

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re ) Chapter 11  
 )  
INTEGRATED HEALTH SERVICES, INC., et al., )Case No. 00-389 (MFW)  
 )  
Debtors. )Jointly Administered

SCHEDULE A: BILLING REPORTS  
IN SUPPORT OF  
FIRST and FINAL APPLICATION  
OF CAPOZZI AND ASSOCIATES, P.C.  
FOR ALLOWANCE OF  
COMPENSATION AND  
REIMBURSEMENT OF UNPAID  
EXPENSES FOR THE PERIOD  
FEBRUARY 2, 2000 - MAY 12, 2003

# Capozzi & Associates, P. C.

2933 North Front Street  
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
iSparks, MD 21152

April 18, 2000

File #: 1107-97  
Inv #: 10249

RE: Indian Creek (BOC 2636) Year 3 Case-Mix Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                    | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|---------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Feb-07-00   | Analysis of OLC produced discovery                                                    | 0.60         | 75.00         | RJR               |
| Mar-29-00   | Office conference re computation of impact of cost-based settlement on case-mix rates | 0.50         | 75.00         | BGB               |
| Mar-30-00   | Office conference re computation of impact of cost-based settlement on case-mix rates | 0.10         | 15.00         | BGB               |
|             | Totals                                                                                | 1.20         | \$165.00      |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                                 |              |               | <b>\$165.00i</b>  |

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

**Please put Invoice Number on your check, Thank You**

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate, General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

April 18, 2000

File # 98-01488

Inv # 10260

RE: CLOSED. Plymouth House 12/31/96 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                                                                  | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Mar-06-00   | Prepared and drafted Request for Production of Documents; drafted and revised letter re document request and Certificate of Service | 2.00         | 0.00          | RJR               |
| Mar-07-00   | Prepared and drafted Request for Answers to Interrogatories for FYE 12/31/96 and 6/30/97                                            | 2.00         | .0.00         | RJR               |
|             | Totals                                                                                                                              | 4.00         | 0.00          |                   |

| <b>DISBURSEMENTS</b> | <b>Disbursements</b>                  | <b>Receipts</b> |
|----------------------|---------------------------------------|-----------------|
| Mar-08-00            | Courier 3/8/2000                      | 15.00           |
|                      | Totals                                | 15.00           |
|                      | <b>Total Fees &amp; Disbursements</b> | <b>15.00</b>    |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate, General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

April 18, 2000

File # 98-01484

Inv # 10248

RE: CLOSED. Indian Creek 6/30/97 MA Audit Appeal

| DATE      | DESCRIPTION                                                                                                                         | HOURS | AMOUNT   | TIMEKEEPER    |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------|-------|----------|---------------|
| Mar-06-00 | Prepared and drafted Request for Production of Documents; drafted and revised letter re document request and Certificate of Service | 2.00  | 250.00   | RJR           |
| Mar-07-00 | Prepared and drafted Request for Answers to Interrogatories for FYE 12/31/96 and 6/30/97                                            | 2.00  | 250.00   | RJR           |
|           | Totals                                                                                                                              | 4.00  | \$500.00 |               |
|           | <b>Total Fees &amp; Disbursements</b>                                                                                               |       |          | <b>500.00</b> |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate, General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

May 19, 2000

File # 1107-97

Inv # 10826

Re: Indian Creek (BOC 2636) Year 3 Case-Mix Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                              | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|-------------------------------------------------|--------------|---------------|-------------------|
| Apr-04-00   | Calculate MA impact for Year 3 on reimbursement | 0.30         | 37.50         | RJR               |
|             | Totals                                          | 0.30         | \$37.50       |                   |
|             | <b>Total Fees &amp; Disbursements</b>           |              |               | <b>\$37.50</b>    |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

June 13, 2000

File #: 1107-97  
Inv #: 11330

RE: Indian Creek (BOC 2636) Year 3 Case-Mix Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                                                                                                   | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| May-03-00   | Review Year 3 base audit years and analysis using 1995 audit in place of 1992 audit                                                                                  | 1.60         | 200.00        | RJR               |
| May-22-00   | Review documents re DPW's discovery; draft and revise letter with enclosures to DPW re coordinating discovery responses; draft and revise letter to BOC re discovery | 1.00         | 125.00        | RJR               |
| May-23-00   | Preparation for coordinated response to DPW's discovery                                                                                                              | 1.00         | 125.00        | RJR               |
| May-25-00   | Redraft memo to Lou Capozzi re DPW responses to discovery                                                                                                            | 0.40         | 50.00         | RJR               |
| May-31-00   | Conference with Bob Sobanski re settlement strategy                                                                                                                  | 0.50         | 87.50         | LJC               |
|             | Totals                                                                                                                                                               | 4.50         | \$587.50      |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                                                                                                                |              |               | <b>\$587.50</b>   |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

June 13, 2000

File #: 809-96

Inv #: 11339

RE: Sycamore Creek Pre-1990 MA Appeals

| DATE      | DESCRIPTION                                                | HOURS | AMOUNT  | TIMEKEEPER     |
|-----------|------------------------------------------------------------|-------|---------|----------------|
| May-31-00 | Office conference with Bob Sobanski re settlement strategy | 0.30  | 52.50   | LJC            |
|           | Totals                                                     | 0.30  | \$52.50 |                |
|           | <b>Total Fees &amp; Disbursements</b>                      |       |         | <b>\$52.50</b> |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

July 12, 2000

File #: 98-01484

Inv #: 12014

RE: CLOSED. Indian Creek 6/30/97 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                                                        | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Jun-27-00   | Review client and discovery documents; draft and revise Motion to Compel DPW to answer our discovery; prepare attachments | 3.80         | 475.00        | RJR               |
|             | Totals                                                                                                                    | 3.80         | \$475.00      |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                                                                     |              |               | <b>\$475.00</b>   |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

August 21, 2000

File #: 1243-98  
Inv #: 12325

RE: Sycamore Creek 6/30/96 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                    | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|---------------------------------------|--------------|---------------|-------------------|
| Jut-07-00   | Draft revisions to Petitions to Amend | 0.50         | 70.00         | DKN               |
|             | Totals                                | 0.50         | \$70.00       |                   |
|             | <b>Total Fees &amp; Disbursements</b> |              |               | <b>\$70.00</b>    |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

August 21, 2000

File #: 98-01484  
Inv #: 12316

RE: CLOSED. Indian Creek 6/30/97 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                        | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|-------------------------------------------|--------------|---------------|-------------------|
| Jul-04-00   | Revise Motion to Compel                   | 1.00         | 125.00        | RJR               |
| Jul-20-00   | Review DPW's response to Motion to Compel | 0.10         | 12.50         | RJR               |
|             | Totals                                    | 1.10         | \$137.50      |                   |
|             | <b>Total Fees &amp; Disbursements</b>     |              |               | <b>\$137.50</b>   |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

September 24, 2000

File #: 1107-97

Inv #: 12759

RE: Indian Creek (BOC 2636) Year 3 Case-Mix Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                              | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|---------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Aug-24-00   | Draft and revise letter to BOC re due date to respond to Preliminary Objections | 0.10         | 12.50         | RJR               |
|             | Totals                                                                          | 0.10         | \$12.50       |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                           |              |               | <b>\$12.50</b>    |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

December 31, 2000

File #: 1107-97  
Inv #: 14469

RE: Indian Creek (BOC 2636) Year 3 Case-Mix Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                    | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b>  |
|-------------|---------------------------------------|--------------|---------------|--------------------|
| Dec-31-00   | 10% Contingent Fee (10% x 115,520.40) |              | 11,552.04     | RJR                |
|             | Totals                                | 0.00         | \$11,552.04   |                    |
|             | <b>Total Fees &amp; Disbursements</b> |              |               | <b>\$11,552.04</b> |

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Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

December 31, 2000

File #: 1096-97

Inv #: 14477

RE: CLOSED. Sycamore Creek Year 3 Case-Mix

| <b>DATE</b> | <b>DESCRIPTION</b>                      | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b>  |
|-------------|-----------------------------------------|--------------|---------------|--------------------|
| Dec-30-00   | 10% Contingent Fee (10% x \$141,246.90) |              | 14,124.69     | RJR                |
|             | Totals                                  | 0.00         | \$14,124.69   |                    |
|             | <b>Total Fees &amp; Disbursements</b>   |              |               | <b>\$14,124.69</b> |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

April 27, 2001

File #: 98-01479

Inv #: 16036

RE: Sycamore Creek 12/31/96 MA Audit Appeal

| DATE      | DESCRIPTION                                                                                      | HOURS | AMOUNT   | TIMEKEEPER      |
|-----------|--------------------------------------------------------------------------------------------------|-------|----------|-----------------|
| Mar-20-01 | Analysis and review of Order withdrawing claim without prejudice; executed Acceptance of Service | 2.00  | 300.00   | DKN             |
|           | Totals                                                                                           | 2.00  | \$300.00 |                 |
|           | <b>Total Fees &amp; Disbursements</b>                                                            |       |          | <b>\$300.00</b> |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

December 11, 2001

File #: 1007-97

Inv #: 18807

RE: Julia Ribaldo 12/31/95 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>         | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|----------------------------|--------------|---------------|-------------------|
| Nov-19-01   | Draft status report to BOC | 1.00         | 125.00        | MAH               |
|             | Totals                     | 1.00         | \$125.00      |                   |

**Total Fees & Disbursements**

Paid \$125.00  
100.00  
25.00

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Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

May 8, 2002

File #: 98-01479

Inv #: 20841

RE: Sycamore Creek 12/31/96 MA Audit Appeal

| DATE       | DESCRIPTION                           | HOURS | AMOUNT  | TIMEKEEPER     |
|------------|---------------------------------------|-------|---------|----------------|
| Apr- 19-02 | Review analysis and game plan         | 0.50  | 97.50   | LJC            |
|            | Totals                                | 0.50  | \$97.50 |                |
|            | <b>Total Fees &amp; Disbursements</b> |       |         | <b>\$97.50</b> |

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2933 North Front Street

Harrisburg, PA 17110

Ph: (717) 233-4101

ax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

June 12, 2002

Integrated Health Services

910 Ridgebrook Road

Sparks, MD 21152

File #: 98-01479

Inv #: 21025

RE: Sycamore Creek 12/31/96 MA Audit Appeal

| DATE      | DESCRIPTION                                                                                       | HOURS | AMOUNT  | TIMEKEEPER     |
|-----------|---------------------------------------------------------------------------------------------------|-------|---------|----------------|
| May-30-02 | Analysis and review of memo regarding audit appeal and mootness in light of Year 7 IGT settlement | 0.10  | 15.00   | DKN            |
|           | Totals                                                                                            | 0.10  | \$15.00 |                |
|           | <b>Total Fees &amp; Disbursements</b>                                                             |       |         | <b>\$15.00</b> |

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Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

July 9, 2002

Integrated Health Services

910 Ridgebrook Road Sparks, MD 21152

File #: 98-01479

Inv #: 21378

RE: Sycamore Creek 12/31/96 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                 | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Jun-18-02   | Reviewed memo regarding status of audit appeals regarding database aging issues    | 0.20         | 30.00         | DKN               |
| Jun-20-02   | Draft settlement offer for open matters; memo re same                              | 0.50         | 87.50         | BGB               |
| Jun-21-02   | Draft settlement offer for open matters; memo re same                              | 1.00         | 175.00        | BGB               |
| Jun-25-02   | Office conference regarding withdrawal of appeals as moot                          | 0.30         | 45.00         | DKN               |
|             | E-mail re response to questions on June 24, 2002 memo on draft settlement proposal | 0.10         | 17.50         | BGB               |
|             | Totals                                                                             | 2.10         | \$355.00      |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                              |              |               | <b>\$355.00</b>   |

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2933 North Front Street  
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Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

March 11, 2003

Integrated Health Services

910 Ridgebrook Road  
Sparks, MD 21152

File #: 1240-98

Inv #: 24626

RE: Sycamore Creek 12/31/95 MA Audit Appeal

| <b>DATE</b> | <b>DESCRIPTION</b>                                                                   | <b>HOURS</b> | <b>AMOUNT</b> | <b>TIMEKEEPER</b> |
|-------------|--------------------------------------------------------------------------------------|--------------|---------------|-------------------|
| Feb-24-03   | Draft memo to staff re information and calculations needed to pursue matter with DPW | 0.10         | 15.00         | MAH               |
|             | Totals                                                                               | 0.10         | \$15.00       |                   |
|             | <b>Total Fees &amp; Disbursements</b>                                                |              |               | <b>\$15.00</b>    |

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EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel  
Integrated Health Services  
910 Ridgebrook Road  
Sparks, MD 21152

March 11, 2003

File #: 1132-97  
Inv #: 24624

RE: Plymouth 6/30/95 MA Audit Appeal

| DATE      | DESCRIPTION                                                                          | HOURS | AMOUNT  | TIMEKEEPER     |
|-----------|--------------------------------------------------------------------------------------|-------|---------|----------------|
| Feb-24-03 | Draft memo to staff re information and calculations needed to pursue matter with DPW | 0.10  | 15.00   | MAH            |
|           | Totals                                                                               | 0.10  | \$15.00 |                |
|           | <b>Total Fees &amp; Disbursements</b>                                                |       |         | <b>\$15.00</b> |

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