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*Reply to New Haven Office*

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July 18, 2013

VIA FED EX  
AND ELECTRONIC CASE FILING

Sound Shore Medical Center  
of Westchester  
16 Guion Place  
New Rochelle, NY 10802  
Attn: John Spicer

Alston & Bird, LLP  
90 Park Avenue  
New York, NY 10016  
Attn: Martin G. Bunin, Esq. and  
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Scott Griffin, Esq.

Office of the United States Trustee  
201 Varick Street, Room 1006  
New York, NY 10014  
Attn: Susan D. Golden, Esq. and  
William E. Curtin, Esq.

Garfunkel Wild, P.C.  
111 Great Neck Road  
Great Neck, NY 11021  
Attn: Burton Weston, Esq. and  
Afsheen A. Shah, Esq.

Re: Sound Shore Medical Center of Westchester, Case No. 13-22840 (RDD) (Jointly  
Administered)

Dear Sir/Madam:

Pursuant to the Bankruptcy Court's Administrative Order pursuant to Sections 105 and 331  
of the Bankruptcy Code establishing procedures for interim compensation and reimbursement of

NEUBERT, PEPE & MONTEITH, P.C.

Attorneys At Law

July 18, 2013

Page Two

expenses of professionals, dated July 1, 2013, (the "Order"), I enclose herewith the statement of Daniel T. McMurray, as Patient Care Ombudsman, for services rendered and disbursements incurred from June 21, 2013 through June 30, 2013. The fees incurred during this period are \$6,820.00 and total disbursements are \$503.08. Pursuant to the Order, Mr. McMurray is seeking payment of 80% of the fees, or \$5,456.00 plus 100% of disbursements.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'M. I. Fishman', with a stylized flourish at the end.

Mark I. Fishman

MIF/sg  
Enclosure



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July 16, 2013

**Invoice 2013-06-30**

Sound Shore Medical Center  
of Westchester, et al.

Case No. 13-22840 (RDD)

**STATEMENT OF FEES AND EXPENSES OF DANIEL T McMURRAY, PATIENT  
CARE OMBUDSMAN TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Period for which compensation and reimbursement is sought:	<u>June 21, 2013 through June 30, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 6,820.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 503.08</u>
Total Actual Fees and Expenses	<u>\$ 7,323.08</u>
Total Due <sup>1</sup> (Representing 80% of Fees and 100% of Expense)	<u>\$ 5,959.08</u>

<sup>1</sup> Without prejudice to seeking payment of full amount upon application



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**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Name of Professional Person	Position of the Applicant	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	14.7	\$5,880.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	4.7	\$940.00
Grand Total			<b>19.4</b>	<b>\$6,820.00</b>
Blended Rate:				\$351.55

**SUMMARY OF EXPENSES  
FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Expense Category		Total Expenses
Travel		\$239.75
Lodging		\$248.68
Meals		\$12.16
Reproduction/Doc Mgmt		\$2.49
Miscellaneous		\$0.00
<b>Total</b>		<b>\$ 503.08</b>



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF  
PROFESSIONALS RENDERING SERVICES FROM  
JUNE 21, 2013 THROUGH JUNE 30, 2013**

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Debtors' Supplemental Statements in Support of Debtors' Motion for Entry of (1) An Order, (A) Approving Bidding Procedures for Sale of the Debtors' Real Estate and Designated Personal Property Assets. (B) Scheduling an Auction and Sale Hearing Related Thereto, (C) Approving the Form of Notice of the Auction and Sale Hearing, (D) Approving a Breakup Fee and Expense Reimbursement; and Granting Related Relief
6/24/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Communications with Paul Rowland, Sound Shore, re: initial visit
6/24/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Hearing Agenda and Supplemental Statement in Support of Debtors' Motion for Sale Docket 99 and 103
6/24/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: overview of DIP motion
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Overview of Interim DIP Order
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Overview of original DIP Financing
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Neubert Pepe Monteith retention application
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: appointment, records access and plan
6/25/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of organization structure,
6/26/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Review of Quality Management Plan 2013
6/27/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of Joint Commission Accreditation and Report June 2013
6/25/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Appointment Order for PCO - Access to PHI
6/25/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Meeting and orientation with management staff
6/25/2013	McMurray, Dan	\$ 400.00	2.50	\$ 1,000.00	Facility tour of Sound Shore Medical Center - overview
6/25/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith re: review of hearing
6/26/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: BAA
6/26/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Rhonda Ruiz, SSMC re: BAA
6/27/2013	McMurray, Dan	\$ 400.00	0.90	\$ 360.00	Communications with Rhonda Ruiz, SSMC, Burton Weston, Garfunkel Wild, and Mark Fishman, Neubert Pepe Monteith, re: BAAs
6/27/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: DIP Order
6/28/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Fishman Affidavit



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6/28/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: DIP Order question, HIPAA and BAA
6/28/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and execution of Retention Application for Mark Fishman, Neubert Pepe Monteith
6/28/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Brief review of Statements of Financial Affairs and Schedules filed for Howe Avenue Nursing Home, New Rochelle Sound Shore Housing, NRHMC Services Corp., Sound Shore Health System, Sound Shore Medical Center, M.V.H. Corp, The Mount Vernon Hospital
6/28/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith; re: Access to PHI
6/29/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of the Order Pursuant to Sections 105(a) and 366 of the Bankruptcy Code (A) Prohibiting Utilities from Altering, Refusing or Discontinuing Service, (B) Deeming Utilities Adequately Assured of Future Performance, and (C) Establishing Procedures for Determining Adequate Assurance of Payment [Docket No. 121], Final Order (I) Authorizing Debtors (A) to Obtain Post-Petition Secured, Superpriority Financing Pursuant to 11 U.S.C. 105, 361, 362, 363, and 364 and (B) to Utilize Cash Collateral Pursuant to 11 U.S.C. 363; (II) Granting Adequate Protection to Pre-Petition Secured Creditors Pursuant to 11 U.S.C. 361, 362, 363 and 364 [Docket No. 122] and Application of Patient Care Ombudsman for Entry of an Order Authorizing the Retention and Employment of Neubert, Pepe & Monteith, P.C. as Counsel, Nunc Pro Tunc to June 21, 2013 [Docket No. 140]
<b>Total Patient Care Ombudsman</b>			<b>14.70</b>	<b>\$ 5,880.00</b>	
<b>Travel</b>					
6/25/2013	McMurray, Dan	\$ 200.00	2.70	\$ 540.00	Travel from Miami to New Rochelle
6/27/2013	McMurray, Dan	\$ 200.00	2.00	\$ 400.00	Travel from NYC to Miami
<b>Total Travel</b>			<b>4.70</b>	<b>\$ 940.00</b>	
<b>Total Fees</b>			<b>19.40</b>	<b>\$ 6,820.00</b>	



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN  
DETAIL OF EXPENSES FROM  
JUNE 21, 2013 THROUGH JUNE 30, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	6/25/2013	McMurray, Dan	\$ 248.68	Two nights hotel stay
		<b>Total Lodging</b>	<b>\$ 248.68</b>	
Meals - Dinner	6/25/2013	McMurray, Dan	\$ 12.16	Dinner
		<b>Total Meals</b>	<b>\$ 12.16</b>	
Reproduction/Doc Mgmt	6/25/2013	McMurray, Dan	\$ 2.49	Book for recording notes and finding
		<b>Total Doc Mgmt</b>	<b>\$ 2.49</b>	
Travel-Air Fare	6/25/2013	McMurray, Dan	\$ 169.94	Round trip Miami to New York City
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 5.00	Taxi from Metro-North RR to SSMC
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 17.15	Taxi from LGA to hotel
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 5.00	Taxi from SSMC to Metro-North RR
Travel-Mileage	6/25/2013	McMurray, Dan	\$ 2.83	Mileage from home to airport
Travel-Mileage	6/27/2013	McMurray, Dan	\$ 2.83	Mileage from airport to home
Travel-Parking	6/27/2013	McMurray, Dan	\$ 17.00	Three day airport parking
Travel-Train	6/25/2013	McMurray, Dan	\$ 18.00	Round trip Metro-North RR NYC to New Rochelle
Travel-Valet/Tips	6/25/2013	McMurray, Dan	\$ 2.00	
		<b>Total Travel</b>	<b>\$ 239.75</b>	
		<b>Total Expenses</b>	<b>\$ 503.08</b>	

Note Expenses are prorated between other engagements active in the same municipality