

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

	X	
In re:	:	Chapter 11
	:	
	:	Case No. 13-22840 (RDD)
SOUND SHORE MEDICAL CENTER OF	:	
WESTCHESTER, et al.,	:	(Jointly Administered)
	:	
Debtors.	:	
	X	

**STATEMENT OF COUNSEL TO PATIENT  
CARE OMBUDSMAN FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

Period for which compensation and reimbursement is being sought:	October 1, 2013 through October 31, 2013
Retention Order	August 9, 2013, effective as of June 21, 2013
Amount of Compensation actual, reasonable, and necessary:	<u>\$6,460.00</u>
Amount of Expense Reimbursement actual, reasonable, and necessary:	<u>\$ 186.19</u>
Total Actual Fees and Expenses	<u>\$6,646.19</u>
Total Due <sup>1</sup> (Representing 80% of Fees and 100% of Expenses)	<u><b>\$5,354.19</b></u>

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



**NEUBERT, PEPE & MONTEITH, P.C.**  
*Attorneys at Law*

195 Church Street, 13th Floor  
New Haven, CT 06510  
(203) 821-2000

Federal Tax I.D. No. 06-1367531

Sound Shore Medical Center

Statement Date: 11/15/2013  
Statement No. 362074  
Account No. 3329.001  
Page: 1

Attn: Daniel McMurray

Representation of Patient Care Ombudsman

Legal Services

		Hours
10/01/2013		
MIF	Telephone A. Berkowitz and McMurray regarding malpractice motion and other pleading items (1.1), prepare for same (.2), including telephone McMurray (.1), follow up on same (.2), calendar NYSNA hearing (.1)	1.60
MIF	Review, revise certificate of service	0.20
MIF	Prepare notice of report (.1), correspond with Weston regarding posting and service of same (.2), instruct regarding filing (.1)	0.40
10/02/2013		
MIF	Telephone Weston and Gulick regarding access to behavioral records (.2), telephone McMurray regarding same and regarding other new information (.7)	0.90
MIF	Review new filing	0.10
MIF	Prepare response to Weston and follow up on call with him and with client (.6)	0.60
10/04/2013		
MIF	Follow up on filing of notice	0.10
MIF	Write to Garden City Group regarding service of notice	0.10
10/07/2013		
MIF	Prepare for call with Weston and with Berkowitz	0.30
10/08/2013		
MIF	Telephone Adam Berkowitz regarding revisions to medical malpractice order (.3), review agenda (.1), correspond regarding hearing on Thursday (.2)	0.60

**Please Detach and Return This Portion With Your Remittance**

Please Remit To:  
**NEUBERT, PEPE & MONTEITH, P.C.**  
195 Church Street, 13th Floor  
New Haven, CT 06510

Amount Remitted: \_\_\_\_\_  
Check No.: \_\_\_\_\_  
Statement Date: 11/15/2013  
Statement No. 362074  
Client No. 3329.001

Sound Shore Medical Center  
Client No. 3329.001  
RE: Representation of Patient Care Om

Statement Date: 11/15/2013  
Statement No. 362074  
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		Hours
10/09/2013		
MIF	Correspond regarding status of sale	0.10
10/10/2013		
MIF	Review and edit McMurray draft invoice (.3)	0.30
10/11/2013		
MIF	Correspond regarding hearing notice	0.30
MIF	Correspond regarding access to records of nursing home patients with dementia	0.10
10/13/2013		
MIF	Read Children's and Women's stipulation, write to client regarding same	0.10
10/15/2013		
MIF	Review order, write to client regarding same	0.10
10/16/2013		
MIF	Remind client regarding report (.1), correspond regarding draft of report (.2)	0.30
MIF	Correspond regarding status and review of draft report (.3), telephone client regarding same (.1)	0.40
MIF	Review new pleadings	0.10
10/17/2013		
MIF	Review and provide mark-up of draft of report (1.9), correspond regarding same (.1)	2.00
10/18/2013		
MIF	Correspond with Garden City Group regarding service	0.20
MIF	Review notice of assigned contracts, write to client regarding same	0.10
MIF	Telephone A. Shah regarding new medical records arrangement (.3), telephone client regarding same, regarding treatment of malpractice claims and regarding possible revision to report (.3)	0.60
MIF	Assemble and instruct regarding table of contents (.2), telephone client regarding status of drafts (.1)	0.30
10/20/2013		
MIF	Write to client last night regarding treatment of patient record transfer in the report	0.30
MIF	Review pleading regarding assumption of contracts last night, write to client regarding same	0.10
MIF	Review of table of contents(.1), correspond with client regarding status of report (.1)	0.20
10/21/2013		
MIF	Telephone client regarding issues in report (.4), prepare revisions (1.8). coordinate service and filing (.2)	2.40
MIF	Write to client regarding issue raised by report	0.10
MIF	Prepare cover sheet and transmittal letter	0.30
MIF	Correspond with debtors' counsel regarding posting of report (.1), instruct regarding copy for client (.2)	0.30

Sound Shore Medical Center  
Client No. 3329.001  
RE: Representation of Patient Care Om

Statement Date: 11/15/2013  
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	MIF	Follow up on requestors	Hours 0.10	
10/22/2013	MIF	Correspond with client regarding posting of report	0.20	
10/23/2013	MIF	Follow up on and correspond regarding client's returned check	0.20	
	MIF	Review new pleadings (.1), write to client regarding same (.1)	0.20	
10/25/2013	MIF	Arrange coverage	0.10	
	MIF	Telephone client regarding current status and issues	0.30	
10/27/2013	MIF	Review new filings	0.10	
10/29/2013	MIF	Review new pleading	0.10	
10/31/2013	MIF	Follow up yesterday and today and instruct regarding copy of report	0.20	
	MIF	Review new docket entry	0.10	
		FOR PROFESSIONAL SERVICES RENDERED	15.20	6,460.00

		Recapitulation			
<u>Timekeeper</u>	<u>Title</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Mark I. Fishman	Partner		15.20	\$425.00	\$6,460.00

Expenses

10/21/2013	Photocopies 79 @ \$0.15	11.85
	TOTAL EXPENSES	11.85

Advances

09/26/2013	MIF-Courtcall fee	79.00
10/18/2013	Delivery services/messengers: Honorable Robert D. Drain	13.35
10/18/2013	Delivery services/messengers: Fed ex; John Spicer	13.35
10/18/2013	Delivery services/messengers: Lisa Lenderman	15.24
10/18/2013	Delivery services/messengers: Fed ex; Susan Golden	13.35
10/18/2013	Delivery services/messengers: Craig E. Freeman	13.35
10/18/2013	Delivery services/messengers: Scott Griffin	13.35
10/18/2013	Delivery services/messengers: Afsheen Shah	13.35
	TOTAL ADVANCES	174.34

TOTAL CURRENT WORK	6,646.19
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