL	4.50	3,240.00
FOLB, KERRI	ASSOCIATE	8.10	5,751.00
BERMAN, DANIEL	ASSOCIATE	18.00	10,980.00
LARSEN, ELIZABETH F	ASSOCIATE	1.30	793.00
KAYE, JORDAN D	ASSOCIATE	0.30	201.00
CHERNYAK, YEKATERINA	ASSOCIATE	11.50	7,015.00
PLOTKO, GREGORY G	ASSOCIATE	23.80	17,017.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.10	2,337.00
WONG, ANITA	ASSOCIATE	2.50	1,000.00
CHOUPROUTA, ANDREA	PARALEGAL	<u>5.50</u>	<u>1,650.00</u>
<u>TOTAL</u>		<u>102.70</u>	<u>\$70,805.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	BERMAN, DANIEL	Review Manhattan closing checklist (.3); review ground lease (.5); TCF K. Folb and K. Mintzer re: envt'l issues (.4); TCF A. Rogoff re: envt'l issues (.3).	1.50	915.00
08/01/11	ROGOFF, ADAM C	Calls J. Godman and K. Mintzer re: Bayley Seton; mtg S. Davis re: same.	0.60	534.00
08/01/11	ROGOFF, ADAM C	Calls and emails J. Godman re: Bayley Seton and environmental status.	0.30	267.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	GODMAN, JAMES P.	Numerous teleconfs/emails w/S. Davis, A. Rogoff, Altman re: Bayley Seton.	0.50	395.00
08/01/11	FOLB, KERRI	Call with D. Berman, K. Mintzer re: Bayley Seton lease obligations (.4); call with A. Rogoff, D. Berman, K. Mintzer re: Hager obligations (.5); call with D. Berman re: side letter (.1).	1.00	710.00
08/01/11	MINTZER, KAREN L.	TC with D. Berman and K. Folb re: Bayley Seton (.2); conf call with KL team re: tank obligations and Hagler (.3); office conf with K. Folb (.2).	0.70	504.00
08/02/11	PLOTKO, GREGORY G	Prepare for and participate in conference call with D. Berman and A. Yerramalli regarding open items on closing of manhattan campus sale.	0.60	429.00
08/02/11	PLOTKO, GREGORY G	Disc and email with A. Rogoff regarding AG approval	0.20	143.00
08/02/11	YERRAMALLI, ANUPAMA	Call w/ D. Berman & G. Plotko re: Manhattan sale closing (.5).	0.50	285.00
08/02/11	BERMAN, DANIEL	TCF A. Yerramali re: closing checklist.	0.50	305.00
08/02/11	ROGOFF, ADAM C	Emails K. Cusick re: SEA.	0.10	89.00
08/02/11	ROGOFF, ADAM C	Emails A. Schulson and K Eckstein re: 510/511.	0.30	267.00
08/02/11	ROGOFF, ADAM C	Emails S. Friedman re: O'Toole and Landmarks issues.	0.10	89.00
08/02/11	ROGOFF, ADAM C	Emails J. Shifer re: BS/SEA mortgage.	0.30	267.00
08/03/11	BERMAN, DANIEL	Prepare list of changes to Bayley Seton docs (.5); TCF S. Korf re: closing checklist.	0.70	427.00
08/03/11	ROGOFF, ADAM C	Emails A. Schulson re: 510/511; emails J. Lilien re: same (0.5); calls J. Lilien, M. Sirota regarding same (0.8); call S. Schultz regarding same (0.3).	1.60	1,424.00
08/03/11	ROGOFF, ADAM C	Coordinate w/J. Godman re: Bayley Seton.	0.20	178.00
08/03/11	ECKSTEIN, KENNETH H.	Call /w A. Rogoff re AG status; o/c re court status conf (1.0); call with M. Sirota re sale status (.7); corresp with S. Weiner, S. Schultz re cmtee meeting (.7).	2.40	2,340.00
08/03/11	GODMAN, JAMES P.	Meetings/emails w/A. Rogoff, D. Berman, J. Shifer re: Bayley Seton status.	0.30	237.00
08/04/11	ROGOFF, ADAM C	Prepare for (.4) and attend status conference on Manhattan real estate, including meeting with K. Eckstein and A. Blaylock (.4).	0.80	712.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/11	GODMAN, JAMES P.	Teleconfs/emails w/K. Kopelman, K. Hickey, A. Rogoff re: Bayley Seton Status.	0.20	158.00
08/04/11	CHERNYAK, YEKATERINA	Calls re: Central Parking with management (.3); calls from other management on Central Parking (.4); draft letter (re: closing) (.7).	1.40	854.00
08/04/11	CHERNYAK, YEKATERINA	Review closing checklist (.4); call with GT re: same (.3); review title report for various issues (1.4).	2.10	1,281.00
08/04/11	ECKSTEIN, KENNETH H.	Prep for (.5) and attend conference with the court re Manhattan real estate sale (.7)	1.20	1,170.00
08/05/11	ROGOFF, ADAM C	Emails and coordinate with S. Davis regarding Bayley Seton.	0.30	267.00
08/05/11	GODMAN, JAMES P.	Emails w/S. Davis, D. Berman re: Bayley Seton.	0.10	79.00
08/05/11	CHERNYAK, YEKATERINA	Review Manhattan closing sale deliverables (.9)	0.90	549.00
08/08/11	ROGOFF, ADAM C	Emails and coordinate with J. Lilien regarding 510/511; meeting K. Eckstein and M. Toney regarding same.	0.40	356.00
08/08/11	ROGOFF, ADAM C	Email M. Sirota regarding NYAG.	0.10	89.00
08/08/11	BERMAN, DANIEL	TCF Y. Chernyak re: Manhattan closing (.3).	0.30	183.00
08/09/11	YERRAMALLI, ANUPAMA	Call w/ Y. Chernyak, J. Porter, et al re: Manhattan closing (.3).	0.30	171.00
08/09/11	CHOUPROUTA, ANDREA	Prepare checklist of service parties for title clearance.	2.50	750.00
08/09/11	BERMAN, DANIEL	TCF client re: Manhattan closing (.5); TCF title company re: Manhattan closing (.1); review Rudin PSA (.5).	1.10	671.00
08/09/11	ROGOFF, ADAM C	Call M. Sirota regarding NYAG.	0.30	267.00
08/09/11	ROGOFF, ADAM C	Meet w/Y. Chernyak re: real estate closing and claims.	0.10	89.00
08/09/11	CHOUPROUTA, ANDREA	Forward Rudin APA to J. Porter.	0.30	90.00
08/09/11	CHERNYAK, YEKATERINA	Participate in call w/ GT call (including A. Yerramalli and D. Berman) re: Manhattan real estate closing deliverables (1.2); call with N. Greenberg re: deliverables (.4); attend weekly call with GT re: issues (.4); research various issues for manhattan deliverables (.9).	2.90	1,769.00
08/10/11	ROGOFF, ADAM C	Emails S. Davis and J. Godman regarding Bayley Seton tanks.	0.20	178.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/11	ROGOFF, ADAM C	Emails S. Korf and N. Tucker regarding tax protest on real estate.	0.10	89.00
08/10/11	ROGOFF, ADAM C	Emails N. Tucker and D. Berman re: real estate closing process.	0.10	89.00
08/10/11	ROGOFF, ADAM C	Emails S. Davis regarding Bayley Seton and Hagler.	0.30	267.00
08/10/11	MINTZER, KAREN L.	Conf call with S. Davis and KLNf re: tank violations (.2) and meeting with Hagler (.3); calls with K. Folb re: violations (.2); review and edit memo summarizing violations (.3); office conf with C. Warren re: same.	1.20	864.00
08/10/11	GODMAN, JAMES P.	Teleconfs w/S. Davis, Mintzer and Berman re: SEA status and environ issues.	0.30	237.00
08/10/11	BERMAN, DANIEL	TCF S. Davis re: Bayley Seton/SEA (.3).	0.30	183.00
08/10/11	FOLB, KERRI	Conf call with S. Davis re: orders, Hagler (.3); draft summary of DEC and FDNY orders (.9); emails with Connolly re: inspection logs (.3); edits to summary (.4); revise summary memo; conf with Warren, K. Mintzer re: same (1.0).	2.70	1,917.00
08/10/11	CHOUPROUTA, ANDREA	Coordinate service of O'Toole order upon tenants and additional parties with Epiq.	0.40	120.00
08/11/11	ROGOFF, ADAM C	Email A. Schulson regarding O'Toole.	0.10	89.00
08/11/11	TUCKER, NEIL R.	Review real estate taxes.	0.30	258.00
08/11/11	MINTZER, KAREN L.	Telephone call with K. Folb re: extension of time for order on consent	0.10	72.00
08/11/11	FOLB, KERRI	Call with DEC attorney re: extension (.3); email to DEC attorney re: same (.3); revise memo summarizing orders (.3); review fuel tanks inspection log (.2); conf with K. Mintzer re: logs (.2); emails with Connolly, Leavey re: logs (.2).	1.50	1,065.00
08/12/11	ROGOFF, ADAM C	Emails J. Lillien regarding 510/511.	0.20	178.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer and S. Davis regarding SEA and Bayley Seton matters.	0.50	445.00
08/12/11	PLOTKO, GREGORY G	Multiple emails regarding O'Toole tenants w/R. Karambalas.	0.60	429.00
08/15/11	ROGOFF, ADAM C	Emails J. Lilient re: NY AG.	0.20	178.00
08/15/11	MINTZER, KAREN L.	Call with K. Folb inspection logs (.1); edited memo re: violations (.5).	0.60	432.00

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063842-00026 (REAL ESTATE MATTERS)

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	CHERNYAK, YEKATERINA	Call with Title company re: title requirements and existing issues (.8); research re: various title issues (i.e., postpetition interest accrual on tax obligations).	1.70	1,037.00
08/16/11	PLOTKO, GREGORY G	Review letter from AG Office regarding O'Toole Building use; discuss same with K. Eckstein	0.30	214.50
08/16/11	PLOTKO, GREGORY G	Conference call with R. Karamabalas and A. Yerramalli regarding O'Toole tenants and other tentants.	0.50	357.50
08/16/11	YERRAMALLI, ANUPAMA	Conf. w/ R. Karambelas re: O'Toole tenants (.2).	0.20	114.00
08/16/11	ROGOFF, ADAM C	Call M. Sirota regarding NY AG.	0.20	178.00
08/16/11	ROGOFF, ADAM C	Review NYAG letter to Rudin and call M. Sirota regarding same.	0.30	267.00
08/16/11	FOLB, KERRI	Edits to memo re: summary of orders (.5).	0.50	355.00
08/16/11	ECKSTEIN, KENNETH H.	Review A. Rogoff letter to Rudin, c/w G. Plotko (.5).	0.50	487.50
08/17/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, R. Karambelas re: O'Toole tenant issues (.5); call w/ G. Plotko, J. Maidenbaum re: O'Toole tenant issues (.3).	0.80	456.00
08/17/11	BERMAN, DANIEL	Draft access agreement (3.1).	3.10	1,891.00
08/17/11	ROGOFF, ADAM C	Call w/G. Plotko re: NY AG approval.	0.20	178.00
08/17/11	ROGOFF, ADAM C	Calls and emails M. Sirota re: real estate sale.	0.20	178.00
08/17/11	ROGOFF, ADAM C	Call and emails M. Sirota, M. Toney and S. Friedman regarding NY AG.	0.50	445.00
08/17/11	MINTZER, KAREN L.	Revise tank memo in preparation for meeting with Hagler (.3); email correspondence to clients (.1).	0.40	288.00
08/17/11	TUCKER, NEIL R.	Attention to license agrmnt.	0.30	258.00
08/17/11	PLOTKO, GREGORY G	Call with R. Karambalas and J. Maidenbaum re open claims (.3); follow-up discussions with A. Yerramalli and R. Karambalas re tenants (.3); t/c with O'Toole tenants regarding extensions for vacate dates (.4); follow-up emails with Rudin representatives and G.T. representatives re status (.5); review and revise motion to sell property at Manhattan campus (1.0)	2.60	1,859.00

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08/17/11	PLOTKO, GREGORY G	Multiple disc with Y. Chernyak regarding research (.8); review and revise letters (1.0); review O'Toole tenant update (.3); multiple emails w/M. Sirota and J. Kaye regarding outstanding appeals (.4).	2.50	1,787.50
08/18/11	ROGOFF, ADAM C	Coordination w/G. Plotko and M. Toney re: O'Toole tenants; call same re: process.	0.40	356.00
08/18/11	ROGOFF, ADAM C	Emails R. Rogers re: Manhattan real estate status.	0.20	178.00
08/18/11	ROGOFF, ADAM C	Calls M. Sirota and mtg G. Plotko re: NY AG approval.	0.30	267.00
08/18/11	ROGOFF, ADAM C	Emails M. Toney and S. Friedman regarding NY AG.	0.30	267.00
08/18/11	BERMAN, DANIEL	Edit license agreement (.7).	0.70	427.00
08/18/11	GODMAN, JAMES P.	Review/comment on D. Berman's draft of early occupancy agreement.	0.40	316.00
08/18/11	PLOTKO, GREGORY G	TC w/J. Porter regarding status of occupants at the O'Toole building.	0.20	143.00
08/19/11	ROGOFF, ADAM C	TC w/J. Porter and G. Plotko re: O'Toole.	0.20	178.00
08/19/11	ROGOFF, ADAM C	TC w/R. Rogers re: Manhattan real estate sale.	0.30	267.00
08/19/11	ROGOFF, ADAM C	Emails and calls M. Sirota and mtg G. Plotko re: NY AG approval.	0.40	356.00
08/19/11	BERMAN, DANIEL	Draft letter to DOB (.2).	0.20	122.00
08/19/11	PLOTKO, GREGORY G	Conference call with M. Toney, A. Rogoff, J. Porter regarding open tenant issues.	0.30	214.50
08/19/11	PLOTKO, GREGORY G	TCs with R. Karambalas and O'Toole tenants regarding timing of vacate dates (.5); follow up e-mails with A. Rogoff regarding issuing writs (.2); follow up t/c with S. Kirkpatrick regarding occupant issue and acceptance of rents. (.4); draft letter for holdover O'Toole tenants (.4).	1.50	1,072.50
08/19/11	PLOTKO, GREGORY G	Review and analyze outline of motion for supplemental order finding compliance with 510/511 and to compel the closing (.9); follow up discussions with A. Yerramalli re: same (.4).	1.30	929.50
08/22/11	PLOTKO, GREGORY G	TC w/R. Karambalas regarding O'Toole tenants.	0.40	286.00
08/22/11	FOLB, KERRI	Conf call with S. Davis re: orders (.4); conf with K. Mintzer re: same (.2); conf call with Hagler re: same (.4).	1.00	710.00

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08/22/11	BERMAN, DANIEL	TCF Client re: Bayley Seton (.3); TCF SEA buyer re: environmental issues (.3)	0.60	366.00
08/22/11	ROGOFF, ADAM C	Emails S. Friedman regarding ULURP.	0.10	89.00
08/22/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko and call M. Sirota regarding Rudin sale, AG and O'Toole.	0.50	445.00
08/22/11	ROGOFF, ADAM C	Emails J. Lillien regarding AG approvals.	0.20	178.00
08/22/11	MINTZER, KAREN L.	TC w/S. Davis and KLNf team re: tank issue (.4); conf call with Hagler and counsel re: same (.4); email correspondence with Hagler's counsel (.1); office conf with K. Folb re: violations (.2).	1.10	792.00
08/22/11	LARSEN, ELIZABETH F	T/C and follow up K. Folb re: covering criminal court hearing on 9/7.	0.20	122.00
08/22/11	PLOTKO, GREGORY G	Review and revise letter to be sent to holdover occupants at the O'Toole building.	0.60	429.00
08/22/11	KAYE, JORDAN D	Review Khadem dismissal (.3)	0.30	201.00
08/23/11	PLOTKO, GREGORY G	Review e-mail from J. Toback regarding conditions at the O'Toole building (.3); follow up e-mails with J. Porter and R. Karambalas regarding tenant issues (.4).	0.70	500.50
08/23/11	YERRAMALLI, ANUPAMA	Draft outline for motion to enforce Manhattan sale order (.3); conf. w/ G. Plotko re: same (.1); call w/ G. Plotko re: real estate closing (.1); review real estate contract (.2); email to S. Korf, A. Rogoff re: same (.1).	0.80	456.00
08/23/11	PLOTKO, GREGORY G	Review and revise letter to O'Toole occupants (.5); multiple emails with S. Kirkpatrick, R. Karambalas and A. Chouprouta re: same (.5).	1.00	715.00
08/23/11	YERRAMALLI, ANUPAMA	Call w/ J. Porter, D. Berman, et al re: real estate closing (.8).	0.80	456.00
08/23/11	PLOTKO, GREGORY G	Conference call to review closing checklist for Manhattan sale closing with J. Porter and R. Karambalas.	0.50	357.50
08/23/11	PLOTKO, GREGORY G	Review and revise outline for motion to enforce sale order (.8); Multiple discussions with A. Yerramalli regarding drafting pleadings (.2).	1.00	715.00
08/23/11	PLOTKO, GREGORY G	Multiple emails regarding conduit licence with purchasers.	0.40	286.00

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08/23/11	BERMAN, DANIEL	Check mortgage recording tax savings (.2); TCF Client re: checklist (.8); review closing checklist and open items for Manhattan (.5); edit license agreement (1.3).	2.80	1,708.00
08/23/11	ROGOFF, ADAM C	Emails and coordinate with G. Plotko regarding O'Toole occupants.	0.20	178.00
08/23/11	ROGOFF, ADAM C	Emails and coordinate with D. Berman regarding Manhattan real estate closing.	0.30	267.00
08/23/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding O'Toole occupants.	0.30	267.00
08/23/11	ROGOFF, ADAM C	Email R. Karambales regarding O'Toole.	0.10	89.00
08/23/11	CHOUPROUTA, ANDREA	Prepare (.8), finalize and serve vacate letters (with order) to Dr. Romano and Dr. Grace (.6).	1.40	420.00
08/24/11	PLOTKO, GREGORY G	Continue review and revision to outline for motion relating to the AG office approval.	2.60	1,859.00
08/24/11	ROGOFF, ADAM C	Email and coordinate with S. Korf regarding NYAG (0.4); emails R. Rogers regarding same (0.1); email and coordinate with M. Sirota regarding same (0.4); emails K. Eckstein and G. Plotko regarding same (0.3).	1.20	1,068.00
08/24/11	ROGOFF, ADAM C	Emails and coordination with S. Korf, G. Plotko, and D. Berman regarding Manhattan real estate sale and tax.	0.20	178.00
08/24/11	BERMAN, DANIEL	Finalize License agreement (2.0); check title report (.3); TCF title company re: closing issues (.3); TCF J. Porter re: closing issues (.1); TCF M. Jones re: transfer tax (.1); draft letter to DOB (.3); TCF A. Yerramalli re: GE Loan (.3).	3.40	2,074.00
08/24/11	LARSEN, ELIZABETH F	Emails K. Folb and K. Mintzer and meeting same to discuss criminal court hearing date on Sept. 7 and strategy therefor; review summons and history of site.	1.10	671.00
08/24/11	PLOTKO, GREGORY G	Multiple emails with R. Karambalas regarding O'Toole building and occupant issues (.4); emails and discussion with S. Kirkpatrick regarding O'Toole occupant issues (.9); emails and t/cs with J. Tooback and M Johnson regarding withdrawals of appeals (.4).	1.70	1,215.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/25/11	ROGOFF, ADAM C	Emails and coordination with S. Schultz regarding NY AG (0.2); emails R. Rogers regarding same (0.1); email and coordinate with M. Sirota regarding same (0.1); emails G. Plotko regarding same (0.1).	0.50	445.00
08/25/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, D. Berman re: real estate issues (.5).	0.50	285.00
08/25/11	BERMAN, DANIEL	Emails re: mortgage recording tax and transfer tax (.5); OCF N. Tucker re: mortgage recording tax (.1); TCF A. Yerramalli re: closing issues (.1); TCF Rudins counsel re: Closing issues (.1).	0.80	488.00
08/25/11	FOLB, KERRI	Conf with K. Mintzer, E. Larsen re: criminal court appearance (.6).	0.60	426.00
08/25/11	MINTZER, KAREN L.	Office conf with K. Folb and E. Larsen re: FDNY summons and court appearance (.4).	0.40	288.00
08/25/11	PLOTKO, GREGORY G	E-mails with D. Berman and A. Yerramalli regarding Manhattan campus real estate closing issues.	0.50	357.50
08/26/11	ROGOFF, ADAM C	Emails and coordination with M. Sirota and J. Lilien regarding O'Toole.	0.40	356.00
08/26/11	CHERNYAK, YEKATERINA	Call re: closing matters with title company (1.1); review title issues and summarize for client (.8).	1.90	1,159.00
08/29/11	YERRAMALLI, ANUPAMA	Call w/ J. Chouinard & D. Berman re: real estate closing (.2).	0.20	114.00
08/29/11	BERMAN, DANIEL	Review title proforma (.4); review split note agreement (.3); TCF Rudin consent re: title (.1).	0.80	488.00
08/29/11	PLOTKO, GREGORY G	Discussions and emails with R. Karambalas regarding O'Toole building and occupant status and open issues.	0.40	286.00
08/30/11	PLOTKO, GREGORY G	Review correspondence from NS-LIJ (.4) and responses by A. Rogoff (.1).	0.50	357.50
08/30/11	BERMAN, DANIEL	TCF D. Fisher re: assignment of mortgages (.1); review checklist (.1).	0.20	122.00
08/30/11	FISHER, DAVID J	Telephone conference with D. Berman re sale of Manhattan campus and Split Notes (0.3); review e-mail communications re same (0.2).	0.50	437.50
08/30/11	ECKSTEIN, KENNETH H.	O/C re AG appeal (.5)	0.50	487.50
08/31/11	CHERNYAK, YEKATERINA	Call re: real estate closing.	0.60	366.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/11	PLOTKO, GREGORY G	Review tenant status update chart (.3); follow up emails with R. Karambalas and A. Chouprouta. (.3).	0.60	429.00
08/31/11	PLOTKO, GREGORY G	TC with J. Gilbert regarding status of O'Toole tenants (.2); circulate updated status report (.2).	0.40	286.00
08/31/11	PLOTKO, GREGORY G	Review pending appeals for sale order (.2); TCs to M. Johnson. Esq., emails regarding demand letter.	0.40	286.00
08/31/11	WONG, ANITA	Draft (1.5) and revise letter to M. Johnson re violation of stip (1.0)	2.50	1,000.00
08/31/11	PLOTKO, GREGORY G	Review and revise letter to M. Johnson regarding default.	0.40	286.00
08/31/11	PLOTKO, GREGORY G	Discussion with K. Eckstain regarding pleading in support of Manhattan Campus sale (.3); emails with A. Yerramalli regarding basis for pleading (.4).	0.70	500.50
08/31/11	FOLB, KERRI	Call with Leavy, Romano re: tank inspections (.4); email to Leavy re: same (.4)	0.80	568.00
08/31/11	PLOTKO, GREGORY G	Review and revise letter to O'Toole tenants regarding withdrawal of appeal.	0.40	286.00
08/31/11	CHOUPROUTA, ANDREA	Draft vacate letters for Toulipoulos and Caligiuri.	0.90	270.00
08/31/11	BERMAN, DANIEL	TCF Client re: Manhattan (.4); review request from the Rudins (.1); TCF Client re: environmental issues (.3); review PSA re: AG approval (.2).	1.00	610.00
08/31/11	ECKSTEIN, KENNETH H.	Call with M. Sirota re AG (.6); corresp to KL Team re same (.3)	<u>0.90</u>	<u>877.50</u>
TOTAL			<u>102.70</u>	<u>\$70,805.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	12.50	11,125.00
BLABEY, DAVID E	ASSOCIATE	3.00	1,965.00
CHERNYAK, YEKATERINA	ASSOCIATE	9.60	5,856.00
PLOTKO, GREGORY G	ASSOCIATE	18.40	13,156.00
YERRAMALLI, ANUPAMA	ASSOCIATE	13.60	7,752.00
WONG, ANITA	ASSOCIATE	7.80	3,120.00
CHOUPROUTA, ANDREA	PARALEGAL	10.70	3,210.00
SHAIN, ALIYA	PARALEGAL	0.20	55.00
VANARIA, HUNTER	PARALEGAL	<u>0.20</u>	<u>60.00</u>
TOTAL		<u>76.00</u>	<u>\$46,299.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/11	ROGOFF, ADAM C	Emails A. Yerramalli re: records motion.	0.50	445.00
08/01/11	ROGOFF, ADAM C	Emails B. Knothe and J. Owens re: closure plan amendment.	0.40	356.00
08/01/11	ROGOFF, ADAM C	Emails A. Yerramalli and M. Vernon re: Iron Mt.	0.40	356.00
08/02/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: record retention motion (.3); email w/ M. Vernon re: same (.2); call w/ J. Owens re: record retention (.2); conf. w/ A. Rogoff re: record retention issues (.2); revise record retention order (.3); emails to M. Fishman, M. Vernon re: same (.2).	1.40	798.00
08/02/11	WONG, ANITA	Review and revise quarterly de minimis asset sale report	2.00	800.00
08/02/11	ROGOFF, ADAM C	Coordinate with A. Yerramalli re: records retention status and Iron Mt.	1.10	979.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/11	ROGOFF, ADAM C	Coordinate w/J. Owens and B. Knothe on closure plan status.	0.30	267.00
08/02/11	ROGOFF, ADAM C	Emails L. Macksoud and J. Eisen re: BAA.	0.20	178.00
08/02/11	ROGOFF, ADAM C	Review PCO comments to records order.	0.20	178.00
08/03/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, et al re: record retention issues (.2); call w/ J. Owens re: same (.2).	0.40	228.00
08/03/11	YERRAMALLI, ANUPAMA	Review comments to record retention proposed order (.6); conf. w/ A. Rogoff re: same (.2); call w/ B. Knothe re: same (.3); calls w/ M. Vernon re: same (.4); revise record retention proposed order (.9).	2.40	1,368.00
08/03/11	YERRAMALLI, ANUPAMA	Call w/ M. Fishman & D. McMurray re: record retention issues (.4); call w/ J. Owens re: open issues re: record retention (.3); conf. w/ A. Rogoff re: same (.2); emails w/ B. Knothe re: record retention (.4); call w/ J. Owens re: same (.4).	1.70	969.00
08/03/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff re: record retention issues (.8); call w/ M. Fishman, D. McMurray, B. Knothe re: record retention issues (.2); call w/ M. Fishman re: same (.2).	1.20	684.00
08/03/11	YERRAMALLI, ANUPAMA	Negotiate revised order for record retention with Iron Mountain, MetalQuest, Patient Care Ombudsman et al (3).	3.00	1,710.00
08/03/11	ROGOFF, ADAM C	Emails G. Plotko, L. Macksoud and B. Knothe re: BAA.	0.30	267.00
08/03/11	ROGOFF, ADAM C	Review and revise PCO comments on records order (.4); emails and coordinate with A. Yerramalli regarding same (.3)	0.70	623.00
08/03/11	ROGOFF, ADAM C	Coordinate with A. Yerramalli re: records retention status and Iron Mt.	1.60	1,424.00
08/03/11	ROGOFF, ADAM C	Coordinate w/J. Owens and B. Knothe on closure plan status.	0.20	178.00
08/04/11	YERRAMALLI, ANUPAMA	Address revised record retention order issues (.7).	0.70	399.00
08/04/11	ROGOFF, ADAM C	Review revised patient records order and coordinate w/ A. Yerramalli regarding same.	0.50	445.00
08/05/11	WONG, ANITA	Revise and finalize quarterly asset sale report	0.50	200.00
08/05/11	ROGOFF, ADAM C	Emails A. Yerramalli re: medical records order.	0.20	178.00
08/05/11	ROGOFF, ADAM C	Email R. Leslie and J. Owens re: closure plan.	0.10	89.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/11	ROGOFF, ADAM C	Email J. Owens regarding closure plan.	0.10	89.00
08/08/11	CHERNYAK, YEKATERINA	Revise abandoned Manhattan assets motion per A. Rogoff's comments (1.8); research 105(a) powers (.8).	2.60	1,586.00
08/10/11	YERRAMALLI, ANUPAMA	Call w/ M. Vernon, B. Knothe re: Iron Mountain business associate agreement (.4); call w/ J. Owens re: record retention order (.1).	0.50	285.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli regarding Iron Mountain.	0.20	178.00
08/10/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli regarding grant records.	0.20	178.00
08/10/11	ROGOFF, ADAM C	Emails B. Knothe regarding BAA.	0.20	178.00
08/11/11	YERRAMALLI, ANUPAMA	Call w/ C. Gaver, J. Owens re: IRB records (.4); email to A. Rogoff re: same (.2).	0.60	342.00
08/11/11	ROGOFF, ADAM C	Emails and coordinate with A. Yerramalli regarding grant records.	0.20	178.00
08/12/11	WONG, ANITA	Meet with G. Plotko re: asset sale report; coordinate filing of same.	0.30	120.00
08/12/11	YERRAMALLI, ANUPAMA	Emails w/ J. Owens re: record retention issues (.3).	0.30	171.00
08/12/11	VANARIA, HUNTER	File Asset Sale Report for A. Wong.	0.20	60.00
08/12/11	ROGOFF, ADAM C	Emails and coordination with J Owens regarding Mysis.	0.30	267.00
08/12/11	ROGOFF, ADAM C	Review records retrieval status.	0.20	178.00
08/12/11	PLOTKO, GREGORY G	Multiple emails with Y. Chernyak regarding abandoned asset motion including case law research.	0.70	500.50
08/12/11	CHERNYAK, YEKATERINA	Revise Abandoned Assets motion (1.2); review various cases and articles for proper authority (.7).	1.90	1,159.00
08/12/11	CHOUPROUTA, ANDREA	File and coordinate service of report of de minimus asset sales.	0.40	120.00
08/12/11	PLOTKO, GREGORY G	Review asset sale report and disc with A. Wong (.3)	0.30	214.50
08/15/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: record retention issues (.1); email to A. Blaylock et al re: same (.1); call w/ J. Owens re: record retention status (.2); revise record retention order (.4); conf. w/ A. Rogoff re: record retention issues (.2).	1.00	570.00
08/15/11	ROGOFF, ADAM C	Meet w/A. Yerramalli re: records; emails A. Yerramalli re: same.	0.40	356.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	BLABEY, DAVID E	Review, edit and research abandonment motion (1.5) and discuss with Y. Chernyak (.5).	2.00	1,310.00
08/16/11	YERRAMALLI, ANUPAMA	Emails w/ J. Owens, M. Vernon re: BAA (.2).	0.20	114.00
08/16/11	ROGOFF, ADAM C	Review materials regarding grant transfers.	0.20	178.00
08/16/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding patient records.	0.30	267.00
08/17/11	ROGOFF, ADAM C	Mtg G. Plotko re: equipment motion.	0.20	178.00
08/17/11	ROGOFF, ADAM C	Mtg and email G. Plotko re: abandoned property.	0.20	178.00
08/17/11	BLABEY, DAVID E	Review and edit abandoned assets motion.	1.00	655.00
08/17/11	CHERNYAK, YEKATERINA	Continue drafting abandoned assets motion.	1.40	854.00
08/18/11	WONG, ANITA	Research re: abandoning property.	5.00	2,000.00
08/18/11	CHOUPROUTA, ANDREA	Revise abandonment letters; prepare merge files; prepare labels; serve upon notice parties.	6.00	1,800.00
08/18/11	ROGOFF, ADAM C	Meet w/G Plotko re: abandoned equipment and review materials re: same.	0.40	356.00
08/18/11	ROGOFF, ADAM C	TC w/F. Oswald re: preferences.	0.20	178.00
08/18/11	PLOTKO, GREGORY G	Review revisions to abandoned property letter and make additional changes thereto (.9); review lessor schedules (.3); multiple disc re administration (.6).	1.80	1,287.00
08/19/11	YERRAMALLI, ANUPAMA	Review records press release (.2).	0.20	114.00
08/19/11	CHOUPROUTA, ANDREA	Email and mail additional copies of abandonment letters to various vendors.	1.30	390.00
08/19/11	ROGOFF, ADAM C	Email G. Plotko re: abandoned equipment.	0.10	89.00
08/19/11	PLOTKO, GREGORY G	Discussions with Y. Chernyak regarding abandonment case law (1.0); review cases (.8); review draft of abandonment motion (.7).	2.50	1,787.50
08/22/11	ROGOFF, ADAM C	Emails and coordination with J. Owens, S. Korf, J. Eisen regarding closure plan status.	0.30	267.00
08/22/11	CHOUPROUTA, ANDREA	Research re: abandonment of third party property for Y. Chernyak.	2.40	720.00
08/23/11	PLOTKO, GREGORY G	Review and revise abandonment motion for certain assets.	1.00	715.00
08/23/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and J. Owens regarding patient records.	0.20	178.00

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

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/23/11	CHOUROUTA, ANDREA	Prepare additional abandonment letters to property owners; serve same.	0.60	180.00
08/24/11	PLOTKO, GREGORY G	Continue to review and revise of motion for abandonment of personal property.	1.90	1,358.50
08/25/11	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding abandonment motion.	0.20	178.00
08/25/11	PLOTKO, GREGORY G	Review and revise sale and abandonment motion (2.4); multiple conversations with Y. Chernyak regarding changes to the motion and the applicable law. (.7).	3.10	2,216.50
08/25/11	PLOTKO, GREGORY G	Review email regarding UCC document request (.4); follow up discussions with A. Rogoff and B. O'Neill (.3).	0.70	500.50
08/26/11	ROGOFF, ADAM C	Review and revise property abandonment motion.	0.90	801.00
08/26/11	CHERNYAK, YEKATERINA	Revise motion re: abandoned assets (.3); further research on potential duties (.9); and shepardize motion (2.1); correspondence with UCC and GE re: motion.	3.30	2,013.00
08/27/11	ROGOFF, ADAM C	Review and revise leased property motion.	0.80	712.00
08/29/11	PLOTKO, GREGORY G	Review and revise motion for abandonment and sale of property located at the Manhattan Campus (1.6); review revisions made by A. Rogoff and Y. Chernyak (.9); review applicable case law (1.1).	3.60	2,574.00
08/30/11	PLOTKO, GREGORY G	Review and revise abandonment motion. (1.0); review standard of care applicable to bailors. (1.0) prepare motion for filing (.8)	2.80	2,002.00
08/30/11	SHAIN, ALIYA	File and serve motion to sell abandoned property (.2)	0.20	55.00
08/31/11	CHERNYAK, YEKATERINA	calls with various abandoned assets owners re: picking up property (.4).	<u>0.40</u>	<u>244.00</u>
TOTAL			<u>76.00</u>	<u>\$46,299.00</u>

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

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.20	178.00
BLABEY, DAVID E	ASSOCIATE	<u>0.60</u>	<u>393.00</u>
TOTAL		<u>0.80</u>	<u>\$571.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/11	BLABEY, DAVID E	Call to J. Carlon.	0.10	65.50
08/16/11	ROGOFF, ADAM C	Emails D. Blabey regarding SVW option.	0.10	89.00
08/16/11	BLABEY, DAVID E	Call with broker regarding marketing (.2), call with J. Carlon re same (.1) and review emails re same (.1) and discuss same with A. Rogoff (.1).	0.50	327.50
08/17/11	ROGOFF, ADAM C	Emails D. Blabey regarding SVW option.	<u>0.10</u>	<u>89.00</u>
TOTAL			<u>0.80</u>	<u>\$571.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTUM)

September 30, 2011
Invoice No. 577131

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	5.90	4,425.00
PLOTKO, GREGORY G	ASSOCIATE	<u>2.00</u>	<u>1,430.00</u>
TOTAL		<u>7.90</u>	<u>\$5,855.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/11	PLOTKO, GREGORY G	Emails re Oxford arbitration with S. Korf and B. O'Neill	0.20	143.00
08/15/11	PLOTKO, GREGORY G	Review emails about Oxford arbitration w/G.T. and B. O'Neill	0.40	286.00
08/17/11	O'NEILL, P. BRADLEY	Emails Marra, Edupuganti re discovery (.3); TC Marra re same (.3); review doc request summary (.3)	0.90	675.00
08/17/11	PLOTKO, GREGORY G	Review emails regarding Oxford arbitration discovery issues (.2); follow-up disc with B. O'Neill (.2)	0.40	286.00
08/18/11	O'NEILL, P. BRADLEY	CF's Edupuganti re discovery email (.2); TCFs Karambelas re addresses (.3); TCs witnesses; TC Marra re status (.2); research re witnesses (.2)	0.90	675.00
08/18/11	PLOTKO, GREGORY G	Review multiple emails regarding Oxford discovery dispute	0.30	214.50
08/19/11	O'NEILL, P. BRADLEY	Emails re scheduling of Monday discovery meeting (.3); emails Edupuganti re emails research re former employees (.5)	0.80	600.00
08/22/11	O'NEILL, P. BRADLEY	MTW Foley re document review (2.0); MTW IT staff re same (.4); CF GGP re same (.2); emails K. Edupuganti re same (.2)	2.80	2,100.00
08/22/11	PLOTKO, GREGORY G	Multiple emails and discussions with B. O'Neill regarding emails discovery issues.	0.30	214.50
08/23/11	O'NEILL, P. BRADLEY	Review discovery email information	0.50	375.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTIIUM)

September 30, 2011
Invoice No. 577131

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/11	PLOTKO, GREGORY G	Multiple emails regarding Aptium contract claim with J. Serda and Y. Chernyak.	<u>0.40</u>	<u>286.00</u>
TOTAL			<u>7.90</u>	<u>\$5,855.00</u>

SEPTEMBER TIME RECORDS

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

October 19, 2011

SAINT VINCENT CATHOLIC MEDICAL CENTERS
450 WEST 33RD STREET
NEW YORK, NY 10011
ATTN: MARK E. TONEY

When remitting,
please reference:

Invoice Number: 579354
063842

FOR PROFESSIONAL SERVICES rendered through September 30, 2011,
as per the attached time detail.

FEES	\$792,671.50
LESS 10% FEE DISCOUNT.....	<u>(79,267.15)</u>
TOTAL FEES	\$713,404.35
DISBURSEMENTS AND OTHER CHARGES	<u>7,752.11</u>
INVOICE TOTAL	<u>\$721,156.46</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 9992122019
By Order of: Invoice No. 579354
Citibank Contact: Gaetana Mauceli (212) 559-0165

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)

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	375.00
ROGOFF, ADAM C	PARTNER	0.40	356.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	488.00
WONG, ANITA	ASSOCIATE	0.80	376.00
CHOUPROUTA, ANDREA	PARALEGAL	7.80	2,340.00
VANARIA, HUNTER	PARALEGAL	<u>3.20</u>	<u>960.00</u>
TOTAL		<u>13.50</u>	<u>\$4,895.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TELECOPIER	18.00
PHOTOCOPYING	593.85
RESEARCH SERVICES	28.00
POSTAGE	2.88
LONG-DISTANCE TEL.	392.65
WESTLAW ON-LINE RESEARCH	1,083.95
PRINTING & BINDING	190.54
LEXIS/NEXIS ON-LINE RESEARCH	1,479.13
OUTSIDE PHOTOCOPYING	32.00
MESSENGER/COURIER	139.71
CAB FARES	683.22
MEALS/IN-HOUSE	670.71
MEALS/T & E	15.24
COURT ELECTRONIC SEARCH FEES	32.56

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

October 19, 2011
Invoice No. 579354

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	912.16
TRANSCRIPT FEES	520.30
MEETINGS	<u>957.21</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$7,752.11</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	ROGOFF, ADAM C	Meetings w/G. Plotko and A. Yerramalli re: status of projects.	0.30	267.00
09/07/11	YERRAMALLI, ANUPAMA	Revise client update (.1).	0.10	61.00
09/07/11	WONG, ANITA	Review pleadings (.4) and draft client update (.4).	0.80	376.00
09/09/11	VANARIA, HUNTER	Assist B. Wolf with drafting form for documents.	1.80	540.00
09/12/11	VANARIA, HUNTER	Assist B. Wolf with drafting form for documents.	1.40	420.00
09/13/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, B. O'Neill re: case administration issues.	0.40	244.00
09/19/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of case projects (.3).	0.30	183.00
09/19/11	O'NEILL, P. BRADLEY	CF G. Plotko, A. Yerramalli re staffing.	0.30	225.00
09/19/11	ROGOFF, ADAM C	Status meeting w/ K. Eckstein.	0.10	89.00
09/21/11	CHOUPROUTA, ANDREA	Respond to various requests for documents and case information to SV team.	0.80	240.00
09/22/11	CHOUPROUTA, ANDREA	Review court docket; update case calendar.	1.30	390.00
09/22/11	CHOUPROUTA, ANDREA	Update case files (.6); review correspondence (.7) and circulate key documents to team (.7).	2.00	600.00
09/22/11	CHOUPROUTA, ANDREA	Respond to various document and case information requests.	0.80	240.00
09/23/11	CHOUPROUTA, ANDREA	Organize case files (.8); update case calendar (.7).	1.50	450.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/11	CHOUPROUTA, ANDREA	Update case calendar.	0.40	120.00
09/27/11	CHOUPROUTA, ANDREA	Respond to various document and claims information to SV team.	0.70	210.00
09/27/11	CHOUPROUTA, ANDREA	Update case calendar.	0.30	90.00
09/28/11	O'NEILL, P. BRADLEY	E-mails G. Plotko re: staffing.	<u>0.20</u>	<u>150.00</u>
TOTAL			<u>13.50</u>	<u>\$4,895.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	2.60	2,314.00
FISHER, DAVID J	PARTNER	7.90	6,912.50
BLABEY, DAVID E	ASSOCIATE	3.30	2,211.00
CHERNYAK, YEKATERINA	ASSOCIATE	1.50	960.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	366.00
TOTAL		<u>15.90</u>	<u>\$12,763.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	ROGOFF, ADAM C	Emails and calls S. Korf re: DIP.	0.20	178.00
09/13/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: DIP (.1).	0.10	61.00
09/13/11	ROGOFF, ADAM C	Emails A. Yerramalli re DIP amendment status.	0.10	89.00
09/16/11	YERRAMALLI, ANUPAMA	Review emails w/ A. Rogoff, et al re: DIP (.1); call w/ S. Korf re: DIP (.2).	0.30	183.00
09/16/11	CHERNYAK, YEKATERINA	Research termination of DIP.	0.40	256.00
09/16/11	ROGOFF, ADAM C	Emails and coordination with J. Porter regarding DIP; emails S. Schultz regarding same.	0.40	356.00
09/16/11	FISHER, DAVID J	Review correspondence re Mortgage/Split Notes (0.3); telephone conference with D. Berman re sale of property, mortgage modification and release, issue re split of notes (0.2).	0.50	437.50
09/19/11	ROGOFF, ADAM C	Emails D. Botter re: DIP.	0.10	89.00
09/19/11	ROGOFF, ADAM C	Emails S. Schultz and J. Porter regarding DIP amendment.	0.40	356.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/22/11	ROGOFF, ADAM C	Email and coordinate with S. Korf and J. Porter regarding DIP and emails S. Schultz regarding same.	0.30	267.00
09/22/11	FISHER, DAVID J	Review real estate documents re: assignment and discussion with D. Berman re same (0.5)	0.50	437.50
09/23/11	FISHER, DAVID J	Calls with Y. Chernyak and D. Blabey re questions on DIP (0.4); communications with D. Berman re DIP/ real estate sales/ proceeds/prepayment issues (0.4).	0.80	700.00
09/26/11	FISHER, DAVID J	Review real estate assignment docs (0.4); calls with D. Berman re same (0.2); review DIP Agreement re questions as to payments/termination (0.3); calls with D. Blabey and Y. Chernyak re questions as to payments from sale proceeds and termination (0.3).	1.20	1,050.00
09/26/11	CHERNYAK, YEKATERINA	Calls with D. Fisher re: DIP issues and discuss same with D. Blabey (.3); review existing DIP Documents and draft email response to J. Porter (.8).	1.10	704.00
09/27/11	FISHER, DAVID J	Discuss with S. Korf re amendment to DIP Agreement/ prepayment and termination issues (0.4); discuss with A. Rogoff/ R. Rogers re same (0.2).	0.60	525.00
09/27/11	ROGOFF, ADAM C	Emails and coordination with S. Korf, R. Rogers and D. Blabey regarding DIP termination.	0.40	356.00
09/27/11	BLABEY, DAVID E	Discuss DIP amendment with A. Rogoff.	0.10	67.00
09/28/11	ROGOFF, ADAM C	Meetings w/D. Blabey, M. Toney, S. Korf regarding DIP; calls S. Schultz regarding same.	0.40	356.00
09/28/11	BLABEY, DAVID E	Review and edit proposed waiver.	1.00	670.00
09/29/11	FISHER, DAVID J	Review/Comments on draft Consent/Waiver to DIP Loan Agreement and discussion of same (0.8); conf call with D. Blabey and S. Korf and J. Porter re amendment (0.6); conf call with R. Rogers re issues/comments (0.6); review of DIP and numerous communications with D. Blabey and A. Rogoff re issues/amendment (0.8).	2.80	2,450.00
09/29/11	BLABEY, DAVID E	Multiple calls with D. Fisher and S. Korf regarding DIP waiver (.6)and edit same (1.0).	1.60	1,072.00
09/30/11	YERRAMALLI,	Emails w/ D. Blabey, D. Fisher re: DIP (.2).	0.20	122.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	ANUPAMA			
09/30/11	ROGOFF, ADAM C	Emails D. Blabey, D. Fisher and S. Korf regarding DIP	0.30	267.00
09/30/11	FISHER, DAVID J	Review revised Waiver/Amendment (0.5); discussions with D. Blabey, S. Korf, J. Park re same (0.4); communications with R. Rogers re finalization/execution/delivery of Waiver and Consent (0.2); communications with G. Plotko, D. Blabey, D. Berman re Waiver/Amendment and Sale of Main Hospital (0.4).	1.50	1,312.50
09/30/11	BLABEY, DAVID E	Review waiver and discuss with D. Fisher, S. Korf, and Committee.	<u>0.60</u>	<u>402.00</u>
TOTAL			<u>15.90</u>	<u>\$12,763.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	4.20	3,738.00
CHERNYAK, YEKATERINA	ASSOCIATE	2.20	1,408.00
PLOTKO, GREGORY G	ASSOCIATE	2.80	2,002.00
YERRAMALLI, ANUPAMA	ASSOCIATE	15.90	9,699.00
WONG, ANITA	ASSOCIATE	2.50	1,175.00
CHOUPROUTA, ANDREA	PARALEGAL	8.90	2,670.00
SHAIN, ALIYA	PARALEGAL	24.80	6,820.00
VANARIA, HUNTER	PARALEGAL	14.00	4,200.00
<u>TOTAL</u>		<u>75.30</u>	<u>\$31,712.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	CHOUPROUTA, ANDREA	Update Sept 15th agenda and hearing binder with recent filings.	0.40	120.00
09/06/11	SHAIN, ALIYA	Update September 15, 2011 hearing binder (.7).	0.70	192.50
09/07/11	CHOUPROUTA, ANDREA	Revisions and updates to Sept 15th agenda.	0.50	150.00
09/07/11	SHAIN, ALIYA	Update Sept. 15, 2011 hearing binder and index (.1).	0.10	27.50
09/08/11	SHAIN, ALIYA	Update hearing binder and Sept. 15th, 2011 hearing agenda (.6); organize documents for hearing (1.5).	2.10	577.50
09/09/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Shain, H. Vanaria re: September 15 hearing prep (.3); review agenda (.4); address various adjournments re: September 15 hearing (.7).	1.40	854.00
09/09/11	SHAIN, ALIYA	Prepare for September 15, 2011 hearing (1.5); meet with A. Yerremalli re same (.2); update	2.10	577.50

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		agenda re same (.4).		
09/11/11	SHAIN, ALIYA	Prepare hearing agenda and binders for Sept. 15, 2011 hearing (1.3).	1.30	357.50
09/11/11	VANARIA, HUNTER	Update hearing binders (2.0) and draft notices of adjournment for A. Yerramalli (.7).	2.70	810.00
09/12/11	YERRAMALLI, ANUPAMA	Revise September 15 hearing agenda (.4); conf. w/ A. Shain re: same (.1); emails w/ D. Smith re: same (.1); emails w/ claimants re: hearing (.3); multiple confs. w/ A. Shain re: hearing prep (.5).	1.40	854.00
09/12/11	SHAIN, ALIYA	Email correspondence with A. Yerramalli, Y. Chernyak and Togut re: hearing (1.4); draft orders (.6); organize case files (.4).	2.40	660.00
09/12/11	VANARIA, HUNTER	Prepare orders for 9/15 hearing.	0.80	240.00
09/12/11	VANARIA, HUNTER	Meet with A. Yerramalli and A. Shain regarding hearing prep.	0.10	30.00
09/12/11	ROGOFF, ADAM C	Email Y. Chernyak re: claims objection and omni hrg.	0.10	89.00
09/12/11	SHAIN, ALIYA	Prepare annotated hearing agenda (1.1); update hearing binders (1.3); update index re same (.4)	2.80	770.00
09/13/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: hearing prep (.1); email w/ S. Woodell re: same (.1); review September 15 hearing matters (.2); call w/ Chambers re: September 15 hearing (.2).	0.60	366.00
09/13/11	YERRAMALLI, ANUPAMA	Revise September 15 hearing agenda (.4); conf. w/ G. Plotko re: revised orders (.2); revise orders for September 15 hearing (.5).	1.10	671.00
09/13/11	YERRAMALLI, ANUPAMA	Revise notices of adjournment (.3); confs. w/ A. Shain re: hearing materials (.3); revise notices of revised orders (.5); review hearing materials for filing (.4); conf. w/ A. Wong re: hearing notes (.1); draft hearing notes for September 15 (1.9).	3.50	2,135.00
09/13/11	WONG, ANITA	Draft hearing notes.	2.50	1,175.00
09/13/11	SHAIN, ALIYA	Update Agenda for Sept. 15, 2011 hearing (3.6); email correspondence with counsel at Togut and A. Yerramalli re same (1.5); update hearing binder (.6); update index re same (.4); create notices of revised order (.5); file re same (.2); file notices of adjournment (.4); create annotated agenda and binder for A. Rogoff (.9).	8.10	2,227.50

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/11	ROGOFF, ADAM C	Review agenda and coordinate w/ A. Yerramalli re: omnibus hearing.	0.20	178.00
09/13/11	CHERNYAK, YEKATERINA	Prepare hearing notes for A. Yerramalli for 9/15 hearing covering abandonment motion and certain omni objections to claims.	1.80	1,152.00
09/13/11	VANARIA, HUNTER	Prepare hearing binders, orders, and notices of adjournment for A. Yerramalli (2.6); file notices of adjournment (.4).	3.00	900.00
09/13/11	VANARIA, HUNTER	Coordinate service of notices of revised order and 9/15 agenda (.4).	0.40	120.00
09/13/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli regarding Sept 15 hearing preparation and preparation of orders.	0.20	143.00
09/13/11	PLOTKO, GREGORY G	Review and revise hearing notes for September 15th hearing.	0.70	500.50
09/14/11	YERRAMALLI, ANUPAMA	Emails w/ H. Vanaria re: hearing materials (.5); conf. w/ A. Rogoff re: hearing prep (.2); confs. w/ A. Shain, H. Vanaria re: hearing prep (.4).	1.10	671.00
09/14/11	PLOTKO, GREGORY G	Review and revise hearing notes for hearing on September 15, 2011.	1.90	1,358.50
09/14/11	YERRAMALLI, ANUPAMA	Prep for September 15 hearing (1.6).	1.60	976.00
09/14/11	VANARIA, HUNTER	Draft and revise orders binder index (1.6); Prepare orders (add exhibits and revise per A. Yerramalli's comments)(2.3); Collect orders from Togut (.4); Prepare and organize orders binder for Sept. 15 hearing	1.60	480.00
09/14/11	ROGOFF, ADAM C	Coordinate w/Chambers and A. Yerramalli re: omnibus hrg.	0.30	267.00
09/14/11	ROGOFF, ADAM C	Mtgs and emails A. Yerramalli re: omnibus hrg status.	0.40	356.00
09/14/11	SHAIN, ALIYA	Amend hearing agenda and send to A. Yerramalli (1.5); email correspondence with A. Yerramalli re hearing (1.2)	2.70	742.50
09/14/11	CHERNYAK, YEKATERINA	Finalize hearing notes.	0.40	256.00
09/14/11	VANARIA, HUNTER	Prepare orders.	2.30	690.00
09/14/11	VANARIA, HUNTER	Compile orders from Togut for orders binder.	0.40	120.00
09/14/11	VANARIA, HUNTER	Prepare and organize orders binder for Sept. 15 hearing.	1.70	510.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/11	VANARIA, HUNTER	Update and revise 9/15 hearing agenda.	1.00	300.00
09/14/11	SHAIN, ALIYA	Create annotated hearing agenda for A. Rogoff (1.1); update hearing and orders binders (.4).	1.50	412.50
09/15/11	YERRAMALLI, ANUPAMA	Prepare for September 15 hearing (1).	1.00	610.00
09/15/11	YERRAMALLI, ANUPAMA	Prepare for and attend September 15th hearing (3.6).	3.60	2,196.00
09/15/11	SHAIN, ALIYA	Deliver Orders Binder to Judge Morris' Chambers for hearing (1).	1.00	275.00
09/15/11	ROGOFF, ADAM C	Prepare for and attend omnibus hearing.	3.20	2,848.00
09/20/11	CHOUPROUTA, ANDREA	Prepare orders from Sept 15th hearing for submission to Chambers (2.0). Emails to and from C. Karambelas re: corrections to exhibits to omnibus orders (.4).	2.40	720.00
09/21/11	CHOUPROUTA, ANDREA	Finalize omnibus orders for entry.	0.80	240.00
09/21/11	CHOUPROUTA, ANDREA	Prepare (.4) file and serve (.6) agenda for Sept 22nd hearing.	1.00	300.00
09/23/11	YERRAMALLI, ANUPAMA	Review proposed orders from September 15 hearing (.5).	0.50	305.00
09/23/11	CHOUPROUTA, ANDREA	Prepare proposed orders from Sept 15th hearing for submission to chambers.	0.60	180.00
09/26/11	CHOUPROUTA, ANDREA	Prepare file and serve notice of cancellations of hearings for Sept 29th and Oct 20th.	0.80	240.00
09/27/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Chouprouta re: Oct 6 hearing (.1).	0.10	61.00
09/27/11	CHOUPROUTA, ANDREA	Monitor docket; circulate orders and serve omnibus orders and lift stay orders.	0.60	180.00
09/30/11	CHOUPROUTA, ANDREA	Revise Oct 6th hearing agenda (.9); Call claimants re: adjournments and status of claims (.9).	<u>1.80</u>	<u>540.00</u>
TOTAL			<u>75.30</u>	<u>\$31,712.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
SHIFER, JOSEPH A	ASSOCIATE	0.40	244.00
SHAIN, ALIYA	PARALEGAL	<u>0.40</u>	<u>110.00</u>
TOTAL		<u>0.80</u>	<u>\$354.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/15/11	SHAIN, ALIYA	Coordinate with J. Shifer re filing Monthly Operating Report (.1); compile Monthly Operating report (.1); file re same (.2).	0.40	110.00
09/15/11	SHIFER, JOSEPH A	Review and coordiante filing MOR with A. Shain (.4).	<u>0.40</u>	<u>244.00</u>
TOTAL			<u>0.80</u>	<u>\$354.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
WONG, ANITA	ASSOCIATE	<u>0.30</u>	<u>141.00</u>
TOTAL		<u>0.30</u>	<u>\$141.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/11	WONG, ANITA	Exchange emails and calls with A. Yerramalli and T. Hubbell re: tissue transfer agreement	<u>0.30</u>	<u>141.00</u>
TOTAL			<u>0.30</u>	<u>\$141.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	1.10	1,072.50
KOPELMAN, KENNETH P.	PARTNER	22.60	20,566.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,500.00
HOLTZMAN, ROBERT N.	PARTNER	1.40	1,036.00
ROGOFF, ADAM C	PARTNER	19.20	17,088.00
ZIDE, STEPHEN	ASSOCIATE	0.60	402.00
SCHINDLER-WILLIAMS, SARAH	ASSOCIATE	8.20	5,002.00
SHIFER, JOSEPH A	ASSOCIATE	27.40	16,714.00
BAKER, KATRINA L	ASSOCIATE	5.70	3,249.00
BLABEY, DAVID E	ASSOCIATE	9.70	6,499.00
PLOTKO, GREGORY G	ASSOCIATE	0.60	429.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.50	5,185.00
HICKEY, L. KEITH	ASSOCIATE	<u>11.70</u>	<u>6,669.00</u>
<u>TOTAL</u>		<u>118.70</u>	<u>\$85,411.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	SHIFER, JOSEPH A	Confs with S. Davis re Mugavero terminal payments (.3), confs with D. Filor re HHS stipulation and research re same (3.8).	4.10	2,501.00
09/02/11	SHIFER, JOSEPH A	Review and revise correspondence to KFG re Mugavero amounts and conferences with S. Davis and D. Adest re same (2.3).	2.30	1,403.00
09/06/11	ROGOFF, ADAM C	Calls w/ S. Davis re: KFG status.	0.40	356.00
09/06/11	ROGOFF, ADAM C	Emails and calls M. Toney re: USFHP status.	0.30	267.00
09/06/11	ROGOFF, ADAM C	Emails and calls K. Kopelman and S. Davis re: USFHP status.	0.40	356.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	KOPELMAN, KENNETH P.	Emails A. Rogoff, K. Eckstein re USFHP status, meet with UCC.	0.30	273.00
09/06/11	SHIFER, JOSEPH A	Confs with A. Rogoff, S. Korf and D. Filor re HHS stipulation and research re same (1.2), follow up confs with S. Davis re Mugavero payables (.7), confs with A. Yerramalli re sale transactions status (.5).	2.40	1,464.00
09/07/11	ROGOFF, ADAM C	Meet w/J. Eisen regarding SEA approval status.	0.20	178.00
09/07/11	ROGOFF, ADAM C	Calls (.3) and meeting S. Davis and D. Blabey re: KFG status (.6).	0.90	801.00
09/07/11	ROGOFF, ADAM C	Emails (.3) and meetings M. Toney and S. Davis re: sales status (.6).	0.90	801.00
09/07/11	HICKEY, L. KEITH	Review T. Barry's email re: issues on USFHP proposal and compare proposal to other proposals (0.8); call w/ T. Barry re: same (0.3); internal discussions w/ K. Kopelman and revise email to potential purchaser re: open issues (0.8).	1.90	1,083.00
09/07/11	SCHINDLER-WILLIAMS, SARAH	Meet w/D. Blabey and J. Shifer re KFG/Holy Family.	0.70	427.00
09/07/11	KOPELMAN, KENNETH P.	Review T. Barry's draft response to bidder & email comments/questions to K. Hickey (.8); same w/K. Hickey re same (.3); call w/T. Barry and K. Hickey re same (.50); review T. Barry's revised draft & provide comments via email (.50).	2.10	1,911.00
09/07/11	O'NEILL, P. BRADLEY	CF A. Rogoff re: HFH claims (.4); telephone conference D. Blabey re: same (.4).	0.80	600.00
09/07/11	BLABEY, DAVID E	Discuss potential litigation over nursing home with B. O'Neill, S. Schindler-Williams and J. Shifer.	0.50	335.00
09/07/11	SHIFER, JOSEPH A	Attend GE asset sale status call (.3), attend call re Holy Family issues (.6), follow up confs with A. Rogoff and S. Zide re HFH issues (.4), confs with D. Balaby and S. Schindler-Williams re same (.7).	2.00	1,220.00
09/08/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: USFHP (.3).	0.30	183.00
09/08/11	ECKSTEIN, KENNETH H.	Conf call with M. Toney, S. Davis, A. Rogoff, K. Kopelman re USFHP issues (.8); correspon with D. Botter (.3).	1.10	1,072.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/11	ROGOFF, ADAM C	Meet w/B. O'Neill and S. Zide regarding KFG.	0.40	356.00
09/08/11	ROGOFF, ADAM C	Emails S. Davis and J. Eisen regarding SEA approval status.	0.10	89.00
09/08/11	ROGOFF, ADAM C	Calls and meeting B. O'Neill and S. Zide re: KFG status.	0.40	356.00
09/08/11	BLABEY, DAVID E	Exchange emails re HFH (.1); review memo re same (.1); and review transaction documents (3.5).	3.70	2,479.00
09/09/11	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: USFHP (.2).	0.20	122.00
09/09/11	ROGOFF, ADAM C	Emails S. Davis re: KFG status.	0.20	178.00
09/09/11	ROGOFF, ADAM C	Emails S. Davis regarding SEA closing status.	0.10	89.00
09/09/11	KOPELMAN, KENNETH P.	Prep for call re deal status, including emails K. Eckstein, A. Rogoff (.30); review revised T. Barry email to potential bidder (.20).	0.50	455.00
09/09/11	SHIFER, JOSEPH A	Confs with A. Schulson re HFH affidavit of service and conference with Epiq re same (.7), follow up with S. Korf re HHS issues (.2).	0.90	549.00
09/12/11	YERRAMALLI, ANUPAMA	Call w/ K. Kopelman, A. Rogoff, S. Davis, H. Rothman et al re: USFHP (.6).	0.60	366.00
09/12/11	ROGOFF, ADAM C	Emails and calls A. Schulson re: KFG letter.	0.30	267.00
09/12/11	ROGOFF, ADAM C	Emails S. Hepner re: HFH.	0.10	89.00
09/12/11	ROGOFF, ADAM C	Emails and calls H. Stoopack re: USFHP.	0.40	356.00
09/12/11	ROGOFF, ADAM C	Calls and emails S. Davis, J. Shifer and A. Schulson regarding HFH and KFG request on time.	0.70	623.00
09/12/11	ROGOFF, ADAM C	Email and coordinate with K. Kopelman and S. Davis regarding USFHP, including call on tax matters.	0.80	712.00
09/12/11	HICKEY, L. KEITH	Participate in conference call w/ S. Davis, A. Rogoff, K. Kopelman and H. Stoopack re: tax issues (1.0)	1.00	570.00
09/12/11	SCHINDLER-WILLIAMS, SARAH	Review APA and correspondence re Holy Family sale (1.0) and draft documents re same (1.8).	2.80	1,708.00
09/12/11	KOPELMAN, KENNETH P.	Prep for & on call re deal status including H. Rothman, H. Stoopack, A. Rogoff, K. Hickey and S. Davis (.80); prep for & follow up on call w/S. Davis, S. Weiner and K. Hickey re prep for upcoming UCC subcommittee meeting, and emails K. Eckstein, A. Rogoff re	1.40	1,274.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II

October 19, 2011

063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		same (.60).		
09/12/11	SHIFER, JOSEPH A	Confs with G. Plotko and D. Berman re RUMC lease extension (.8), research HFH issues and email to A. Rogoff and S. Dava re same (1.2), follow up confs re same with SV team (.7).	2.70	1,647.00
09/12/11	HICKEY, L. KEITH	Participate in conference call w/ S. Davis, K. Kopelman and S. Weiner re: preparation for UCC meeting (.8); emails w/ K. Kopelman re: preparation for UCC meeting (.2).	1.00	570.00
09/13/11	YERRAMALLI, ANUPAMA	Emails w/ K. Kopelman, A. Rogoff et al re: USFHP (.3).	0.30	183.00
09/13/11	ROGOFF, ADAM C	Email and coordinate with M. Toney, S. Davis, K. Kopelman and A. Yerramalli re: USFHP and subcommittee call (.6), including review materials (1.0).	1.60	1,424.00
09/13/11	ROGOFF, ADAM C	Emails and calls R. Holtzman and S. Davis re: HFH and WARN; emails S. Hepner re: same.	0.30	267.00
09/13/11	SCHINDLER-WILLIAMS, SARAH	Draft St. Jerome's complaint (1.5); discuss with D. Blabey re same (.2).	1.80	1,098.00
09/13/11	ZIDE, STEPHEN	Email with B. O'Neill re KFG (.2).	0.20	134.00
09/13/11	KOPELMAN, KENNETH P.	Email & discuss w/H. Stoopack re various follow on tax items in prep for UCC Subcommittee call; including calls to S. Weiner (.40); review of draft UCC deck and related financial spreadsheets from S. Davis and send markup/comments on deck to A. Yerramalli (2.20) review comments on deck rec'd from T. Barry, S. Weiner and A. Rogoff (.60); call w/T. Barry re his draft email responding to one of the bidders latest proposal & emails K. Eckstein, A. Rogoff re same (.40).	3.60	3,276.00
09/13/11	SHIFER, JOSEPH A	Confs with D. Berman re RUMC lease extension and review same (.8)	0.80	488.00
09/13/11	O'NEILL, P. BRADLEY	CF S. Schindler-Williams re HFH (.5).	0.50	375.00
09/13/11	YERRAMALLI, ANUPAMA	Revise USFHP presentation (1.8).	1.80	1,098.00
09/14/11	YERRAMALLI, ANUPAMA	Call w/ K. Kopelman re: USFHP (.1); review USFHP presentation (.4); prepare for USFHP meeting (2).	2.50	1,525.00
09/14/11	PLOTKO, GREGORY G	Conference call regarding USFHP asset with the subcommittee of the UCC.	0.60	429.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/11	YERRAMALLI, ANUPAMA	Meeting w/ USFHP subcommittee re: USFHP (1.5).	1.50	915.00
09/14/11	YERRAMALLI, ANUPAMA	Follow up discussions w/ M. Toney, A. Rogoff, K. Kopelman re: USFHP (.5).	0.50	305.00
09/14/11	ROGOFF, ADAM C	Calls and emails H. Rothman and H. Stoopack re: USFHP.	0.40	356.00
09/14/11	ROGOFF, ADAM C	Prepare for USFHP presentation for subcommittee (.5), including review of materials (.6) and mtgs and calls M. Toney, S. Davis, K. Kopelman re: same (1.0).	2.10	1,869.00
09/14/11	ROGOFF, ADAM C	Prepare for and attend USFHP presentation with subcommittee.	1.30	1,157.00
09/14/11	ROGOFF, ADAM C	Calls and emails J. Shifer and A. Schulson regarding HFH status.	0.20	178.00
09/14/11	ROGOFF, ADAM C	Emails R. Holtzman re: HFH and WARN.	0.20	178.00
09/14/11	ROGOFF, ADAM C	Emails and coordination with J. Shifer regarding GE call and HFH status.	0.20	178.00
09/14/11	ROGOFF, ADAM C	Coordination S. Davis on SEA status.	0.10	89.00
09/14/11	HOLTZMAN, ROBERT N.	Review issues concerning extension of WARN Act notice (0.6); call with S. Whittle regarding same (0.4); conference with K. Baker regarding same (0.2).	1.20	888.00
09/14/11	ZIDE, STEPHEN	Emails with A. Rogoff and J. Shifer re KFG closing issues (.4).	0.40	268.00
09/14/11	BAKER, KATRINA L	Meet with R. Holtzman regarding WARN research issue (0.3); research WARN issue (2.3); meet with R. Holtzman regarding research findings.	2.90	1,653.00
09/14/11	SCHINDLER-WILLIAMS, SARAH	Draft and edit Holy Family KFG documents (2.7), discussions with D. Blabey re same (.2).	2.90	1,769.00
09/14/11	HICKEY, L. KEITH	Discussions w/ K. Kopelman re: meeting preparation (0.2); review UCC presentation (0.2); meet w/A. Rogoff, K. Kopelman, A. Yeramalli, M. Toney and T. Barry for UCC presentation (3.1).	3.50	1,995.00
09/14/11	KOPELMAN, KENNETH P.	Review of latest draft deck (2.0) and coordinate review by S. Weiser, re status of discussions on tax items (.1)	2.10	1,911.00
09/14/11	BLABEY, DAVID E	Call with R. Rogers regarding Holy Family Home (.2); review draft documents and discuss with S. Schindler-Williams (1.2) and outline	2.40	1,608.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		arguments re same (1).		
09/14/11	SHIFER, JOSEPH A	Attend GE asset sale status call and follow up with A. Rogoff and D. Blabey (.8); follow up with S. Korf and A. Rogoff re HHS issues (.4); research re HFH issues (.7) and follow up with R. Rogers re: same (.4).	2.30	1,403.00
09/14/11	KOPELMAN, KENNETH P.	Draft talking points for use in connection w/UCC subcommittee call, circulate to A. Rogoff & K. Eckstein (2.30)	2.30	2,093.00
09/14/11	KOPELMAN, KENNETH P.	Attend prep session for subcommittee call at KL w/M. Toney, S. Davis, T. Barry, S. Weiser, A. YerramaLi and K. Hickey (1.40); call w UCC subcommittee and follow-up discussions with internal group afterwards (1.80).	3.20	2,912.00
09/15/11	BAKER, KATRINA L	Review update on WARN notices (0.1); discuss status of new notices with R. Holtzman (0.2).	0.30	171.00
09/15/11	ROGOFF, ADAM C	Calls and emails K. Kopelman and S. Davis re: USFHP.	0.40	356.00
09/15/11	ROGOFF, ADAM C	Emails and calls S. Davis regarding HFH status.	0.40	356.00
09/15/11	ROGOFF, ADAM C	Emails R. Holtzman re: HFH and WARN.	0.10	89.00
09/15/11	BLABEY, DAVID E	Edit potential draft documents to enforce sale.	2.00	1,340.00
09/15/11	O'NEILL, P. BRADLEY	Review legal analysis of HFH issue.	0.70	525.00
09/15/11	KOPELMAN, KENNETH P.	Further analysis of financial spreadsheets (.60) re: USFHP; call w/A. Rogoff re next steps (.30).	0.90	819.00
09/15/11	SHIFER, JOSEPH A	Confes with D. Blabey re HFH issues (.4).	0.40	244.00
09/16/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding HFH.	0.20	178.00
09/16/11	ROGOFF, ADAM C	Emails and coordination with S. Davis regarding KFG and status.	0.50	445.00
09/16/11	ROGOFF, ADAM C	Emails S. Whittle and R. Holtzman regarding employee coordination matters.	0.30	267.00
09/19/11	ROGOFF, ADAM C	Emails S. Davis re: HFH status.	0.20	178.00
09/19/11	ROGOFF, ADAM C	Emails S. Whittle regarding labor and CBAs.	0.10	89.00
09/19/11	ROGOFF, ADAM C	Review materials regarding USFHP status.	0.10	89.00
09/19/11	BLABEY, DAVID E	Prep for (.1) and call regarding Holy Family Home sale (1).	1.10	737.00
09/20/11	ROGOFF, ADAM C	Call w/S. Whittle regarding employee status	0.40	356.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		and CBAs.		
09/20/11	ROGOFF, ADAM C	Calls and emails S. Davis and J. Shifer and A. Schulson regarding HFH status.	0.40	356.00
09/20/11	ROGOFF, ADAM C	Calls and emails J. Shifer and S. Davis re: status of HFH sale.	0.30	267.00
09/20/11	SHIFER, JOSEPH A	Prepare for and attend call with S. Davis, D. Blabey, and A. Schulson re re Holy Family issues (.7), review and revise RUMC lease extension and follow up conf with D. Berman re same (1.3), emails with A. Schulson re Mugavero issues (.4).	2.40	1,464.00
09/21/11	HOLTZMAN, ROBERT N.	E-mail correspondence concerning WARN issue for USFHP.	0.20	148.00
09/21/11	ROGOFF, ADAM C	Emails and coordination with J. Coffey and Holtzman regarding USFHP.	0.20	178.00
09/21/11	ROGOFF, ADAM C	Calls and emails S. Davis, J. Shifer and A. Schulson regarding HFH status.	0.30	267.00
09/21/11	SHIFER, JOSEPH A	Attend GE assest sale status call and follow up with A. Rogoff (.7), confs with D. Berman re sale escrows (.4)	1.10	671.00
09/22/11	ROGOFF, ADAM C	Emails R. Holtzman and J. Coffey re: WARN notice.	0.10	89.00
09/22/11	BAKER, KATRINA L	Discuss new WARN research with R. Holtzman (0.1); research WARN issue re: additional terminations (2.2); discuss findings with R. Holtzman (0.2).	2.50	1,425.00
09/22/11	SHIFER, JOSEPH A	Confs with D. Berman re title issues.	0.60	366.00
09/23/11	ROGOFF, ADAM C	Calls and emails S. Davis, J. Shifer and A. Schulson re: HFH and re: Bishop Maguvero letter.	0.60	534.00
09/23/11	SHIFER, JOSEPH A	Confs with D. Bermana and I. Friedenberg re RUMC lease (.7), prep and confs with S. Davis, G. Adest, and A. Schulson re HFH issues (1.2).	1.90	1,159.00
09/26/11	YERRAMALLI, ANUPAMA	Call w/ K. Kopelman re: USFHP (.1).	0.10	61.00
09/26/11	ROGOFF, ADAM C	Calls and emails S. Davis, J. Shifer and A. Schulson re: HFH and re: Bishop Maguvero transactions.	0.80	712.00
09/26/11	ROGOFF, ADAM C	Calls and emails S. Davis and K. Kopelman re: USFHP status.	0.40	356.00

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579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/11	KOPELMAN, KENNETH P.	Discuss w/A. Yerramalli source material for plan narratives (.2); review draft response to UCC (.8).	1.00	910.00
09/26/11	SHIFER, JOSEPH A	Confs with A. Rogoff and follow up email to S. Davis re KFG availability (.8)	0.80	488.00
09/27/11	KOPELMAN, KENNETH P.	Discuss w/K. Hickey & S. Davis & email A. Rogoff re status of materials requested by UCC (.40).	0.40	364.00
09/27/11	ROGOFF, ADAM C	Email and coordinate with J. Shifer and S. Davis regarding SEA and HFH status.	0.40	356.00
09/27/11	HICKEY, L. KEITH	Review UCC requested materials (.8); internal discussions w/ K. Kopelman re: same (.4); discussion w/ A. Yerramalli re: distribution to UCC (.3).	1.50	855.00
09/27/11	SHIFER, JOSEPH A	Review and revise GE mortgage and follow up confs with D. Berman and A. Schulson (.8), confs with D. Berman and I. Friedenberg re RUMC issues (.6)	1.40	854.00
09/27/11	KOPELMAN, KENNETH P.	Continue review of draft presentation materials for UCC re: USFHP (3.0); discussions w/S. Davis re same (.7)	3.70	3,367.00
09/28/11	YERRAMALLI, ANUPAMA	Call w/ K. Hickey re: USFHP (.1); call w/ K. Kopelman re: USFHP (.4); conf. w/ A. Rogoff re: same (.1).	0.60	366.00
09/28/11	KOPELMAN, KENNETH P.	Review response to UCC request re: USFHP (.40); review other draft responses (.30); email and call A. Yerramalli, A. Rogoff, K. Hickey re status and approach to other responses (.40).	1.10	1,001.00
09/28/11	HICKEY, L. KEITH	Conference w/ K. Kopelman re: confidentiality of term sheets and review term sheets re: same (.8); call w/K. Kopelman and S. Davis re: comments to UCC materials (.5); call w/ A. Yerramalli re: UCC materials (.2).	1.50	855.00
09/28/11	SHIFER, JOSEPH A	Attend GE asset call and confs with A. Rogoff and S. Davis re same (.6), confs with I. Friedenberg and B. Moore re RUMC issues (.7).	1.30	793.00
09/29/11	YERRAMALLI, ANUPAMA	Call w/ K. Hickey re: USFHP (.1).	0.10	61.00
09/29/11	HICKEY, L. KEITH	Discussions w/ A. Yerramalli re: UCC documents re: USFHP (.2); call w/ S. Davis re: UCC documents and comments re: same (.4);	<u>1.30</u>	<u>741.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II October 19, 2011
063842-00006 (NON-MANHATTAN HOSPITAL MATTERS (ASSET ANALYSIS, USE OR SALE)) Invoice No.
579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		emails w/ A. Yerramalli re: term sheet; review UCC financial projections (.4); emails w/ S. Davis and A. Yerramalli re: same (.3).		
TOTAL			<u>118.70</u>	<u>\$85,411.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.50	445.00
PLOTKO, GREGORY G	ASSOCIATE	1.10	786.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.60	2,196.00
WOLF, BENJAMIN	ASSOCIATE	3.10	1,457.00
CHOUPROUTA, ANDREA	PARALEGAL	2.60	780.00
SHAIN, ALIYA	PARALEGAL	<u>0.60</u>	<u>165.00</u>
TOTAL		<u>11.50</u>	<u>\$5,829.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/11	YERRAMALLI, ANUPAMA	Emails w/ J. Serda re: utilities (.2); revise letter to Verizon (.1).	0.30	183.00
09/12/11	YERRAMALLI, ANUPAMA	Call w/ J. Porter re: Verizon (.5); conf. w/ G. Plotko re: Verizon (.2); call w/ J. Porter re: same (.2).	0.90	549.00
09/12/11	ROGOFF, ADAM C	Call R. Zall re: RUMC and emails J. Porter re: same.	0.30	267.00
09/13/11	PLOTKO, GREGORY G	Weekly conference call with GT and Togut regarding open operational issues and claims.	0.80	572.00
09/13/11	YERRAMALLI, ANUPAMA	Call w/ Togut, SVC MC, et al re: contract issues (.8).	0.80	488.00
09/13/11	ROGOFF, ADAM C	Emails Y. Chernyak re: Mysis.	0.10	89.00
09/16/11	SHAIN, ALIYA	Draft Twenty-Eighth Notice of Rejection of Executory Contracts and Unexpired Leases for Y. Chernyak (.6)	0.60	165.00
09/16/11	ROGOFF, ADAM C	Email Y. Chernyak regarding Mysis.	0.10	89.00
09/20/11	YERRAMALLI, ANUPAMA	Emails w/ J. Porter re: Verizon (.3); conf. w/ G. Plotko re: same (.1); draft side agreement with Verizon (.4).	0.80	488.00
09/21/11	WOLF, BENJAMIN	Call with G. Plotko, Y. Chernyak, R.	1.10	517.00

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

October 19, 2011
 Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Karembelas, and corporate counsel regarding lease rejections and sale.		
09/21/11	WOLF, BENJAMIN	Revise contract rejection notice (.8); research regarding same for information on contract counter-parties (.3); emails with SVCMC, G. Plotko, and Y. Chernyak regarding same (.3); review materials from SVCMC regarding same (.6).	2.00	940.00
09/21/11	CHOUPROUTA, ANDREA	Update rejected contracts/leases spreadsheet.	0.50	150.00
09/23/11	CHOUPROUTA, ANDREA	Emails with Y. Chernyak re: twenty-eighth rejection notice (.3); prepare, file and coordinate service of same (1.1).	1.40	420.00
09/26/11	CHOUPROUTA, ANDREA	Prepare file and serve 29th omnibus notice of rejection of contracts.	0.70	210.00
09/27/11	YERRAMALLI, ANUPAMA	Call w/ Togut, J. Porter, J. Serda et al re: contract issues (.3); emails w/ J. Coffey, J. Porter re: utility contracts (.5).	0.80	488.00
09/27/11	PLOTKO, GREGORY G	Call with GT and Togut regarding operational issues.	<u>0.30</u>	<u>214.50</u>
TOTAL			<u>11.50</u>	<u>\$5,829.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	1.20	1,170.00
O'NEILL, P. BRADLEY	PARTNER	42.10	31,575.00
ROGOFF, ADAM C	PARTNER	17.70	15,753.00
ZIDE, STEPHEN	ASSOCIATE	0.30	201.00
SHIFER, JOSEPH A	ASSOCIATE	3.10	1,891.00
BLABEY, DAVID E	ASSOCIATE	1.40	938.00
MACKSOUD, LAUREN M	ASSOCIATE	0.80	552.00
CHERNYAK, YEKATERINA	ASSOCIATE	16.40	10,496.00
PLOTKO, GREGORY G	ASSOCIATE	23.20	16,588.00
YERRAMALLI, ANUPAMA	ASSOCIATE	49.80	30,378.00
WONG, ANITA	ASSOCIATE	3.90	1,833.00
WOLF, BENJAMIN	ASSOCIATE	28.60	13,442.00
CHOUPROUTA, ANDREA	PARALEGAL	32.80	9,840.00
SHAIN, ALIYA	PARALEGAL	14.60	4,015.00
VANARIA, HUNTER	PARALEGAL	<u>5.50</u>	<u>1,650.00</u>
TOTAL		<u>241.40</u>	<u>\$140,322.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	YERRAMALLI, ANUPAMA	Research re: omnibus objections (.6); conf. w/ B. O'Neill re: same (.2); emails to C. Karambelas, et al re: same (.2).	1.00	610.00
09/01/11	CHOUPROUTA, ANDREA	Call with creditor re: expunged claim (.4); emails with A. Yerramalli and G. Plotko re: possible reinstatement (.4).	0.80	240.00
09/01/11	CHOUPROUTA, ANDREA	Emails with Epiq re: status of various SV1 claims not reflected on SV2 list.	0.40	120.00
09/01/11	CHOUPROUTA,	Review exhibits for omnis 15 - 19 (.5); email	0.80	240.00

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063842-00008 (CLAIMS ANALYSIS AND ADMINISTRATION)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	ANDREA	to C. Karambelas re: same (.3).		
09/01/11	CHOUPROUTA, ANDREA	Prepare draft of omni 18- insufficient documentation; email to A. Yerramalli.	0.40	120.00
09/01/11	CHOUPROUTA, ANDREA	Revisions to omni objections 15, 16, and 17.	0.50	150.00
09/01/11	CHOUPROUTA, ANDREA	Meet with J. Shifer re: surviving claims (.3); revise spreadsheet of claims (.6); email B. O'Neill and A. Yerramalli re: same (.2).	1.10	330.00
09/01/11	O'NEILL, P. BRADLEY	Review revised list of claims; CF J. Shifer re: claims (.7), telephone conference Koton re: meeting, confi. (.8).	1.50	1,125.00
09/01/11	VANARIA, HUNTER	Record messages from hotline in call log (.2). Return calls (.5).	0.70	210.00
09/01/11	SHIFER, JOSEPH A	Review and revise memo re employee related claims (2.7).	2.70	1,647.00
09/01/11	PLOTKO, GREGORY G	Multiple emails with A. Casagrande regarding amendment of claim (.3); review claims trade monitor's claim and discuss with D. Smith (.6); multiple emails with C. Karambalas and A. Yerramalli regarding CBIZ information requests (.4).	1.30	929.50
09/02/11	WONG, ANITA	Draft confidentiality agreement with DOL.	2.50	1,175.00
09/02/11	CHOUPROUTA, ANDREA	Emails with C. Karambelas re: claims 2079 and 4606.	0.40	120.00
09/02/11	CHOUPROUTA, ANDREA	Review of claim exhibits for omni objections 15, 16, 17 and 18 (.7). emails to and from C. Karambelas re: same (.3).	1.00	300.00
09/02/11	CHOUPROUTA, ANDREA	Update and organize claims related documents.	2.00	600.00
09/02/11	BLABEY, DAVID E	Call with Siemens counsel to discuss claims.	0.10	67.00
09/02/11	PLOTKO, GREGORY G	Review emails with D. Blabey regarding Siemens administrative expense claim.	0.20	143.00
09/02/11	PLOTKO, GREGORY G	Respond to creditor inquiries regarding omnibus claim objections regarding employee claims.	0.40	286.00
09/06/11	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf re: omnibus claims objections (.2).	0.20	122.00
09/06/11	CHOUPROUTA, ANDREA	Draft reinstatement stipulation for claim 910; forward same to A. Yerramalli for review.	0.40	120.00
09/06/11	CHOUPROUTA, ANDREA	Emails with B. Wolf; A. Yerramalli and C. Karambelas re: omni objections 15 - 18 (.4); revise omnis (1.0); file and coordinate service	2.00	600.00

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October 19, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		of same (.6).		
09/06/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, G. Plotko re: claims issues (.1); revise confidentiality agreement with Dept of Labor re: claims issues (.4); emails w/ B. Wolf, A. Chouprouta re: omnibus claim objections (.5); further revise confidentiality agreement with Dept of Labor (.4).	1.40	854.00
09/06/11	YERRAMALLI, ANUPAMA	Revise omnibus claims objections (.8); call w/ C. Karambelas re: same (.1); final review of omni objections for filing (.4).	1.30	793.00
09/06/11	SHAIN, ALIYA	Organize claim related documents & file (2.1).	2.10	577.50
09/06/11	CHOUPROUTA, ANDREA	Organize claim related documents & file.	2.20	660.00
09/06/11	CHOUPROUTA, ANDREA	Revise reinstatement stip for claim 910.	0.30	90.00
09/06/11	CHOUPROUTA, ANDREA	Revise omni 15 - 18 (2.5); format file and coordinate service of same (1.).	3.50	1,050.00
09/06/11	WOLF, BENJAMIN	Review Omnicare claims (.6); email Y. Chernyak regarding same (.2); meet with Y. Chernyak regarding Sodexo claims (.4).	1.20	564.00
09/06/11	ROGOFF, ADAM C	Meetings w/A. Yerramalli re: claims objection status.	0.20	178.00
09/06/11	CHERNYAK, YEKATERINA	Review Sodexo affidavit and revise with the requisite language (.4); GT call re: medworld claim issues (.4).	0.80	512.00
09/06/11	PLOTKO, GREGORY G	Review drafts of omnibus claims objections and provided comments to A. Yerramalli and B. Wolf.	0.70	500.50
09/06/11	PLOTKO, GREGORY G	Review and revise restatement of claim (.3); discussions with A. Yerrmalli and A. Chouprouta (.2).	0.50	357.50
09/06/11	WOLF, BENJAMIN	Review exhibits to Omnis 15-18 (1.2); emails to A. Yerramalli regarding same (.2)	1.40	658.00
09/06/11	WOLF, BENJAMIN	Review, revise, and finalize omni 15-18 (2.7); meet and email A. Yerramalli regarding same (.3); follow up on various claimant correspondence (.6)	3.60	1,692.00
09/07/11	WONG, ANITA	Revise confidentiality agreement w/ DOL.	1.00	470.00
09/07/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims settlement issues (.1); conf. w/ G. Plotko re: same (.2); conf. w/ R. Ringer, A. Chouprouta re: claims objections (.3); emails w/ A. Chouprouta re: claims	1.30	793.00

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Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		objections (.5); emails w/ B. Wolf re: claim objection orders (.2).		
09/07/11	CHOUPROUTA, ANDREA	Contact various creditors re: adjournment of hearing on their claim (1.0).	1.00	300.00
09/07/11	VANARIA, HUNTER	Review messages on hotline (.4); update call log (.3). Return calls (.4). Refer attorney call to A. Yerramalli (.2).	1.30	390.00
09/07/11	CHOUPROUTA, ANDREA	Emails with Epiq re: SV1 claims vs. SV2 claims not on Trust Monitor's report.	0.50	150.00
09/07/11	YERRAMALLI, ANUPAMA	Draft presentation re: claims for DOL (2).	2.00	1,220.00
09/07/11	WOLF, BENJAMIN	Email with A. Chouprouta regarding omnibus objections.	0.10	47.00
09/07/11	PLOTKO, GREGORY G	Respond to emails from UCC, A. Rogoff and K. Eckstein regarding status of settlements.	0.40	286.00
09/07/11	CHERNYAK, YEKATERINA	Prepare for Medworld call (.4); call with MedWorld (.9).	1.30	832.00
09/07/11	BLABEY, DAVID E	Discuss Siemens claim with C. Springer and G. Plotko.	0.10	67.00
09/07/11	WONG, ANITA	Revise letter to Verizon	0.40	188.00
09/07/11	CHOUPROUTA, ANDREA	Prepare draft of orders on omnibus objections 10 - 14; and supplemental orders for omni 6 and 8 (2.4).	2.40	720.00
09/08/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims presentations (.6); call w/ S. Hepner re: status of claims issues (.2); call w/ J. Serda re: claims presentation (.1); emails w/ J. Horowitz re: same (.1).	1.00	610.00
09/08/11	YERRAMALLI, ANUPAMA	Conf. w/ B. Wolf re: claims objections (.2); conf. w/ A. Shain re: claims objections (.3).	0.50	305.00
09/08/11	YERRAMALLI, ANUPAMA	Revise confidentiality agreement w/ DOL (.2); review employee related claims (.2); revise claims presentation (.2).	0.60	366.00
09/08/11	YERRAMALLI, ANUPAMA	Call w/ S. Leyden re: secured claims (.5).	0.50	305.00
09/08/11	YERRAMALLI, ANUPAMA	Address various omnibus objection issues (.5).	0.50	305.00
09/08/11	MACKSOUD, LAUREN M	Review and respond to emails from GT regarding updates and status on investigation of Blue Cross POC.	0.40	276.00
09/08/11	YERRAMALLI, ANUPAMA	Conf. w/ B. Wolf re: claims issues (.5).	0.50	305.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/11	WOLF, BENJAMIN	Review objection to omnibus claim objection 14 by L. Montero (.9); meet with A. Yerramalli regarding same (.2); call with L. Montero regarding same (.4); emails with C. Karambelas regarding same (.2).	1.70	799.00
09/08/11	CHERNYAK, YEKATERINA	Call creditors re: potential reclass & status of claim.	0.80	512.00
09/08/11	BLABEY, DAVID E	Calls to A. Dalsass and C. Springer regarding Siemens claim.	0.10	67.00
09/08/11	O'NEILL, P. BRADLEY	Review materials for DOL (1.3); telephone conference S. Hepner re: settlement (.5); CFs A. Yerramalli re: DOL data (.5); review union data (.4); review recovery analysis (.4).	3.10	2,325.00
09/08/11	PLOTKO, GREGORY G	Review multiple emails from G. Morrison and A. Dalsass regarding Blue Cross issues.	0.30	214.50
09/08/11	PLOTKO, GREGORY G	TC with M. Johnson re Sosner claim and follow up email with her regarding adjournment. (.5).	0.50	357.50
09/08/11	PLOTKO, GREGORY G	TC with K. Cusik regarding term sheet (.4); follow up emails to M. Toney and KL attorneys regarding discussion (.2).	0.60	429.00
09/08/11	PLOTKO, GREGORY G	Responded to multiple creditor inquiries regarding omnibus objections.	0.40	286.00
09/08/11	PLOTKO, GREGORY G	Review and revise settlement term sheet for the PBGC based upon comments from UCC and A. Rogoff.	1.20	858.00
09/08/11	SHAIN, ALIYA	Organize Claims Letters for B. O'Neill (2)	2.00	550.00
09/09/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: claims issues (.3); call w/ S. Hepner, C. Karambelas re: PTO claims (1.3); call w/ C. Karambelas re: PTO claims (.3); review various secured claims (.3).	2.20	1,342.00
09/09/11	CHERNYAK, YEKATERINA	Call creditors to settle claims (2.6); draft stip and agreements (.9); call with GT re: same (.3).	3.80	2,432.00
09/09/11	ROGOFF, ADAM C	Review Akin comments to claims settlement term sheets and emails G. Plotko regarding same.	0.40	356.00
09/09/11	ROGOFF, ADAM C	Calls and emails w/ B. O'Neill regarding DOL claim.	0.40	356.00
09/09/11	ROGOFF, ADAM C	Call w/M. Toney regarding claims status.	0.10	89.00
09/09/11	O'NEILL, P. BRADLEY	Call w/ S. Hepner re: PTO (.7); review committee comments to PBGC term sheet (.3);	1.70	1,275.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		draft e-mail to Koton re: employee claim (.3); review confi (.2); telephone conference R. Ringer re: DOL claims (.2).		
09/09/11	CHERNYAK, YEKATERINA	Analyze secured, admin and priority claims (2.2).	2.20	1,408.00
09/11/11	SHAIN, ALIYA	Organize & file SV Priority Reclassification claims (.9).	0.90	247.50
09/12/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: claims objections (.2); emails w/ T. Lenane re: same (.2); call w/ M. Boss re: OASAS claim (.2); draft documentation re: OASAS claim (.2); emails w/ R. Karambelas, C. Karambelas re: claims administration (.3).	1.10	671.00
09/12/11	YERRAMALLI, ANUPAMA	Multiples confs. w/ Y. Chernyak re: omnibus claim objections (.5).	0.50	305.00
09/12/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas re: workers comp claims (.4).	0.40	244.00
09/12/11	YERRAMALLI, ANUPAMA	Call w/ J. Serda re: claims issues (.2); review analysis re: certain priority claims (.4); conf. w/ B. O'Neill re: analysis (.2); call w/ J. Serda re: analysis (.1); review analysis (.2).	1.10	671.00
09/12/11	PLOTKO, GREGORY G	TC with R. Karambalas regarding claims of admin creditors re pension plans (.2); follow up emails with A. Yerramalli and Y. Chernyak regarding pension plan claims (.4).	0.60	429.00
09/12/11	ROGOFF, ADAM C	Emails B. O'Neill re: claims settlement status.	0.20	178.00
09/12/11	CHERNYAK, YEKATERINA	Address and resolve various claim matters.	0.60	384.00
09/12/11	O'NEILL, P. BRADLEY	Review materials for DOL call (.6); CF A. Yerramalli re: same (.3); CF A. Rogoff re: same (.2); review email from S. Hepner re: proposal (.2); draft response (.4); CF A. Yerramalli re: same (.2).	1.90	1,425.00
09/12/11	WOLF, BENJAMIN	Review PBGC settlement term sheet (.3) and draft settlement agreement (1.0).	1.30	611.00
09/13/11	YERRAMALLI, ANUPAMA	Review analysis for DOL (.2); email to J. Serda re: same (.1); revise claims objection orders (1.1); call w/ R. Karambelas, C. Karambelas re: claims administration (.2).	1.60	976.00
09/13/11	WOLF, BENJAMIN	Draft PBGC settlement agreement (2.0); draft PBGC 9019 motion (1.8); draft union settlement agreement (1.4); draft union 9019 motion (2.1); emails with G. Plotko regarding	7.50	3,525.00

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

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		DOL settlement agreement and 9019 motion (.2).		
09/13/11	ROGOFF, ADAM C	Calls and emails w/ S. Davis, J. Shifer regarding HFH and KFG request on time; emails Akin and Winston re: same.	0.50	445.00
09/13/11	ROGOFF, ADAM C	Email and coordinate with M. Toney and S. Davis regarding sales status.	0.30	267.00
09/13/11	CHERNYAK, YEKATERINA	Call with GT re: issues (.4); call with certain claimants re: reclassification and next steps (.3).	0.70	448.00
09/13/11	O'NEILL, P. BRADLEY	CF Koton re settlement discussion (.2); CF A. Yerramalli, G. Plotko re discussion logistics (.4); review Water fall (.5); CF Y. Chernyak re production for committee, claims analysis (.6) Williams re complaint (.5)	1.20	900.00
09/13/11	VANARIA, HUNTER	Review messages from hotline. Refer caller to A. Yerramalli.	0.40	120.00
09/13/11	PLOTKO, GREGORY G	Conference with A. Yerramalli and B. O'Neill regarding outstanding claims issues.	0.40	286.00
09/14/11	YERRAMALLI, ANUPAMA	Call w/ T. Jiminian re: claim (.3).	0.30	183.00
09/14/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: union claims (.4); conf. w/ S. Hepner, B. O'Neill re: union claims (.2); call w/ C. Karambelas re: same (.1).	0.70	427.00
09/14/11	PLOTKO, GREGORY G	Participate in call with DOL and follow up discussions with B. O'Neill and S. Korf.	0.50	357.50
09/14/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ B. O'Neill re: union claims (1).	1.00	610.00
09/14/11	ROGOFF, ADAM C	Discuss w/B. O'Neill regarding PBGC claim status.	0.10	89.00
09/14/11	ROGOFF, ADAM C	Email and coordinate with A. Yerramalli and B. O'Neill regarding union claims discussion status and issues.	0.40	356.00
09/14/11	CHERNYAK, YEKATERINA	Call with GT re: claims to be expunged (.6); review Sodexo settlement terms and review with J. Thompson (.4); review letters of settlements to be sent to claimants (.3).	1.30	832.00
09/14/11	O'NEILL, P. BRADLEY	Telephone conference w/ S. Hepner re: union claims (.7); CFS A. Yerramalli re: same (1.0); review first day wage order (.4); review S. Hepner e-mail re: open issues (.3); review scheduling orders re: PTO (.4); review	4.20	3,150.00

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		settlement model and waterfall (.5); Conf w/ DOL, S. Korf re: settlement (.7); telephone conference C. Karambelas, A. Yerramalli re: PTO (.2).		
09/14/11	O'NEILL, P. BRADLEY	CFS A. Yerramalli re: documents for committee; CF A. Yerramalli re: D&O insurance.	0.40	300.00
09/14/11	BLABEY, DAVID E	Discuss Siemens admin claim with C. Springer.	0.30	201.00
09/14/11	ZIDE, STEPHEN	Call with A. Yerramalli and B. O'Neill re union claims (.3).	0.30	201.00
09/15/11	YERRAMALLI, ANUPAMA	Call w/ S. Hepner, A. Rosen, B. O'Neill re: union claims (.5).	0.50	305.00
09/15/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ B. O'Neill & G. Plotko re: unions claims negotiations (2.5); conf. w/ Y. Chernyak re: DASNY claims (.2).	2.70	1,647.00
09/15/11	PLOTKO, GREGORY G	Review response letter from the PBGC regarding settlement proposal and drafted emails with comments. (.6); reviewed emails from A. Rogoff and B. O'Neill (.2).	0.80	572.00
09/15/11	ROGOFF, ADAM C	Discuss w/ B. O'Neill regarding PBGC claim status; review Ruderman letter; emails M. Toney regarding same.	0.50	445.00
09/15/11	ROGOFF, ADAM C	Emails and meet with A. Yerramalli and B. O'Neill regarding union claims discussion status and issues.	0.30	267.00
09/15/11	O'NEILL, P. BRADLEY	TCF S. Hepner re union claims (.8); review NYSNA analysis (.4); TC Karambelas re same (.2); review PBGC letter (.6); CF G. Plotko re same (.3); review revised WARN analysis (.3).	2.80	2,100.00
09/16/11	SHAIN, ALIYA	Organize & file creditor communications letters (1.4); review messages on SV hotline and log calls (.7).	2.10	577.50
09/16/11	VANARIA, HUNTER	Organize claims and claims letters.	1.00	300.00
09/16/11	CHERNYAK, YEKATERINA	Analyze additional claims (.9); calls with GT re: same (.5); calls with attorneys for Arizant re: liens and reclassification (.4); calls with BD attorneys re: same (.3).	1.80	1,152.00
09/16/11	ROGOFF, ADAM C	Emails and coordinate with M. Toney and S. Korf regarding claims settlement status.	0.30	267.00
09/16/11	O'NEILL, P. BRADLEY	Review list of employee claims from Koton; CF G. Plotko re PBGC lien number.	0.40	300.00

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09/19/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: union claim issues (.6).	0.60	366.00
09/19/11	VANARIA, HUNTER	Update call log (.6) and return calls from hotline (1.2).	1.80	540.00
09/19/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas re: claims issues (.3); emails w/ D. Blabey, R. Karambelas re: Siemens claims (.2); conf. w/ D. Blabey re: Siemens claim (.1).	0.60	366.00
09/19/11	WOLF, BENJAMIN	Review Sodexo affidavit and exhibit (.3); email to Y. Chernyak regarding same (.1).	0.40	188.00
09/19/11	SHAIN, ALIYA	Review messages on SV hotline and log calls (.9).	1.40	385.00
09/19/11	SHAIN, ALIYA	Organize (.4) & file Saint Vincent letters and corresponding claims (.8)	1.20	330.00
09/19/11	ROGOFF, ADAM C	Emails and coordination with M. Toney and S. Korf regarding claims settlement process.	0.30	267.00
09/19/11	ECKSTEIN, KENNETH H.	Status of discussions with PBGC, unions (.6).	0.60	585.00
09/19/11	PLOTKO, GREGORY G	Review administrative claims with B. O'Neill.	0.40	286.00
09/20/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, G. Plotko, Y. Chernyak re: claims issues (.8); emails w/ A. Chouprouta re: omnibus claims objections (.3).	1.10	671.00
09/20/11	PLOTKO, GREGORY G	Meeting with B. O'Neill and Y. Chernyak regarding outstanding secured and administrative claims (.6); Follow up discussions with A. Yerramalli (.3).	0.90	643.50
09/20/11	PLOTKO, GREGORY G	Conference call with the PBGC regarding settlement letter, follow up discussions with A. Rogoff and B. O'Neill.	0.80	572.00
09/20/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas, C. Karambelas et al re: claims issues (.2).	0.20	122.00
09/20/11	PLOTKO, GREGORY G	Conference call with C. Karambalas and R. Karambalas regarding claim issues and closing issues.	0.80	572.00
09/20/11	O'NEILL, P. BRADLEY	MTW G. Plotko, A. Yerramalli, Y. Chernyak re claims (1.0); TCF Roderman, A. Rogoff re settlement issues (.8); review email from 1199 re employee claims (.2); review A. Rogoff email re PBGC discussion (.2); emails unions re settlement (.2).	2.40	1,800.00
09/20/11	SHAIN, ALIYA	Review messages on SV hotline (.3); log entries and call back creditors (1).	1.30	357.50
09/20/11	SHAIN, ALIYA	Organize & file SV creditor letters and	0.80	220.00

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		corresponding claims (.8)		
09/20/11	CHOUPROUTA, ANDREA	Call with B. Ojeh re: stip reinstating claim; fax same.	0.30	90.00
09/20/11	CHOUPROUTA, ANDREA	Attention to various claims requests (.8); update claims files with claimant letters (1.3); return creditor calls (.8).	2.90	870.00
09/20/11	ROGOFF, ADAM C	Calls and emails M. Toney and J. Ruderman regarding PBGC claims (0.6); email and coordinate with K. Eckstein and B. O'Neill regarding same (0.3).	0.90	801.00
09/20/11	ROGOFF, ADAM C	Emails and coordinate with B. O'Neill, A. Yerramalli, and G. Plotko regarding union claims status.	0.30	267.00
09/21/11	YERRAMALLI, ANUPAMA	Analyze med mal claims (.5).	0.50	305.00
09/21/11	YERRAMALLI, ANUPAMA	Call w/ S. Hepner, A. Rosen, B. O'Neill re: union claims (.8); conf. w/ B. O'Neill re: same (2.2); multiple calls w/ M. Toney, A. Rogoff, B. O'Neill re: same (1).	4.00	2,440.00
09/21/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas re: employee claims (.8).	0.80	488.00
09/21/11	YERRAMALLI, ANUPAMA	Call w/ G. Mondera re: Corey claim (.2); conf. w/ B. O'Neill re: med mal claim issues (.3); conf. w/ B. O'Neill re: union claims (.6).	1.10	671.00
09/21/11	CHOUPROUTA, ANDREA	Research on various claims information for A. Yerramalli and G. Plotko.	2.00	600.00
09/21/11	MACKSOUD, LAUREN M	Confer with Grant Thornton regarding omnibus claims objections.	0.40	276.00
09/21/11	SHAIN, ALIYA	Organize and file Creditor Letters (1.1)	1.10	302.50
09/21/11	ROGOFF, ADAM C	Emails and coordinate with B. O'Neill, M. Toney, and A. Yerramalli regarding union claims and review materials regarding same.	0.40	356.00
09/21/11	ROGOFF, ADAM C	Calls M. Toney regarding PBGC claims.	0.20	178.00
09/21/11	ROGOFF, ADAM C	Emails and coordination with B. O'Neill and A. Yerramalli regarding union claims status.	0.20	178.00
09/21/11	O'NEILL, P. BRADLEY	TCF S. Hepner, A. Rosen re union claims (.7); CF A. Yerramalli re counter offer (1.0); prepare analysis (1.5); CF S. Korf re same (.4); TC M. Toney re same (.4); CF A. Rogoff re PBGC (.3).	4.30	3,225.00
09/21/11	PLOTKO, GREGORY G	T/C with K. Cusik regarding PBGC claims (.5); follow up internal emails regarding call	0.70	500.50

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		(.2).		
09/21/11	PLOTKO, GREGORY G	Review and revise PBGC term sheets with A. Rogoff and UCC comments.	1.40	1,001.00
09/21/11	WOLF, BENJAMIN	Meet with G. Plotko regarding PBGC and Union settlement agreements and 9019 motions (.4)	0.40	188.00
09/22/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: employee claims (.2); conf. w/ B. O'Neill re: same (.1); call w/ C. Karambelas re: same (.2).	0.50	305.00
09/22/11	YERRAMALLI, ANUPAMA	Call w/ M. Toney, A. Rogoff, B. O'Neill, S. Kelly re: PBGC claims (.5); conf. w/ B. O'Neill, G. Plotko re: same (.2); conf. w/ B. O'Neill re: union claims (.3).	1.00	610.00
09/22/11	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill re: union claims (.3).	0.30	183.00
09/22/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: pension claims (.2).	0.20	122.00
09/22/11	YERRAMALLI, ANUPAMA	Emails w/ A. Propps re: DASNY claim (.2); multiple calls w/ C. Karambelas re: union claims (.5); call w/ S. Hepner, B. O'Neill re: union claims (.3); emails w/ S. Whittle re: union claims (.2); call w/ M. Toney, B. O'Neill re: union claims (.3).	1.50	915.00
09/22/11	CHOUPROUTA, ANDREA	Attention to claim letters (1.0); update claims files (.1).	1.10	330.00
09/22/11	ROGOFF, ADAM C	Review and revise settlement document for PBGC including calls and emails M. Toney, B. O'Neill, and G. Plotko regarding same.	0.90	801.00
09/22/11	O'NEILL, P. BRADLEY	Review charts re benefit funds (.5); TC S. Hepner re withdrawal liability (.3); TC M. Toney re St. John's (.3); TC S. Hepner re same (.2); CFs A. Yerramalli re benefit plan numbers (.2); review Waterfall (.3); CF M. Toney re union settlement (.4).	2.20	1,650.00
09/22/11	CHERNYAK, YEKATERINA	Calls with Sodexo counsel re: next steps and settlement.	0.40	256.00
09/22/11	PLOTKO, GREGORY G	Multiple conferences and emails with K. Cusik and A. Rogoff regarding secured claim issue (.6).	0.60	429.00
09/22/11	PLOTKO, GREGORY G	Call with M. Toney, A. Rogoff, B. O'Neill, S. Kelly re PBGC claims (.5) conference with B. O'Neill and A. Yerramalli re same (.2).	0.70	500.50

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09/22/11	WOLF, BENJAMIN	Revise Union and PBGC term sheets, settlement agreements, and 9019 motions (4.0)	4.00	1,880.00
09/23/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, B. Wolf, et al re: claims settlement (.5).	0.50	305.00
09/23/11	CHOUPROUTA, ANDREA	Review schedules of resolved claims for accuracy (2.0). Emails and discuss same with C. Karambelas (.3).	2.30	690.00
09/23/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff, B. O'Neill re: claims settlements (1); conf. w/ A. Rogoff re: claims term sheets (.4); call w/ C. Karambelas re: union claims analysis (.4); conf. w/ B. Wolf re: same (.2).	2.00	1,220.00
09/23/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf re: lien amounts (.2); review lien calculations (.3); emails w/ G. Plotko re: same (.2); call w/ G. Plotko re: same (.1); call w/ M. Toney re: same (.1); emails w/ A. Rogoff, M. Toney, G. Plotko et al re: claims settlements (.8).	1.70	1,037.00
09/23/11	WOLF, BENJAMIN	Revise Union and PBGC term sheets/settlement agreements and circulate to G. Plotko and A. Yerramalli (3.1); revise motion to approve disclosure statement and exhibits thereto (1.1); revise 9019 motions for approval of Union and PBGC settlements (1.1).	5.40	2,538.00
09/23/11	VANARIA, HUNTER	Return claimant's call & explain status of claim (.2); record same in call log (.1).	0.30	90.00
09/23/11	SHAIN, ALIYA	Organize & file claim letters (.6).	0.60	165.00
09/23/11	O'NEILL, P. BRADLEY	TC M. Toney re counter to unions (.4); CF A. Yerramalli re same (.3); emails team re PBGC negotiations (.4); review fund claim calculations (.6); CFs A. Yerramalli re employee claim numbers (.3); TC Karambelas re same (.5); review employee claim and formulate proposal (.7); CFs A. Yerramalli, A. Rogoff re same (.5); TC Koton re same (.4).	4.10	3,075.00
09/23/11	ROGOFF, ADAM C	Continue revising PBGC settlement and emails G. Plotko and M. Toney re: same.	0.90	801.00
09/23/11	ROGOFF, ADAM C	Meet w/B. O'Neill on claims settlement status.	0.30	267.00
09/23/11	CHOUPROUTA, ANDREA	Return creditor calls from SV hotline (.3); emails to and from C. Karambelas re: status of same (.4).	0.70	210.00
09/23/11	BLABEY, DAVID E	Call with C. Springer re Siemens claim and	0.40	268.00

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		exchange emails with G. Plotko, B. Wolf, J. Porter and A. Yerramalli re same.		
09/23/11	CHERNYAK, YEKATERINA	Call claimants re: reclassification (.7) review their claims and email response to their questions (.4).	1.10	704.00
09/23/11	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli and B. Wolf regarding claims settlement.	0.50	357.50
09/23/11	PLOTKO, GREGORY G	E-mails with A. Yerramalli regarding lien calculations, and claims settlements.	0.90	643.50
09/23/11	SHIFER, JOSEPH A	Confs with B. O'Neill and A. Yerramalli re employee claims (.4)	0.40	244.00
09/23/11	ECKSTEIN, KENNETH H.	O/c re PBGC negotiations and plan issues (.6)	0.60	585.00
09/26/11	WOLF, BENJAMIN	Draft Siemens administrative claim stipulation (1.5); email D. Blabey regarding same (.1).	1.60	752.00
09/26/11	PLOTKO, GREGORY G	Prepare for (.3) and participate in (.3) conference call with S. Korf, J. Coffey and B. Piasick regarding CMS recoupment.	0.60	429.00
09/26/11	ROGOFF, ADAM C	Calls M. Toney and S. Schultz re PBGC settlement (.3); mtgs and emails G. Plotko and B. O'Neill re: same (.4).	0.70	623.00
09/26/11	O'NEILL, P. BRADLEY	TC S. Korf, others re: Blumberg Ribner (.3); analyze BR agreements (1); email S. Korf, R. Mariani re: same (.2); review revised benefit fund analyses (.5); CF A. Rogoff re: PBGC negotiations (.3); prepare employee proposal and email M. Toney re: same (1.1).	3.40	2,550.00
09/27/11	YERRAMALLI, ANUPAMA	Multiple calls w/ S. Schultz, B. O'Neill re: union claims (.4); conf. w/ B. O'Neill re: settlement of claims (.7).	1.10	671.00
09/27/11	YERRAMALLI, ANUPAMA	Draft letter to med mal claimants (.8); call w/ R. Karambelas, C. Karambelas re: claims issues (.5).	1.30	793.00
09/27/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, C. Karambelas, et al re: SV1 claims (.3).	0.30	183.00
09/27/11	ROGOFF, ADAM C	Calls and emails S. Schultz regarding PBGC claim and union claims (0.3); meeting w/ and emails to B. O'Neill regarding same (0.4); calls and emails to M. Toney regarding same (0.5).	1.20	1,068.00
09/27/11	ROGOFF, ADAM C	Emails G. Plotko regarding Medicare set off.	0.10	89.00
09/27/11	CHOUPROUTA, ANDREA	Participate in weekly claims team call.	0.70	210.00
09/27/11	O'NEILL, P. BRADLEY	Review J. Serda material (.6); e-mail S.	3.50	2,625.00

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		Hepner re: PTO numbers (.2); CF A. Rogoff re: union settlement (.3); CF A. Yerramalli re: Waterfall settlement (.7); telephone conferences S. Schultz re: union claims (.8); review e-mails re: PBGC discussions (.3); cf A. Rogoff re: same (.4) review A. Rogoff e-mail re: same (.2).		
09/27/11	CHOUPROUTA, ANDREA	Return creditor calls from hotline.	0.40	120.00
09/27/11	PLOTKO, GREGORY G	Multiple emails and telephone discussions with K. Cusik and H. Ashner regarding calculation of secured claim for payoff from proceeds of Manhattan Campus Sale.	0.60	429.00
09/27/11	PLOTKO, GREGORY G	Call with S. Korf, C. Karambalas and A. Yerramalli regarding SV1 claims.	0.30	214.50
09/27/11	BLABEY, DAVID E	Review and edit proposed stip with Siemens.	0.40	268.00
09/27/11	CHERNYAK, YEKATERINA	Review various additional claims and release of claims to be reclassified/withdrawn.	0.70	448.00
09/28/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, M. Toney, B. O'Neill re: claims settlement issues (.5).	0.50	305.00
09/28/11	YERRAMALLI, ANUPAMA	Prepare for and attend conf. w/ M. Toney, S. Korf, J. Porter, A. Rogoff, B. O'Neill et al re: claims settlements (4).	4.00	2,440.00
09/28/11	YERRAMALLI, ANUPAMA	Revise PBGC term sheet (.9); confs. w/ G. Plotko re: settlement discussions (.4).	1.30	793.00
09/28/11	PLOTKO, GREGORY G	Multiple meetings with M. Toney, S. Korf, B. O'Neill, A. Rogoff and A. Yerramalli regarding settlements with major creditors and winddown of estates.	2.50	1,787.50
09/28/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli regarding PBGC settlement	0.90	643.50
09/28/11	PLOTKO, GREGORY G	Multiple discussions with K. Cusik, H. Ashner, Les Richards, G. Mignano regarding amount of PBGC's secured claim.	1.10	786.50
09/28/11	ROGOFF, ADAM C	Meetings w/M. Toney, K. Eckstein, B. O'Neill regarding claims settlement status and plan.	4.90	4,361.00
09/28/11	ROGOFF, ADAM C	Calls and emails S. Schultz regarding claims settlement status.	0.80	712.00
09/28/11	O'NEILL, P. BRADLEY	CFs A. Rogoff re: Plan, PBGC (.3); CF A. Yerramalli re: pension issues (.2); e-mails Whittle, Berry re: same (.1); meet w/M. Tory, S. Korf, others re: PBGC deal, waterfall (3.5);	5.00	3,750.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		CF M. Tory re: employee claim (.3); review PBGC term sheet (.3); e-mails re: same (.2); review e-mail from Ruderman re: union claims (.2).		
09/29/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, V. Hinkson re: lien issues (.2).	0.20	122.00
09/29/11	YERRAMALLI, ANUPAMA	Call w/ C. Karambelas re: employee claim issues (.2); call w/ S. Whittle, R. Berry re: withdrawal liability claims (.2).	0.40	244.00
09/30/11	CHERNYAK, YEKATERINA	Calls with claimants re: assignment and reclassification (.6); compile support for our position and send to claimant (.3).	0.90	576.00
09/30/11	SHAIN, ALIYA	Review messages on SV hotline and log calls (.2); return claimants' calls (.3).	0.50	137.50
09/30/11	SHAIN, ALIYA	Organize & file claimaint letters and omnibus objections (.6).	0.60	165.00
09/30/11	YERRAMALLI, ANUPAMA	Call w/ R. Janis re: med mal claims (.2); research re: certain med mal claims (.5).	0.70	427.00
09/30/11	YERRAMALLI, ANUPAMA	Emails w/ A. Chouprouta re: omni claim objections (.5).	0.50	305.00
09/30/11	ROGOFF, ADAM C	Calls and emails M. Toney and B. O'Neill regarding claims settlement status and plan.	1.20	1,068.00
09/30/11	ROGOFF, ADAM C	Emails and calls S. Schultz regarding claims settlement status and PBGC status.	0.70	623.00
09/30/11	CHOUPROUTA, ANDREA	Prepare file and coordinate service of notices of adjournments on late filed claims motions.	0.70	210.00
09/30/11	CHOUPROUTA, ANDREA	Emails and calls to various claimants re: adjournment of hearing on claims (1.5); return various creditor calls from SV hotline (.5).	2.00	600.00
09/30/11	PLOTKO, GREGORY G	Multiple emails regarding PBGC secured claim amount with L. Richmond, H. Ashner and K. Cusik (.9)	<u>0.70</u>	<u>500.50</u>
TOTAL			<u>241.40</u>	<u>\$140,322.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.10	89.00
VANARIA, HUNTER	PARALEGAL	<u>2.50</u>	<u>750.00</u>
TOTAL		<u>2.60</u>	<u>\$839.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	VANARIA, HUNTER	Organize and file employee letters in case file.	2.50	750.00
09/12/11	ROGOFF, ADAM C	Emails D. Murphy re: NYSNA discussions.	<u>0.10</u>	<u>89.00</u>
TOTAL			<u>2.60</u>	<u>\$839.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.50</u>	<u>305.00</u>
TOTAL		<u>0.50</u>	<u>\$305.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/11	YERRAMALLI, ANUPAMA	Call w/ J. Porter re: professional retentions (.2).	0.20	122.00
09/30/11	YERRAMALLI, ANUPAMA	Emails w/ M. King re: compensation (.3).	<u>0.30</u>	<u>183.00</u>
TOTAL			<u>0.50</u>	<u>\$305.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	0.40	390.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.60	976.00
WONG, ANITA	ASSOCIATE	8.50	3,995.00
CHOUPROUTA, ANDREA	PARALEGAL	3.70	1,110.00
SHAIN, ALIYA	PARALEGAL	<u>5.00</u>	<u>1,375.00</u>
TOTAL		<u>19.20</u>	<u>\$7,846.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	WONG, ANITA	Draft and send email to other professionals re: notice of hearing for fifth interim fee application.	0.50	235.00
09/01/11	ECKSTEIN, KENNETH H.	Review July bill.	0.40	390.00
09/01/11	CHOUPROUTA, ANDREA	Revise notice of fifth interim fee apps; emails with A. Wong and A. Yerramalli re: same.	0.30	90.00
09/01/11	CHOUPROUTA, ANDREA	Prepare notice re: update service lists; file and coordinate service of same.	0.40	120.00
09/02/11	WONG, ANITA	Finalize and circulate July Invoice (2.0); finalize fee app hearing notice and coordinate filing same (.2).	2.20	1,034.00
09/22/11	SHAIN, ALIYA	Review August Fee Statement to ensure compliance with Guidelines(2.7).	2.70	742.50
09/23/11	SHAIN, ALIYA	Revise 5th interim fee application (2.3).	2.30	632.50
09/23/11	WONG, ANITA	Review August fee statement to ensure compliance with Guidelines.	4.00	1,880.00
09/25/11	YERRAMALLI, ANUPAMA	Revise August invoice to ensure compliance with the Guidelines (1.6).	1.60	976.00
09/26/11	CHOUPROUTA, ANDREA	Revise August invoice to ensure compliance w/ Guidelines.	1.50	450.00
09/26/11	WONG, ANITA	Exchange email with A. Chouprouta re: final	0.30	141.00

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

October 19, 2011
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		review of August fee statement.		
09/27/11	WONG, ANITA	Review August fee statement and circulate for final review.	0.50	235.00
09/30/11	CHOUPROUTA, ANDREA	Draft fifth interim fee order; including amended guidelines.	1.50	450.00
09/30/11	WONG, ANITA	Finalize August fee statement and prepare for distribution to notice parties (.5); discuss fifth interim fee order with A. Chouprouta (.5).	<u>1.00</u>	<u>470.00</u>
TOTAL			<u>19.20</u>	<u>\$7,846.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	2.00	1,950.00
O'NEILL, P. BRADLEY	PARTNER	18.30	13,725.00
ROGOFF, ADAM C	PARTNER	11.50	10,235.00
SCHINDLER-WILLIAMS, SARAH	ASSOCIATE	8.50	5,185.00
BLABEY, DAVID E	ASSOCIATE	4.10	2,747.00
MACKSOUD, LAUREN M	ASSOCIATE	11.50	7,935.00
CHERNYAK, YEKATERINA	ASSOCIATE	35.60	22,784.00
PLOTKO, GREGORY G	ASSOCIATE	36.90	26,383.50
YERRAMALLI, ANUPAMA	ASSOCIATE	56.80	34,648.00
WOLF, BENJAMIN	ASSOCIATE	27.90	13,113.00
CHOUPROUTA, ANDREA	PARALEGAL	3.30	990.00
VANARIA, HUNTER	PARALEGAL	<u>2.20</u>	<u>660.00</u>
TOTAL		<u>218.60</u>	<u>\$140,355.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	YERRAMALLI, ANUPAMA	Call w/ J. Serda re: recovery analysis (.5); emails w/ J. Serda, C. Karambelas re: recovery analysis (.4).	0.90	549.00
09/01/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: recovery analysis (.2).	0.20	122.00
09/01/11	PLOTKO, GREGORY G	Review recovery analysis (.3); disc with A. Yerramalli (.2).	0.50	357.50
09/02/11	CHERNYAK, YEKATERINA	Research re: plan issues.	2.60	1,664.00
09/06/11	WOLF, BENJAMIN	Meet with G. Plotko regarding plan and disclosure statement related documents (.2); review precedent and drafts (.4); draft	1.00	470.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		documents related to disclosure statement (.4).		
09/06/11	ROGOFF, ADAM C	Meetings w/G. Plotko and A. Yerramalli regarding Ch 11 plan status.	0.20	178.00
09/06/11	PLOTKO, GREGORY G	Review recovery analysis for unconsolidated debtors (.4) and discussed with J. Serda and A. Yerramalli (.4).	0.80	572.00
09/07/11	YERRAMALLI, ANUPAMA	Call w/ S. Korf, J. Serda, G. Plotko re: recovery analysis (.4); conf. w/ G. Plotko, S. Schindler-Williams, B. Wolf re: plan and disclosure statement drafting (.5); conf. w/ B. Wolf re: same (.3).	1.20	732.00
09/07/11	PLOTKO, GREGORY G	Conference call regarding winddown liquidation analysis with S. Korf, J. Serda and A. Yerramalli.	0.20	143.00
09/07/11	WOLF, BENJAMIN	Review plan term sheet and precedent and prepare WIP list of plan and disclosure statement related documents (1.8); meet with G. Plotko, S. Schindler-Williams, and A. Yerramalli regarding same (.4); revise WIP list based on meeting (.4).	2.80	1,316.00
09/07/11	ROGOFF, ADAM C	Emails and meetings w/ G. Plotko and A. Yerramalli regarding Ch 11 plan status.	0.30	267.00
09/07/11	SCHINDLER-WILLIAMS, SARAH	Meet w/A. Yerramalli, G. Plotko, and B. Wolf re plan and disclosure statement drafting issues.	0.50	305.00
09/08/11	YERRAMALLI, ANUPAMA	Conf. w/ S. Schindler-Williams re: disclosure statement (.2).	0.20	122.00
09/08/11	WOLF, BENJAMIN	Research regarding precedent for plan and disclosure statement related pleadings (2.0); meet with and email with H. Vanaria regarding same (.5).	2.50	1,175.00
09/08/11	ROGOFF, ADAM C	Calls and emails H. Stoopack and H. Rothman re: tax issues for the Ch 11 plan.	0.80	712.00
09/08/11	ROGOFF, ADAM C	Emails and meetings G. Plotko and A. Yerramalli regarding Ch 11 plan status.	0.20	178.00
09/08/11	VANARIA, HUNTER	Draft form for documents related to plan & DS.	1.90	570.00
09/08/11	CHERNYAK, YEKATERINA	Revise plan to conform to proposed settlement (1.5); discuss USFHP status w/ G. Plotko.	1.90	1,216.00
09/09/11	ROGOFF, ADAM C	Emails and calls G. Plotko and A. Yerramalli regarding Ch 11 plan status.	0.20	178.00
09/09/11	O'NEILL, P. BRADLEY	E-mail A. Rogoff, G. Plotko re: plan, effective	0.30	225.00

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063842-00014 (CHAPTER 11 PLAN AND DISCLOSURE STATEMENT)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		date (.3).		
09/12/11	WOLF, BENJAMIN	Meet with H. Vanaria regarding plan and disclosure statement pleadings (.2)	0.20	94.00
09/12/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (2.8); conf. w/ G. Plotko re: same (.2).	3.00	1,830.00
09/12/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (3.2).	3.20	1,952.00
09/14/11	PLOTKO, GREGORY G	Review winddown analysis for unconsolidated cases and discussions with B. O'Neill.	0.60	429.00
09/14/11	ROGOFF, ADAM C	Status email update to K. Eckstein re: plan.	0.20	178.00
09/14/11	SCHINDLER-WILLIAMS, SARAH	Draft claims settlement procedures section of disclosure statement (1.8); review motion for same (7).	2.40	1,464.00
09/15/11	WOLF, BENJAMIN	Draft disclosure statement motion (1.3); research local rules/guidelines regarding disclosure statements and plans (.3); prepare email memorandum to A. Yerramalli regarding same (.2).	1.80	846.00
09/15/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: plan issues (.2).	0.20	122.00
09/15/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: plan issues (.5); draft disclosure statement (1.7).	2.20	1,342.00
09/15/11	PLOTKO, GREGORY G	Review and revise draft of chapter 11 plan.	2.70	1,930.50
09/15/11	PLOTKO, GREGORY G	Review and revise plan term sheet	0.80	572.00
09/15/11	CHERNYAK, YEKATERINA	Revise plan to reflect terms settlement term sheet.	3.80	2,432.00
09/15/11	SCHINDLER-WILLIAMS, SARAH	Draft and review summaries of first day and other motions for disclosure statement.	1.50	915.00
09/15/11	ROGOFF, ADAM C	Email R. Kanowitz regarding Plan; meeting A. Yerramalli regarding same.	0.20	178.00
09/15/11	ROGOFF, ADAM C	Status email update to K. Eckstein re: plan.	0.10	89.00
09/15/11	BLABEY, DAVID E	Exchange emails regarding plan edits.	0.10	67.00
09/15/11	O'NEILL, P. BRADLEY	TC G. Plotko re plan term sheet; review term sheet.	0.70	525.00
09/16/11	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko et al re: plan and disclosure statement (.2); conf. w/ Y. Chernyak re: plan (.2); draft disclosure statement (3).	3.40	2,074.00
09/16/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (2).	2.00	1,220.00
09/16/11	PLOTKO, GREGORY G	Review and revise joint plan and disclosure	5.60	4,004.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		statement.		
09/16/11	ROGOFF, ADAM C	Email and coordinate with G. Plotko, A. Yerramalli and B. O'Neill regarding claims status and plan issues.	0.40	356.00
09/16/11	BLABEY, DAVID E	Review and edit recent edits to plan.	1.00	670.00
09/16/11	O'NEILL, P. BRADLEY	Review plan term sheet.	0.70	525.00
09/17/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (3.5).	3.50	2,135.00
09/17/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: disclosure statement (.3).	0.30	183.00
09/18/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko & Y. Chernyak re: plan structure.	0.10	61.00
09/19/11	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, Y. Chernyak re: plan issues (.3); conf. w/ B. O'Neill, G. Plotko re: plan issues (.3); conf. w/ S. Schindler-Williams re: disclosure statement (.3); emails w/ L. Macksoud & S. Schindler-Williams re: same (.3).	1.20	732.00
09/19/11	VANARIA, HUNTER	Assist A. Yerramalli w/ research re: approved plan and disclosure statement of other bankruptcy cases.	0.30	90.00
09/19/11	WOLF, BENJAMIN	Review disclosure statement motion precedent (.6); draft motion to approve disclosure statement and related documents (3.2).	3.90	1,833.00
09/19/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (4).	4.00	2,440.00
09/19/11	SCHINDLER-WILLIAMS, SARAH	Draft disclosure statement summaries of motions filed during case.	1.10	671.00
09/19/11	O'NEILL, P. BRADLEY	CF A. Rogoff re plan, settlement negotiations (.4); CF A. Yerramalli re same (.3); review plan term sheet (1.3); emails M. Toney, A. Rogoff re plan process (.2); review claims (1.0).	3.20	2,400.00
09/19/11	ROGOFF, ADAM C	Review materials regarding Ch 11 plan structure.	0.60	534.00
09/19/11	ROGOFF, ADAM C	Calls and emails w/ G. Plotko and Y. Chernyak re: Ch 11 plan issues and meeting B. O'Neill regarding same.	0.70	623.00
09/19/11	CHERNYAK, YEKATERINA	Revise portions of plan.	2.80	1,792.00
09/20/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, B. O'Neill, G. Plotko, Y. Chernyak re: plan and disclosure statement	2.70	1,647.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		(1.5); conf. w/ A. Rogoff, B. O'Neill re: med mal issues (.2); conf. w/ G. Plotko, Y. Chernyak re: plan structure (1).		
09/20/11	PLOTKO, GREGORY G	Participated in Internal meeting (with Y. Chernyak, A. Rogoff, B. O'Neill, A. Yerramalli) regarding modifications to the Plan and Disclosure Statement.	1.00	715.00
09/20/11	YERRAMALLI, ANUPAMA	Call w/ D. Katz re: med mal plan issues (.5); draft disclosure statement (1.5).	2.00	1,220.00
09/20/11	WOLF, BENJAMIN	Draft and revise motion to approve disclosure statement.	4.40	2,068.00
09/20/11	O'NEILL, P. BRADLEY	MTW A. Rogoff, G. Plotko, A. Yerramalli, Y. Chernyak re plan and DS (1.4); review DS (2.5); CF A. Rogoff re schedule, meeting (.2).	4.10	3,075.00
09/20/11	ROGOFF, ADAM C	Meeting and emails A. Yerramalli, G. Plotko, B. O'Neill, and Y. Chernyak regarding Plan and DS status.	1.30	1,157.00
09/20/11	ROGOFF, ADAM C	Meet w/A. Yerramalli and B. O'Neill regarding treatment of med mal claims in Plan.	0.30	267.00
09/20/11	SCHINDLER-WILLIAMS, SARAH	Review first day motions and draft summaries of same for disclosure statement	1.20	732.00
09/20/11	PLOTKO, GREGORY G	Conference with A. Yerramalli and Y. Chernyak regarding plan provisions	1.00	715.00
09/21/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, G. Plotko re: plan issues (.2).	0.20	122.00
09/21/11	MACKSOUD, LAUREN M	Draft various sections of disclosure statement (2.9); review all motions and documents necessary for drafting of same (.9)	3.80	2,622.00
09/21/11	WOLF, BENJAMIN	Draft and revise disclosure statement motion (5.9).	5.90	2,773.00
09/21/11	YERRAMALLI, ANUPAMA	Emails w/ L. Macksoud, S. Schindler-Williams re: disclosure statement drafting (.4); emails w/ G. Plotko re: same (.3); draft disclosure statement (2.4).	3.10	1,891.00
09/21/11	ROGOFF, ADAM C	Meeting and emails M. Toney, A. Yerramalli, and G. Plotko regarding Plan and DS status.	0.60	534.00
09/21/11	CHOUPROUTA, ANDREA	Review disclosure statement and insert information requested re: various motions, including filing date and docket numbers.	1.80	540.00
09/21/11	O'NEILL, P. BRADLEY	Review Disclosure Statement.	2.40	1,800.00
09/21/11	SCHINDLER-WILLIAMS, SARAH	Review and edit disclosure statement summaries re claims settlement procedures,	1.80	1,098.00

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>
		discuss with A. Chrouprouta re same (.8); draft summaries of patient care motions for inclusion in disclosure statement (1).		
09/21/11	PLOTKO, GREGORY G	Conference with A. Yerramalli and A. Rogoff regarding plan issues.	0.20	143.00
09/21/11	MACKSOUD, LAUREN M	Confer with A. Yerramalli and S. Schindler-Williams regarding organization and drafting of disclosure statement (.4); review and organizing additional sections to be drafted (.3).	0.70	483.00
09/22/11	WOLF, BENJAMIN	Meet with K. Chernyak and A. Yerramalli regarding DS (.3); research reservations of claims in DS and plan for post-effective date period (.8); emails with A. Yerramalli, G. Plotko. and A. Dalsass regarding same (.5).	1.60	752.00
09/22/11	MACKSOUD, LAUREN M	Draft additional sections of disclosure statement.	1.20	828.00
09/22/11	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf, S. Schindler Williams, L. Macksoud re: disclosure statement (.8).	0.80	488.00
09/22/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (2.6).	2.60	1,586.00
09/22/11	ROGOFF, ADAM C	Meet w/G. Plotko, A. Yerramalli, B. O'Neill regarding Ch 11 plan structure (0.8); calls and emails M. Toney regarding same (0.5); meeting K. Eckstein regarding same (0.2).	1.50	1,335.00
09/22/11	BLABEY, DAVID E	Review and edit most recent edits to draft plan and discuss with Y. Chernyak.	3.00	2,010.00
09/22/11	O'NEILL, P. BRADLEY	CF A. Rogoff re plan, implementation (.3); MTW A. Rogoff, G. Plotko, A. Yerramalli re negotiations and plan (1.2); review draft disclosure statement (2.0); review plan term sheet (.9).	4.40	3,300.00
09/22/11	CHERNYAK, YEKATERINA	Review revised term sheets (.4) and continue drafting plan (3.1).	3.50	2,240.00
09/22/11	PLOTKO, GREGORY G	Conferences with Y. Chernyak and A. Yerramalli regarding drafting plan and disclosure statement. (.7) Review and revise draft of chapter 11 plan (3.0).	3.70	2,645.50
09/22/11	PLOTKO, GREGORY G	Multiple emails with A. Rogoff regarding changes to PBGC term sheet and draft chapter 11 plan.	0.50	357.50
09/22/11	CHERNYAK, YEKATERINA	Research re: release issues (1.2).	1.20	768.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, Y. Chernyak re: plan structure (.3).	0.30	183.00
09/23/11	YERRAMALLI, ANUPAMA	Call w/ J. Serda re: recovery analysis (.4); draft disclosure statement (2.6).	3.00	1,830.00
09/23/11	PLOTKO, GREGORY G	Review and provide comments to updated drafts of the chapter 11 plan.	3.40	2,431.00
09/23/11	ROGOFF, ADAM C	Meet w/A. Yerramalli re Plan drafting.	0.40	356.00
09/23/11	CHOUPROUTA, ANDREA	Research re: plan and disclosure statements for Y. Chernyak.	0.50	150.00
09/23/11	CHERNYAK, YEKATERINA	Continue working on issues relating to Plan and drafting plan.	2.80	1,792.00
09/24/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (1).	1.00	610.00
09/25/11	YERRAMALLI, ANUPAMA	Research re: disclosure statement sections (.9); draft disclosure statement (.8); review draft plan (.5).	2.20	1,342.00
09/26/11	YERRAMALLI, ANUPAMA	Conf. w/ K. Eckstein, A. Rogoff, P. O'Neill, G. Plotko re: plan structure and open issues (1).	1.00	610.00
09/26/11	YERRAMALLI, ANUPAMA	Conf. w/ L. Macksoud re: disclosure statement (.1); review draft chapter 11 plan (2); conf. w/ B. O'Neill re: plan issues (.9).	3.00	1,830.00
09/26/11	WOLF, BENJAMIN	Review and revise motion to approve disclosure statement (3.7); email to G. Plotko regarding same (.1).	3.80	1,786.00
09/26/11	MACKSOUD, LAUREN M	Draft additional sections of disclosure statement (3.3); confer with A. Yerramalli regarding same (.2).	3.50	2,415.00
09/26/11	PLOTKO, GREGORY G	Meeting with A. Yerramalli and Y. Chernyak regarding plan drafting issues.	1.00	715.00
09/26/11	PLOTKO, GREGORY G	Participate in meetings with K. Eckstein, A. Rogoff, B. O'Neill, Y. Chernyak and A. Yerramalli regarding Plan and PBGC term sheet.	1.00	715.00
09/26/11	PLOTKO, GREGORY G	Review other plan re: 1114 and other class or member issues.	0.60	429.00
09/26/11	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: draft plan (.8); conf. w/ G. Plotko re: same (.2).	1.00	610.00
09/26/11	ROGOFF, ADAM C	Meet w/K. Eckstein, B. O'Neill, G. Plotko and A. Yerramalli re Plan drafting.	0.90	801.00
09/26/11	CHOUPROUTA, ANDREA	Research on confirmation order and disclosure statement for A. Yerramalli.	0.40	120.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/11	O'NEILL, P. BRADLEY	MW K. Eckstein, A. Rogoff, G. Plotko, A. Yerramalli re: Plan issues (1); cf A. Yerramalli re: medmal and tail issues for Plan (1); review disclosure statement (.5).	2.50	1,875.00
09/26/11	CHERNYAK, YEKATERINA	KL team meeting re: plan (1.4); revise plan and issues list (2.7).	4.10	2,624.00
09/26/11	ECKSTEIN, KENNETH H.	o/c re plan issues, PBGC, c/w AR	1.20	1,170.00
09/27/11	YERRAMALLI, ANUPAMA	Research re: retention of causes of action (.3).	0.30	183.00
09/27/11	YERRAMALLI, ANUPAMA	Research re: mediation procedures for plan (.5); conf. w/ Y. Chernyak re: draft plan (.2).	0.70	427.00
09/27/11	MACKSOUD, LAUREN M	Draft additional sections of disclosure statement (2.1); confer with A. Yerramalli regarding same (.2).	2.30	1,587.00
09/27/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (1.4).	1.40	854.00
09/27/11	ROGOFF, ADAM C	Meetings and calls G. Plotko and A. Yerramalli regarding Plan status; emails R. Kanowitz regarding same.	0.50	445.00
09/27/11	CHOUPROUTA, ANDREA	Research plans and disclosures for A. Yerramalli.	0.60	180.00
09/27/11	PLOTKO, GREGORY G	Review and revise chapter 11 plan (.7); multiple discussions, meeting and emails to A. Yerramalli and Y. Chernyak regarding changes to Chapter 11 plan (1.8).	2.50	1,787.50
09/27/11	CHERNYAK, YEKATERINA	Draft of plan and address internal comments.	2.90	1,856.00
09/27/11	PLOTKO, GREGORY G	Review and revise sections of plan. (3.5).	3.50	2,502.50
09/28/11	PLOTKO, GREGORY G	Review and revise chapter 11 Plan (2.9); multiple discussions with Y. Chernyak regarding provisions on the plan (.6).	3.50	2,502.50
09/28/11	ECKSTEIN, KENNETH H.	Meet with M. Toney re PBGC and plan settlement issues (.5); o/c A. Rogoff re: same (.3).	0.80	780.00
09/28/11	CHERNYAK, YEKATERINA	Continue working on chapter 11 plan and issues relating thereto (including research, looking at comparable plans).	3.10	1,984.00
09/29/11	YERRAMALLI, ANUPAMA	Revise draft chapter 11 plan (2.5); emails w/ G. Plotko, Y. Chernyak re: same (.4).	2.90	1,769.00
09/30/11	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: draft plan (1); conf. w/ G. Plotko & Y. Chernyak re: plan (1).	2.00	1,220.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/30/11	YERRAMALLI, ANUPAMA	Draft disclosure statement (1).	1.00	610.00
09/30/11	ROGOFF, ADAM C	Review and revise Ch 11 plan.	2.10	1,869.00
09/30/11	CHERNYAK, YEKATERINA	Revisions to Plan and related documents (5.4); additional research in connection therewith (1.5).	6.90	4,416.00
09/30/11	PLOTKO, GREGORY G	Review and revise chapter 11 plan (3.0). discussed changes with Y. Chernyak and A. Yerramalli (.8).	<u>3.80</u>	<u>2,717.00</u>
TOTAL			<u>218.60</u>	<u>\$140,355.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	375.00
ROGOFF, ADAM C	PARTNER	0.90	801.00
PLOTKO, GREGORY G	ASSOCIATE	1.00	715.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	122.00
WONG, ANITA	ASSOCIATE	0.60	282.00
SHAIN, ALIYA	PARALEGAL	<u>0.70</u>	<u>192.50</u>
TOTAL		<u>3.90</u>	<u>\$2,487.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/11	ROGOFF, ADAM C	Emails D. Botter regarding UCC investigation status.	0.10	89.00
09/08/11	O'NEILL, P. BRADLEY	TCF Committee, S. Korf re: investigation.	0.50	375.00
09/13/11	YERRAMALLI, ANUPAMA	Call w/ S. Schultz re: plan status (.2).	0.20	122.00
09/13/11	PLOTKO, GREGORY G	Multiple discussions with Y. Chernyak regarding document production for Committee investigation. (.4); follow up discussions with B. O'Neill regarding investigation (.2).	0.60	429.00
09/14/11	ROGOFF, ADAM C	Call D. Botter and S. Schultz re: Plan status and sales.	0.50	445.00
09/15/11	SHAIN, ALIYA	Organize & file creditors claims letters (.7).	0.70	192.50
09/16/11	ROGOFF, ADAM C	Call GUC regarding status.	0.20	178.00
09/20/11	WONG, ANITA	Research re: NY state tax law section 1405(b)(8).	0.60	282.00
09/21/11	PLOTKO, GREGORY G	Multiple emails with J. Thompson regarding SEA and HFH sale transactions.	0.40	286.00
09/27/11	ROGOFF, ADAM C	Call creditor regarding case status.	<u>0.10</u>	<u>89.00</u>
TOTAL			<u>3.90</u>	<u>\$2,487.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	1.30	975.00
KAYE, JORDAN D	ASSOCIATE	2.00	1,380.00
CHERNYAK, YEKATERINA	ASSOCIATE	9.60	6,144.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	244.00
WONG, ANITA	ASSOCIATE	4.00	1,880.00
WOLF, BENJAMIN	ASSOCIATE	2.00	940.00
CWIECEK, ANYA W	PARALEGAL	11.50	3,220.00
CHOUPROUTA, ANDREA	PARALEGAL	0.40	120.00
SHAIN, ALIYA	PARALEGAL	0.90	247.50
VANARIA, HUNTER	PARALEGAL	<u>2.20</u>	<u>660.00</u>
TOTAL		<u>34.30</u>	<u>\$15,810.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	WONG, ANITA	Continue creating visual depiction of case timeline.	3.00	1,410.00
09/01/11	CHOUPROUTA, ANDREA	Review D'Amico appeal docket; emails with G. Plotko re: same.	0.40	120.00
09/01/11	KAYE, JORDAN D	Emails re sale order appeals (.2); Kagan appeals (.3 ; subpoena (.3).	0.70	483.00
09/07/11	WONG, ANITA	Finalize timeline re: case events.	1.00	470.00
09/07/11	KAYE, JORDAN D	Review document management re Huron subpoena.	0.50	345.00
09/12/11	CWIECEK, ANYA W	Prepare documents in response to committee request.	1.70	476.00
09/12/11	CHERNYAK, YEKATERINA	Prepare for production of documents in response to committee request (.4).	0.40	256.00
09/12/11	CHERNYAK,	Review documents in response to committee	3.50	2,240.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	YEKATERINA	request (3.5)		
09/12/11	CHERNYAK, YEKATERINA	Review documents in response to committee request (4.0)	4.00	2,560.00
09/13/11	CWIECEK, ANYA W	Create index with production documents for SVC MC binder (3.0)	3.00	840.00
09/13/11	SHAIN, ALIYA	Review & revise index re: document production (.9).	0.90	247.50
09/13/11	CHERNYAK, YEKATERINA	Finalize document production for committee (1.3); work with GT to obtain remaining documents (.4).	1.70	1,088.00
09/13/11	VANARIA, HUNTER	Organize and index discovery for Y. Chernyak.	2.20	660.00
09/13/11	O'NEILL, P. BRADLEY	Review Sorkin email re production (.2); TCs S. Korf re scheduling (.2); CF Y. Chernyak re production for committee, claims analysis (.6); email Sorkin re documents (.1).	1.10	825.00
09/13/11	CWIECEK, ANYA W	Index documents for SVC MC document production (4.0).	4.00	1,120.00
09/14/11	YERRAMALLI, ANUPAMA	Review certain documents for production to Committee (.4).	0.40	244.00
09/14/11	CWIECEK, ANYA W	Finalize document production for committee.	2.80	784.00
09/15/11	WOLF, BENJAMIN	Research Federal Arbitration Act discovery rules for J. Kaye (1.3); draft email memorandum regarding same (.2).	1.50	705.00
09/19/11	KAYE, JORDAN D	Emails re Huron subpoena.	0.80	552.00
09/20/11	WOLF, BENJAMIN	Research arbitration subpoena law (.4); draft email memorandum to J. Kaye regarding same (.1).	0.50	235.00
09/26/11	O'NEILL, P. BRADLEY	Review motion for extension of time to appeal	<u>0.20</u>	<u>150.00</u>
TOTAL			<u>34.30</u>	<u>\$15,810.50</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	3.50	3,412.50
ROGOFF, ADAM C	PARTNER	3.20	2,848.00
SCHOEMAN, PAUL H	PARTNER	0.50	387.50
PLOTKO, GREGORY G	ASSOCIATE	1.80	1,287.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>6.20</u>	<u>3,782.00</u>
TOTAL		<u>15.20</u>	<u>\$11,717.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	YERRAMALLI, ANUPAMA	Confs. w/ A. Wong re: materials for board meeting (.2); review draft of presentation (.2).	0.40	244.00
09/06/11	YERRAMALLI, ANUPAMA	Draft materials for September 7 board meeting (2.5).	2.50	1,525.00
09/06/11	ROGOFF, ADAM C	Emails R. Wild re: Board meeting.	0.20	178.00
09/06/11	ROGOFF, ADAM C	Coordinate w/ A. Yerramalli re: Board meeting.	0.40	356.00
09/06/11	PLOTKO, GREGORY G	Conference call regarding Medco receivable.	0.40	286.00
09/07/11	YERRAMALLI, ANUPAMA	Prepare for board meeting w/ M. Toney, K. Eckstein et al (1.8).	1.80	1,098.00
09/07/11	YERRAMALLI, ANUPAMA	Attend board meeting (1.5).	1.50	915.00
09/07/11	PLOTKO, GREGORY G	Prepare for Board meeting and review open plan and settlement and sale transaction issues with M. Toney, S. Korf, J. Porter, S. Davis and KL team.	1.40	1,001.00
09/07/11	ROGOFF, ADAM C	Coordination R. Wild re: Board meeting.	0.10	89.00
09/07/11	ROGOFF, ADAM C	Prepare for (.3) and participate in Board meeting (1.5).	1.80	1,602.00
09/07/11	ECKSTEIN, KENNETH H.	Prep for board meeting (2); full Board conf call (1.5).	3.50	3,412.50

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/11	SCHOEMAN, PAUL H	Prepare for and attend Board meeting.	0.50	387.50
09/12/11	ROGOFF, ADAM C	Review board minutes and email R. Wild and J. Coffey regarding same.	0.70	623.00
TOTAL			<u>15.20</u>	<u>\$11,717.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROTHMAN, HOWARD J.	PARTNER	4.00	3,800.00
STOOPACK, HELAYNE O.	SPEC COUNSEL	<u>11.60</u>	<u>8,642.00</u>
TOTAL		<u>15.60</u>	<u>\$12,442.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	ROTHMAN, HOWARD J.	Discuss with H. Stoopack tax-exemption issues.	0.30	285.00
09/01/11	STOOPACK, HELAYNE O.	Discuss tax-exemption issues w/ H. Rothman and follow-up.	0.40	298.00
09/02/11	STOOPACK, HELAYNE O.	E-mail A. Yerramalli re: tax-exemption questions.	0.30	223.50
09/06/11	STOOPACK, HELAYNE O.	Review tax-exemption talking points (1.2); e-mails re: same (0.4).	1.60	1,192.00
09/07/11	ROTHMAN, HOWARD J.	Discuss with H. Stoopack re: tax issues; review and revise memo re: same.	0.50	475.00
09/07/11	STOOPACK, HELAYNE O.	Disc. w/ H. Rothman (0.4); revise talking points (0.4); tc A. Yerramalli re: same (.0.2).	1.00	745.00
09/08/11	ROTHMAN, HOWARD J.	Discussion with H. Stoopack re: tax issues; discussion with A. Rogoff and H. Stoopack re: same; review A. Rogoff's memo.	0.60	570.00
09/08/11	STOOPACK, HELAYNE O.	TC and e-mail A. Rogoff, H. Rothman re: tax-exemption issues (0.5); research re: tax exempt status of HMOs (1.9).	2.40	1,788.00
09/12/11	STOOPACK, HELAYNE O.	Prep for and conf. call w/ A. Rogoff, K. Kopelman, H. Rothman, S. Davis re: USFHP (1.3); review authorities and send follow-up e-mail re: criteria for tax-exemption (1.9).	3.20	2,384.00
09/12/11	ROTHMAN, HOWARD J.	Discussion with all parties re: tax issues (.5); discussion with H. Stoopack re: same (.2); review tax authority (.8).	1.50	1,425.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/11	ROTHMAN, HOWARD J.	Review memo re: tax issues.	0.30	285.00
09/13/11	STOOPACK, HELAYNE O.	Review presentation to Unsecured Creditors' Subcommittee re: USFHP (0.8); e-mails to and from Kramer Levin, S. Davis, S. Weiner, T. Barry re: same (0.5).	1.30	968.50
09/14/11	STOOPACK, HELAYNE O.	TC w/T. Blais, H. Rothman re: tax-exemption issues (0.6), research re: basis for tax-exemption (0.5); tcs K. Kopelman, A. Rogoff re: same (0.1); review USFHP enabling statute (0.2).	1.40	1,043.00
09/14/11	ROTHMAN, HOWARD J.	Discussion with T. Blais and HS re: tax-exemption issues (.2); discussion with A. Rogoff re: same (.2); review memo re: same (.4).	0.80	760.00
TOTAL			<u>15.60</u>	<u>\$12,442.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	8.30	6,225.00
ROGOFF, ADAM C	PARTNER	0.60	534.00
PLOTKO, GREGORY G	ASSOCIATE	26.80	19,162.00
YERRAMALLI, ANUPAMA	ASSOCIATE	18.20	11,102.00
WONG, ANITA	ASSOCIATE	4.60	2,162.00
RINGER, RACHAEL L	ASSOCIATE	6.60	3,102.00
SHAIN, ALIYA	PARALEGAL	1.40	385.00
VANARIA, HUNTER	PARALEGAL	<u>2.60</u>	<u>780.00</u>
TOTAL		<u>69.10</u>	<u>\$43,452.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	PLOTKO, GREGORY G	Review list of tail insurance participants and consider issues (.4); follow-up disc with C. Karambalas regarding the list (.4)	0.80	572.00
09/02/11	WONG, ANITA	Draft letter re: tail claim stayed.	1.50	705.00
09/02/11	WONG, ANITA	Exchange email with G. Plotko re: letter to tail claimant's counsel re: stay; send letter to claimant's counsel.	0.50	235.00
09/02/11	O'NEILL, P. BRADLEY	Voicemail re: Brunson case.	0.20	150.00
09/02/11	PLOTKO, GREGORY G	Multiple emails with A. Wong regarding response letter for Tail Claimaint (.2); Review letter (.2).	0.40	286.00
09/02/11	PLOTKO, GREGORY G	Emails with M. Brofman regarding tail claims.	0.20	143.00
09/07/11	YERRAMALLI, ANUPAMA	Call w/ I. Ziegler re: med mal issues (.2).	0.20	122.00
09/07/11	YERRAMALLI, ANUPAMA	Calls w/ med mal attorneys re: stay relief issues (.3).	0.30	183.00
09/07/11	YERRAMALLI,	Revise Manhattan tail settlement invoice (.8).	0.80	488.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	ANUPAMA			
09/07/11	PLOTKO, GREGORY G	Reviewed multiple emails from PCO regarding objection of Westchester Tail Amendments (.5); review and analyze the reponse of the PCO to the tail amendments (.4).	0.90	643.50
09/07/11	PLOTKO, GREGORY G	Review and revise Order for Westchester Tail Amendment (.9); review and revise invoice for Manhattan Tail program (.8).	1.70	1,215.50
09/07/11	PLOTKO, GREGORY G	Review and revise invoice for Tail Fund	0.90	643.50
09/07/11	SHAIN, ALIYA	Organize and file Medical Malpractice claims and letters (1.4)	1.40	385.00
09/07/11	WONG, ANITA	Revise Manhattan Tail Invoices.	0.80	376.00
09/08/11	YERRAMALLI, ANUPAMA	Calls w/ med mal claimants re: insurance issues (.4); conf. w/ G. Plotko re: tail settlement (.2); revise tail invoice (.5).	1.10	671.00
09/08/11	YERRAMALLI, ANUPAMA	Call w/ B. Cooke re: med mal issues (.2); calls to various med mal claimants (.8); draft med mal stay relief stipulation (.3).	1.30	793.00
09/08/11	RINGER, RACHAEL L	Calls with med mal claimants re: lift stay requests (0.5), e-mails and calls to claimants counsel re: Brunson stip (0.2).	0.70	329.00
09/08/11	O'NEILL, P. BRADLEY	Review list of med mal claims for settlement (1.4); CF A. Yerramalli re: same (.1); telephone conference S. Korf re: same (.1).	0.60	450.00
09/08/11	PLOTKO, GREGORY G	Conference with A. Yerrmalli regarding tail settlement procedures.	0.20	143.00
09/08/11	PLOTKO, GREGORY G	Review (.5) and revise Westchester tail order (.4) and Tail Stay extension order based upon comments received from the PCO and M. Brofman (.5).	1.40	1,001.00
09/08/11	PLOTKO, GREGORY G	Review and revise invoices for Manhattan tail proceedings (1.8); multiple discussions with A. Yerramalli re changes to be made (.4).	2.20	1,573.00
09/09/11	YERRAMALLI, ANUPAMA	Call w/ G. Radecki re: Hammad (.2); call w/ T. Jiminian re: med mal claim (.6); email w/ B. Ressler re: Restivo (.1); emails w/ R. Ringer re: med mal issues (.3); email to K. Davis re: same (.1).	1.30	793.00
09/09/11	YERRAMALLI, ANUPAMA	Draft med mal stipulation (.2).	0.20	122.00
09/09/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: med mal issue (.4).	0.40	244.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/11	PLOTKO, GREGORY G	Review and revise letter notice to tail fund claimants (2.0); review and revise invoice (1.5)	3.50	2,502.50
09/09/11	RINGER, RACHAEL L	Draft and revise med mal chart for K. Davis (0.3); e-mails and calls with A.Yerramalli re: same (0.3).	0.60	282.00
09/09/11	PLOTKO, GREGORY G	Review tail settlement agreement for applicable provisions (.4); discuss changes with A. Yerramalli (.5).	0.90	643.50
09/11/11	VANARIA, HUNTER	Pepare notice of presentment of medmal stips for R. Ringer.	0.30	90.00
09/12/11	YERRAMALLI, ANUPAMA	Emails w/ med mal claimants re: stay relief stipulations (.3); draft email to K. Davis re: med mal stay relief (.6); multiple calls w/ T. Kinney re: Lazaro claim (.4).	1.30	793.00
09/12/11	PLOTKO, GREGORY G	Review and revise letter to Tail Fund claimants (2.); review and revise invoice (.1.4).	3.40	2,431.00
09/13/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: tail settlement (.2); call w/ M. Brofman & G. Plotko re: same (.3); coordinate logistics with claims team re: tail settlement invoices (.3); review tail settlement invoice (.2).	1.00	610.00
09/13/11	PLOTKO, GREGORY G	TC with M. Brofman regarding changes to Invoiece for Tail Fund (.3); follow up discussions with A. Yerramalli regarding changes to document and timing (.4) review and revise letter for Tail Fund and circulated to client (.3).	1.00	715.00
09/13/11	PLOTKO, GREGORY G	E-mails with counsel for UCC and counsel for Patient Care umbudsman regarding the changes to the proposed order for the Tail motions.	0.70	500.50
09/14/11	PLOTKO, GREGORY G	Review and revise stay letter to Dr. Samara and Dr. Shetty (.9); follow up discussions w/ A. Wong re: sending letters out(.2).	1.10	786.50
09/14/11	PLOTKO, GREGORY G	Review and revise letter to CIR residents regarding the Invoice payment (.7); multiple emails with M. Brofman and C. Karambalas regarding same (.7).	1.40	1,001.00
09/14/11	WONG, ANITA	Finalize (.6) and circulate tail stay letter (.2).	0.80	376.00
09/14/11	ROGOFF, ADAM C	Email R. Kanowitz regarding insurance coverage.	0.10	89.00
09/14/11	O'NEILL, P. BRADLEY	CFs A. Yerramalli re: med mal claims for settlement (.3); telephone conference S. Korf	0.50	375.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		re: same; e-mail re: same (.2).		
09/15/11	PLOTKO, GREGORY G	Revise follow-up letter for nurse practitioner.	0.50	357.50
09/15/11	VANARIA, HUNTER	Prepare and file notice of presentment.	0.30	90.00
09/16/11	YERRAMALLI, ANUPAMA	Emails w/ D. Katz re: med mal issues (.3); emails w/ S. Deluca, T. Lenane re: med mal issues (.3); call w/ M. Sullivan re: Staten Island cases (.3); call w/ D. Truhowsky re: Hovden matter (.2).	1.10	671.00
09/19/11	YERRAMALLI, ANUPAMA	Call w/ S. Deluca, R. Karambelas, V. Hinkson re: workers' comp issues (.5); conf. w/ R. Ringer re: med mal issues (.4); review letter re: Ribertelli (.2); review med mal insurance information for K. Davis (.2); emails w/ R. Ringer re: med mal issues (.2).	1.50	915.00
09/19/11	YERRAMALLI, ANUPAMA	Conf. w/ S. Korf re: insurance issues (.2); call w/ insurance broker re: same (.1).	0.30	183.00
09/19/11	VANARIA, HUNTER	File medmal stips in electronic case file for R. Ringer.	0.20	60.00
09/19/11	RINGER, RACHAEL L	E-mails with med mal claimants re: lift stay stipulations (0.2), draft and revise letter in response to A. Ameduri letter, discussions with A. Yerramalli re: same (0.8), e-mails with A. Yerramalli and SV Insurance team re: Ribertelli claim (0.2), draft and revise NOP and chart for K. Davis (0.5).	1.70	799.00
09/20/11	PLOTKO, GREGORY G	Multiple emails regarding tail invoices and disputes as to category, changes to mailing addresses and other issues (.7); TC with tail participants regarding automatic stay issues (.4).	1.10	786.50
09/20/11	YERRAMALLI, ANUPAMA	Conf. w/ R. Ringer re: med mal issues (.1); research re: various med mal stay relief issues (.3); email to M. Statathos re: Molyneaux matter (.2).	0.60	366.00
09/20/11	O'NEILL, P. BRADLEY	CF A. Yerramalli re med mal issues (.4).	0.40	300.00
09/20/11	PLOTKO, GREGORY G	Multiple emails and telephone calls with M. Brofman and C. Karambalas regarding Tail claimants addresses (.3), priority claim calculations and structure issues (.5).	0.80	572.00
09/21/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, B. O'Neill re: med mal issues (.2); conf. w/ B. O'Neill re: med mal issues (.2).	0.40	244.00
09/21/11	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli	0.10	89.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		regarding insurance.		
09/21/11	ROGOFF, ADAM C	Call plaintiff regarding stay relief.	0.20	178.00
09/21/11	ROGOFF, ADAM C	Emails S. Korf and calls A. Yerramalli and B. O'Neill regarding med mal claims.	0.20	178.00
09/21/11	PLOTKO, GREGORY G	Multiple emails and telephone calls with M. Brofman and C. Karambalas regarding Tail claimants addresses (.3), priority claim calculations and structure issues (.4).	0.70	500.50
09/21/11	RINGER, RACHAEL L	E-mail to K. Davis re: med mal stip (0.1).	0.10	47.00
09/22/11	YERRAMALLI, ANUPAMA	Emails w/ R. Ringer re: med mal letters (.2); conf. w/ B. O'Neill re: same (.2).	0.40	244.00
09/22/11	VANARIA, HUNTER	Scan and file stip for R. Ringer.	0.20	60.00
09/22/11	YERRAMALLI, ANUPAMA	Call w/ E. Werther re: Wu claim (.2); call w/ M. Plush re: Hinds claim (.2); call w/ M. Caldera re: Roeder claim (.2).	0.60	366.00
09/22/11	PLOTKO, GREGORY G	Multiple discussions with M. Brofman and C. Karambalas regarding the tail participants priority claims and addresses including classifications.	0.70	500.50
09/22/11	RINGER, RACHAEL L	Draft letters re: notice of appearance (0.4), e-mails with A. Yerramalli re: same (0.2), review and revise same (0.3); revise chart for K. Davis, e-mails re: same (0.3), draft and revise Manz/Celestino stip, e-mails to claimants counsel re: same (0.4).	1.60	752.00
09/23/11	YERRAMALLI, ANUPAMA	Call w/ P. Gale re: Zafra matter (.2); call w/ S. Deluca re: Zafra matter (.2).	0.40	244.00
09/23/11	VANARIA, HUNTER	Draft notice of presentment for R. Ringer (.8); file same (.2).	1.00	300.00
09/25/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: tail settlement (.2).	0.20	122.00
09/26/11	YERRAMALLI, ANUPAMA	Revise Westchester tail fund invoices (.9); conf. w/ A. Wong re: same (.1).	1.00	610.00
09/26/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: med mal issues (.4).	0.40	244.00
09/26/11	YERRAMALLI, ANUPAMA	Email to D. Katz re: med mal claims (.1); review materials to be provided to D. Katz (.1).	0.20	122.00
09/26/11	O'NEILL, P. BRADLEY	Cfs A. Yerramalli re: med mal settlements (.4); review Lenane Chart (.3); review draft letter re: Molyneux (.5).	1.20	900.00
09/26/11	PLOTKO, GREGORY G	Multiple emails with C. Karamablas and M. Brofman regarding open claims disputes and	0.80	572.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		issues with assignment of risk levels to Manhattan Tail Claimants.		
09/26/11	WONG, ANITA	Review (.4) and revise Westchester Tail Letters (.6).	1.00	470.00
09/27/11	YERRAMALLI, ANUPAMA	Calls w/ med mal attorneys re: stay relief issues (.5); review proposed trust agreement amendment (1.2).	1.70	1,037.00
09/27/11	VANARIA, HUNTER	Scan and file stipulations and orders for R. Ringer.	0.20	60.00
09/27/11	O'NEILL, P. BRADLEY	Revise Ameduri letter (1.0); cfs A. Rogoff, A. Yerramalli re: same (.2); review list of Med Mal issues for plan (.3); CF A. Yerramalli re: Med Mal plan issues (.2); review mediation procedures (.5); CF KAF re: Med Mal issues (.2); CF A. Yerramalli re: clavel (.3); e-mail re: Pinte settlement (.2).	2.90	2,175.00
09/27/11	PLOTKO, GREGORY G	Multiple emails with C. Karamablas and M. Brofman regarding priority claims disputes and issues with assignment of risk levels to Manhattan Tail Claimants.	0.60	429.00
09/28/11	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: Flood et al med mal cases (.2); call w/ G. Ryan re: same (.1).	0.30	183.00
09/28/11	O'NEILL, P. BRADLEY	Review letter re: stay (.9); cf J. Kaye re: same (.2); e-mails re: Med Mal Trusts call (.3); cf A. Yerramalli re: court order (.3); telephone conference Ryan re: same (.3); review mailing of Med Mal Trust report (.3).	2.50	1,875.00
09/28/11	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli; C. Karamablas and M. Brofman regarding priority claims disputes and issues with assignment of risk levels to Manhattan Tail Claimants.	0.90	643.50
09/28/11	RINGER, RACHAEL L	Review matricies re: med mal claimants (0.2), draft and revise Garafano stip, e-mail to claimants counsel re: same (0.2).	0.40	188.00
09/30/11	YERRAMALLI, ANUPAMA	Revise letter re: Flood, Wallack etc (.2); call w/ D. Katz re: med mal issues (.4); conf. w/ R. Ringer re: med mal correspondence (.3); review stay relief stipulations (.3).	1.20	732.00
09/30/11	VANARIA, HUNTER	Prepare Restivo Stipulation and Order for A. Yerramalli.	0.40	120.00
09/30/11	RINGER, RACHAEL L	Call with med mal claimant re: settlements (0.1), emails with A. Yerramalli and A.	<u>1.50</u>	<u>705.00</u>

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Chouprouta re: same (0.2), draft and revise Garafano stip (0.2), review and revise letters to A. Ameduri and re: notices to appear (0.5), draft and revise Hinds stip (0.2), e-mails to med mal claimants re: same (0.2), calls to med mal claimants with A. Yerramalli (0.3).		
TOTAL			<u>69.10</u>	<u>\$43,452.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ECKSTEIN, KENNETH H.	PARTNER	16.60	16,185.00
TUCKER, NEIL R.	PARTNER	16.80	14,448.00
GODMAN, JAMES P.	PARTNER	0.60	474.00
O'NEILL, P. BRADLEY	PARTNER	0.50	375.00
ROGOFF, ADAM C	PARTNER	30.50	27,145.00
MINTZER, KAREN L.	SPEC COUNSEL	2.10	1,512.00
BERMAN, DANIEL	ASSOCIATE	64.40	41,216.00
LARSEN, ELIZABETH F	ASSOCIATE	3.70	2,368.00
SWIDLER, PAMELA	ASSOCIATE	0.30	183.00
BLABEY, DAVID E	ASSOCIATE	0.50	335.00
CHERNYAK, YEKATERINA	ASSOCIATE	43.30	27,712.00
PLOTKO, GREGORY G	ASSOCIATE	90.10	64,421.50
YERRAMALLI, ANUPAMA	ASSOCIATE	30.30	18,483.00
COSSIN, REBECCA L	ASSOCIATE	3.90	2,047.50
WONG, ANITA	ASSOCIATE	2.60	1,222.00
WEFELS, MICHAEL	PARALEGAL	34.00	9,350.00
CHOUPROUTA, ANDREA	PARALEGAL	8.20	2,460.00
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>510.00</u>
TOTAL		<u>350.10</u>	<u>\$230,447.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ G. Plotko re: real estate transaction (1.2); call w/ D. Berman re: real estate transaction (.1); emails w/ K. Eckstein, D. Berman, et al re: real estate transaction (.4).	1.70	1,037.00
09/01/11	WONG, ANITA	Review and revise letter to M. Johnson (.8); exchange emails with G. Plotko re: same (.2).	1.00	470.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/11	YERRAMALLI, ANUPAMA	Draft motion to enforce real estate sale order (3.6).	3.60	2,196.00
09/01/11	YERRAMALLI, ANUPAMA	Draft motion to enforce real estate sale order (2.7).	2.70	1,647.00
09/01/11	BERMAN, DANIEL	CF w/N. Tucker re: Manhattan sale (.2); review Rudin PSA (1.3); CF w/M. Korotkin re: Manhattan sale (.1); draft emails to KL team re: same (.5).	2.10	1,344.00
09/01/11	LARSEN, ELIZABETH F	TC K. Mintzer re: criminal court appearance.	0.10	64.00
09/01/11	CHOUPROUTA, ANDREA	Finalize Toulipoulos and Caligiuri vacate letter; email same to counsel and fedex.	0.50	150.00
09/01/11	TUCKER, NEIL R.	Attention to closing conditions.	0.50	430.00
09/01/11	PLOTKO, GREGORY G	Review and revise lease letters to be sent to holdover tenants at O'Toole (.4); multiple emails and discussions with R. Karambalas and internal team regarding status of tenants (.6); review of PSA for conditions of sale and specifically A.G. Approval (.6); multiple emails with A. Rogoff, D. Berman and K. Eckstein re same (.7).	2.30	1,644.50
09/01/11	ECKSTEIN, KENNETH H.	Discussions re AG appeal, corresp (.4)	0.40	390.00
09/01/11	PLOTKO, GREGORY G	Multiple conf calls (1.2) regarding real estate transaction with D. Berman, K. Eckstein, A. Rogoff and A. Yerramalli and follow-up emails (.5); draft letter to M. Johnson regarding appeals (.3); follow-up telephone calls (.2)	2.20	1,573.00
09/01/11	PLOTKO, GREGORY G	Draft preliminary statement of motion to compel sale of Manhattan campus (2.4); disc with A. Yerramalli re same (.3)	2.70	1,930.50
09/02/11	ECKSTEIN, KENNETH H.	Conf call with Rudins re AG appeal and closing issues (.7); call with M. Toney re status (.4).	1.10	1,072.50
09/02/11	PLOTKO, GREGORY G	Update Rudin's counsel regarding tenants at the East Campus and the O'Toole building.	0.40	286.00
09/02/11	PLOTKO, GREGORY G	Multiple emails regarding status of O'Toole tenants with R. Karambalas and Rudin counsel	0.40	286.00
09/03/11	YERRAMALLI, ANUPAMA	Revise motion to enforce Manhattan real estate order (1.3).	1.30	793.00
09/05/11	PLOTKO, GREGORY G	Review (.7) and revise motion to enforce sale order (1.2) and finding of compliance for section 510 and 511 of the Bankruptcy Code	3.60	2,574.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		(1.7).		
09/06/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, G. Plotko re: real estate issues (.4); review real estate sale agreement (.4); call w/ G. Plotko re: real estate issues (.3); revise motion to enforce sale order (.5).	1.60	976.00
09/06/11	CHOUPROUTA, ANDREA	Prepare draft of motion shortening time for Manhattan sale enforcement motion (.6); email same to A. Yerramalli and G. Plotko for review and comments (.2).	0.80	240.00
09/06/11	LARSEN, ELIZABETH F	Prep for court appearance 9/6.	0.30	192.00
09/06/11	BERMAN, DANIEL	TCFs G. Plotko re: AG approval (1.0); CF w/N. Tucker re: AG approval (.1); check files for PSA drafts (.1); Review AG letter (.1).	1.30	832.00
09/06/11	TUCKER, NEIL R.	Attention to condition to closing.	0.30	258.00
09/06/11	ECKSTEIN, KENNETH H.	Conf call with Rudins re AG meeting and issues (.7); review letter to AG, comment, re draft (.9); c/w A. Rogoff re AG (.7).	2.30	2,242.50
09/06/11	ROGOFF, ADAM C	Emails R. Rogers regarding AG process.	0.20	178.00
09/06/11	ROGOFF, ADAM C	Meetings G. Plotko re 510/511 (.3); mtgs K. Eckstein re: same (.3).	0.60	534.00
09/06/11	ROGOFF, ADAM C	Emails (.3) and calls M. Sirota, K. Eckstein, M. Toney and B. Rudin re: 501/511 process (1.1).	1.40	1,246.00
09/06/11	ROGOFF, ADAM C	Review letter from Rudin to J. Lilien re: real estate sale.	0.30	267.00
09/06/11	ROGOFF, ADAM C	Review Amended Contract with Rudin re: AG process matters.	0.30	267.00
09/06/11	PLOTKO, GREGORY G	Review (.8) and revise motion to enforce sale order (2.9) and finding of compliance for section 510 and 511 of the Bankruptcy Code (.8).	4.50	3,217.50
09/06/11	PLOTKO, GREGORY G	Review of PSA with D. Berman and A. Yerrmalli regarding default provisions (.7); draft multiple emails to A. Rogoff and K. Eckstein regarding default provisions (.4).	1.10	786.50
09/06/11	PLOTKO, GREGORY G	Participated in conference call with Rudin counsel regarding status of AG and closing schedule (.5); follow up discussions with A. Rogoff, K. Eckstein regarding next steps and drafting motion for compliance with section 511 of the NPCL (.3).	0.80	572.00
09/06/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerrmalli	0.80	572.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		regarding motion to enforce sale order and additional case law (.8).		
09/07/11	YERRAMALLI, ANUPAMA	Call w/ J. Porter, R. Karambelas, Y. Chernyak re: real estate closing (.4).	0.40	244.00
09/07/11	LARSEN, ELIZABETH F	Appear at Court regarding alleged FDNY violation (1.4); conference with NYC Corp. Counsel (1.6) and adjourn case until 12/7.	3.00	1,920.00
09/07/11	CHOUPROUTA, ANDREA	Review Dept of Finance search results re: sidewalk fines and traffic fines. Email same to Y. Chernyak.	0.50	150.00
09/07/11	PLOTKO, GREGORY G	Multiple emails regarding the status of the O'Toole occupants (.6); review updated occupant listings (.4); follow up discussions with A. Yerramalli (.2).	1.20	858.00
09/07/11	PLOTKO, GREGORY G	Review and revise letter to AG regarding Manhattan campus sale (1.7); further revise per comments from A. Rogoff and K. Eckstein (1.8).	3.50	2,502.50
09/07/11	ROGOFF, ADAM C	Meetings w/G. Plotko re 510/511 (.5); meetings w/K. Eckstein re: same (.2).	0.70	623.00
09/07/11	ROGOFF, ADAM C	Meetings and emails K. Eckstein, M. Toney and G. Plotko re: 501/511 process.	0.60	534.00
09/07/11	ROGOFF, ADAM C	Review letter from Rudin to J. Lilien re: real estate sale.	0.40	356.00
09/07/11	LARSEN, ELIZABETH F	Review FDNY violation; emails K. Mintzer and K. Folb re: return date and FDNY violation order provided by Corp. Counsel.	0.30	192.00
09/07/11	MINTZER, KAREN L.	Email correspondence re: FDNY violation/Summons.	0.50	360.00
09/07/11	CHERNYAK, YEKATERINA	Prepare documents and updates for real estate closing call with client (.3); participate in call (.6).	0.90	576.00
09/07/11	SWIDLER, PAMELA	Review of lease amendment re: holdover provisions; email to G. Plotko and J. Porter re: same.	0.30	183.00
09/07/11	ECKSTEIN, KENNETH H.	Meet with M. Toney, S. Korf, S. Davis re review status of real estate (.5)	0.50	487.50
09/08/11	YERRAMALLI, ANUPAMA	Emails w/ D. Berman, G. Plotko, R. Karambelas et al re: Manhattan closing (.3).	0.30	183.00
09/08/11	ROGOFF, ADAM C	Meetings G. Plotko re 510/511; mtgs K. Eckstein re: same.	0.30	267.00
09/08/11	ROGOFF, ADAM C	Calls and emails K. Eckstein, M. Toney and G.	0.40	356.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Plotko re: 501/511 process.		
09/08/11	ROGOFF, ADAM C	Call Rudin regarding meeting J. Lilien re: real estate sale.	0.30	267.00
09/08/11	TUCKER, NEIL R.	Call w/K. Eckstein re: closing status (.5); call w/buyer re: same (.4).	0.90	774.00
09/08/11	CHERNYAK, YEKATERINA	Review escrow accounts for certain ECB violations, tax claims and judgments (.4); call with S. Leidon re: next steps (.4); call with GT team re: contracts to be rejected for the closing (.3).	1.10	704.00
09/08/11	PLOTKO, GREGORY G	Emails with D. Berman, A. Yerramalli and R. Karambalas regarding Manhattan closing.	0.30	214.50
09/08/11	PLOTKO, GREGORY G	Conference call with Rudin and their counsel, A. Rogoff and K. Eckstein.	0.50	357.50
09/08/11	PLOTKO, GREGORY G	Review emails regarding the displaced workers notice requirements (.3) and review sample notice from R. Feldhiem of Putney (.4).	0.70	500.50
09/08/11	PLOTKO, GREGORY G	Review (.5) and revise motion to compel finding for section 511 compliance (.9).	1.40	1,001.00
09/08/11	ECKSTEIN, KENNETH H.	C/W A. Rogoff re AG letter, options, real estate closing, other plan issues (.8); call with N. Tucker re real estate closing issues (.4); conf call with Rudins re AG meeting and follow up (.8)	2.00	1,950.00
09/09/11	CHERNYAK, YEKATERINA	Call w/ A. Dalsass re: closing matters.	0.40	256.00
09/09/11	ROGOFF, ADAM C	Call R. Rogers regarding Manhattan real estate sale status.	0.30	267.00
09/09/11	ROGOFF, ADAM C	Emails K. Eckstein and G. Plotko re 510/511; calls and emails M. Toney regarding same.	0.40	356.00
09/09/11	ROGOFF, ADAM C	Call C. Drewes regarding O'Toole.	0.20	178.00
09/09/11	ECKSTEIN, KENNETH H.	Call with R. Rogers re AG status (.5); call with M. Toney re: same (.3).	0.80	780.00
09/09/11	BERMAN, DANIEL	Draft closing documents (.7); edit checklist (.8).	1.50	960.00
09/12/11	PLOTKO, GREGORY G	Conference call with Putney and GT regarding displaced worker act notice.	0.70	500.50
09/12/11	YERRAMALLI, ANUPAMA	Call w/ R. Feldheim, G. Plotko, J. Porter, et al re: displaced worker notice (.5).	0.50	305.00
09/12/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and D. Berman regarding closing issues for Manhattan Campus.	0.80	572.00

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09/12/11	PLOTKO, GREGORY G	Review and revise letter to J. Lilien regarding Manhattan Campus sale.	0.50	357.50
09/12/11	COSSIN, REBECCA L	Draft Lease Extension.	0.70	367.50
09/12/11	BERMAN, DANIEL	Review title reports (.9); TCF S. Leyden re: title (.1); create list of open issues re: Manhattan (.2); check Rudin PSA (.2); draft closing docs (2.3)	3.70	2,368.00
09/12/11	ROGOFF, ADAM C	Review and revise Rudin letter to AG.	0.30	267.00
09/12/11	ROGOFF, ADAM C	Emails to G. Plotko re: Rudin closing matters.	0.20	178.00
09/12/11	ROGOFF, ADAM C	Emails to and coordinate with M. Toney regarding AG status.	0.30	267.00
09/12/11	CHERNYAK, YEKATERINA	Call re: Displaced workers (.5) start drafting portions of documents for closing (.3).	0.80	512.00
09/12/11	GODMAN, JAMES P.	Emails w/J. Shifer, D. Berman, G. Plotko re: deal status.	0.20	158.00
09/12/11	BERMAN, DANIEL	TCF J. Shifer re: Bayley Seton (.1); TCF K. Mintzer re: Bayley Seton (.1); TCF B. Flahive re: Bayley Seton (.1).	0.30	192.00
09/13/11	WEFELS, MICHAEL	Prepare transfer tax forms.	2.00	550.00
09/13/11	PLOTKO, GREGORY G	Review and circulate notice pursuant to NYC Displaced Workers Act.	0.50	357.50
09/13/11	VANARIA, HUNTER	Draft displacement letters for A. Wong (.6); revise same (.3); arrange for mailing of same (.3).	1.20	360.00
09/13/11	VANARIA, HUNTER	Research noticing instructions re: displacement letters.	0.50	150.00
09/13/11	YERRAMALLI, ANUPAMA	Review notices and letters re: displaced workers (.4)	0.40	244.00
09/13/11	BERMAN, DANIEL	Draft closing docs (1.4); OCF N. Tucker re: Manhattan closing (.2); TCF RUMC counsel (.2); TCF Y. Chernyak re: Manhattan (.3).	2.10	1,344.00
09/13/11	ROGOFF, ADAM C	Email and coordinate with M. Toney, G. Plotko, K. Eckstein and C. Drewes regarding AG status.	0.90	801.00
09/13/11	COSSIN, REBECCA L	Draft and revise RUMC Lease Extension.	2.00	1,050.00
09/13/11	CHERNYAK, YEKATERINA	Review revised title reports and issues with GT (.5); call with N. Tucker, R. Greenberg re: same (.4).	0.90	576.00
09/13/11	MINTZER, KAREN L.	Call with D. Berman re: Building 7.	0.10	72.00
09/13/11	GODMAN, JAMES P.	Brief mtg w/D. Berman re: loan severance on Manhattan site and lease amend for SI site.	0.20	158.00

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09/13/11	PLOTKO, GREGORY G	Review multiple emails regarding status of negotiations with the AG office from counsel for Rudin, NS-LIJ and SVC MC.	0.70	500.50
09/13/11	PLOTKO, GREGORY G	Multiple emails regarding splitting term loan docs in order to save on mortgage taxes with D. Berman, S. Korf.	0.50	357.50
09/13/11	PLOTKO, GREGORY G	Review and revise draft of motion to compel finding of compliance with section 510 and 511 of the NPCL.	1.90	1,358.50
09/13/11	WONG, ANITA	Draft and circulate letter regarding displace workers (.5); exchange multiple emails with A. Yerramalli and G. Plotko re: same (.8); coordinate dispatch with H. Vanaria (.3).	1.60	752.00
09/14/11	YERRAMALLI, ANUPAMA	Call w/ Chambers re: Manhattan real estate (.2); call w/ J. Porter, D. Berman et al re: real estate closing (.4).	0.60	366.00
09/14/11	PLOTKO, GREGORY G	Review final letter from Rudin to the AG office and discuss with A. Rogoff.	0.50	357.50
09/14/11	PLOTKO, GREGORY G	Participate in conference call regarding closing checklist items for the Manhattan Campus sale (.5); follow up emails and discussions with D. Berman regarding assignment of mortgages (.9).	1.40	1,001.00
09/14/11	PLOTKO, GREGORY G	Conference call with Rudin organization and counsel regarding status of AG discussions; follow up discussion with A. Rogoff.	0.50	357.50
09/14/11	WEFELS, MICHAEL	Revise transfer tax forms and draft of an Affidavit re: NYC transfer tax exemption.	0.60	165.00
09/14/11	ROGOFF, ADAM C	Calls and emails G. Plotko and J. Lilien re: AG status.	0.60	534.00
09/14/11	ROGOFF, ADAM C	Calls Rudin and Sirota re: AG status; emails M. Toney and K. Eckstein regarding same.	0.40	356.00
09/14/11	BERMAN, DANIEL	TCF client re: closing status (.7); TCF title co. re: Manhattan closing (.3); finalize re: Manhattan transfer tax forms (.1); review closing statements (.1).	1.20	768.00
09/14/11	CHERNYAK, YEKATERINA	Call with Rudins attorney re: next steps and issues for the closing (.4); call with GT team re: prep for closing (.3); call w/A. Delsass re: notices for rejection of contracts (.3).	1.00	640.00
09/14/11	PLOTKO, GREGORY G	Review and revise draft of motion to compel finding of compliance with section 510 and	2.20	1,573.00

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		511 of the NPCL.		
09/15/11	WEFELS, MICHAEL	Prepare closing documents.	1.00	275.00
09/15/11	PLOTKO, GREGORY G	Review multiple emails regarding status of O'Toole tenants. (.3) Draft follow up emails. (.3).	0.60	429.00
09/15/11	PLOTKO, GREGORY G	Conference call with N. Weinstein regarding closing documents for Manhattan Campus (.5); follow up discussions with D. Berman and Y. Chernyak (.7); conference call with N. Greenberg regarding title issues (.3); follow up discussions with D. Berman (.3).	1.80	1,287.00
09/15/11	BERMAN, DANIEL	TCF Rudins' counsel re: Manhattan closing (.7); TCF Y. Chernyak (.1); draft closing docs (.8); TCF G. Plotko re: loan assignment (.5).	2.10	1,344.00
09/15/11	CHERNYAK, YEKATERINA	Prepare assignment of mortgage (.6); calls with Rudins attorneys re: closing requirements (.4); contact secured parties re: release of liens (.6).	1.60	1,024.00
09/15/11	ROGOFF, ADAM C	Emails D. Botter and S. Schultz re: AG status.	0.20	178.00
09/15/11	ROGOFF, ADAM C	Calls and emails G. Plotko and J. Lilien re: AG status.	0.70	623.00
09/15/11	ROGOFF, ADAM C	Calls C. Drewes and M. Sirota re: AG status; emails M. Toney and K. Eckstein regarding same.	0.80	712.00
09/15/11	MINTZER, KAREN L.	Call with K. Folb re: tanks (.1); review email correspondence re: tanks (.1).	0.20	144.00
09/15/11	TUCKER, NEIL R.	Review documents re: closing.	0.60	516.00
09/15/11	PLOTKO, GREGORY G	Review and revise draft of motion to compel finding of compliance with section 510 and 511 of the NPCL.	1.80	1,287.00
09/16/11	YERRAMALLI, ANUPAMA	Call w/ C. Drewes re: O'Toole Building (.2); emails w/ R. Karambelas et al re: same (.3).	0.50	305.00
09/16/11	YERRAMALLI, ANUPAMA	Conf. w/ D. Berman & Y. Chernyak re: real estate closing (.2); review emails re: same (.2).	0.40	244.00
09/16/11	CHERNYAK, YEKATERINA	Review title company exceptions letter (.3); review same with D. Berman (.3); calls with title company re: same (.6); write update to title company re: free and clear (.3); compile and send closing documents (portion) to title company (.4); calls with Rudins' attorneys re: closing requirements (.2); review ECB violations to be satisfied out the sale proceeds (.3); call with environmental attorney re: ECB	3.10	1,984.00

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		violations and defense thereto (.6).		
09/16/11	ROGOFF, ADAM C	Emails and coordinate with M. Toney regarding AG (0.6); emails and calls Migdon and Rudin regarding same (0.7); emails and calls C. Drewes regarding same (0.2); emails K. Eckstein and G. Plotko regarding same (0.2).	1.70	1,513.00
09/16/11	ROGOFF, ADAM C	Emails R. Rogers regarding AG status.	0.20	178.00
09/16/11	BERMAN, DANIEL	Review title reports (.8); TCF Y. Chernyak and title company Manhattan (.8); review RUMC extension (.2); review correspondence re: building 7 (.1).	1.90	1,216.00
09/16/11	O'NEILL, P. BRADLEY	Review emails re AG, closing	0.20	150.00
09/16/11	PLOTKO, GREGORY G	Review and revise draft of motion to compel finding of compliance with section 510 and 511 of the NPCL.	0.60	429.00
09/17/11	COSSIN, REBECCA L	Circulate RUMC Lease Extension and revised same.	0.40	210.00
09/19/11	YERRAMALLI, ANUPAMA	Review NPCL petition (.8); conf. w/ G. Plotko re: same (.1); conf. w/ D. Berman, G. Plotko re: real estate closing (.3); conf. w/ D. Berman, G. Plotko re: NPCL requirements (.2).	1.40	854.00
09/19/11	TUCKER, NEIL R.	Review closing documents.	1.50	1,290.00
09/19/11	ROGOFF, ADAM C	Emails G. Plotko on real estate closing.	0.20	178.00
09/19/11	ROGOFF, ADAM C	Emails R. Karambelas re: O'Toole.	0.10	89.00
09/19/11	ROGOFF, ADAM C	Call R. Rogers and D. Botter regarding AG status.	0.50	445.00
09/19/11	ROGOFF, ADAM C	Emails and call J. Lilien re: AG process (0.3); emails S. Migdon re: same (0.1); emails and calls M. Toney regarding same (0.8); emails N. Tucker regarding same (0.1).	1.30	1,157.00
09/19/11	BERMAN, DANIEL	CF N. Tucker re: closing (.3); edit closing checklist (1.0); CC G. Plotko (.2); review PSA (.5); send emails re: seller obligations (.2); TCF title co. re: closing (.1); TCF Plotko re: Manhattan closing (.2).	2.50	1,600.00
09/19/11	GODMAN, JAMES P.	Review of draft RUMC lease amendment.	0.20	158.00
09/19/11	CHERNYAK, YEKATERINA	Calls w/ title company re: closing (.4); review updated title reports and note issues (.3); review "exceptions" with counsel for Rudins (.4); calls with NYC re: various violations and follow up internally re: same (.6).	1.70	1,088.00

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09/19/11	PLOTKO, GREGORY G	Review section 511 petition and discussed potential changes with A. Yerrmalli (.8); draft email to A. Chouprouta regarding preparation for filing with Supreme Ct (.1).	0.90	643.50
09/19/11	PLOTKO, GREGORY G	Review documents in connection with closing of sale for Manhattan Campus.	0.60	429.00
09/19/11	PLOTKO, GREGORY G	Multiple emails with D. Berman, A. Yerramalli and A. Rogoff regarding closing issues including timing of AG approval.	0.80	572.00
09/19/11	PLOTKO, GREGORY G	Review and revise motion to compel finding of compliance with sections 510 and 511 of the NPCL.	1.20	858.00
09/19/11	PLOTKO, GREGORY G	Multiple emails regarding the issuance of the displaced workers notice (.6) and multiple emails with Rudins counsel regarding the same (.6).	1.20	858.00
09/19/11	PLOTKO, GREGORY G	Discussions with A. Schulson and A. Rogoff regarding mechanics on filing a petition with the supreme court regarding section 511 of the NPCL.	0.80	572.00
09/19/11	PLOTKO, GREGORY G	Review default provisions of PSA (.5), draft e-mail to team re: same (.5); discussion with A. Rogoff and K. Eckstein re same (.3).	1.30	929.50
09/19/11	PLOTKO, GREGORY G	Review multiple emails regarding status of closing and AG approval process.	0.30	214.50
09/19/11	ECKSTEIN, KENNETH H.	C/W A. Rogoff re AG approval, discussions with Rudin, NS, follow up (.7)	0.70	682.50
09/20/11	YERRAMALLI, ANUPAMA	Review NPCL petition (.2); conf. w/ A. Chouprouta re: same (.2); conf. w/ G. Plotko re: same (.1); call w/ A. Schulson re: petition (.2); call w/ R. Karambelas, G. Plotko et al re: real estate issues (.2); call w/ Y. Chernyak, D. Berman re: real esate closing issues (.2); draft resolution (.3); call to J. Coffey re: same (.1); emails w/ G. Plotko re: same (.2).	1.70	1,037.00
09/20/11	YERRAMALLI, ANUPAMA	Call w/ A. Schulson re: NPCL petition (.1); call w/ G. Plotko re: same (.2).	0.30	183.00
09/20/11	TUCKER, NEIL R.	Review closing documents and statement.	0.80	688.00
09/20/11	BERMAN, DANIEL	TCF Plotko re: Manhattan closing (.2); send emails re: closing statement and decommissioning (.1); TCF J. Porter re: Manhattan closing (.2); revise checklist (.2); TCF Y. Chernyak re: closing numbers (.6);	3.20	2,048.00

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		check PSA (.5); compile closing numbers (.7); review closing docs (.7).		
09/20/11	ROGOFF, ADAM C	Emails J. Neveloff and N. Tucker re: Manhattan real estate sale closing.	0.30	267.00
09/20/11	ROGOFF, ADAM C	Emails M. Toney re: property walk through on real estate.	0.10	89.00
09/20/11	ROGOFF, ADAM C	Calls and emails M. Toney and S. Migdon regarding AG process and status.	0.70	623.00
09/20/11	ROGOFF, ADAM C	Emails J. Lilien regarding AG status.	0.30	267.00
09/20/11	ROGOFF, ADAM C	Emails and calls G. Plotko re; NY sales tax and real estate.	0.20	178.00
09/20/11	BLABEY, DAVID E	Call with S. Davis, A. Rogoff, J. Shifer regarding sale closing.	0.50	335.00
09/20/11	PLOTKO, GREGORY G	Review provisions of section 511 Petition relating to resolutions and real estate issues (.8); multiple emails and discussions with J. Coffey and A. Yerramalli (.8).	1.60	1,144.00
09/20/11	PLOTKO, GREGORY G	Multiple discussions with GT and D. Berman regarding the closure of O'Toole (.3) and preparation for closing (.8).	1.10	786.50
09/20/11	PLOTKO, GREGORY G	Multiple emails regarding First American claim and DASNY Claim issues with Y. Chernyak (.4); review SV1 plan re: treatment of these creditors (.5)	0.90	643.50
09/21/11	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, G. Plotko re: NPCL petition (.2); confs. w/ G. Plotko re: petition (.3); emails w/ G. Plotko re: same (.3).	0.80	488.00
09/21/11	WEFELS, MICHAEL	Prepare materials for closing.	1.50	412.50
09/21/11	CHOUPROUTA, ANDREA	Attention to exhibits to verified petition for filing; order certified copies of Manhattan sale order.	1.10	330.00
09/21/11	CHERNYAK, YEKATERINA	Calls internally re: closing items (1.0); calls with title company re: same (.6); work on closing documents (1.2).	2.80	1,792.00
09/21/11	TUCKER, NEIL R.	Attention to closing issues.	0.70	602.00
09/21/11	ROGOFF, ADAM C	Email K. Eckstein regarding real estate closing status.	0.10	89.00
09/21/11	BERMAN, DANIEL	TCF Rudin's counsel (.1); review checklist (.1); TCF Client re: closing (1.1); OCF N. Tucker re: Manhattan (.3); TCF title company re: closing (.1)	1.70	1,088.00
09/21/11	ROGOFF, ADAM C	Calls and emails M. Toney, G. Plotko, K.	1.70	1,513.00

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		Eckstein, A. Schulson, C. Drewes and S. Migdon regarding AG process and status.		
09/21/11	ROGOFF, ADAM C	Emails J. Lilien regarding AG status.	0.10	89.00
09/21/11	ECKSTEIN, KENNETH H.	TC with S. Migdon re closing issues (.4); c/w A. Rogoff re AG issues (.4).	0.80	780.00
09/21/11	PLOTKO, GREGORY G	Conference with A. Rogoff and A. Yerramalli regarding changes to section 511 Petition (.8).	0.80	572.00
09/21/11	PLOTKO, GREGORY G	Multiple discussions with A. Rogoff regarding request from AG office for conflict disclosures (.5); review and revise section 511 petition regarding conflict disclosures (1.0).	1.50	1,072.50
09/21/11	PLOTKO, GREGORY G	Multiple discussions with A. Yerramalli and Y. Chernyak regarding closing and rejection of contracts, board of director approvals.	0.70	500.50
09/21/11	PLOTKO, GREGORY G	Review spreadsheets with funds flow at closing and separate breakout for NYC claims (.6); provided comments to same to J. Porter and R. Karambalas (.4).	1.00	715.00
09/21/11	PLOTKO, GREGORY G	Draft email to P. Gellman (.4) with revisions to the section 511 petition, proposed order and with narratives for closure of the hospital. (2.3).	2.70	1,930.50
09/21/11	BERMAN, DANIEL	TCF G. Plotko re: closing (.3); revise closing docs (.7); review RUMC extension (.3); review title reports (.4) review loan assignment docs (.6).	2.30	1,472.00
09/22/11	WEFELS, MICHAEL	Revise closing documents.	1.00	275.00
09/22/11	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: NPCL petition (.3); emails w/ J. Coffey, C. Gaver re: same (.3); email to J. Owens re: same (.1).	0.70	427.00
09/22/11	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, S. Davis, R. Feldheim, et al re: displaced workers notice (.5).	0.50	305.00
09/22/11	ECKSTEIN, KENNETH H.	Call w/A. Rogoff re plan, AG, closing issues (.4); call with M. Toney re status (.3); corresp re case issues (.3).	1.00	975.00
09/22/11	ROGOFF, ADAM C	Calls and emails J. Lilien and D. Nachman re: AG approval (0.8); emails and mtgs G. Plotko re: same (0.7); calls and emails A. Schulson re: same (0.6); emails and calls N. Tucker and M. Toney re: same (0.8); calls S. Migdon regarding same (0.4); calls and emails C. Drewes regarding same (0.3); call S. Schultz regarding same (0.3).	3.90	3,471.00

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09/22/11	BERMAN, DANIEL	Edit owner's affidavit (.2); review releases of mortgages for Bayley Seton (.7); TCF Y. Chernyak re: title (.2); TCF J. Chounard re: closing (.9) TCF Lender's counsel re: assignment docs (.2); TCF J. Porter re: decommissioning (.1); review closing statement (.3); review loan assignment docs (.2); review title reports (.2).	3.00	1,920.00
09/22/11	TUCKER, NEIL R.	Attention to closing issues.	0.80	688.00
09/22/11	CHERNYAK, YEKATERINA	Calls re: closing with title company (.8); Rudins (.6) and SVC MC (1.8); due diligence on issues with DASNY and assignees of RCG's claims to be released (.5); review Water Board charges and research re: same (.9).	4.60	2,944.00
09/22/11	PLOTKO, GREGORY G	Conference call with Putney Twombly and GT regarding 3 displaced workers and employee liabilities.	0.50	357.50
09/22/11	PLOTKO, GREGORY G	Review and revise petition and proposed order for section 511 approval (2.9); multiple discussions with A. Schulson and A. Rogoff regarding the changes to the petition and proposed order (.7).	3.60	2,574.00
09/23/11	YERRAMALLI, ANUPAMA	Call w/ First American re: real estate title (.2).	0.20	122.00
09/23/11	WEFELS, MICHAEL	Prepare for Manhattan closing.	5.40	1,485.00
09/23/11	YERRAMALLI, ANUPAMA	Conf. w/ Y. Chernyak re: closing issues (.4).	0.40	244.00
09/23/11	PLOTKO, GREGORY G	Conference call with M. Toney regarding displaced workers notice in connection with Manhattan campus closing (.2); follow up calls with J. Porter and Putney Twombly attorneys regarding same issue (.5); follow up emails with Putney Twombly and with A. Yerramalli and A. Rogoff (.4).	1.10	786.50
09/23/11	ROGOFF, ADAM C	Review materials on status of NS-LIJ CON approval.	0.60	534.00
09/23/11	ROGOFF, ADAM C	Coordinate w/ and emails G. Plotko re: closing logistics on Manhattan real estate.	1.10	979.00
09/23/11	BERMAN, DANIEL	TCF Isidor re: RUMC (.1); TCF R. Karambelas re: closing statement (1.0); finalize closing docs (.7); review closing docs (.8) TCF J. Chouinard re: closing (.2); review closing statement (.2).	3.00	1,920.00

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09/23/11	TUCKER, NEIL R.	Attention to closing docs.	0.40	344.00
09/23/11	CHERNYAK, YEKATERINA	Call w/ title company re: revolving issues and exceptions (.7); call creditors to coordinate release and draft releases (.4); review City charges with City and client (1.8).	2.90	1,856.00
09/23/11	PLOTKO, GREGORY G	Multiple e-mails regarding compliance with section 511 and updates to the petition and proposed order with A. Yerramalli and A. Schulson.	1.10	786.50
09/23/11	ECKSTEIN, KENNETH H.	Work on AG appeal of real estate sale; o/c re same (.7); calls with Rudins re closing, equity etc. (.5)	1.20	1,170.00
09/23/11	CHERNYAK, YEKATERINA	Review & revise contracts to be rejected (.5); calls with GT re: outstanding contract closing issues and payoff issues (1.1); calls with GE re: payoff mechanics (.4).	2.00	1,280.00
09/24/11	BERMAN, DANIEL	Revise closing docs (.4); comments to closing statement (.5); create list of closing docs (.6).	1.50	960.00
09/25/11	BERMAN, DANIEL	Finalize closing docs.	2.40	1,536.00
09/26/11	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: NPCL petition (.4); revise NPCL petition (.6); conf. w/ G. Plotko re: same (.1); emails w/ G. Plotko & A. Chouprouta re: NPCL petition (.3).	1.40	854.00
09/26/11	YERRAMALLI, ANUPAMA	Revise exhibit index for NPCL Petition (.4); conf. w/ A. Chouprouta re: same (.1); conf. w/ G. Plotko re: petition (.2).	0.70	427.00
09/26/11	WEFELS, MICHAEL	Prepare documents for closing.	3.30	907.50
09/26/11	PLOTKO, GREGORY G	Conference call with Rudin's counsel and N. Tucker, D. Berman and A. Rogoff re: identity of closing entity (.7); follow up telephone calls with M. Toney and N. Tucker regarding identity of closing parties. (.3); multiple emails and telephone calls regarding issues with the AG's office and discussions with A. Schulson, N. Weinstein, S. Migdon, A. Rogoff and D. Berman (1.8).	2.80	2,002.00
09/26/11	COSSIN, REBECCA L	Review NYC DOT Consent Agreements for information re: sale or transfer of property.	0.80	420.00
09/26/11	CHOUPROUTA, ANDREA	Update exhibits (.4); velobind same (.6); update index (.5) and bluebacks.	1.50	450.00
09/26/11	ROGOFF, ADAM C	Emails and coordination with K. Eckstein, G. Plotko, M. Toney, and N. Tucker regarding	0.80	712.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Rudin assignment of amended contract.		
09/26/11	ROGOFF, ADAM C	Calls N. Tucker, S. Migdon, G. Plotko and M. Toney re: AG status.	0.90	801.00
09/26/11	ROGOFF, ADAM C	Coordinate and email G. Plotko re: closing logistics on Manhattan real estate.	0.60	534.00
09/26/11	BERMAN, DANIEL	TCF S. Davis re: Bayley Seton (.2); TCF R. Karambalis re: closing statement (.1); TCF Rudins attorney re: purchaser entity (.3); TCF Y. Chernyak re: closing (.2); TCF G. Plotko re: tunnels (.1); review municipal searches (.2); OCF N. Tucker re: closing (.2); draft closing statement (.5); review loan assignment docs (.3).	2.10	1,344.00
09/26/11	MINTZER, KAREN L.	TC with D. Berman re: Building 7 violation (.2); TC with R. Flahive re: Building 7 (.2); TC with D. Berman (.1).	0.50	360.00
09/26/11	TUCKER, NEIL R.	Review closing docs (3.0); review transfer issues (.8).	3.80	3,268.00
09/26/11	PLOTKO, GREGORY G	Review and revise 511 petition based upon new information for buyer entities. (1.9); follow up discussions with A. Schulson and A. Yerramalli regarding document changes. (.7).	2.60	1,859.00
09/26/11	PLOTKO, GREGORY G	Review documents in connection with Manhattan Campus sale: Review rejection docs, review split of mortgage tax proceeds.	0.70	500.50
09/26/11	CHERNYAK, YEKATERINA	Call with SVC MC re: outstanding issues for Sale Closing (1.1); calls with various title insurance parties re: outstanding issues (.8); calls with DASNY attorney re: same and draft releases for DASNY (.6); draft releases for RCG/First American assignees (.8) and calls with same re: releases (.3).	3.60	2,304.00
09/26/11	ECKSTEIN, KENNETH H.	o/c re Rudin status, equity issues (.7); call with M. Sirota (.4); call with M. Toney, c/w AR re same (.8); c/w NT re issues, review docs (.6)	2.50	2,437.50
09/26/11	BERMAN, DANIEL	Finalize closing docs (4.1)	4.10	2,624.00
09/27/11	YERRAMALLI, ANUPAMA	Call w/ A. Chouprouta re: NPCL petition (.1).	0.10	61.00
09/27/11	YERRAMALLI, ANUPAMA	Call w/ J. Porter, Y. Chernyak et al re: real estate closing (.3).	0.30	183.00
09/27/11	WEFELS, MICHAEL	Work in connection with the closing.	3.00	825.00
09/27/11	BERMAN, DANIEL	Review loan assignment docs (.1); finalize	7.60	4,864.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		closing docs (1.2); TCF J. Choinard re: closing (.3); TCF C. Drewes; OCFs N. Tucker re: closing (.4); TCF S. Davis re: Bayley Seton (.4); TCF R. Rogers re: payoff (.3) draft email re: closing issues (.3); draft escrow letter (1.5); TCF C. Drewes re: closing (1.3); edit owner's affidavit (.6); review closing docs (.8); TCF J. Choinard re: closing docs (.2) edit checklist (.2).		
09/27/11	ROGOFF, ADAM C	Email and coordinate with M. Toney, G. Plotko, K. Eckstein, N. Tucker regarding Manhattan real estate closing matters (0.8); emails and calls G. Plotko, M. Toney, and A. Schulson regarding AG (0.7); review letters regarding same (0.4); call S. Schultz regarding same (0.2).	2.10	1,869.00
09/27/11	ROGOFF, ADAM C	Call w/ Rudin counsel regarding assignment; emails N. Tucker regarding same; emails and coordination with G. Plotko regarding same.	0.50	445.00
09/27/11	TUCKER, NEIL R.	Address closing and PSA Assignment issues (1.5); review joint venture agreement (1.1).	2.60	2,236.00
09/27/11	MINTZER, KAREN L.	Conf call with S. Davis, A. Rogoff and D. Berman re: Building 7 (.5); email correspondence with G. Connolly re: Building 7 (.1); email correspondence to R. Flahive (.1).	0.70	504.00
09/27/11	CHOUPROUTA, ANDREA	Draft satisfactions of mortgages for Stonehill, Cargill, and Blue Angel.	0.80	240.00
09/27/11	ECKSTEIN, KENNETH H.	TC with Rudin team re assignment, equity, closing, AG issues (.8); follow up calls with Rudin team re issues (.6); call with M. Toney (.4); c/w N. Tucker re equity docs, issues (.4); c/w G. Plotko re AG appeal, court order (.5); call with D. Botter re: Rudin status, case issues (.6).	3.30	3,217.50
09/27/11	PLOTKO, GREGORY G	Participate in conference call with Rudin's counsel and K. Eckstein; A. Rogoff and N. Tucker regarding new equity sponsor and AG Petition (.5); follow up discussions with A. Rogoff and K. Eckstein regarding next steps (.5).	1.00	715.00
09/27/11	PLOTKO, GREGORY G	Review and revise section 511 petition based upon new sponsor information (1.8); review and revise emergency affidavit with comments from A. Rogoff (1.0); multiple discussions	4.00	2,860.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		with A. Schulson, A. Rogoff and A. Yerramalli regarding status of AG negotiations and Rudin responses (1.1).		
09/27/11	CHERNYAK, YEKATERINA	TCs re: closing issues (4.5); review release documents (.7); TC with GE re: assignment of the mortgage (.3); TCs with Garfunkel Wild re: NYC escrows for ECB's and conditions to release (.6); create internal checklist for closing date and call re: same with client (.7).	6.80	4,352.00
09/27/11	WEFELS, MICHAEL	Work in connection with the closing.	3.50	962.50
09/28/11	YERRAMALLI, ANUPAMA	Confs. w/ A. Chouprouta & G. Plotko re: NPCL petition (.4).	0.40	244.00
09/28/11	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Rogoff, D. Berman, M. Toney re: real estate closing (1); conf. w/ J. Porter re: real estate closing (.2); research re: real estate closing (.5).	1.70	1,037.00
09/28/11	WEFELS, MICHAEL	Prepare for the closing.	6.50	1,787.50
09/28/11	CHOUPROUTA, ANDREA	Finalize verified petition for filing in NY Supreme.	1.30	390.00
09/28/11	CHOUPROUTA, ANDREA	Revisions to satisfactions of mortgages for Cargill, Blue Angel and Stonehill.	0.70	210.00
09/28/11	PLOTKO, GREGORY G	Revise Petition and proposed order, multiple discussions with counsel for Rudin, N. Tucker, A. Yerramalli and A. Chouprouta (1.5); attend meeting with A.G.'s office with A. Schulson (.5); submitted petition with A. Shulson and M. Monray to ex parte clerks office (2.5).	4.50	3,217.50
09/28/11	ROGOFF, ADAM C	Meet with M. Toney, G. Plotko, N. Tucker regarding real estate closing and state court approvals.	0.90	801.00
09/28/11	ROGOFF, ADAM C	Meet w/A. Yerramalli regarding real estate closings.	0.30	267.00
09/28/11	TUCKER, NEIL R.	Review closing documents and PSA transfer.	1.60	1,376.00
09/28/11	BERMAN, DANIEL	Draft emails re: closing issues (.4); OCF N. Tucker re: closing (.1); TCF client re: closing (.9); OCF client re: signature (1.7); finalize closing statement (2.3); TCF J. Choinard re: closing (.3); finalize escrow letter (.3); finalize closing docs (1.3).	7.30	4,672.00
09/28/11	MINTZER, KAREN L.	Email correspondence re: code consultants (.1).	0.10	72.00
09/28/11	O'NEILL, P. BRADLEY	CFs A. Rogoff, MAO re: petition in NYS	0.30	225.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Court.		
09/28/11	CHERNYAK, YEKATERINA	Review closing logistics for Manhattan closing (1.0); TCs w/ the city, secured claim holders, GT, GE, PBGC, title company and Rudins re: same (2.0)	3.00	1,920.00
09/28/11	CHERNYAK, YEKATERINA	Review closing documents (2.4). Address funding issues and update funds flow memo (.5).	2.90	1,856.00
09/29/11	YERRAMALLI, ANUPAMA	Call w/ R. Karambelas re: real estate closing (.2); emails w/ G. Plotko, Y. Chernyak re: same (.3); call w/ J. Porter, R. Karambelas re: city liens (.5).	1.00	610.00
09/29/11	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, G. Cacucci, J. Porter re: city liens (.8).	0.80	488.00
09/29/11	YERRAMALLI, ANUPAMA	Emails w/ D. Berman, G. Plotko re: closing (.8); emails w/ A. Schulson, N. Greenberg, et al re: NPCL petition (.5); multiples calls w/ J. Porter re: closing issues (.5); emails w/ D. Berman re: same (.2); draft notice of closing (.8).	2.80	1,708.00
09/29/11	BERMAN, DANIEL	Finalize closing numbers (1.0); review closing agenda (.5); TCF J. Porter re: closing (.3); draft emails re: closing (.5).	2.30	1,472.00
09/29/11	PLOTKO, GREGORY G	Review and respond to multiple emails from D. Berman, A. Yerramalli, Y. Chernyak and members of GT and Rudin counsel regarding closing issues (3.1); conference call with G. Caccuci and GT regarding outstanding NYC claims and escrows (.8); TC with Rudins counsel regarding removal of items and decommissioning of items from Manhattan Campus (.5).	4.40	3,146.00
09/29/11	CHERNYAK, YEKATERINA	Call with city re: closing issues and prep for same (.9); respond to various funding related questions from client (.4).	1.30	832.00
09/30/11	WEFELS, MICHAEL	Prepare for and close sale of Manhattan sale.	6.20	1,705.00
09/30/11	YERRAMALLI, ANUPAMA	Revise notice of closing (.3); confs. w/ G. Plotko re: same (.2); further revise notice of closing (.4); review emails re: closing (.2).	1.10	671.00
09/30/11	CHERNYAK, YEKATERINA	Calls with counsel for title company re: closing issues (.9); calls with mortgage releasees re: releases (.7); calls with GT re: closing issues (.3).	1.90	1,216.00

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

October 19, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/30/11	ROGOFF, ADAM C	Calls and emails M. Toney, G. Plotko, N. Tucker regarding real estate closing.	0.40	356.00
09/30/11	ROGOFF, ADAM C	Emails A. Yerramalli regarding real estate closings.	0.10	89.00
09/30/11	BERMAN, DANIEL	Attend closing.	5.20	3,328.00
09/30/11	TUCKER, NEIL R.	Attend closing (2.3).	2.30	1,978.00
09/30/11	PLOTKO, GREGORY G	Exchang emails with closing teams at GT and KL (1.0); review closing statements and funds flow activity (2.6).	3.60	2,574.00
09/30/11	CHOUPROUTA, ANDREA	Finalize notice of entry of state court order; file and coordinate service of same.	0.50	150.00
09/30/11	CHOUPROUTA, ANDREA	Revise satisfactions of mortgages.	0.50	150.00
09/30/11	PLOTKO, GREGORY G	Review and revise notice for entry of Supreme Court order and consumation of plan (.7); discussions with A. Rogoff and A. Yerramalli regarding language (.7).	<u>1.40</u>	<u>1,001.00</u>
TOTAL			<u>350.10</u>	<u>\$230,447.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.30	267.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.90</u>	<u>549.00</u>
TOTAL		<u>1.20</u>	<u>\$816.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/11	YERRAMALLI, ANUPAMA	Call w/ J. Owens re: records communication plan (.2); emails w/ J. Owens re: communication plan (.2); revise draft press release re: records (.5).	0.90	549.00
09/13/11	ROGOFF, ADAM C	Review and revise letter to elected officials on records program.	<u>0.30</u>	<u>267.00</u>
TOTAL			<u>1.20</u>	<u>\$816.00</u>

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

October 19, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
ROGOFF, ADAM C	PARTNER	0.10	89.00
BLABEY, DAVID E	ASSOCIATE	<u>0.70</u>	<u>469.00</u>
TOTAL		<u>0.80</u>	<u>\$558.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	ROGOFF, ADAM C	Emails D. Blabey and D. Botter re: SVW option status.	0.10	89.00
09/06/11	BLABEY, DAVID E	Exchange multiple emails with broker, E. Wilson, D. Botter and A. Rogoff regarding status of option.	0.50	335.00
09/27/11	BLABEY, DAVID E	Call with E. Wilson regarding potential assignment (.1) and discuss with A. Rogoff (.1).	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>0.80</u>	<u>\$558.00</u>

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTUM)

November 11, 2011
Invoice No. 579354

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>AMOUNT</u>
O'NEILL, P. BRADLEY	PARTNER	10.60	7,950.00
ROGOFF, ADAM C	PARTNER	1.00	890.00
KAYE, JORDAN D	ASSOCIATE	43.70	30,153.00
BLABEY, DAVID E	ASSOCIATE	1.00	670.00
PLOTKO, GREGORY G	ASSOCIATE	<u>6.30</u>	<u>4,504.50</u>
TOTAL		<u>62.60</u>	<u>\$44,167.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/11	PLOTKO, GREGORY G	Review subpoena received regarding Aptium claims.	0.20	143.00
09/08/11	KAYE, JORDAN D	Review Oxford subpoena and document requests (.6), discussions w/B. O'Neill re same (1.0), calls to SV and Marra (.6).	2.20	1,518.00
09/08/11	O'NEILL, P. BRADLEY	CFs J. Kaye re: documents, discovery(.6); telephone conference w/ Marra re: same (.5); review subpoena (.2).	1.30	975.00
09/08/11	PLOTKO, GREGORY G	Discussion with B. O'Neill regarding Aptium Arbitration.	0.30	214.50
09/09/11	PLOTKO, GREGORY G	Review of personal emails responsive to subpoena requested by Oxford.	2.90	2,073.50
09/09/11	KAYE, JORDAN D	Review subpoena request and other documents.	2.80	1,932.00
09/09/11	O'NEILL, P. BRADLEY	CFS J. Kaye re: document review (.4); e-mails P. Marra re: H. Cambrian (.2); CF A. Rogoff re: discovery (.6); e-mails Marra re: subpoena (.3).	1.50	1,125.00
09/12/11	PLOTKO, GREGORY G	Review of personal emails responsive to subpoena from Oxford regarding Aptium dispute.	2.70	1,930.50

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTUM)

November 11, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/11	ROGOFF, ADAM C	Emails and coordination with J. Kaye regarding Aptium subpoena.	0.40	356.00
09/12/11	KAYE, JORDAN D	Review documents responsive to aptium subpoena (2.3); discussions re subpoena response w/B. O'Neill (.3); emails w/ A. Rogoff (.7).	3.00	2,070.00
09/12/11	BLABEY, DAVID E	Review documents for responsiveness to Aptium subpoena.	1.00	670.00
09/12/11	O'NEILL, P. BRADLEY	TCF Marra, Hamel re: interview 9.40; CFs J. Kaye re: production (.5); review G. Plotko emails (.5); CF G. Plotko re: same (.2).	1.60	1,200.00
09/13/11	KAYE, JORDAN D	Review documents re Aptium subpoena.	2.20	1,518.00
09/13/11	O'NEILL, P. BRADLEY	Review email string, get Ginsberg contact info; CFs J. Kaye re subpoena response.	0.40	300.00
09/14/11	PLOTKO, GREGORY G	Review Aptium claim and considered objections to the filed claim.	0.20	143.00
09/14/11	ROGOFF, ADAM C	Coordination J. Kaye re: Aptium subpoena.	0.40	356.00
09/14/11	O'NEILL, P. BRADLEY	CFs J. Kaye re: Aptium discovery calls (.4); search e-mails in response to subpoena (.4); get contact information for witness (.1).	0.90	675.00
09/14/11	KAYE, JORDAN D	Review KL documents potentially responsive to Oxford subpoena (2.2), discussions w/B. O'Neill re same (.4), attend to uploading and service logistics (.4).	3.00	2,070.00
09/15/11	O'NEILL, P. BRADLEY	Review research re FAA.	0.30	225.00
09/15/11	KAYE, JORDAN D	Review documents in response to Oxford subpoena (.8); draft letter objection (1.2 hrs); discussions re same w/B. O'Neill and P. Marra (.5); review and attention to BW research on FAA (.7).	3.20	2,208.00
09/16/11	KAYE, JORDAN D	Conference call re subpoena and SV document requests (1.1); review documents and draft response (1.5), discussion re same w/B. O'Neill (.3).	2.90	2,001.00
09/19/11	O'NEILL, P. BRADLEY	CF J. Kaye re discovery; email P. Marra re witnesses; review email string	0.50	375.00
09/20/11	O'NEILL, P. BRADLEY	Review GT subpoena; CF J. Kaye re FAA rules; review research re same.	0.50	375.00
09/20/11	ROGOFF, ADAM C	Emails J. Kaye, B. O'Neill and M. Toney re: Aptium discovery.	0.20	178.00
09/20/11	KAYE, JORDAN D	Review documents and prepare response to subpoena (2); emails and phone calls w/P.	3.50	2,415.00

SAINT VINCENT CATHOLIC MEDICAL CENTERS - II
063842-00029 (APTUM)

November 11, 2011
Invoice No. 579354

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		Marra (.4); emails and meetings with B. O'Neill (.6); emails w/B. Wolf and review FAA research (.5).		
09/21/11	O'NEILL, P. BRADLEY	CF J. Kaye re subpoena; emails P. Marra re same, discovery.	0.40	300.00
09/21/11	KAYE, JORDAN D	Calls and emails re subpoena objections (.7); conference calls w/P. Marra and others re discovery (.5); attention to document management (.3); review documents (1.1 hr).	2.60	1,794.00
09/22/11	O'NEILL, P. BRADLEY	Review discovery emails (.2); CF J. Kaye re Goebel meeting (.3); research re Speltz, Kohl, S. Korf (.4); emails P. Marra re employees (.1); review letter re arbitration subpoena (.3).	1.30	975.00
09/22/11	KAYE, JORDAN D	Emails, phone calls and analysis w/P. Marra, client and B. O'Neill re Aptium litigation (1.9); draft letter response to subpoena (1.3).	3.20	2,208.00
09/23/11	O'NEILL, P. BRADLEY	TC C. Springer re subpoena (.3); CFs Gauer, others re document production (.3); CFs J. Kaye re same (.1).	0.70	525.00
09/23/11	KAYE, JORDAN D	Meet at SV w/P. Marra and Paul Goebel (3.4); follow-up and discussion w/B. O'Neill (.5).	3.90	2,691.00
09/26/11	KAYE, JORDAN D	Research and analyze issues re: subpoena.	2.50	1,725.00
09/27/11	O'NEILL, P. BRADLEY	Review e-mail from P. Marra re: Arbitrator decision (.2); CF J. Kaye re: same (.2); telephone conference P. Marra re: same, discovery (.3); e-mail Gaver re: documents (.1).	1.00	750.00
09/27/11	KAYE, JORDAN D	Discuss &, email w/P. Marra, B. O'Neill re: subpoena (.7); draft letter objection (2).	2.70	1,863.00
09/28/11	O'NEILL, P. BRADLEY	CFs J. Kaye re: document production.	0.20	150.00
09/28/11	KAYE, JORDAN D	Review documents re: production (1.2); draft response (.3).	1.50	1,035.00
09/29/11	KAYE, JORDAN D	Conference call w/P. Marra and Paul G. re subpoena, documents, deposition (3.0); emails w/B. O'Neill re same (.5).	3.50	2,415.00
09/30/11	KAYE, JORDAN D	Call w/P. Marra subpoena, documents, deposition.	<u>1.00</u>	<u>690.00</u>
TOTAL			<u>62.60</u>	<u>\$44,167.50</u>