

SILLS CUMMIS & GROSS P.C.  
Jack M. Zackin (JZ-2540)  
Simon Kimmelman (SK-3654)  
Valerie Hamilton (VH-5697)  
One Riverfront Plaza  
Newark, NJ 07102  
(973) 643-7000  
Attorneys for Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

PASCACK VALLEY HOSPITAL  
ASSOCIATION, INC.

Debtor.

Case No. 07-23686

Hon. Rosemary Gambardella

Chapter 11

Objection Deadline: 2/27/2008

**NOTICE OF MONTHLY FEE STATEMENT OF SILLS CUMMIS & GROSS P.C.,  
ATTORNEYS FOR DEBTOR AND DEBTOR-IN-POSSESSION, REQUESTING  
PAYMENT OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM  
DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007**

**PLEASE BE ADVISED** that, on February 7, 2008, Sills Cummis & Gross P.C., attorneys for the Debtor and Debtor-in-Possession (“Sills Cummis”) in this Chapter 11 case, filed and served the attached fees and expenses statement (the “Fee Statement”) in accordance with the *Administrative Order Granting Debtor’s Motion To Establish Procedures For Allowance And Payment Of Interim Compensation And Reimbursement Of Expenses Of Professionals* (the “Compensation Order”), requesting payment of compensation for services rendered and reimbursement of expenses incurred for the period from December 1, 2007 through December 31, 2007 (the “Compensation Period”). A copy of the Order Authorizing the Retention and Employment of Sills Cummis is also attached hereto.

**PLEASE BE FURTHER ADVISED** that Sills Cummis’ fees are \$87,406.90 and its reimbursable expenses are \$971.54 during the Compensation Period.

**PLEASE BE FURTHER ADVISED** that, in accordance with the Compensation Order, objections, if any, to the Fee Statement must be in writing, filed with the Bankruptcy Court, and served on Sills Cummis and (a) Leonard Weil, Interim Chief Financial Officer of the Debtor, (b) counsel to the Debtor, (c) counsel to the official committee; (d) United States Trustee Office for Region III - Newark, New Jersey office; (e) counsel to HFG; and (f) counsel for The Bank of

New York, as Master Trustee (collectively, the "Notice Parties") to be received on or before February 27, 2008 (the "Objection Deadline").

**PLEASE BE FURTHER ADVISED** that, in accordance with the Compensation Order, if no objection is received with respect to the Fee Statement on or before the Objection Deadline, subject to the filing and service of a certificate of no objection by Sills Cummis, the Debtor shall be authorized to pay Sills Cummis eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Fee Statement.

SILLS CUMMIS & GROSS P.C.  
One Riverfront Plaza  
Newark, NJ 07102  
Telephone: (973) 643-7000  
Facsimile: (973) 643-6500

By: /s/ Valerie A. Hamilton  
Jack Zackin  
Valerie A. Hamilton

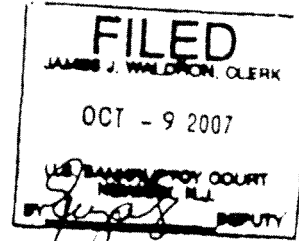
Date: February 7, 2008

# **Exhibit A**

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-2(c)

SILLS CUMMIS EPSTEIN & GROSS, P.C.  
Jack M. Zackin (JZ-2540)  
Valerie A. Hamilton (VH-5697)  
One Riverfront Plaza  
Newark, NJ 07102  
(973) 643-7000  
Attorneys for Debtor and Debtor-in-Possession



In Re:

PASCACK VALLEY HOSPITAL  
ASSOCIATION, INC.

Debtor.

Case No.: 07-23686 (RG)

Judge: Rosemary Gambardella

Chapter: 11

Recommended Local Form:

Followed

Modified

**ORDER AUTHORIZING  
RETENTION OF SILLS CUMMIS EPSTEIN & GROSS**

The relief set forth on the following pages, numbered two (2) and three (3) is hereby  
**ORDERED.**

10/9/07

WSB

In re: Pascack Valley Hospital Association, Inc.

Case No.: 07-23686 (RG)

Applicant: Pascack Valley Hospital Association, Inc.

(check all that apply)  Trustee:  Chap. 7  Chap. 11  Chap. 13  
 Debtor:  Chap. 11  Chap. 13  
 Official Committee of \_\_\_\_\_

Name of Professional: Sills Cummis Epstein & Gross, PC

Address of Professional: One Riverfront Plaza

Newark, NJ 07102

- Attorney for (check all that apply):  
 Trustee  Debtor-in-Possession  
 Official Committee of \_\_\_\_\_
- Accountant for:  
 Trustee  Debtor-in-Possession  
 Official Committee of \_\_\_\_\_
- Other Professional:  
 Realtor  Appraiser  Special Counsel  Auctioneer  
 Other (specify): \_\_\_\_\_

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Upon the applicant's request for authorization to retain the professional named above,

It is hereby ORDERED as follows:

1. The applicant is authorized to retain the above party in the professional capacity noted.

- 
2. Compensation shall be paid in such amounts as may be allowed by the Court upon proper application(s) therefor.
  3. The effective date of the retention is the date the application was filed with the Court.

Rev. 10/10/10

# **Exhibit B**

# SILLS CUMMIS & GROSS P.C.

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Pascack Valley Hospital  
250 Old Hook Road  
Westwood, NJ 07675  
Attn: Len Weil, Chief Financial Officer

FEI # 22-1920331

Re: Chapter 11

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For legal services rendered through December 31, 2007.

				HOURS
<b>102 - ASSET DISPOSITION</b>				
12/03/07	VH	102	Telephone call with potential purchaser of medical equipment.	.20
		102	Revising bid procedures motion.	1.60
12/03/07	JMZ	102	Telephone call with T. Gallagher regarding purchase offer.	.20
12/03/07	SK	102	Review offering memo for MOBs.	.40
		102	Conference with V. Hamilton regarding sale motion.	.10
12/03/07	VH	102	Conferring with S. Kimmelman regarding sale motion.	.10
12/03/07	RJS	102	Review and revise Medical Records Storage and Custody Agreement.	1.00
		102	Review client's email regarding changes.	.30
		102	Confer with G. Herschman regarding same.	.70
		102	Telephone conference with client regarding same.	.30
12/04/07	VH	102	Drafting motion to approve bid procedures, all supporting pleadings, notices and orders, and application for emergent hearing.	6.40

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		102	Reviewing and revising APA.	1.00
12/04/07	JMZ	102	Telephone call with W. Kannel and J. Lamb regarding land use and bidding issues.	1.00
		102	Telephone calls with W. Kannel, J. Cruz and A. Maren regarding sale process.	.80
		102	Telephone calls with W. Kannel and S. Kimmelman regarding asset purchase agreement and revise agreement per same.	.80
		102	Telephone call with R. Malone regarding sale process.	.20
		102	Telephone call with P. DeFellipo regarding sale process.	.20
		102	Two telephone calls with R. Honig, P. Staiano regarding Touro offer.	.50
		102	Telephone call with S. Kimmelman and V. Hamilton regarding asset purchase agreement and bidding procedures motion.	.20
12/04/07	SK	102	Conference call with bondholders counsel regarding asset purchase agreement.	.50
		102	Conference with J. Zackin regarding same (2x).	.40
		102	Conference with V. Hamilton regarding same.	.10
		102	Review application to approve sale and related pleadings.	.80
12/05/07	JMZ	102	Telephone calls with R. Honig (2), W. Kannel regarding Touro/Hackensack offer.	.60
12/05/07	SK	102	Review sale motion and pleadings and revise same.	1.40
12/05/07	VH	102	Revising bid procedures motion.	1.40

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12/06/07	VH	102	Revising bidding procedures motion and all supporting pleadings.	6.40
12/06/07	JMZ	102	Conferences with S. Kimmelman and V. Hamilton regarding bidding procedures motion papers.	.40
		102	Telephone call with D. O'Grady and J. Schwartz regarding potential purchase offer.	.30
		102	Telephone call with W. Kannel regarding sale process.	.20
		102	Revise asset purchase agreement.	.30
12/06/07	SK	102	Conference with J. Zackin regarding sale status.	.30
		102	Review revised sale application.	.10
12/07/07	JMZ	102	Telephone call with CW and W. Kannel regarding sale issues.	.80
12/07/07	VH	102	Review and revise bidding procedures motion.	1.20
12/07/07	SK	102	Conference with V. Hamilton regarding scheduling of bidding motion and sale motion.	.20
12/07/07	VH	102	Conferring with S. Kimmelman regarding scheduling of bidding motion and sale motion.	.20
12/10/07	CNP	102	Researched sales tax/personal property issue and prepared email regarding results.	.80
12/10/07	JMZ	102	Conference with S. Kimmelman, V. Hamilton and C. Panzer regarding revising motion papers regarding sale procedures.	.40
		102	Review application to approve bidding procedures.	1.30

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12/10/07	SK	102	Review sale time line.	.10
		102	Review revised sale application.	.40
		102	Office conference regarding sale motion.	.40
		102	Memo from C. Panzer regarding sales taxes.	.10
12/10/07	VH	102	Reviewing and revising bid procedures motion, notices, and order.	3.80
12/10/07	CNP	102	Revised and finalized papers in support of motion to reject certain executory contracts.	.50
		102	Reviewed revised version of application in support of bidding procedures/sale motion.	.40
		102	Conference call with J. Zackin, S. Kimmelman and V. Hamilton regarding revising/finalizing bidding procedures/sale motion.	.30
12/11/07	VH	102	Reviewing and revising bid procedures application, notices and proposed order.	2.20
		102	Telephone call with A. Underwood regarding potential bidder for assets.	.20
		102	E-mail Cushman & Wakefield information to J. Underwood.	.20
12/11/07	SK	102	Review order shortening time and notice of motion.	.20
		102	Review application to approve sale and revise same.	.30
		102	Review order and bidding procedures.	.50
12/11/07	JMZ	102	Review and revise bidding procedure motion papers.	2.50
12/12/07	VH	102	Reviewing and revising bid procedures motion.	3.20

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12/12/07	JMZ	102	Telephone calls with D. Ogura and J. Schwartz regarding purchase offer.	.40
		102	Telephone call with J. Cruz regarding GT Medical offer.	.20
		102	Three telephone calls with K. Walsh regarding sale procedures motion and GT Medical offer.	.60
		102	Telephone call with S. Ravin regarding possible asset purchaser.	.20
		102	Revise motion papers and asset purchase agreement regarding bidding procedures.	1.20
12/12/07	SK	102	E-mail with counsel regarding sale motion.	.10
12/13/07	VH	102	Telephone call with M. Seymour regarding potential offer and request for bond-related documents.	.20
12/13/07	JMZ	102	Telephone calls with J. Schwartz and D. O'Grady regarding GT Medical offer	.60
		102	Telephone call with J. Cruz regarding sale process.	.20
		102	Telephone calls with K. Walsh regarding sale procedures and GT Medical offer.	.60
		102	Telephone call with S. Ravin and his client regarding sale procedures.	.20
		102	Telephone call with A. Reich of Greystone regarding sale procedures.	.20
		102	Finalize sale procedure pleadings and APA.	.40
12/13/07	SK	102	Review pleadings for bidding procedures motion.	.20
12/13/07	VH	102	Coordinating with J. Cruz regarding sale issues.	.20

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		102	Finalize, electronically file and serve motion to approve bidding procedures.	1.60
		102	Preparing application and order shortening time.	.30
		102	Email to Court requesting emergent hearing.	.30
12/14/07	JMZ	102	Review order shortening time regarding bidding procedures.	.10
		102	Telephone call with J. Kramer regarding bidding procedures.	.20
		102	Telephone call with M. Malsberg regarding bidding procedures.	.20
12/14/07	VH	102	Receiving and serving bidding procedures motion pursuant to Order shortening time.	.60
		102	Two telephone calls with Court regarding bidding procedures motion.	.20
		102	Coordinating with J. Cruz regarding service of auction notices.	.30
12/17/07	VH	102	Telephone calls with J. Yar and E. Sleeper regarding bid procedures motion.	.40
12/17/07	JMZ	102	Telephone call with W. Kannel and Kevin Walsh regarding bidding procedures.	.50
		102	Telephone call with P. Celano regarding bidding procedures.	.20
12/18/07	JMZ	102	Telephone call with K. Walsh, W. Kannel regarding union objection to sale procedures.	.20
		102	Telephone call with W. Kannel, CW regarding sale status, bid procedures.	.50

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		102	Telephone calls with P. Staiano and P. Celano regarding union objection to bidding procedures.	.40
		102	Review objections to bidding procedures.	.40
		102	Revise bidding procedures, APA, bidding procedures order.	.40
12/18/07	VH	102	Reviewing objections by union and CareOne regarding bidding procedures motions.	1.20
		102	Conferring with J. Zackin regarding response.	.20
12/19/07	JMZ	102	Prepare for hearing on bidding procedures.	.80
		102	Appearance in court on bidding procedures motion.	4.00
		102	Modify order, bidding procedures and notice to conform to court ruling.	1.00
		102	E mails to/from M. Malzberg, K. Gilman regarding changes to bidding procedure documents.	.30
		102	Telephone call with M. Malzberg regarding bidding procedures.	.20
12/19/07	RJS	102	Review third party storage vendor contracts.	1.70
12/19/07	VH	102	Court appearance regarding bidding procedures motion.	4.00
		102	Reviewing and revising bid procedures, notice, and bid procedures order.	1.00
		102	Emails with M. Malzberg regarding revised notices and legend upon collective bargaining agreement.	.30
12/20/07	JMZ	102	Revise order.	.50

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12/20/07	VH	102	Telephone calls (2x) with W. Kannel regarding bidding procedures and proposed order.	.80
		102	Revising bidding procedures and proposed order per Bank of New York's request.	.50
		102	Following up with Judge Gambardella's chambers regarding bid procedures order and service issues.	.20
		102	Coordinating service of bid procedures package.	1.40
		102	Conferring with J. Zackin regarding Bank of New York's proposed revisions to order and bidding procedures, and coordinating service of same.	.40
		102	Responding to creditor inquiry regarding filing.	.30
12/21/07	RJS	102	Draft record retention agreement.	4.00
12/21/07	JMZ	102	Telephone call with C. Bixon and R. Groves regarding sale procedures.	.40
12/21/07	VH	102	Communications with J. Cruz regarding noticing.	.50
		102	Reviewing and revising electronic notice to potential bidders regarding bidding procedures and auction.	1.00
12/26/07	RJS	102	Review, and make edits to third party vendor contracts.	6.60
12/26/07	VH	102	Telephone call with J. Cruz regarding service of notice of bid deadlines, sale hearing, etc.	.20
		102	Reviewing email from G. Benaour regarding due diligence.	.10

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12/27/07	RJS	102	Review, revise and draft addenda for third party storage vendor contracts.	3.70	
12/27/07	VH	102	Telephone call from potential bidder.	.20	
<b>TASK TOTAL 102</b>				<b>97.20</b>	<b>41,563.05</b>

## 103 - BUSINESS OPERATIONS

12/03/07	JMZ	103	Review letter from M. Bienenfeld regarding Care One rent.	.10	
		103	Review Care One lease regarding rate abatement provisions.	.20	
12/03/07	SK	103	E-mail with client regarding MOB.	.20	
12/04/07	RJS	103	Review and revise Medical Records Storage and Custody Agreement.	1.00	
12/04/07	JMZ	103	Draft email to client's insurance broker regarding insurance issues.	.40	
12/05/07	JMZ	103	Telephone call with K Brett of St. Joseph's Hospital Foundation regarding transfer of endowment.	.20	
		103	Review updated cash flow statements.	.20	
		103	Review emails from M. Wrobel and insurance broker regarding coverage issues.	.30	
12/06/07	SK	103	Review Ombudsman report.	.30	
		103	E-mail with client regarding same.	.10	
		103	Conference with V. Hamilton regarding MOB.	.10	
		103	Conference with V. Hamilton regarding sale motion.	.10	
12/06/07	VH	103	Conferring with S. Kimmelman regarding MOB.	.10	

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12/07/07	JMZ	103	Analyze Med Mal insurance issues.	.50
12/10/07	JMZ	103	E mail to insurance broker regarding tail insurance.	.20
		103	Review email from M. Wrobel regarding insurance issues.	.10
		103	Review minutes of board meeting.	1.40
12/12/07	JMZ	103	Telephone with D. Barney regarding extension of Health Net Agreement.	.20
		103	E mail exchanges with board members, J. Connorton regarding insurance issues.	.40
12/13/07	JMZ	103	Two calls with D. Barney regarding amendment to Health Net agreement.	.40
12/14/07	JMZ	103	Telephone call with Deb regarding insurance issues.	.20
12/17/07	GWH	103	Telephone conference with J. Connorton and K. Choi regarding records retention agreement issues.	.30
12/18/07	JMZ	103	Telephone with Chubb Insurance regarding D&O policies.	.80
		103	Telephone call with J. Connorton regarding insurance issues.	.20
12/18/07	GWH	103	Telephone conference with J. Calabria regarding record retention plan; review same.	1.90
12/18/07	ADP	103	Begin drafting letter to J. Ganzman regarding sale of PVH assets.	4.20
12/20/07	RJS	103	Draft record retention contract.	5.60
12/20/07	ADP	103	Continue revisions to letter to J. Ganzman regarding sale of MICU Assets.	3.70
12/20/07	JMZ	103	Telephone call with attorney for Cisco regarding executory contracts.	.20

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12/21/07	ADP	103	Continue revisions to letter to J. Ganzman.	1.20	
12/27/07	ADP	103	Review drafts of custody and services agreements; multiple revisions to agreements.	5.20	
12/27/07	SK	103	Receipt and review of letter from Borough regarding tax exempt status.	.20	
12/27/07	VH	103	Reviewing letter from Borough of Westwood regarding tax exempt status.	.20	
12/28/07	ADP	103	Continue revisions to medical records' custody agreements.	4.80	
		103	Revise letter to J. Ganzman regarding sale of MICU assets.	2.30	
12/31/07	SK	103	Review critical dates memo.	.10	
			<b>TASK TOTAL 103</b>	<b>37.60</b>	<b>14,461.05</b>

## 104 - CASE ADMINISTRATION

12/03/07	SG	104	Telephone call to Sharon (Judge Gambardella's courtroom deputy clerk) to follow-up regarding retention order retaining Beattie Padovano.	.30	
12/03/07	JMZ	104	Review Limited Objection of HFG to Motion authorizing amendment and assumption of agreement for accounts receivable services.	.20	
12/03/07	SG	104	Reviewing notes of board meeting and preparing draft minutes and e-mailing minutes to J. Zackin.	1.90	
		104	Revising amended schedules E & F and declaration.	.60	
12/03/07	VH	104	Updating critical dates chart.	.30	

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		104	Email with Siemens (Dade Behring) regarding surrender of equipment.	.20
		104	Reviewing and serving order regarding amendment and assumption of MD-X agreement.	.20
		104	Following up regarding monthly operating reports.	.20
12/03/07	JMZ	104	Prepare for hearing on MDX motion.	.30
		104	Telephone calls with K. Walsh and W. Kannel regarding MDX and other issues.	.60
		104	Telephone call with R. Wright regarding assumption of MDX contract.	.20
12/03/07	SK	104	Arrange for payment of fee statement.	.20
		104	Review critical dates chart.	.10
12/03/07	GWH	104	Internal conference with R. Senska regarding mammogram custody agreement.	.30
		104	Telephone conference with J. Connorton and K.H. Choi regarding agreement.	1.00
12/03/07	SG	104	Reviewing daily docket entries, updating chart regarding critical dates and deadlines and updating central calendar.	.90
		104	Distributing chart regarding critical dates and deadlines.	.30
12/03/07	CNP	104	Emails from/to D. Oviedo regarding authorization of Integrated to release ambulance vehicles to Vanguard, including review of Integrated lease.	.30
		104	Telephone call to D. Plingos at Integrated regarding authorization to release ambulance vehicles.	.10

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		104	Emails from/to L. Weil regarding Misys/Vista/Quadramed contract performance issues.	.50
		104	Telephone calls and email to K. Howard, counsel for Misys, regarding issue of performance under contracts.	.70
		104	Emails from/to K. Howard regarding issue of performance under contracts.	.40
		104	Emails from/to K. Howard of Quadramed regarding proposed draft Assignment agreement, including review of draft Agreement.	.60
		104	Telephone call from R. Berger regarding rejection of 55 West Main lease and filing of claim based thereon.	.20
		104	Email to R. Berger regarding rejection of 55 West Main lease and filing of claim based thereon, including providing links to NJ Bankruptcy Court website and forms.	.40
12/04/07	SG	104	Serving order authorizing amendment and assumption of agreement for accounts receivable services and drafting and electronic filing of certificate of service regarding same.	.80
12/04/07	JMZ	104	Telephone call with DAG J. Gansman regarding sale issues.	.20
		104	Telephone calls with J. Connorton and L. Weil regarding insurance and other issues.	.70
12/04/07	GWH	104	Review revisions to Medical Records Custody Agreement.	1.00

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12/04/07	CNP	104	Reviewed original Misys agreement and schedules, and compared to proposed draft QuadraMed agreement.	1.00
		104	Emails from/to K. Howard regarding issues concerning proposed draft QuadraMed agreement.	.40
12/04/07	SG	104	Drafting certificate of no objection regarding Jackson Lewis October 2007 monthly fee statement and certificate of service.	.80
		104	Electronic filing and service of same.	.20
		104	E-mail to Jackson Lewis advising of filing.	.10
12/05/07	SG	104	Amending Schedules E and F, and matrix and forwarding to N. Cervino by e-mail for review and execution.	1.60
12/05/07	JMZ	104	Review letter from Mayor Wanner regarding ER Services.	.10
12/05/07	GWH	104	Internal conference with J. Zackin regarding Attorney General issues with MICU.	.30
12/05/07	VH	104	Reviewing and revising schedules.	.60
		104	Conferring with N. Cervino regarding revised schedules.	.10
12/06/07	VH	104	Telephone call to N. Cervino regarding amended schedules and MORs.	.10
		104	Telephone call with creditor regarding filing.	.20
		104	Reviewing email from D. Barney and Health Net invoices.	.20

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		104	Conferring with J. Zackin and S. Kimmelman regarding bidding procedures motion.	.30
		104	Reviewing ombudsman's report.	.20
12/06/07	JMZ	104	Review Grauman Will regarding bequest to PVH.	.20
		104	E mails to/from J. Connorton and L. Weil regarding pending matters.	.40
12/06/07	PC	104	Electronic Case Filing of Letter from Beattie Padovano to Judge Gambardella.	.30
12/06/07	CNP	104	Emails from/to K. Howard regarding QuadraMed agreement.	.30
		104	Telephone call to T. Tyler of QuadraMed regarding draft agreement.	.20
		104	Reviewed and revised draft QuadraMed agreement.	.50
		104	Analysis and summary of QuadraMed and Vista situation.	.50
12/07/07	SG	104	Electronic filing and service of supplemental certification in support of application for retention of Sills Cummis & Gross and drafting and electronic filing of certificate of service.	.80
12/07/07	JMZ	104	Telephone call with attorney for St. Joseph's regarding Braun will.	.20
		104	E mail exchanges with L. Weil, J. Connorton, W. Kannel regarding MICU proceeds.	.40
		104	Conference with V. Hamilton regarding scheduling issues.	.20

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12/07/07	VH	104	Reviewing SHPB approval of closure plan with conditions.	.10
		104	Telephone call with S. Moore regarding scheduling issues.	.20
		104	Review and revise Asset Purchase Agreement.	.60
		104	Conferring with J. Zackin regarding sale timeline.	.20
		104	Draft J. Zackin Supplemental Certification.	.80
		104	E-mail N. Cervino regarding MOR's and schedules.	.20
		104	Preparing Sills Cummis monthly fee statement.	.30
12/07/07	CNP	104	Emails from/to K. Howard regarding status of QuadraMed agreement.	.30
		104	Telephone call to L. Weil regarding QuadraMed and Vista matters.	.10
		104	Reviewed revised draft bidding procedures motion papers.	.50
12/07/07	SG	104	Drafting notice of monthly fee statement of Sills Cummis & Gross for October 2007.	.50
		104	Electronic filing and service of monthly fee statement and certificate of service.	.30
		104	Drafting notice of monthly fee statement of Sills Cummis & Gross for October 2007.	.20
		104	Drafting certificate of service regarding same.	.20
12/10/07	JMZ	104	Telephone call with A. Hornidge regarding sale and cash collateral issues.	.20
		104	Telephone call with J. Connorton and L. Weil regarding pending issues.	1.10

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		104	Telephone call with A. Hornidge and K. Walsh regarding MICU sale proceeds and sale procedures.	.40
		104	Telephone call with L. Weil and K. Walsh regarding weekly cash flows.	.40
		104	E mail exchanges with J. Connorton, W. Martin, K. Walsh regarding donation of cell phones.	.30
12/10/07	VH	104	Follow up regarding amended schedules and MORs.	.20
		104	Review and forward ombudsman's final report to J. Connorton.	.20
		104	Conference call regarding amendments to bid procedure application.	.40
12/11/07	JMZ	104	Review letter from L. DiPasquale, M.D. to T. Golin, M.D. regarding report to National Practitioner Board.	.10
12/11/07	VH	104	Telephone calls with N. Cervino regarding wage claims and MORs.	.30
		104	Reviewing motion to reject leases.	.40
12/11/07	JMZ	104	Telephone calls with J. Connorton (2x) and K. Walsh (3x) regarding payments of employee priority claims.	1.00
		104	E-mail to/from A. Hornidge and J. Connorton regarding use of MICU Proceeds.	.40
		104	Telephone call with B. Moore regarding MICU proceeds.	.20
		104	Telephone call with J. Connorton regarding pending matters.	.30

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		104	Review emails from Deb, insurance agent, to board of trustees regarding insurance issues.	.30
12/11/07	CNP	104	Attend to filing/service of motion for order authorizing rejection of certain executory contracts.	.30
		104	Reviewed and revised papers in support of motion for order approving bidding procedures and granting other relief.	4.60
		104	Email to K. Walsh regarding draft bidding procedures motion papers.	.20
12/11/07	SG	104	Electronic filing and service of motion to reject certain executory contracts.	2.00
		104	Drafting and electronic filing of certificate of service regarding same.	.50
12/12/07	CNP	104	Reviewed revised bidding procedures/sale motion papers.	.40
12/12/07	JMZ	104	Review statement from Hahn & Hessen for November.	.10
		104	Telephone calls with L. Weil, J. Connorton regarding pending issues.	.80
12/12/07	VH	104	Preparing December invoice and electronic filing and service of same.	.20
12/12/07	SG	104	Electronic filing and service of correct Exhibit B to motion to reject.	1.00
		104	Drafting and electronic filing certificate of service regarding same.	.20
12/13/07	JMZ	104	E mail exchanges with J. Connorton regarding pending issues.	.30
12/13/07	CNP	104	Reviewed and revised proposed draft QuadraMed and Vista agreements.	1.10

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		104	Emails to T. Tyler, K. Howard and G. Buchanan regarding revised draft QuadraMed and Vista agreements.	.50
		104	Emails to/from L. Weil regarding revised draft QuadraMed and Vista agreements.	.20
		104	Emails from/to T. Borris regarding further revisions to draft QuadraMed agreement.	.40
		104	Reviewed Lifescan executory contract and GE Capital copier lease.	.40
		104	Draft motion to reject Lifescan contract.	1.50
		104	Email to D. Oviedo regarding GE Capital copier lease expiration.	.10
12/14/07	JMZ	104	Telephone call with M. Bienenfeld and K. Gilman regarding Care One lease.	.20
12/14/07	VH	104	Preparing motion to reject executory contracts.	.20
12/14/07	SG	104	Electronic filing and service of motion to reject executory contract with LifeScan and supporting documents.	1.20
		104	Drafting and electronic filing of certificate of service regarding same.	.30
		104	Serving motion regarding bidding procedures.	2.10
		104	Drafting and electronic filing certificate of service regarding same.	.40
12/17/07	SG	104	Reviewing docket report regarding daily docket entries, updating and circulating critical dates chart and updating central calendar.	1.30

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12/17/07	JMZ	104	Two telephone call with B. Moore regarding bidding procedures motion and order to use cash collateral.	.40
12/17/07	VH	104	Reviewing and revising critical dates chart.	.30
12/18/07	VH	104	Following up with N. Cervino regarding MORs.	.20
12/19/07	JMZ	104	Telephone call with J. Connorton regarding results of today's hearing.	.20
12/19/07	ADP	104	Review and revise letter to J. Ganzman regarding sale of MICU.	.40
12/20/07	CNP	104	Review and follow up on status of QuadraMed and Vista draft agreements, and sent email to attorneys for QuadraMed, K. Howard and T. Borris.	.30
12/20/07	SK	104	E-mail with creditor regarding notice of case.	.10
12/20/07	JMZ	104	Telephone call with W. Kannel regarding pending matters.	.20
		104	Telephone call with J. Connorton and L. Weil regarding pending matters.	.30
12/20/07	VH	104	Following up with N. Cervino regarding operating reports and amended schedules.	.30
12/21/07	JMZ	104	Telephone call with W. Kannel regarding pending matters.	.20
12/21/07	SG	104	Serving sale/procedures orders and supporting documents.	2.00
		104	Drafting and electronic filing of certificate of service.	.50
12/24/07	GWH	104	Review Holy Name Hospital revisions to Records Agreement.	.40

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12/26/07	GWH	104	Emails to HNH and review records agreements.	1.30	
12/28/07	SG	104	Receipt and review of returned mail addressed to Cytyc; reviewing schedules to obtain current address and forwarding motion package to Cytyc at current address via Fedex.	.30	
12/28/07	VH	104	Following up regarding operating reports.	.50	
		104	Reviewing and revising critical dates chart.	.20	
12/28/07	SG	104	Reviewing docket entries and sale order and updating and circulating chart regarding critical dates and deadline.	1.40	
		104	Updating central calendar regarding critical dates and deadlines.	.30	
12/31/07	GWH	104	Review revised letter to Attorney General regarding MICU sale.	.50	
			<b>TASK TOTAL 104</b>	<b>65.40</b>	<b>22,571.45</b>
<b>106 - EMPLOYEE BENEFITS/PENSIONS</b>					
12/17/07	JMZ	106	Telephone call with M. Pfeuffer of PBGC.	.20	
			<b>TASK TOTAL 106</b>	<b>.20</b>	<b>120.00</b>
<b>107 - FEE/EMPLOYMENT APPLICATIONS</b>					
12/03/07	SK	107	Conference with V. Hamilton regarding Beattie application.	.10	
12/03/07	VH	107	Conferring with S. Kimmelman regarding Beattie application.	.10	

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12/06/07	JMZ	107	Telephone conference with Judge Gambardella regarding retention of J. Lamb as special counsel.	.50
		107	Review letter from J. Lamb to Judge Gambardella regarding additional disclosures.	.10
12/07/07	JMZ	107	Review supplemental certification regarding Silis Cummis retention.	.10
12/07/07	VH	107	Preparing October fee statement.	.30
12/07/07	SK	107	Review October fee statement.	.20
		107	Review Silis supplemental certification.	.10
12/17/07	JMZ	107	Review proposed retention agreements of F. Palmieri and Buck Consultants, email to V. Hamilton regarding preparation of applications for retention.	.50
12/17/07	VH	107	Reviewing Porzio retention order.	.10
12/18/07	VH	107	Drafting Buck Consultants retention papers.	1.20
		107	Conferring with S. Berger regarding Buck Consultants retention.	.30
		107	Conferring with J. Zackin and L. Weil regarding retention applications.	.20
		107	Preparing Jackson Lewis fee statement.	.30
12/18/07	SG	107	Reviewing and revising Jackson Lewis LLP November 2007 fee statement.	.30
		107	Electronic filing and service of Jackson Lewis LLP fee statement.	.60
		107	Drafting and electronic filing of certificate of service regarding same.	.40
12/20/07	VH	107	Telephone call with L. Weil regarding Buck Consultants and Palmieri & Eisenberg retention applications.	.40

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		107	Reviewing JH Cohn engagement letter.	.20
		107	Drafting Palmieri & Eisenberg retention application.	1.80
		107	Telephone call to F. Palmieri regarding retention application.	.20
		107	Emails with J. Connorton regarding 2007 audit.	.10
		107	Following up regarding Beattie Padovano retention order.	.10
12/26/07	VH	107	Follow up regarding JH Cohn certification.	.20
		107	Conferring with L. Weil regarding JH Cohn retention.	.10
12/27/07	VH	107	Telephone call from F. Palmieri regarding retention application.	.20
		107	Preparing Palmieri & Eisenberg retention application.	.60
12/28/07	VH	107	Preparing certificate of no objection regarding Sills Cummis fee statement.	.10
		107	Preparing JH Cohn retention application.	.30
		107	Telephone call with C. Ivans regarding same.	.10
		107	Conferring with L. Weil and J. Connorton regarding retention issues.	.20
12/28/07	SG	107	Drafting certificate of no objection regarding October 2007 monthly fee statement of Sills Cummis & Gross and certificate of service.	.40
		107	Electronic filing and service of same.	.40
		107	Updating summary chart regarding monthly fees.	.20

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<b>TASK TOTAL 107</b>				<b>11.00</b>	<b>4,059.50</b>
<b>108 - FEE/EMPLOYMENT OBJECTIONS</b>					
12/20/07	VH	108	Reviewing Porzio's fee statement.	.30	
<b>TASK TOTAL 108</b>				<b>.30</b>	<b>120.00</b>
<b>109 - FINANCING</b>					
12/12/07	JMZ	109	Review proposed consent order amending cash collateral order.	.20	
12/13/07	JMZ	109	Review proposed order modifying cash collateral order.	.20	
		109	E mails to /from K. Walsh, L. Weil regarding modification to cash collateral order.	.30	
12/14/07	JMZ	109	Review revised order amending cash collateral order, email exchanges with client and Kevin Walsh regarding same.	.30	
12/18/07	JMZ	109	Draft letter to Judge Gambardella regarding supplemental cash collateral order.	.20	
12/19/07	JMZ	109	E mail exchange with R. Matzat regarding payment of HPF legal fees.	.20	
12/19/07	SK	109	Review amended cash collateral stipulation and budget.	.20	
<b>TASK TOTAL 109</b>				<b>1.60</b>	<b>934.50</b>
<b>110 - LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)</b>					
12/03/07	JMZ	110	Attend hearing on motion to assume MDX agreement.	1.70	

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		110	Telephone phone call with B. Moore regarding motion to assume MDX contract.	.20	
12/03/07	SK	110	Review HFG objection to back up financing.	.10	
12/18/07	SK	110	Review Union objection to sale.	.20	
		<b>TASK TOTAL 110</b>		<b>2.20</b>	<b>1,281.75</b>
<b>113 - PLAN AND DISCLOSURE STATEMENT</b>					
12/18/07	JMZ	113	Finalize presentation to Board of Directors.	.40	
		<b>TASK TOTAL 113</b>		<b>.40</b>	<b>240.00</b>
<b>115 - REGULATORY COMPLIANCE</b>					
12/06/07	JMZ	115	Telephone call with J. Ganzman regarding sale of MICU.	.20	
12/07/07	JMZ	115	Review recommendation of Health Planning Board regarding CON application.	.30	
		115	Conference with G. Herschman regarding regulatory issues.	.20	
12/11/07	JMZ	115	Telephone call with J. Connorton and G. Herschman regarding CHAPA.	.30	
12/13/07	RJS	115	Research CHAPA issues.	5.60	
		<b>TASK TOTAL 115</b>		<b>6.60</b>	<b>1,935.60</b>

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## 123 - TAX ISSUES

12/21/07	JMZ	123	Review letter from Tax Assessor of Borough of Westwood regarding tax exempt status.	.20	
			<b>TASK TOTAL 123</b>	<b>.20</b>	<b>120.00</b>
			<b>TOTAL FEES</b>	<b>222.70</b>	<b>\$87,406.90</b>

## TASK CODE SUMMARY

102	Asset Disposition	97.20	41,563.05
103	Business Operations	37.60	14,461.05
104	Case Administration	65.40	22,571.45
106	Employee Benefits/Pensions	0.20	120.00
107	Fee/Employment Applications	11.00	4,059.50
108	Fee/Employment Objections	0.30	120.00
109	Financing	1.60	934.50
110	Litigation (Other than Avoidance Action Litigation)	2.20	1,281.75
113	Plan and Disclosure Statement	0.40	240.00
115	Regulatory Compliance	6.60	1,935.60
123	Tax Issues	0.20	120.00
	<b>TOTAL FEES</b>	<b>222.70</b>	<b>\$87,406.90</b>

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## FEE RECAP

JMZ	Jack M. Zackin	\$600.00	49.20	29,520.00
VH	Valerie Hamilton	\$400.00	60.60	24,240.00
CNP	Charles N. Panzer	\$400.00	19.00	7,600.00
SK	Simon Kimmelman	\$472.50	9.00	4,252.50
GWH	Gary W. Herschman	\$472.50	7.00	3,307.50
ADP	Anjana D. Patel	\$355.50	21.80	7,749.90
RJS	Robert J. Senska	\$238.50	30.50	7,274.25
PC	Peter Calhoun, Paralegal	\$157.50	0.30	47.25
SG	Sandra Greenland, Paralegal	\$135.00	25.30	3,415.50
<b>TOTAL FEES</b>			<b>222.70</b>	<b>\$87,406.90</b>

## DISBURSEMENT DETAIL

E101			
12/14/07	E101	Copying	13.60
12/14/07	E101	Copying	3.30
12/17/07	E101	Copying	10.00
12/19/07	E101	Copying	39.90
12/20/07	E101	Copying	4.20
E102			
12/03/07	E102	Outside Printing	.15
12/03/07	E102	Outside Printing	2.40
12/04/07	E102	Outside Printing	.15

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12/04/07	E102	Outside Printing	7.35
12/07/07	E102	Outside Printing	.75
12/11/07	E102	Outside Printing	41.25
12/11/07	E102	Outside Printing	2.25
12/11/07	E102	Outside Printing	24.75
12/12/07	E102	Outside Printing	18.90
12/13/07	E102	Outside Printing	29.10
12/13/07	E102	Outside Printing	163.80
12/13/07	E102	Outside Printing	154.20
E104			
12/10/07	E104	Facsimile	3.00
12/11/07	E104	Facsimile	3.00
12/12/07	E104	Facsimile	3.00
12/12/07	E104	Facsimile	3.00
12/28/07	E104	Facsimile	3.00
12/28/07	E104	Facsimile	3.00
E105			
12/04/07	E105	Telephone	1.22
E106			
12/04/07	E106	Online research	37.32
12/10/07	E106	Online research	154.53
12/10/07	E106	Online research	8.41
12/10/07	E106	Online research	4.20
12/14/07	E106	Online research	140.86
12/14/07	E106	Online research	1.97

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E108			
12/11/07	E108	Postage	13.98
12/12/07	E108	Postage	6.84
12/12/07	E108	Postage	5.94
12/21/07	E108	Postage	6.30
12/21/07	E108	Postage	55.92

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<b>TOTAL DISBURSEMENTS</b>	<b>\$971.54</b>
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## DISBURSEMENT RECAP

<b>Code</b>	<b>Description</b>	<b>Units</b>	<b>Total</b>
E101	Copying	710.00	71.00
E102	Outside Printing	12.00	445.05
E104	Facsimile	18.00	18.00
E105	Telephone	1.00	1.22
E106	Online research	6.00	347.29
E108	Postage	28.00	88.98

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<b>TOTAL DISBURSEMENTS</b>	<b>\$971.54</b>
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<b>TOTAL THIS INVOICE</b>	<b>\$88,378.44</b>
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## Total Billed Including This Statement

Fees:	521,912.85
Costs:	10,711.47
Total:	532,624.32

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Pascack Valley Hospital  
250 Old Hook Road  
Westwood, NJ 07675  
Attn: Len Weil, Chief Financial Officer

FEI#22 - 1920331

RE: Chapter 11

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## REMITTANCE ADVICE

For legal services rendered through December 31, 2007.

Total Fees	\$87,406.90
Total Disbursements	\$971.54
<b>TOTAL THIS INVOICE</b>	<b>\$88,378.44</b>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS  
REMITTANCE ADVICE WITH YOUR PAYMENT.

SILLS CUMMIS & GROSS P.C.  
Jack M. Zackin (JZ-2540)  
Simon Kimmelman (SK-3654)  
Valerie Hamilton (VH-5697)  
One Riverfront Plaza  
Newark, NJ 07102  
(973) 643-7000  
Attorneys for Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

PASCACK VALLEY HOSPITAL  
ASSOCIATION, INC.

Debtor.

Case No. 07-23686

Hon. Rosemary Gambardella

Chapter 11

**CERTIFICATE OF SERVICE**

SANDRA J. GREENLAND, of full age, certifies as follows:

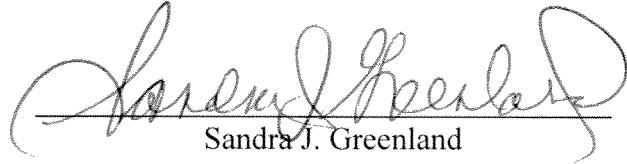
1. I am a Paralegal employed with the firm of Sills Cummis & Gross P.C. (“Sills Cummis”), attorneys for Debtor and Debtor-in-Possession.

2. On February 7, 2008, the following document was filed electronically with the United States Bankruptcy Court for the District of New Jersey:

- Notice of Monthly Fee Statement of Sills Cummis & Gross P.C., Attorneys for Debtor and Debtor-in-Possession, Requesting Payment of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from December 1, 2007 through December 31, 2007.

3. In addition to the parties which were served electronically with a Notice of Electronic Filing by the Court, on January 7, 2008, I caused a true and correct copy of the above-stated document to be served upon the parties on the attached service list marked Exhibit “A” in the manner indicated thereon.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.



Sandra J. Greenland

Dated: February 7, 2008

**EXHIBIT A  
SERVICE LIST**

Leonard Weil  
Interim Chief Financial Office  
Pascack Valley Hospital  
250 Old Hook Road  
Westwood, NJ 07675  
E-mail: [lweil@pvhospital.org](mailto:lweil@pvhospital.org)

*Via E-mail*

Mitchell B. Hausman, Esq.  
Office of the United States Trustee  
One Newark Center  
Suite 2100  
Newark, NJ 07102  
ECF: [mitchell.b.hausman@usdoj.gov](mailto:mitchell.b.hausman@usdoj.gov)

*Via ECF and E-mail*

William W. Kannel, Esq.  
Kevin J. Walsh, Esq.  
Mintz, Levin, Cohn, Ferris, Glovsky and  
Popeo, P.C.  
One Financial Center  
Boston, MA 02111  
E-mail: [BKannel@mintz.com](mailto:BKannel@mintz.com)  
[KWalsh@mintz.com](mailto:KWalsh@mintz.com)  
*Counsel to the Bond Trustees*

*Via E-mail*

Richard M. Meth, Esq.  
Day Pitney LLP  
200 Campus Drive  
Florham Park, NJ 07932  
ECF: [msteen@daypitney.com](mailto:msteen@daypitney.com)  
E-mail: [rmet@daypitney.com](mailto:rmet@daypitney.com)  
*Local Counsel for The Bank of New York*

*Via ECF and E-mail*

Warren J. Martin, Jr., Esq.  
Brett S. Moore, Esq.  
Porzio, Bromberg & Newman, P.C.  
100 Southgate Parkway  
P.O. Box 1997  
Morristown, NJ 07962-1997  
E-mail: [wjmartin@pbnlaw.com](mailto:wjmartin@pbnlaw.com)  
[bsmoore@pbnlaw.com](mailto:bsmoore@pbnlaw.com)  
*Counsel for Unsecured Creditors'  
Committee*

*Via E-mail*