

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

In re:

SOUND SHORE MEDICAL CENTER OF
WESTCHESTER, et al.

Chapter 11
Case No. 13-22840 (RDD)

Debtors.

(Jointly Administered)

ORDER GRANTING FIRST OMNIBUS OBJECTION TO CLAIMS

THIS MATTER having come before the Court upon the motion of the Plan Administrator¹ appointed in these cases (the “Motion”) for entry of an order pursuant to 11 U.S.C. § 502 and Rule 3007 of the Federal Rules of Bankruptcy Procedure expunging, and/or disallowing each of the proofs of claim listed on Exhibit A attached hereto, on the basis that they were amended and superseded by at least one subsequently filed claim (the “First Objection”); and due and sufficient individualized notice having been provided (i) to the claimants listed on Exhibit A at the addresses set forth on the claimants’ respective proofs of claim, (ii) counsel for the Committee, and (iii) the Office of the United States Trustee; and no response having been filed thereto; and the Court having jurisdiction to decide the First Objection under 27 U.S.C. §§ 157(a)-(b) and 1334(b); and upon the record of the hearing held by the Court on the First Objection on April 23, 2015; and, after due deliberation, the Court having found and concluded that the legal and factual bases set forth in the First Objection establish cause for the relief granted herein and that such relief is in the best interest of the Debtors’ estate, creditors and other parties in interest; now, therefore, it is hereby

¹ Unless otherwise defined, capitalized terms used herein shall have the meanings ascribed to them in the Motion

ORDERED that the relief requested in the First Objection is GRANTED; and it is further

ORDERED, that the Claims listed on Exhibit A, attached hereto, are expunged and disallowed; and it is further

ORDERED, that the Debtors' claims and noticing agent, Garden City Group, LLC, and the Clerk of this Court are authorized to take any and all actions that are necessary or appropriate to give effect to this Order; and it is further

ORDERED, that this Court shall retain jurisdiction over any and all issues arising from or related to the implementation and interpretation of this Order.

Dated: May 6, 2015
White Plains, New York

/s/Robert D. Drain
HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Sound Shore Medical Center of Westchester, *et al.*,
Exhibit A - Pre-Petition Amended & Superseded Claims

Note: Claimants are listed alphabetically by last name or by entity name.

SEQ NO.	CLAIMS TO BE EXPUNGED				SURVIVING CLAIMS			
	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT
1	1199 SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: New Rochelle Sound Shore Housing, LLC	737	13-22846	Unliquidated	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: New Rochelle Sound Shore Housing, LLC	1004	13-22846	Priority: \$50,865,703.00*
2	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: Sound Shore Medical Center of Westchester	734	13-22840	Secured: \$2,383,976.62 Priority: \$948,480.69*	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: Sound Shore Medical Center of Westchester	1001	13-22840	Secured: \$2,383,976.62 Priority: \$948,480.69 Unsecured: \$49,364,200.86*
3	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER PC ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: NRHMC Services Corporation	691	13-22845	Unliquidated	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: NRHMC Services Corporation	1005	13-22845	Priority: \$50,865,703.00*
4	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER PC ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: Sound Shore Health System, Inc.	736	13-22844	Unliquidated	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: Sound Shore Health System, Inc.	1006	13-22844	Priority: \$50,865,703.00*
5	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER PC ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: The M.V.H. Corporation	739	13-22843	Unliquidated	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: The M.V.H. Corporation	1007	13-22843	Priority: \$50,865,703.00*
6	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER PC ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: Howe Avenue Nursing Home, Inc.	740	13-22842	Unliquidated	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: Howe Avenue Nursing Home, Inc.	1008	13-22842	Priority: \$50,865,703.00*

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7	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER PC ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/16/13 Debtor: The Mount Vernon Hospital, Inc.	779	13-22841	Secured: \$1,364,467.54 Priority: \$440,375.60*	1199SEIU HEALTH CARE EMPLOYEES PENSION FUND C/O LEVY RATNER P C ATTN SUZANNE HEPNER, ESQ 80 8TH AVE 8TH FL NEW YORK, NY 10011 Date Filed: 09/23/13 Debtor: The Mount Vernon Hospital, Inc.	1002	13-22841	Secured: \$1,364,467.54 Priority: \$440,375.60 Unsecured: \$50,047,715.73*
8	CONVERGENT REVENUE CYCLE MANAGEMENT INC C/O GORDON & REES LLP ATTN MEGAN M ADEYEMO, ESQ 555 17TH ST STE 3400 DENVER, CO 80202 Date Filed: 09/16/13 Debtor: Sound Shore Medical Center of Westchester	847	13-22840	Unsecured: \$432,339.97	CONVERGENT REVENUE CYCLE MANAGEMENT INC C/O GORDON & REES LLP ATTN MEGAN M ADEYEMO, ESQ 555 17TH ST STE 3400 DENVER, CO 80202 Date Filed: 09/16/13 Debtor: Sound Shore Health System, Inc.	850	13-22844	Unsecured: \$626,808.89
9	CONVERGENT REVENUE CYCLE MANAGEMENT INC C/O GORDON & REES LLP ATTN MEGAN M ADEYEMO, ESQ 555 17TH ST STE 3400 DENVER, CO 80202 Date Filed: 09/16/13 Debtor: The Mount Vernon Hospital, Inc.	848	13-22841	Unsecured: \$194,468.92	CONVERGENT REVENUE CYCLE MANAGEMENT INC C/O GORDON & REES LLP ATTN MEGAN M ADEYEMO, ESQ 555 17TH ST STE 3400 DENVER, CO 80202 Date Filed: 09/16/13 Debtor: Sound Shore Health System, Inc.	850	13-22844	Unsecured: \$626,808.89
10	DE LAGE LANDEN FINANCIAL SERVICES INC C/O FOX ROTHSCHILD LLP ATTN MICHAEL G MENKOWITZ, ESQ 2000 MARKET ST 20TH FL PHILADELPHIA, PA 19103 Date Filed: 09/12/13 Debtor: Sound Shore Medical Center of Westchester	539	13-22840	Secured: \$91,027.14* Unsecured: Unliquidated	DE LAGE LANDEN FINANCIAL SERVICES INC C/O FOX ROTHSCHILD LLP ATTN MICHAEL G MENKOWITZ ESQ 2000 MARKET ST 20TH FL PHILADELPHIA, PA 19103 Date Filed: 07/08/14 Debtor: Sound Shore Medical Center of Westchester	1509	13-22840	Unsecured: \$405,308.33
11	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 08/27/13 Debtor: The Mount Vernon Hospital, Inc.	318	13-22841	Priority: \$529.33 Unsecured: \$1,056.25	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 06/10/14 Debtor: The Mount Vernon Hospital, Inc.	1496	13-22841	Priority: \$3.33 Unsecured: \$9,831.25
12	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 09/03/13 Debtor: NRHMC Services Corporation	399	13-22845	Priority: \$1,636.14* Unsecured: \$1,178.14*	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 06/10/14 Debtor: NRHMC Services Corporation	1498	13-22845	Priority: \$636.14 Unsecured: \$178.14
13	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 11/15/13 Debtor: The Mount Vernon Hospital, Inc.	1044	13-22841	Priority: \$3.33 Unsecured: \$28,356.25	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 06/10/14 Debtor: The Mount Vernon Hospital, Inc.	1496	13-22841	Priority: \$3.33 Unsecured: \$9,831.25

**Sound Shore Medical Center of Westchester, et al.,
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Note: Claimants are listed alphabetically by last name or by entity name.

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	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT
14	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 11/18/13 Debtor: Sound Shore Medical Center of Westchester	1045	13-22840	Secured: \$107,185.05 Priority: \$7,081.59 Unsecured: \$54,801.07	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 10/09/14 Debtor: Sound Shore Medical Center of Westchester	1524	13-22840	Priority: \$7,081.59 Unsecured: \$26,801.07
15	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 06/10/14 Debtor: Sound Shore Medical Center of Westchester	1497	13-22840	Secured: \$107,185.05 Priority: \$7,081.59 Unsecured: \$27,401.07	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101 Date Filed: 10/09/14 Debtor: Sound Shore Medical Center of Westchester	1524	13-22840	Priority: \$7,081.59 Unsecured: \$26,801.07
16	EMPIRE HEALTHCHOICE ASSURANCE INC C/O EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 09/16/13 Debtor: Sound Shore Medical Center of Westchester	797	13-22840	Unliquidated	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA, ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 04/11/14 Debtor: Sound Shore Medical Center of Westchester	1503	13-22840	Admin: \$1,291,460.56*
17	EMPIRE HEALTHCHOICE ASSURANCE INC C/O EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 09/16/13 Debtor: The Mount Vernon Hospital, Inc.	798	13-22841	Unliquidated	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA, ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 04/11/14 Debtor: The Mount Vernon Hospital, Inc.	1502	13-22841	Admin: \$252,654.60*
18	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 01/31/14 Debtor: Sound Shore Medical Center of Westchester	1393	13-22840	Unliquidated	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA, ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 04/11/14 Debtor: Sound Shore Medical Center of Westchester	1503	13-22840	Admin: \$1,291,460.56*
19	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA, ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 01/31/14 Debtor: The Mount Vernon Hospital, Inc.	1394	13-22841	Unliquidated	EMPIRE HEALTHCHOICE ASSURANCE INC DBA EMPIRE BLUE CROSS BLUE SHIELD ATTN LOUIS L BENZA, ESQ ONE LIBERTY PLAZA 14TH FL NEW YORK, NY 10006 Date Filed: 04/11/14 Debtor: The Mount Vernon Hospital, Inc.	1502	13-22841	Admin: \$252,654.60*

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	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT
20	FIRST FINANCIAL CORPORATE LEASING LLC DBA FIRST FINANCIAL HEALTHCARE SOLUTIONS ET AL C/O SHIPMAN & GOODWIN LLP ATTN ERIC GOLDSTEIN ONE CONSTITUTION PLAZA HARTFORD, CT 06103 Date Filed: 08/27/13 Debtor: Sound Shore Medical Center of Westchester	314	13-22840	Unsecured: \$914,136.60	FIRST FINANCIAL CORPORATE LEASING LLC DBA FIRST FINANCIAL HEALTHCARE SOLUTIONS ET AL C/O SHIPMAN & GOODWIN LLP ATTN ERIC GOLDSTEIN ONE CONSTITUTION PLAZA HARTFORD, CT 06103 Date Filed: 11/25/14 Debtor: Sound Shore Medical Center of Westchester	1527	13-22840	Unsecured: \$1,019,439.56
21	FORD MOTOR CREDIT COMPANY LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 06/04/13 Debtor: The Mount Vernon Hospital, Inc.	2	13-22841	Secured: \$12,822.94	FORD MOTOR CREDIT COMPANY LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 05/16/14 Debtor: The Mount Vernon Hospital, Inc.	1490	13-22841	Unsecured: \$7,776.85
22	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 06/27/13 Debtor: Sound Shore Medical Center of Westchester	25	13-22840	Secured: \$9,731.00	FORD MOTOR CREDIT COMPANY LLC PO BOX 62180 COLORADO SPRINGS, CO 80962 Date Filed: 08/11/14 Debtor: Sound Shore Medical Center of Westchester	1515	13-22840	Unsecured: \$7,617.85
23	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 06/27/13 Debtor: Sound Shore Medical Center of Westchester	26	13-22840	Secured: \$6,995.80	FORD MOTOR CREDIT COMPANY LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 06/18/14 Debtor: Sound Shore Medical Center of Westchester	1507	13-22840	Unsecured: \$6,947.98
24	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 12/20/13 Debtor: Sound Shore Medical Center of Westchester	1076	13-22840	Unsecured: \$9,459.56	FORD MOTOR CREDIT COMPANY LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 06/17/14 Debtor: Sound Shore Medical Center of Westchester	1506	13-22840	Unsecured: \$7,424.04
25	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 06/27/13 Debtor: Sound Shore Medical Center of Westchester	27	13-22840	Secured: \$15,070.55	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 12/20/13 Debtor: Sound Shore Medical Center of Westchester	1072	13-22840	Unsecured: \$15,220.55
26	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 06/27/13 Debtor: Sound Shore Medical Center of Westchester	28	13-22840	Secured: \$9,459.56	FORD MOTOR CREDIT COMPANY LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 06/17/14 Debtor: Sound Shore Medical Center of Westchester	1506	13-22840	Unsecured: \$7,424.04

Sound Shore Medical Center of Westchester, *et al.*,
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	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT
27	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 06/27/13 Debtor: Sound Shore Medical Center of Westchester	29	13-22840	Secured: \$12,053.37	FORD MOTOR CREDIT COMPANY LLC PO BOX 62180 COLORADO SPRINGS, CO 80962 Date Filed: 08/11/14 Debtor: Sound Shore Medical Center of Westchester	1514	13-22840	Unsecured: \$8,299.02
28	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 12/20/13 Debtor: Sound Shore Medical Center of Westchester	1073	13-22840	Unsecured: \$12,627.34	FORD MOTOR CREDIT COMPANY LLC PO BOX 62180 COLORADO SPRINGS, CO 80962 Date Filed: 08/11/14 Debtor: Sound Shore Medical Center of Westchester	1514	13-22840	Unsecured: \$8,299.02
29	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 12/20/13 Debtor: Sound Shore Medical Center of Westchester	1074	13-22840	Unsecured: \$7,345.59	FORD MOTOR CREDIT COMPANY LLC 9930 FEDERAL DR COLORADO SPGS, CO 80921 Date Filed: 06/18/14 Debtor: Sound Shore Medical Center of Westchester	1507	13-22840	Unsecured: \$6,947.98
30	FORD MOTOR CREDIT COMPANY LLC AS AGENT FOR CAB EAST LLC PO BOX 6275 DEARBORN, MI 48121 Date Filed: 12/20/13 Debtor: Sound Shore Medical Center of Westchester	1075	13-22840	Unsecured: \$10,217.55	FORD MOTOR CREDIT COMPANY LLC PO BOX 62180 COLORADO SPRINGS, CO 80962 Date Filed: 08/11/14 Debtor: Sound Shore Medical Center of Westchester	1515	13-22840	Unsecured: \$7,617.85
31	FRIED BROTHERS INC 467 N 7TH ST PHILADELPHIA, PA 19123 Date Filed: 08/12/13 Debtor: Sound Shore Medical Center of Westchester	128	13-22840	Unsecured: \$3,692.64	FRIED BROTHERS INC 467 N 7TH ST PHILADELPHIA, PA 19123 Date Filed: 12/23/14 Debtor: Sound Shore Medical Center of Westchester	1529	13-22840	Admin: \$5,306.92
32	HEALTHCARE BUSINESS SOLUTI 41 ARTILLERY PARK RD TOTOWA, NJ 07512 Date Filed: 08/23/13 Debtor: The Mount Vernon Hospital, Inc.	263	13-22841	Unsecured: \$263,763.90	HEALTHCARE BUSINESS SOLUTIONS 41 ARTILLERY PARK RD TOTOWA, NJ 07512 Date Filed: 09/19/13 Debtor: The Mount Vernon Hospital, Inc.	873	13-22841	Unsecured: \$485,467.20
33	LOCKWOOD REALTY LLC C/O REICH REICH & REICH PC 235 MAIN ST STE 450 WHITE PLAINS, NY 10601 Date Filed: 08/05/13 Debtor: Sound Shore Medical Center of Westchester	95	13-22840	Unsecured: \$43,591.79	LOCKWOOD REALTY LLC C/O REICH REICH & REICH PC 235 MAIN ST STE 450 WHITE PLAINS, NY 10601 Date Filed: 02/03/14 Debtor: Sound Shore Medical Center of Westchester	1353	13-22840	Unsecured: \$92,572.29

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	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT	NAME	CLAIM NO.	CASE NUMBER	CLAIM AMOUNT
34	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 Date Filed: 06/10/13 Debtor: NRHMC Services Corporation	5	13-22845	Priority: \$5,989.27* Unsecured: \$3,798.18*	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 Date Filed: 08/04/14 Debtor: NRHMC Services Corporation	1512	13-22845	Priority: \$6,574.27 Unsecured: \$2,798.18
35	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 Date Filed: 10/10/13 Debtor: NRHMC Services Corporation	1027	13-22845	Priority: \$7,293.58* Unsecured: \$2,860.68*	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 Date Filed: 08/04/14 Debtor: NRHMC Services Corporation	1512	13-22845	Priority: \$6,574.27 Unsecured: \$2,798.18
36	STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOVERNOR W AVERELL HARRIMAN STATE OFFICE BLDG CAMPUS, BLDG 12, RM 256 ALBANY, NY 12240 Date Filed: 08/27/13 Debtor: NRHMC Services Corporation	302	13-22845	Admin: \$763.98	STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOVERNOR W AVERELL HARRIMAN STATE OFFICE BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240 Date Filed: 11/18/13 Debtor: NRHMC Services Corporation	1421	13-22845	Secured: \$2,036.13
37	UNITEDHEALTHCARE INSURANCE COMPANY ATTN RACHEL A SMITH UHC CDM 185 ASYLUM ST 03B HARTFORD, CT 06103 Date Filed: 06/25/13 Debtor: Sound Shore Health System, Inc.	45	13-22844	Unsecured: \$102,005.72	UNITED HEALTHCARE INSURANCE COMPANY ON BEHALF OF PICIS INC/OPTUMINSIGHT ATTN RACHEL A SMITH, UHC, CDM 185 ASYLUM ST - 03B HARTFORD, CT 06103 Date Filed: 06/28/13 Debtor: Sound Shore Health System, Inc.	48	13-22844	Unsecured: \$102,005.72
38	WYCHE, DENISE 80 GUION PL APT 12W NEW ROCHELLE, NY 10801 Date Filed: 08/29/13 Debtor: Sound Shore Medical Center of Westchester	339	13-22840	Unsecured: \$9,322.60	WYCHE, DENISE 80 GUION PL APT 12W NEW ROCHELLE, NY 10801 Date Filed: 09/12/13 Debtor: Sound Shore Medical Center of Westchester	931	13-22840	Priority: \$126,284.86
39	ZIMMER INC ATTN LYNDIA MILLER PO BOX 708 WARSAW, IN 46581 Date Filed: 09/16/13 Debtor: Sound Shore Medical Center of Westchester	808	13-22840	Admin: \$2,987.11 Unsecured: \$24,331.46	ZIMMER INC ATTN LYNDIA MILLER PO BOX 708 WARSAW, IN 46581 Date Filed: 09/20/13 Debtor: Sound Shore Medical Center of Westchester	881	13-22840	Admin: \$2,987.11 Unsecured: \$24,331.46

* Denotes an unliquidated component.