

GARFUNKEL WILD, P.C.
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x

In re:

Sound Shore Medical Center of
Westchester, et al.,

Debtors.

Chapter 11
Case No. 13-22840(RDD)
(Jointly Administered)

-----x

**COVER SHEET TO FINAL FEE APPLICATION OF GARFUNKEL WILD, P.C., AS
BANKRUPTCY COUNSEL FOR SOUND SHORE MEDICAL CENTER OF
WESTCHESTER, ET AL**

Name Of Applicant:	Garfunkel Wild, P.C.
Role in Case:	Bankruptcy Counsel for the Debtors and Debtors-in-Possession
Date of Retention:	July 17, 2013
Period For Which Compensation and Reimbursement are Sought:	October 1, 2014 through and including November 26, 2014 and inclusive of first, second, third and fourth interim time period
Amount of Compensation Sought as Actual, Reasonable and Necessary	\$161,463.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary	\$3,935.19
Fees Previously Requested:	\$625,326.00, \$779,556.00, 300,525.50 & 407,980.50
Fees Previously Awarded:	\$621,426.00, \$779,556.00, 300,525.50 & 407,980.50

Expense Reimbursement Previously Requested: \$12,311.83, 10,867.40, 2,900.02 & \$1,840.24

Expense Reimbursement Previously Awarded: \$12,311.83, \$10,867.40, 2,900.02 & \$1,840.24

Final Amount of Compensation Sought as Actual, Reasonable and Necessary \$2,270,951.50

Final Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary \$31,854.68

Retainer Paid: \$200,000.00

Name	Year Admitted to Practice	Hours Billed in Current Application	Hourly Rate	Total Fees Sought in Application
<i>PARTNERS</i>				
Burton S. Weston	1977	106.90	535.00	57,191.50
Afsheen Shah	1999	127.40	430.00	54,782.00
Karen L. Rodgers	2000	4.20	395.00	1,659.00
<i>SENIOR ATTORNEYS</i>				
Adam Berkowitz	2004	77.60	355.00	27,548.00
<i>ASSOCIATES</i>				
Colleen Tarpey	2001	30.30	365.00	11,059.50
<i>PARAPROFESSIONALS</i>				
Ellen Huggler	N/A	47.30	195.00	9,223.50
TOTAL		393.70		\$161,463.50

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:

Chapter 11

Sound Shore Medical Center of Westchester, *et al.*

Case No. 13-22840 (RDD)

Debtors.

(Jointly Administered)
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**FINAL APPLICATION OF GARFUNKEL WILD, P.C., FOR
ALLOWANCE OF FEES AND REIMBURSEMENT OF DISBURSEMENTS
AS BANKRUPTCY COUNSEL FOR THE DEBTORS**

The Application (the "Application") of Garfunkel Wild, P.C. ("Applicant" or "GW"), as bankruptcy counsel for *Sound Shore Medical Center of Westchester, et al.*, the debtors and debtors-in-possession (herein the "Debtors" or "SSMC"),¹ pursuant to Section 330 of Title 11, United States Code (the "Bankruptcy Code"), Rule 2016(a) of the Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016 of the Local Rules of this Court (the "Local Rules"), for (i) a final allowance of compensation and for reimbursement of disbursements reasonably incurred and necessarily recorded in connection therewith during the period commencing October 1, 2014 through November 26, 2014 (the "Final Compensation Period"),

¹ The debtors in these chapter 11 cases, along with the last four digits of each debtor's federal tax identification number include: Sound Shore Health System, Inc. (1398), Sound Shore Medical Center of Westchester (0117), The Mount Vernon Hospital (0115), Howe Avenue Nursing Home, Inc., d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514) and New Rochelle Sound Shore Housing, LLC (0117). There are certain additional affiliates of the Debtors who are not debtors and have not sought relief under Chapter 11.

and (ii) final approval of compensation for professional services rendered by Applicant during the period of May 29, 2013 through November 26, 2014 (the "Total Compensation Period") respectfully represents:

A. Summary of Relief Requested

1. During the Final Compensation Period, the Debtors' efforts continued to focus towards the confirmation of a consensual Plan (as hereinafter defined). To that end, and as a result of GW's extensive efforts during the Final Compensation Period, the First Amended Plan of Liquidation Under Chapter 11 of the Bankruptcy Code of Sound Shore Medical Center of Westchester, et al. (the "Plan") was ultimately confirmed by the Court by Order dated November 6, 2014 [Docket No. 908].

2. Applicant also continued to finalize and resolve the various post-closing and transition issues arising from the sale (the "Sale") of the Debtors' assets during the Final Compensation Period. Outstanding obligations and claims between the Debtors and the Buyers (hereinafter defined) continued to be reconciled as were related claims asserted by third parties and lien holder with respect to certain transferred assets. In addition, GW continued to assist the Debtors with a variety of ongoing projects necessary to the continued administration and wind-down of their Chapter 11 cases, including claims resolutions, ongoing work handled by the Debtors' ordinary course professionals and coordinating the return of equipment to various equipment vendors.

3. Accordingly, Applicant seeks allowance of interim compensation for professional services rendered to the Debtors for the period extending from October 1, 2014 to November 26, 2014 (the "Compensation Period"), in the aggregate amount of \$161,624.00, which amount was

voluntarily reduced from \$161,463.50 to account for transitory billers (*i.e.*, those who billed less than two hours during the period), and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$3,935.19 through such date. During the Final Compensation Period, GW's attorneys and paraprofessionals expended a total of 393.70 hours (for a blended hourly rate of approximately \$410.12).

B. Total Compensation Period

4. In addition, Applicant seeks allowance, on a final basis, of compensation for services rendered to the Debtors for the period May 29, 2013 through September 30, 2014 (the "Prior Compensation Period"), in the amount of \$2,109,488.00 and reimbursement of expenses in the amount of \$27,919.49. As detailed more fully in GW's First, Second, Third and Fourth Interim Fee Applications, filed with this Court, GW was instrumental in effecting the sale of substantially all of the Debtors' assets to certain affiliated entities of Montefiore Medical Center, the approved buyers of substantially all of the Debtors' assets (collectively, the "Buyers"). GW also successfully led the Debtors through the Plan negotiation, formulation and confirmation process. As a result of GW's guidance, the Debtors were able to efficiently confirm and implement the Plan.

5. Throughout the process, GW continued working closely with the Debtors, the Buyers, the official committee of unsecured creditors ("Creditors' Committee"), the Debtors' pre- and post-petition secured lenders, the United States Trustee ("US Trustee"), the New York State Department of Health ("DOH"), the New York State Attorney General's Office ("NYAG") as well as other parties-in-interest to resolve various issues that arose in the context of the Sale, the confirmation process and the continued prosecution of these Chapter 11 cases. As a result of

the Applicant's efforts, the estate realized approximately \$65 million in proceeds which will be utilized to fund a dividend to unsecured creditors under the confirmed Plan.

6. GW thus respectfully requests that the Court approve this Application, entering an order approving, on a final basis, GW's fees sought for the Total Compensation Period in the amount of \$2,270,951.50 and its total disbursements of \$31,854.68.

C. Jurisdiction

7. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334 and Section 12 of Plan.

8. Venue is proper pursuant to 28 U.S.C. § 157(b)(2).

9. The statutory predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 and Rule 2016-1 of the Local Bankruptcy Rules.

D. Final Fee Application

10. During this Final Compensation Period, GW's attorneys and paraprofessionals expended a total of 393.70 hours for which compensation is requested. Pursuant to the UST Guidelines, annexed hereto as Exhibit "B" is a schedule setting forth all professionals and paraprofessionals who have performed services in these Chapter 11 Cases during the Final Compensation Period, the capacity in which each such individual is employed, the hourly billing rate charged for services performed by such individual, the aggregate number of hours expended in this matter and fees billed therefor, and the year in which each professional first was licensed to practice law. Also attached as Exhibit "C" is a schedule specifying the categories of expenses

for which Applicant is seeking reimbursement and the total amount for each such expense category.

11. GW maintains computerized records of all daily time entries completed by its attorneys and paraprofessionals. Pursuant to Section II.D. of the UST Guidelines, annexed hereto as Exhibit "D" is a summary of Applicant's time records which provide detailed descriptions of the day to day services provided by Applicant during the Final Interim Compensation Period. Copies of actual time records will be furnished to the Court, the UST, the Committee and the Debtors in the format specified by the UST Guidelines and shall be made available to any party-in-interest requesting the same.

12. Pursuant to the terms of the of the Order establishing procedures for monthly compensation and reimbursement of professionals dated July 1, 2013 (the "Administrative Fee Order") [Docket No. 148], GW submitted two sets of monthly invoices for the Final Compensation Period: (i) invoices dated November 28, 2014 for October 2014 time in the aggregate amount of \$122,009.50 for fees and \$2,525.73 for expenses; and (ii) invoices dated December 15, 2014 for November 2014 time in the aggregate amount of \$39,614.50 for fees and \$1,409.46 for expenses.

13. GW has previously requested fees in the aggregate amount of \$625,326.00 and \$12,311.83 for expenses for the period extending from May 29, 2013 to August 31, 2013 (the "First Fee Application") [Docket No. 366]. Prior to the hearing on the First Application, GW agreed with the US Trustee to voluntarily reduce the amount requested in the First Fee Application to \$621,426.00. The First Fee Application was ultimately granted on an interim basis, by Order dated December 11, 2013 [Docket No. 493].

14. GW has previously requested fees in the aggregate amount of \$779,556.00 and \$10,867.40 for expenses in the period extending from September 1, 2013 to December 31, 2013 (the "Second Fee Application") [Docket No. 554]. The Second Fee Application was granted on an interim basis by Order dated February 14, 2014 [Docket No. 606].

15. GW has previously requested fees in the aggregate amount of \$300,525.50 and \$2,900.02 for expenses in the period extending from January 1, 2014 to April 30, 2014 (the "Third Fee Application") [Docket No. 713]. The Third Fee Application was granted on an interim basis by Order dated July 1, 2014 [Docket No. 749].

16. GW has previously requested fees in the aggregate amount of \$407,980.50 and \$1,840.24 for expenses in the period extending from May 1, 2014 through September 30, 2014 (the "Fourth Fee Application") [Docket No. 850]. The Fourth Fee Application was granted on an interim basis by Order dated November 5, 2014 [Docket No. 907].

17. As set forth in the certification of Burton S. Weston, a shareholder of the Applicant, attached as Exhibit A, all of the services rendered by GW during the case for which compensation is sought were rendered for and on behalf of the Debtors in connection with these Chapter 11 cases.

Background

18. On May 29, 2013 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). By an Order of the Court, the Chapter 11 cases have been consolidated for procedural purposes only and are administered jointly [Docket No. 30].

19. The Debtors remain in possession of their assets and continue to administer their affairs as debtors-in-possession pursuant to Bankruptcy Code sections 1107 and 1108. No trustee or examiner has been appointed in these cases. In addition, since the Petition Date, all monthly operating reports of the Debtors due as of the date hereof have been filed.

20. On June 10, 2013, [Docket No. 67] the US Trustee appointed the Committee. The Committee has engaged and is represented by Alston & Bird as its counsel and Deloitte Transactions and Business Analytics LLP as Financial Advisor through December 28, 2013 [Docket No. 330] and thereafter Deloitte Transactions and Business Analytics LLP [Docket No. 620].

21. On July 17, 2013 [Dkt. No. 174], this Court authorized the Debtors, pursuant to Section 327(a) of the Bankruptcy Code, to employ Garfunkel Wild, P.C. as Bankruptcy Counsel for the Debtors and Debtors-in-Possession, nunc pro tunc to May 29, 2013.

22. On September 17, 2014, the Debtors filed the First Amended Plan of Liquidation Under Chapter 11 of the Bankruptcy Code of Sound Shore Medical Center of Westchester, *et al* (the "Plan") [Docket No. 820] and the First Amended Disclosure Statement Pursuant to Section 1125 of the Bankruptcy Code, For First Amended Plan of Liquidation Under Chapter 11 of the Bankruptcy Code of Sound Shore Medical Center of Westchester, *et al.* (the "Disclosure Statement") [Docket No. 821]. The Disclosure Statement Approval Order was entered on September 17, 2014 [Docket No. 822]

23. On November 2, 2014, a hearing was held in connection with the approval of the Debtor's Plan. On November 6, 2014, an Order was entered confirming the Plan. [Docket No. 908].

24. By this Application, GW seeks an allowance of fees in the amount of \$161,463.50 for professional services rendered for and on behalf of the Debtors during the Final Compensation Period. In addition, GW seeks reimbursement of \$3,935.19 for actual and necessary costs and expenses incurred during the Final Compensation Period.

E. Compliance with Guidelines and Order Governing Applications for Compensation and Reimbursement of Expenses

25. This Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the Court on December 4, 2009 as amended (the "Local Guidelines"), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on June 4, 2004, as supplemented on June 6, 2008 (the "UST Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit "A".

F. Background of Applicant

26. Applicant is a prominent healthcare specialty firm that was formed in 1980 and has long provided legal services to the healthcare industry, in particular, healthcare providers. Applicant has significant expertise and knowledge in the fields of healthcare, debtors' and creditors' rights, debt restructuring and corporate reorganizations, corporate, finance, tax law, real estate matters, and commercial litigation, among other areas. Applicant's attorneys are well recognized for their expertise, are widely published, and teach and otherwise actively speak to professionals and other health care related groups.

27. Further, GW has represented the Debtors on numerous legal matters in the past, and brings to this case a unique perspective and knowledge base. Among other things, GW

represented SSMC and the Mount Vernon Hospital (“MVH”) in 2008 in connection with a balance sheet restructuring of their unsecured indebtedness pursuant to a voluntary creditor compromise, has subsequently provided reorganization and related financial advice and over the years has afforded general healthcare and regulatory representation. As a result, GW is intimately familiar with the Debtors’ business and financial affairs, and given the length of its representation, GW is uniquely positioned to represent the Debtors in these cases.

28. Due to the focused nature of Applicant’s practice and the expertise of its attorneys, Applicant has been able to provide high quality legal services to the Debtors in a cost efficient manner. Applicant’s current rates range from \$420 to \$535 per hour for partners and \$220 to \$400 for associates and senior attorneys.

G. Summary of Services Rendered

29. During the Final Compensation Period, GW was involved in all aspects of the Debtors’ Chapter 11 cases particularly with respect to the confirmation of the Plan. GW spent numerous hours in preparing for confirmation, including addressing various concerns raised by the creditors, former employees, the Committee, and other parties-in-interest. GW also assisted the Debtors in resolving a myriad of business and legal issues, including outstanding issues relating to the sale and transfer of the Debtors’ assets including, without limitation, the Debtors’ furniture fixtures and equipment. In addition, GW has worked with the Debtors and the U.S. Trustee to ensure that the Debtors were, at all times, operating in compliance with their obligations as debtors-in-possession and working with all parties to, where possible, resolve issues as they arose. Throughout the Final Compensation Period, GW worked with the Debtors on a daily basis and was fully engaged in all aspects of the efforts described below.

30. The professionals and paraprofessionals of GW maintained detailed records of their time contemporaneously with the rendition of professional services, as set forth on the complete copies of such records annexed as Exhibit D hereto. To the fullest extent possible, the details of such professional services rendered by a GW professional were set forth in such time records. To provide the Court with an orderly synopsis of the services rendered on behalf of the Debtor, and in accordance with the U.S. Trustee Guidelines, Applicant has established the following separate billing categories organized by subject matter:

- Bankruptcy Administration (1039)
- Fee Application (1040)
- Sale of Assets (1041)
- Post Petition Finance (1042)
- Post Petition Healthcare (1043)
- Post Petition Litigation (1044)
- Post Petition Contracts (1045)
- Post Petition Compliance (1046)
- Plan & Disclosure Statement (1051)
- Audit Letter Response (7777)

31. The summary set forth herein does not include a comprehensive description of the services rendered by Applicant. Rather, the discussion highlights and focuses solely upon those matters on which Applicant spent a significant amount of time during the Compensation Period. A detailed description of the work performed by Applicant and the time expended performing such services is fully set forth in Applicant's time records.

Bankruptcy Administration

32. During the Final Compensation Period, GW maintained constant communication with the Debtors and their management to ensure the proper administration and progression of the Debtors' Chapter 11 cases. GW continued to maintain a constructive dialogue with each of the Debtors' significant creditor constituencies, counsel to the Committee, the US Trustee and other parties in interest, which enabled GW to assist the Debtors in consensually resolving various administrative issues arising during the course of these cases. Where possible, GW sought to not only resolve matters amicably, but also coordinate omnibus hearing dates and telephonic appearances so as to minimize frequent and extensive hearings to reduce the burden on the Court and costs on the estates. GW believes that such efforts prevented unnecessary disruption, delay and expense in the cases.

33. Additionally, GW provided advice to the Debtors concerning the general administration of their Chapter 11 cases and their ongoing compliance with their obligations under the Bankruptcy Code, the Bankruptcy Rules, any applicable Local Guidelines and UST Guidelines. Throughout the Final Compensation Period, GW continued to respond to ongoing inquiries from creditors and other interested parties respecting the status of these Chapter 11 cases, including concerns pertaining to claim reconciliations and allowances, the impact of the proposed Plan on existing claims and other issues related thereto. To that end, GW continued to work with the Debtors on an in-depth claims review and analysis process which facilitated the Debtors and GW in addressing inquiries from claimants and preparing for the filing of necessary objections.

Sale of Assets

34. During the Final Compensation Period, GW continued to assist the Debtors in resolving any open issues relating to the Sale and the transitioning of the Debtors' operations to

Buyers. GW also continued to work closely with Buyers' counsel and various governmental and regulatory agencies in reconciling the parties' respective post-petition and post-closing obligations, in accordance with terms of the parties' sale agreement (the "Agreement"), as amended. GW also addressed remaining open title issues related to the Debtors real and personal property, including the resolution and satisfaction of existing liens on the property and numerous other transitional issues and concerns as they arose.

35. As part of the transition to Buyers, GW also continued to work with the Debtors to ensure the proper disposition of certain restricted funds which had been donated to the Debtors prior to the commencement of their Chapter 11 cases and had been limited in use by their donors to specified purposes. Multiple *cy pres* petitions were prepared on behalf of the Debtors, with input from counsel for the Buyers, and the Attorney General's Charities Bureau (the "AG"). Ongoing discussions were held with the AG and counsel for Buyers regarding the proposed transfer and concerns expressed by the AG regarding the proposed *cy pres* proceedings.

36. As an overarching matter, GW conducted regular calls with the Debtors' wind-down officer to ensure any other administrative issues and concerns were properly and timely addressed.

Fee Application

37. This category covers time spent in reviewing and preparing GW's monthly billing and fee statements. Each monthly statement was carefully reviewed and scrutinized for accuracy prior to submission. Also included in this category is the time spent in preparing GW's Fourth Interim Fee Application as well as preliminary preparation of this Application.

Post Petition Litigation

38. GW continued to work with the Debtors' special medical malpractice counsel, Garbarini & Scher ("Garbarini"), to finalize and resolve open medical malpractice claims and advise the remaining claimants as to the options available to them in the context of the court approved claims resolution process. Working in conjunction with Garbarini, the Debtors and GW continued to negotiate claims against The Mount Vernon Hospital. With respect to claims asserted primarily against SSMC, GW negotiated and filed additional stipulations lifting the automatic stay which allowed claimants to proceed in the pending state court actions against available insurance, on the conditions that all claims against the Debtors' estates would be waived. Multiple calls were fielded by GW from counsel for claimants seeking to lift the automatic stay. Substantial effort was thereafter expended by GW in handling the numerous requests to lift the automatic stay and negotiating additional terms requested by certain claimants to the proposed stipulations.

Post Petition Contracts

39. During the Final Compensation Period, GW attended to ongoing issues relating to the Debtors' executory contracts and unexpired leases including certain capital leases which had not been treated as executory contracts under the sale. Discussions were held with the counterparties and the Buyers regarding the disposition of any equipment covered by the secured financing and related claims and treatment payments, if any, as to which such parties were entitled and the proposed treatment of any related claims held by the counterparty. The Debtors, with the assistance of GW, are continuing to work with the Buyers and lessors to finalize these issues.

Plan & Disclosure Statement

40. As indicated above, the Debtors made significant progress in achieving confirmation of their Plan during the Final Compensation Period. A substantial portion of Applicant's time during the Final Compensation Period was spent negotiating with the Committee and other relevant constituents regarding potential objections to the Plan. GW held multiple conversations with the Debtors, counsel for the Committee and various creditor constituencies addressing and resolving a variety of concerns expressed by such parties with the aim of reaching a consensual Plan. Considerable time was also spent by GW in preparing a memorandum and declaration in support of confirmation of the Plan as well as a proposed form of confirmation order. Prior to their filing, the Debtors also solicited comments and input from counsel for the Creditors' Committee on each of these documents and revised them accordingly. GW also prepared and filed a plan supplement which provided additional information to voting parties in regards to the Plan.

41. As part of the confirmation process, GW worked with the Debtors' other professionals to ensure compliance with the solicitations procedures previously approved by the Court and to ensure that the votes were properly tabulated. Throughout the process, GW's professionals addressed numerous calls and inquiries from creditors and parties in interest regarding the solicitation and voting process and general provisions of the Plan.

42. The Plan was ultimately overwhelmingly approved by all parties entitled to vote on the Plan. Applicant also attended the hearing on the confirmation of the Plan and coordinated all required mailings and publications related to the approval of the Plan with GCG, Inc., the Debtors' administrative agent.

H. Summary and Conclusion

43. Applicant believes the foregoing professional services performed by it were necessary and appropriate for the administration of the Debtors' Chapter 11 Cases. The professional services performed by Applicant were in the best interests of the Debtors and other parties in interest. The compensation requested for the foregoing services is commensurate with the complexity and the importance in nature of the problems, issues and tasks involved. Additionally, all of the services were rendered in an expeditious and efficient manner, with the use of appropriate staffing for each assignment so as to minimize the costs to the Debtors. Due in part to Applicant's extensive experience in representing healthcare entities, Applicant was uniquely qualified to ensure that no more time was spent on each task than was necessary.

44. Applicant's rates for professionals are reasonable, and consistent with those charged by other similar firms. The fees charged herein are consonant with the market rate for comparable services. Accordingly, Applicant submits that pursuant to the applicable criteria for chapter 11 cases, and based upon the factors considered pursuant to sections 327, 330 and 331 of the Bankruptcy Code in conjunction with the provisions of Bankruptcy Rule 2016, the results that have been achieved in this case justify the compensation requested.

45. Section 330 of the Bankruptcy Code prescribes the general standards for determining the reasonableness of the amount of compensation sought by a professional. *See 3 Collier on Bankruptcy*, ¶ 331.03 at 331-12 (15th ed. Rev. 1999). Congress enacted section 330 of the Bankruptcy Code to liberalize the practice of granting the allowance of compensation to professionals in bankruptcy cases in order to ensure that "attorneys be reasonably compensated and that future attorneys not be deterred from taking bankruptcy cases due to a failure to pay

adequate compensation.” *In re Ames Dep’t Stores, Inc.*, 76 F.3d 66, 72 (2d Cir. 1996) (quoting *In re UNR Indus., Inc.*, 986 F.2d 207, 208-09 (7th Cir. 1993)).

46. Section 330(a) of the Bankruptcy Code provides for the compensation of reasonable and necessary services rendered by professionals “based on time, the nature, the extent and the value of such services, and the cost of comparable services other than in a case under this title...” 11 U.S.C. § 330. Thus, section 330 of the Bankruptcy Code provides that fees awarded to professionals must be both necessary and reasonable. *In re Keene Corp.*, 205 B.R. 690, 696 (Bankr. S.D.N.Y. 1997). The test for determining necessity is objective, focusing on what services a reasonable lawyer would have performed under the circumstances. *In re Angelika Films 57th, Inc.*, 227 B.R. 29, 42 (Bankr. S.D.N.Y. 1998). This test does not rely on hindsight to determine the ultimate success or failure of the attorney’s actions. *Id.* See also, *Keene*, 205 B.R. at 696. Ultimately, “if the services of a debtor’s attorney are reasonably likely to benefit the debtor’s estate, they should be compensable. *Angelika Films*, 227 B.R. at 42.

47. Applicant respectfully submits that the services for which it seeks compensation in this Application were necessary to the Debtors’ cases. Applicant worked hard to anticipate or respond to the Debtors’ needs. Such services were essential and beneficial to the Debtors’ estates and were consistently performed in a timely manner commensurate with the complexity, importance, and highly regulated nature of the issues involved.

48. Throughout the Final Compensation Period, Applicant has encountered issues that called upon many areas of legal expertise, including healthcare, regulatory matters, corporate finance, real estate, not-for-profit law and civil litigation. Applicant’s attorneys were called upon to render advice in all these areas and have done so with skill and efficiency.

49. Accordingly, Applicant further submits that the compensation requested herein is reasonable and warranted in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

I. Description of Actual and Necessary Expenses

50. Garfunkel Wild, P.C. requests reimbursement for actual out-of-pocket disbursements for the Final Compensation Period in the aggregate amount of \$3,935.19. These expenses are summarized and described in Exhibit C.

51. Applicant's regular practice is to charge its clients in all areas of practice for identifiable, non-overhead disbursements incurred in connection with the clients' case that would not have incurred absent Applicant's representation of such client. Expenses include postage, overnight mail, courier delivery, transportation, photocopying and outgoing facsimile transmissions. All expenses for which reimbursement are sought fall within the permissible limits of the UST Guidelines.

REPRESENTATION AS TO FEES

52. This fee application of Applicant covers the period of October 1, 2014 through and including November 26, 2014.

NOTICE

53. Notice of this Application has been given to: (i) the Debtors; (ii) the Office of the United States Trustee for the Southern District of New York; (iii) Alston & Bird, counsel to the Creditors' Committee; (iv) Midcap Financial; LLC, the Debtors' postpetition lender, (v) Togut, Segal & Segal, counsel to Montefiore Medical Center; and (vi) those parties who have requested notice pursuant to Bankruptcy Rule 2002. Applicant submits that no further notice is necessary.

54. Applicant has not previously sought the relief requested herein from this Court or any other Court.

WHEREFORE, it is requested that that this Court enter an order (i) awarding final allowance of compensation for Garfunkel Wild, P.C. in the amount of \$161,463.50 for the period of October 1, 2014 through and including November 26, 2014 along with reimbursement of expenses in the aggregate amount of \$3,935.19 for such period; (ii) awarding the final allowance of \$2,270,951.50 for legal services rendered to the Debtors and \$31,854.68 for expenses incurred during the entire Prior Compensation Periods and that the Debtors be directed to pay such amounts to the extent not previously paid, together with such other and further relief as the Court may deem just and proper.

Dated: Great Neck, New York
January 21, 2015

GARFUNKEL WILD, P.C
Bankruptcy Counsel for the Debtor and Debtor-in-Possession

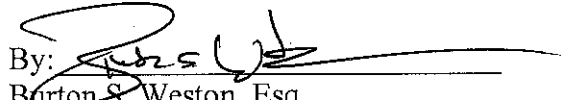
By: 
Burton S. Weston, Esq.
Afsheen A. Shah, Esq.
Adam T. Berkowitz, Esq.
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EXHIBIT A

GARFUNKEL WILD, P.C.
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Burton S. Weston
Afsheen A. Shah
Adam T. Berkowitz

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In Re: : Chapter 11
: :
: Case No. 13-22840(RDD)
Sound Shore Medical Center of : (JOINTLY ADMINISTERED)
Westchester, et al., :
: :
Debtors. :
: :
: :

**CERTIFICATION IN SUPPORT OF FINAL FEE APPLICATION
OF GARFUNKEL WILD, P.C., FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

I, BURTON S. WESTON, hereby certify under penalty of perjury that the foregoing is true and correct:

1. I am a shareholder at Garfunkel Wild , P.C. ("GW"). I have had primary responsibility for coordinating this firm's representation of Sound Shore Medical Center of Westchester, et al., (the "Debtors")¹ as Bankruptcy Counsel for the Debtors and Debtors-in-Possession in their Chapter 11 cases.

¹ The debtors in these Chapter 11 cases, along with the last four digits of each debtor's federal identification number include: Sound Shore Health System, Inc. (1398), Sound Shore (continued)

2. This Certification is made in support of the Final Fee Application of Garfunkel Wild, P.C., dated as of January 21, 2015 and covering the time period of October 1, 2014 through and including November 26, 2014, (the "Application") and the Prior Compensation Periods of May 29, 2013 through and including September 30, 2014 (the "Prior Compensation Periods.")

3. Pursuant to the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases and Administrative Order, dated August 3, 2010 (the "Amended Guidelines"), I certify that:

- (a) I have read the Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the Application complies with the Amended Guidelines and the UST Guidelines, except of specifically noted in this Certification and described in the Application;
- (c) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Amended Guidelines and the UST Guidelines;
- (d) Except to the extent that fees and disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by GW and generally accepted by GW's clients; and

Medical Center of Westchester (0117), The Mount Vernon Hospital, Inc. (0115), Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514) and New Rochelle Sound Shore Housing, LLC (0117). There are certain additional affiliates of the Debtors who are not debtors and have not sought relief under Chapter 11.

(e) In providing a reimbursable service, GW does not make a profit on that service, whether the service is performed by GW in-house or through a third party.

4. I further certify that on January 21, 2015, GW provided the Debtors; Office of the United States Trustee; Alston & Bird, counsel to the Creditors' Committee; MidCap Financial, LLC, counsel to Debtors' postpetition lender, and Togut, Segal and Segal, counsel to Montefiore Medical Center, with a copy of this Application.

5. No agreement or understanding exists between GW and any other person for a division of compensation paid or to be rendered by the undersigned in this proceeding.

I hereby 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.

Executed on the 21st day of January, 2015


BURTON S. WESTON

In re: Sound Shore Medical Center of Westchester, et al.
 Case No. 13-22840(RDD)

EXHIBIT B
FEE SUMMARY SCHEDULE

Final Fee Application

Covering the Period October 1, 2014 through November 26, 2014

Name	Year Admitted to Practice	Hours Billed in Current Application	Hourly Rate	Total Fees Sought in Application
<i>PARTNERS</i>				
Burton S. Weston	1977	106.90	535.00	57,191.50
Afsheen Shah	1999	127.40	430.00	54,782.00
Karen Rodgers	2000	4.20	395.00	1,659.00
<i>SENIOR ATTORNEYS</i>				
Adam Berkowitz	2004	77.60	355.00	27,548.00
<i>ASSOCIATES</i>				
Colleen Tarpey	2001	30.30	365.00	11,059.50
<i>PARAPROFESSIONALS</i>				
Ellen Huggler	N/A	47.30	195.00	9,223.50
TOTAL		393.70		\$161,463.50

*

In re: Sound Shore Medical Center of Westchester, et al.
Case No. 13-22840(RDD)

EXHIBIT C
DISBURSEMENT SUMMARY SCHEDULE

DISBURSEMENTS	AMOUNT
(a) Photocopying	\$2,177.25
(b) Postage	350.86
(c) Meals	97.00
(d) Travel	29.42
(e) Filing and Miscellaneous Fees	1,270.00
(f) Parking and Tolls	10.66
DISBURSEMENT TOTAL	\$3,935.19

EXHIBIT D

GARFUNKEL WILD, P.C.

**MATTER CODE SUMMARY
FOR THE FINAL FEE APPLICATION**

(OCTOBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 26, 2014)

<u>MATTER</u>	<u>Description-</u>	<u>Hours</u>	<u>Amount</u>
1039	Bankruptcy Administration	168.30	\$68,990.00
1040	Fee Application	22.00	\$7,610.00
1041	Sale of Assets	6.90	2,872.50
1043	Post Petition Healthcare	0	\$0
1044	Post Petition Litigation	18.00	\$5,716.50
1045	Post Petition Contracts	2.60	\$1,139.00
1051	Plan & Disclosure Statement	175.90	\$75,135.50
TOTAL:		393.70	\$161,463.50

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: BANKRUPTCY ADMINISTRATION
CLIENT/MATTER NO. 00107-1039/266

INVOICE NO. 281194

=====

FOR PROFESSIONAL SERVICES RENDERED:

10/01/14	BSW	PHONE CALL WITH MONICA TERRANO REGARDING PWC AUDIT (.3); PHONE CALL TO CHRIS PANCZNER REGARDING ALLSCRIPTS ACCESS (.2); PHONE CALL WITH MONICA TERRANO REGARDING SAME (.2); PHONE CALL WITH MONICA TERRANO REGARDING MEDICARE CLAIMS (.3); PHONE CALL WITH MONICA TERRANO REGARDING TAX OFFSET (.2)	1.20
10/01/14	AAS	CALL WITH LARRY WALLACH REGARDING CARTER UNSECURED CLAIM, RELATED MEMO TO FILE REGARDING DISCUSSIONS WITH COUNSEL AND IMPROPER AMOUNT CONTAINED IN CLAIM, FOLLOW UP EMAIL TO COUNSEL ON SAME (.4)	.40
10/01/14	ATB	CALL W/B.FALLON RE BALLOTS AND RELATED ITEMS (.4) FOLLOW UP W/GCG (.2)	.60
10/01/14	CMT	REVIEW OF AND ANSWERING QUESTIONS REGARDING NOTEMAN TRUST CY PRES PETITION RAISED BY ATTORNEY GENERAL'S OFFICE (.8); REVIEW OF AND RESPONDING TO CORRESPONDENCE FROM CERTIFICATE OF OCCUPANCY-PETITIONER'S COUNSEL REGARDING NOTEMAN TRUST (.5); REVIEW OF EXHIBITS AND PETITION TO PREPARE FOR FILING (.5).	1.80
10/01/14	EHH	REVIEW EMAIL IN REGARD TO GCG MASTER SERVICE LIST (0.3); UPDATE BINDER (0.3)	.60
10/02/14	AAS	CONTINUED RESPONSE TO CREDITOR CALLS REGARDING PLAN AND BALLOTS (.2)	.20

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10/03/14	AAS	REVIEW OF MAX GROUP ENGAGEMENT LETTER AND RESPONSIVE EMAIL TO MAX GROUP REGARDING OPEN PAYMENTS (.4) CONFER WITH M. TERRANO ON OPEN FEE AMOUNTS (.1) RESPOND TO VARIOUS CREDITOR INQUIRIES REGARDING STATUS OF CLAIMS AND PAYMENTS, RELATED EMAILS TO GCG REGARDING CLAIMANTS UPDATED INFORMATION (.6) CALL WITH LYNN COLAVITA REGARDING MVH PAYMENTS (.1) CALL WITH J. BAUM REGARDING SPRY CLAIM AND RELATED REQUEST FROM INSURER (.1) CALL WITH J. BAUM AND M. TERRANO ON INSURANCE ISSUES AND REQUESTS FROM PRI (.2) CALL WITH L. COLAVITA REGARDING CFR PAYMENTS AND FURTHER INFORMATION REQUESTED BY WESTCHESTER COUNTY, EMAIL CORRESPONDENCE TO L. COLAVITA OUTLINING DIFFERENCE BETWEEN US TRUSTEE AND OPERATING TRUSTEE (.5) REVIEW OF LOSS RUNS FOR 2009-2013 AND FOLLOW UP EMAILS WITH J. BAUM ON SAME (.3) PREPARE DRAFT EDJANG STIPULATION , EDITS TO SAME AND FINALIZE (.6)	2.90
10/06/14	BSW	PHONE CALL WITH STUART MCLEAN REGARDING PLAN BALLOT (.2); PHONE CALL WITH PWC REGARDING 2012 AUDIT (.6); PHONE CALL WITH MONICA TERRANO REGARDING CLAIMS AND AUDIT (.3)	1.10
10/06/14	AAS	CONTINUE ADDRESSING CREDITOR INQUIRIES REGARDING PLAN	.20
10/06/14	ATB	CORRESPONDENCE RE HARPER (.2) CORRESPONDENCE RE STIPULATION TO DISCHARGE P.C.O. (.3) FOLLOW UP RE REQUEST FOR D&O POLICY RE DR. LACKSMI (.4) AUDIT CALL (.5)	1.40
10/06/14	EHH	DRAFT STIPULATION MODIFYING STAY FOR CLAIMANT LOMBARDI (0.3); REVIEW TIME ENTRIES FOR THE MONTH OF SEPTEMBER FEE STATEMENT (1.0); FILE PROPOSED STIPULATION MODIFYING AUTOMATIC STAY FOR CLAIMANT BRENDA ALVARADO AND PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO "SO-ORDERING" SAME (0.3); REVIEW ORDER DISCHARGING PATIENT CARE OMBUDSMAN (0.2); UPDATE BINDER (0.2); DRAFT AGENDA FOR NOVEMBER 3RD (0.4)	2.40

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10/07/14 BSW RESEARCH D&O POLICY (.3); PHONE CALL WITH MARTY .80
BUNIN REGARDING WITHDRAWAL LIABILITY (.2);
PHONE CALL WITH MONICA TERRANO REGARDING PWC
AUDIT NOTES (.3)

10/07/14 AAS REVIEW OF ALSTON FEE STATEMENT (.1) .10

10/07/14 ATB CALL W/C.WESCH RE WESTCHESTER COUNTY MEDICAL 2.20
GROUP AND SSMC CLAIMS (.7) FOLLOW UP W/GCG RE
SAME (.6) CALL RE EQUIPMENT - 1ST FIN. AND
PANTHEON W/S.G. (.9)

10/07/14 EHH PREPARE EMAIL TO CHRISTOPHER MEAGHER IN REGARD .60
TO EDJANG AND LOMBARDI STIPULATION(.2);
PREPARE EMAIL TO COREY KAYE, ATTORNEY FOR
CLAIMANT BRENDA ALVARADO(.2); UPDATE MEDIATION
LIST. (.2)

10/08/14 BSW EMAIL TO COUNSEL REGARDING TAX CLAIMS (.3); 3.40
OFFICE CONFERENCE WITH A. SHAH AND A. BERKOWITZ
REGARDING WITHDRAWAL LIABILITY CLAIMS (.3);
REVIEW AND REVISE PWC AUDIT NOTES (2.2); PHONE
CALL WITH MONICA TERRANO REGARDING
ADMINISTRATIVE CLAIMS (.3); EMAILS TO PWC
REGARDING AUDIT (.3)

10/08/14 AAS REVIEW FILE INFORMATION RELATING TO GENDLER .80
EMPLOYMENT AND INSURANCE AND FOLLOW UP CALL
WITH J. BAUM REGARDING REVIEW OF POLICIES AND
GENDLER FILE INFORMATION(.4), FOLLOW UP EMAILS
WITH J. BAUM ON SAME (.2) CALL WITH J. BAUM
REGARDING FIRST FINANCIAL REQUEST FOR TURNOVER
(.2)

10/08/14 ATB CALL W/K.WESCH RE CLAIM (.3) FOLLOW UP RE SAME 2.40
(.6) CALL MONICA TERRANO RE EQUIPMENT, 1ST FIN.
AND PANTHEON (.3) REVIEW OPEN CLAIMS ISSUES
(1.2)

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10/08/14	EHH	REVIEW SO ORDERED STIPULATION AND ORDER DISCHARGING PATIENT CARE OMBUDSMAN (0.2); FILE STIPULATION AND ORDER MODIFYING AUTOMATIC STAY FOR CLAIMANT JOHN LOMBARDI AND TOURE EDJANG (0.3); PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO SAME (0.2); FINALIZE MONTHLY FEE STATEMENT FOR THE MONTH OF SEPTEMBER AND LETTER IN REGARD TO SAME (0.5); FILE SAME AND EMAIL TO MONICA TERRANO (0.2); COPY AND SEND TO ALL INTERESTED PARTIES (0.3)	1.70
10/09/14	BSW	CONTINUE REVIEW AND COMMENT ON PWC AUDIT NOTES (.5); EMAIL TO PWC AND MONICA TERRANO REGARDING SAME (.2); PHONE CALL WITH MONICA TERRANO REGARDING SAME (.2); FOLLOW UP PHONE CALL WITH MONICA TERRANO REGARDING OPEN PWC AUDIT ISSUES (.2); EMAIL TO STAN BUTERLA REGARDING HEAL AUDIT (.2); PHONE CALL AND FOLLOW UP EMAIL TO CLARK WALTER REGARDING LEGAL CONFIRMS (.3); REVIEW GW AUDIT LETTER (.3); FOLLOW UP EMAIL FROM STAN BUTERLA REGARDING PWC ISSUES (.2)	2.10
10/09/14	AAS	MEET WITH E. HUGGLER REGARDING PREPARATION OF PIROTTI STIPULATION (.1) CONTINUED REVIEW OF ISSUES RELATING TO GENDLER AND EMAILS WITH J. BAUM ON GENDLER POLICY (./2)	.30
10/09/14	ATB	CALL FROM J.KAISER AT TISSUE BANK AT U OF M RE CLAIM AND TISSUE RECOVERY (.4) MEETING W/A. SHAH AND B. WESTON RE OBJECTIONS TO WITHDRAWAL LIABILITY CLAIMS OF NYSNA AND TEAMSTERS (.2) T/C W/M.TERRANO RE WIC AND OPEN COLLECTION ITEMS (.4)	1.00
10/09/14	EHH	UPDATE AGENDA (0.3); REVIEW MONTHLY FEE STATEMENTS (0.3)	.60
10/13/14	AAS	EDIT AND REVISE PORETTO STIPULATION (.4) REVIEW OF DELOITTE FEE APPLICATION (.2) FINALIZE PORRETTO STIPULATION AND FORWARD TO COUNSEL FOR REVIEW AND EXECUTION (.1)	.70

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10/13/14	CMT	REVISING NOTEMAN PETITION IN LINE WITH COMMENTS FROM ATTORNEY GENERAL'S CHARITIES BUREAU; REVIEW OF EMAIL CORRESPONDENCE WITH CHARITIES BUREAU(1.2); DRAFTING ADDITIONAL CY PRES PETITIONS RELATING TO KATHWARI FUND AND WILLSON TRUST FUND(2.3) .	3.50
10/14/14	BSW	PHONE CALL WITH MONICA TERRANO REGARDING ALLSCRIPTS EXTENSION (.3); REVIEW EMAILS REGARDING WITHDRAWAL LIABILITY (.3)	.60
10/14/14	AAS	CALL WITH M. TERRANO REGARDING W/D MALPRACTICE CLAIMS AND CONFIRMING SAME, EMAIL TO J. BAUM REGARDING MALPRACTICE COVERAGE (.2) REVIEW OPEN CLAIM LIST FROM M. TERRANO, RESPONSIVE EMAIL REGARDING HUDSON AND OYAGUE CLAIMS AND FOLLOW UP DISCUSSION WITH E. HUGGLER REGARDING REMAINING CLAIMS, REVIEW FILE AND RELATED EMAILS REGARDING OPEN STIPULATIONS AND CLAIMS (.5) REVIEW OF OPEN POOLS INFORMATION FROM T. RECCHIA AND FOLLOW UP CALL WITH M. TERRANO ON SAME (.1) FIELD CALLS FROM CREDITORS REGARDING DISCLOSURE STATEMENT MAILING AND SOLICITATION (.1)	.90
10/14/14	ATB	EMAIL RE D&O ISSUE TO BROFFMAN (.3)	.30
10/14/14	CMT	DRAFTING CY PRES PETITIONS FOR KATHWARI FUND AND WILLSON TRUST FUND(2.3); RESEARCHING BANK AND TRUST COMPANY HISTORY OF DEPARTMENT OF FINANCE WEBSITE TO LOCATE CURRENT WILLSON TRUSTEE.(.9)	3.20
10/14/14	EHH	REVIEW MONICA TERRANO'S EMAIL IN REGARD TO MOUNT VERNON MEDICAL MALPRACTICE STIPULATIONS AND SEARCH STIPULATIONS IN REGARD TO WITHDRAWAL.	.50

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10/15/14	BSW	PHONE CALL WITH RYAN BARBER REGARDING 1199 CLAIMS (.3); REVIEW EMAIL REGARDING WITHDRAWAL LIABILITY PRIORITY (.2); PHONE CALL WITH MARTY BUNIN REGARDING 1199 CLAIMS (.2); REVIEW LEGAL AUDITS (.6); PHONE CALL WITH MONICA TERRANO REGARDING SAME (.3); PHONE CALL WITH CLARK WALTER REGARDING AUDITS (.3)	1.90
10/15/14	ATB	REVIEW EMAILS RE SERVICE ISSUES (.2) CALL W/ CRIAG FREEMAN RE PLAN SUPPLEMENT (.1) CALL COUNSEL RE SAME (1.3) REVIEW OF BARBER EMAIL RE 1199 CLAIMS (.4)	2.00
10/15/14	CMT	FINALIZING KATHWARI AND WILLSON TRUST CY PRES PETITIONS (2.1); REVIEW OF ALL DOCUMENTS CONCERNING RESTRICTED NET ASSETS FROM CLIENT (2.2).	4.30
10/15/14	EHH	REVIEW AFFIDAVIT OF SERVICE FOR EXHIBITS OF DISCLOSURE STATEMENT AND FEE APPLICATION NOTICE (0.3); REVIEW MONTHLY FEE STATEMENTS (0.3); UPDATE BINDER (0.5)	1.10
10/16/14	BSW	PHONE CALL WITH MONICA TERRANO REGARDING PWC AUDIT (.2); REVIEW E-MAILS FROM STAN BUTERLA REGARDING PWC AUDIT (.3); REVIEW LEGAL CONFIRMATIONS (.7) CALL WITH PWC REGARDING SAME (.2) PHONE CALL WITH CHRIS PANCZNER REGARDING ALLSCRIPTS ACCESS (.2); PHONE CALL WITH MONICA TERRANO REGARDING SAME (.2); PHONE CALL WITH ARTHUR LEVINE REGARDING BOND REQUIREMENTS (.3) PHONE CALL WITH CRAIG FREEMAN REGARDING PREFERENCES (.2); OFFICE CONFERENCE WITH ADAM T BERKOWITZ REGARDING SAME (.2)	2.50
10/16/14	ATB	REVIEW OF RETENTION AGREEMENTS RE W.G. AND WEF (.7) FOLLOW UP W/B. WESTON RE SAME (.3) REVIEW CENTILIS POTENTIAL SALE OF PREF. (.3) FOLLOW UP CALL W/C.FREEMAN RE SAME (.4)	1.70
10/16/14	EHH	REVIEW LETTER RECEIVED ABOUT OSHINS WITHDRAWING CLAIM AND FORWARD TO GCG AND MONICA TERRANO (0.3); UPDATE AGENDA FOR NOVEMBER 3RD (1.0)	1.30

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10/17/14 BSW REVIEW PENSION LETTER (0.2); TELEPHONE CALL 3.80
WITH MARTIN BUNIN REGARDING WITHDRAWAL
LIABILITY (0.3); LETTER TO TEAMSTER'S COUNSEL
REGARDING WITHDRAWAL LIABILITY (0.3); TELEPHONE
CALL WITH MONICA TERRANO REGARDING PLAN
TERMINATION (0.2); PREPARE LETTER RESPONSE
REGARDING SAME (0.2); REVIEW E-MAIL REGARDING
RESIGNATION OF CFO AND FOLLOW-UP TELEPHONE CALL
WITH MONICA TERRANO REGARDING SAME (0.3);
TELEPHONE CALL WITH MONICA TERRANO REGARDING
TRUSTEE AND BOND (0.3); TELEPHONE CALL WITH
MIKE CONNORS REGARDING PLANNED TERMINATION
(0.3); CONFERENCE CALL WITH COMMITTEE COUNSEL
REGARDING CFO RESIGNATION (0.5); REVIEW
OUTSTANDING ORDER REQUEST REQUIREMENTS (0.3);
PREPARE E-MAIL TO STAN BUTURLA REGARDING
RESIGNATION (0.3); PREPARE E-MAIL REGARDING
PLANNED TERMINATION TO AUDITORS (0.3); REVIEW
CFO RESPONSE (0.3)

10/17/14 ATB CALL W/T.DANTONIA RE FEE AND WEF (.5) FOLLOW UP 1.00
W/B. WESTON RE SAME AND PLAN RELATED ITEMS (.4)
FOLLOW UP W/C.FREEMAN RE SAME (.1)

10/17/14 EHH UPDATE AGENDA (0.5) .50

10/20/14 BSW REVIEW STAN BUTURLA E-MAILS REGARDING 1.60
RESIGNATION AND RECORD KEEPING (0.3); TELEPHONE
CALL WITH MONICA TERRANO REGARDING CFO
RESIGNATION (0.4); TELEPHONE CALL WITH MONICA
TERRANO REGARDING CLAIMS AND IRS ORDER (0.3);
REVIEW IRS LETTER, FOLLOW-UP TELEPHONE CALL
WITH MONICA TERRANO REGARDING SAME (0.6)

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10/20/14 AAS REVIEW OF CLAIM SUMMARY FROM 1199, RELATED CALL TO M. TERRANO TO DISCUSS 1199 CLAIMS AND TOTAL POOL AVAILABLE FOR DISTRIBUTIONS TO UNSECURED AND PRIORITY (.5) DRAFT LETTER TO TENANT REGARDING REISSUANCE REQUIRED WITH RESPECT TO RENTAL PAYMENT FOR PRE-CLOSING PERIOD (.7) REVIEW EMAILS AND RELATED DOCUMENTS FROM J. BAUM ON MMC SALE RECONCILIATION (.2) REVIEW OF DELOITTE FEE STATEMENTS FOR AUGUST AND SEPTEMBER (.3) 1.70

10/20/14 ATB CALL W/CLAIMANT RE POTENTIAL DISTRIBUTIONS (.2) CALL TO T.D'ANTONIA RE FEE APPS (.4) CALL W/E.NIGER RE PREFERENCES (.3) CALL TO B.SCHOLSBERG RE SAME (.3) REVIEW A.HARPER LTR. (.3) 1.50

10/20/14 EHH SEARCH SOUND SHORE DOCKET TO DETERMINE OF SMITH & NEPHEW FILED A PROOF OF CLAIM; TWO (2) TELEPHONE CALLS WITH HANK KUAGGENTI IN REGARD TO SAME (0.3); PREPARE EMAIL TO R. RAGGIO IN REGARD TO EXECUTING GRECO STIPULATION (0.2); UPDATE MEDIATION CHART (0.2) .70

10/21/14 BSW TELEPHONE CALL WITH MONICA TERRANO REGARDING POM CONTRACT (0.2); REVIEW BOND APPLICATION AND REVISIONS TO SAME (0.4); TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME (0.2); REVIEW 1199 CLAIM CALCULATIONS (0.3) 1.10

10/21/14 AAS REVIEW OF GCG MONTHLY INVOICE AND RELATED CALL WITH M. TERRANO ON FEE AMOUNTS AND SERVICES AND MATTEO CLAIMS (.3) FOLLOW UP DISCUSSIONS WITH E. HUGGLER AND GCG REGARDING SERVICE OF BAR DATE AND CLAIM FORMS ON MATTEO AND STATUS OF CASE AS PER DEBTORS (.4) FURTHER EMAILS WITH R. MARINO ON INSURANCE COVERAGE FOR CLAIM AND LIABILITY LIMITS (.3) CALL WITH I. GREY REGARDING FIRST FINANCIAL EQUIPMENT RETRIEVAL ISSUES AND IDENTIFICATION OF MISSING ITEMS (.3) 1.70

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FURTHER EMAILS WITH J. BAUM REGARDING STATE
FARM REQUEST FOR REFUND (.1) REVIEW OF
CORRESPONDENCE FROM GLATT AND DISCUSSION OF
SAME WITH B. WESTON (.3) REVIEW OF BMM MONTHLY
INVOICE (.1) MEET WITH C. TARPEY REGARDING
PENDING CY PRES PETITIONS AND REMAINING FUNDS
TO BE INCLUDED IN OMNIBUS CY PRES (.2)

10/21/14	ATB RESEARCH AND ANALYSIS WITHDRAWAL LIABILITY AND REVIEW OF DRAIN PRECEDENT (2.7) CALL W/A.BROWN RE ALLEGED SETTLEMENT (.6)	3.30
10/22/14	BSW CONFERENCE CALL WITH NICOLE ZENMAN AND MONICA TERRANO REGARDING IRS ORDER OF MVH DISCRETIONARY PLAN (0.5); TELEPHONE CALL WITH JOHN SPICER REGARDING ASSIGNMENT OF LEXIS LEASE (0.3); REVIEW PROPOSED ASSIGNMENT (0.3)	1.10
10/22/14	ATB CALL C. FREEMAN RE WARD (.3)	.30
10/22/14	CMT REGARDING WILLSON TRUST; RESEARCHING INTERPLAY BETWEEN REQUIREMENT OF GENERAL CHARITABLE INTENT AND CONTINGENT TRUST REMAINDERMAN AS STATED IN WILL.	3.50
10/22/14	EHH SEARCH DOCKET RE: ASSIGNMENT OF LEXUS (.2); ORGANIZE DOCUMENTS FOR BINDER (.3).	.50
10/23/14	BSW REVIEW E-MAIL REGARDING MVH PLAN TERMINATION (0.2); REVIEW POM CONTRACTS (0.4); E-MAIL TO MONICA TERRANO REGARDING SAME (0.3)	.90
10/23/14	AAS CALL WITH A. HALPERN REGARDING ASSET SALE AND COMPLAINT AGAINST SSMC, RELATED DISCUSSION ON SAME WITH B. WESTON (.3) FURTHER CALL WITH S. BABABYA REGARDING MATTEO CLAIMS (.2)	.50
10/23/14	ATB EMAIL CONFIRMATION RE W.G. RETENTION (.1)	.10
10/23/14	EHH REVISE NOTICE OF AGENDA (0.3); REVIEW APPLICATION TO EMPLOY POLSKY (0.3); UPDATE MEDIATION LIST (0.2).	.80

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10/24/14	BSW WORK ON HEARING OUTLINE (3.5)	3.50
10/24/14	AAS REVIEW OF KATZ DECISION (.20) REVIEW CORRESPONDENCE FROM COUNSEL FOR MATTEO SEEKING ALLOWANCE OF LATE CLAIM (.1) REVIEW ORDER TO SHOW CAUSE FROM NATIONWIDE FIRE AND DISCUSSION OF SAME WITH CLIENT (.3) COORDINATE BINDER AND AGENDA WITH E. HUGGLER FOR UPCOMING CONFIRMATION AND FEE HEARINGS (.2) CALL WITH M. TERRANO REGARDING CONSUELA RODRIGUEZ REQUEST ON SICK LEAVE, FOLLOW UP CALL WITH RODRIGUEZ AND FORWARD SSM SICK LEAVE POLICY TO RODRIGUEZ (.4) CALL WITH J. BAUM REGARDING MLMIC POLICIES AND INFORMATION FOR INDIVIDUAL PHYSICIANS (.1) EMAIL DISCUSSIONS WITH C. TARPEY REGARDING CY PRES PETITION FOR WILSON AND KRAPIN FUNDS AND RELATED INQUIRIES TO CLIENT (.4)	1.70
10/24/14	CMT FOLLOW UP WITH COUNSEL FOR MONTEFIORE, BNY MELLON, THE KATHWARI FUND, AND ATTORNEY GENERAL'S CHARITIES' BUREAU REGARDING NOTEMAN, WILLSON, AND KATHWARI CY PRES PETITIONS.	1.70
10/24/14	EHH UPDATE AGENDA FOR HEARINGS SCHEDULED FOR NOVEMBER 3, 2014.	.50
10/26/14	AAS REVIEW 3M MOTION TO SHORTEN TIME AND COMPEL CLAIM PAYMENT (.6) REVIEW ADDITIONAL REVISIONS TO BRIEF AS DISCUSSED WITH A. BERKOWITZ (.3)	.90
10/27/14	AAS INTEROFFICE CONFERENCE WITH E. HUGGLER REGARDING COURT PLEADINGS AND BINDER FOR JUDGE (.2) REVIEW AND COMMENT ON NOTICE OF AGENDA FOR UPCOMING HEARING (.4) MULTIPLE FOLLOW UP EMAILS WITH J. BAUM AND R. MARINO REGARDING MLMIC POLICIES (.4) REVIEW FILE FOR INFORMATION ON WEEKS AND TYSON CLAIMS AND RESPONSIVE EMAIL TO GCG REGARDING INQUIRY FROM PLAINTIFF'S COUNSEL (.3) REVIEW OF FINAL BEENA JOHN CLAIM AGREEMENT (.1) CALL WITH CREDITOR REGARDING PLAN MAILING AND FOLLOW UP EMAIL TO GCG (.2)	1.60

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1039
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10/27/14	EHH	FILE STIPULATION AND AGREED ORDER SETTLING AND ALLOWING NEGLIGENCE CLAIM AS GENERAL UNSECURED CLAIM (CLAIMANT: BEENA JOHN); PREPARE EMAIL TO JUDGE IN REGARD TO SAME (0.3); REVISE AGENDA (0.5); ORGANIZE BINDER FOR HEARING (0.6)	1.40
10/28/14	BSW	REVIEW HARPER MOTION TO FOLLOW A CLAIM (0.3); REVIEW MEMO ON WITHDRAWAL LIABILITY (0.6); E-MAIL TO SEAN LUNA REGARDING EXTENSION OF ALLSCRIPTS CONTRACT (0.2) TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME AND CALCULATION OF PTO (0.3); REVIEW COMMITTEE MEMO REGARDING WITHDRAWAL LIABILITY (0.4); CONTINUE WITHDRAWAL LIABILITY RESEARCH (1.3); TELEPHONE CALL WITH JACKIE GIORGIO REGARDING PREFERENCE CLAIM (0.1); TELEPHONE CALL WITH RAFAEL ZAHRALDDIN REGARDING 3M CONTRACT (0.3)	3.50
10/28/14	AAS	RESPOND TO CREDITOR INQUIRY REGARDING PLAN SUPPLEMENT (.2) REVIEW OF HARPER MOTION FOR LATE CLAIM (.2) MEETING WITH M. TERRANO ON MMC RECONCILIATION, ESCROW STATUS AND FLOW OF FUNDS (.7) CALL WITH B. WRAZEN REGARDING DIVERSE FUNDING (.2) CALL WITH S. BABAYA REGARDING MATTEO CLAIM (.1)	1.40
10/28/14	EHH	REVIEW MOTION FILED BY CREDITOR ALLEN HARPER TO FILE A LATE CLAIM (0.3); REVIEW SO ORDERED STIPULATION IN REGARD TO CLAIMANT BEENA JOHN AND SEND TO CLAIMANT'S ATTORNEY; UPDATE MEDIATION CHART (0.3)	.60
10/29/14	BSW	REVIEW JUDGE DRAIN'S DECISION REGARDING HOSTESS' WITHDRAWAL LIABILITY (1.3); TELEPHONE CALL WITH SCOTT GRIFFIN REGARDING ALLOCATION (0.3)	1.60

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1039
INVOICE NO.: 281194

Nov 28, 2014

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10/29/14 AAS CALL WITH S. SMITH REGARDING MALPRACTICE CLAIM 1.20
AND FAILURE TO RECEIVE NOTICE, OPTIONS RELATING
THERETO (.2) MEET WITH C. TARPEY REGARDING
COMMENTS TO CY PRES PETITION AND TIMELINE
REGARDING FILING AND SUBMISSION OF SAME (.3)
CALL WITH CLIENT REGARDING BOUHLEV PAYMENT AND
FOLLOW UP EMAIL TO M. TERRANO ON SAME (.2)
REVIEW MONTHLY OPERATING REPORT (.5)

10/29/14 EHH REVIEW SEPTEMBER CORPORATE MONTHLY OPERATING 1.10
REPORT AND FILE SAME (0.5); PREPARE LETTER TO
TRUSTEE IN REGARD TO SAME AND COPY REPORT
(0.3); UPDATE COURT BINDER (0.3)

10/30/14 AAS INTEROFFICE CONFERENCE WITH E. HUGGLER 3.20
REGARDING REVISED AGENDA AND UPDATED BINDER TO
BE SENT TO COURT (.2) REVIEW AND EDIT FURTHER
REVISED AGENDA (.3) CALL WITH M. TERRANO TO
DISCUSS FIRST FINANCIAL EQUIPMENT AND CLAIMS
AND 3M INVOICES (.3) CALL WITH P. HAUFMAN
REGARDING MALPRACTICE CLAIM (.2) FURTHER CALL
WITH J. BAUM REGARDING FIRST FINANCIAL
EQUIPMENT LIST AND OPEN ITEMS, REVIEW POTENTIAL
CLAIM VALUE (.4) CALL WITH Y. BARKOKHBA
REGARDING FRANCIS CLAIM AND DISCHARGE
PROVISIONS OF PLAN AND FOLLOW UP DISCUSSION
WITH GCG ON SERVICE OF PLAN AND RELATED
MATERIALS ON MALPRACTICE CLAIMANT (.3) REVIEW
CORRESPONDENCE FROM J. BAUM REGARDING WIC
PAYMENTS AND RESPOND TO SAME, FOLLOW UP
DISCUSSION WITH A. BERKOWITZ ON WIC DISCUSSIONS
AND PAYMENT DENIAL (.30) FURTHER CALL WITH J.
BAUM ON FIRST FINANCIAL/KRONOS CLAIM AND
CALCULATE AMOUNTS POTENTIALLY TO BE PAID BY
ESTATE AND MMC W (.5) CONFERENCE CALL WITH I.
GREY, S.G RIFFIN AND L. WILLIAMS REGARDING
FIRST FINANCIAL CLAIM SETTLEMENT, FOLLOW UP
CALL WITH M. TERRANO ON SAME (.4) CALL WITH M.
TERRANO ON W/D LIABILITY AND REVIEW OF RELATED
INFORMATION ON BASIS FOR OBJECTION (.3)

10/30/14 ATB REVIEW NEW EMAILS RE WIC VOUCHERS (.3) .30

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10/30/14 EHH REVISE NOTICE OF AGENDA FOR 11/3 AND FILE SAME; .50
EMAIL TO JUDGE DRAIN.
10/31/14 AAS REVIEW INFORMATION ON ALPHA MEDICAL IN .40
CONNECTION WITH POTENTIAL STIPULATION REGARDING
ALPHA CLAIM (.3) REVIEW OF CREDITOR INQUIRY ON
EMBLEM REFUNDS AND FOLLOW UP CALL TO CLIENT
(.1)

TOTAL FEES \$41,367.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	30.70	16424.50
Afsheen A. Shah	430.00	20.80	8944.00
Adam T. Berkowitz	355.00	18.10	6425.50
Colleen M. Tarpey	365.00	18.00	6570.00
Ellen H. Huggler	195.00	15.40	3003.00
TOTALS		103.00	41367.00

DISBURSEMENTS

PHOTOCOPYING

10/31/14 PHOTOCOPYING ERS Summary Data - 10/31/14 1727.00
SUBTOTAL: 1727.00

FEDEX AND COURIER

09/08/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 9.65
OVERNIGHT TO SUSAN GOLDEN & WILLIAM CURTIN,
OFFICE OF THE U.S TRUSTEE, ON 08/29/14.
09/22/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 9.60
OVERNIGHT TO HON. ROBERT D. DRAIN, U.S.
BANKRUPTCY JUDGE, SDNY, ON 09/17/14.

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
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09/22/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: SUSAN GOLDEN & WILLIAM CURTIN, OFFICE OF THE U.S. TRUSTEE, ON 09/18/14.	9.60
09/22/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO FRANK OSWALD & SCOTT GRIFFIN, TOGUT SEGAL AND SEGAL, ON 09/18/14.	9.60
09/22/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO LISA J. LENDERMAN ESQ., DEPUTY GEN. COUNSEL, MIDCAP FINANCIAL LLC, ON 09/18/14.	11.46
09/22/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: MARTY BUNIN & CRAIG FREEMAN, ALSTON & BIRD LLP, ON 09/18/14.	9.60
09/22/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: JOHN SPICER, SOUND SHORE MEDICAL CENTER OF WESTCHESTER, ON 09/18/14.	9.60
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: FRANK OSWALD & SCOTT GRIFFIN,, TOGUT, SEGAL & SEGAL, ON 10/09/14.	17.69
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO SUSAN GOLDEN & WILLIAM CURTIN, OFFICE OF THE U.S. TRUSTEE, ON 10/09/14.	17.69
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO LISA J. LENDERMAN ESQ., DEPUTY GENERAL COUNSEL, MIDCAP FINANCIAL LLC, ON 10/09/14.	23.34
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO MARTY BUNIN & CRAIG FREEMAN ESQS., ALSTON & BIRD LLP, ON 10/09/14.	17.69
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: JOHN SPICER, SOUND SHORE MEDICAL CENTER OF WESTCHESTER, ON 10/09/14.	14.30
10/13/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO HON. ROBERT D. DRAIN, U.S. BANKRUPTCY JUDGE, SDNY, ON 10/09/14.	16.43
10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO SUSAN GOLDEN & WILLIAM CURTIN, OFFICE OF THE US TRUSTEE ON 10/17/14.	14.56
10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO FRANK OSWALD & SCOTT GRIFFIN, TOGUT SEGAL & SEGAL, ON 10/17/14.	14.56

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1039
INVOICE NO.: 281194

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10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO LISA J. LENDERMAN ESQ., DEPUTY GEN. COUNSEL, MIDCAP FINANCIAL LLC, ON 10/17/14.	20.84
10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO MARTY BUNIN & CRAIG FREEMAN ESQS., ALSTON & BIRD LLP, ON 10/17/14.	14.56
10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO ATTN: JOHN SPICER, SOUND SHORE MEDICAL CENTER OF WESTCHESTER COUNTY, ON 10/17/14.	14.56
10/27/14	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO HON. ROBERT D. DRAIN, U.S. BANKRUPTCY JUDGE, SDNY, ON 10/17/14.	14.56

SUBTOTAL: 269.89

MEALS

09/30/14	MEALS - - VENDOR: SUSAN'S KITCHEN - LUNCH FOR MEETING ON 09/29/14.	97.00
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SUBTOTAL: 97.00

TOTAL DISBURSEMENTS \$2,093.89

TOTAL BILL \$43,460.89

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: FEE APPLICATIONS
CLIENT/MATTER NO. 00107-1040/266

INVOICE NO. 281195

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
THROUGH OCTOBER 31, 2014

TOTAL FEES	\$6,933.50
TOTAL DISBURSEMENTS	\$404.75
TOTAL BILL	\$7,338.25

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: FEE APPLICATIONS
CLIENT/MATTER NO. 00107-1040/266

INVOICE NO. 281195

=====

FOR PROFESSIONAL SERVICES RENDERED:

10/03/14	AAS MEET WITH E. HUGGLER REGARDING PREPARATION OF FOURTH FEE APPLICATION AND COORDINATING REMAINING PROFESSIONAL FEE APPS (.5) REVIEW TIME RECORDS FOR SUMMARY OF ALL COVERED MATTERS DURING FOURTH FEE PERIOD (1.0)	1.50
10/07/14	AAS DRAFT FOURTH INTERIM FEE APPLICATION, EDIT AND REVISE SAME	3.60
10/08/14	BSW REVIEW AND REVISE FEE APPLICATION (1.0); REVIEW EXHIBITS (.4)	1.40
10/08/14	AAS FURTHER REVISE FOURTH INTERIM FEE APPLICATION (.4) COORDINATE UPDATED FEE AND EXPENSE NUMBERS WITH E. HUGGLER (.1) COORDINATE WITH E. HUGGLER AND WITH GARBARINI REGARDING SUBMISSION OF GARBARINI FEE APPLICATION (.4) REVIEW DRAFT GCG FEE APPLICATION AND RELATED EXHIBITS, FOLLOW UP DISCUSSION WITH GCG ON FEE PERIOD (.7)	1.60
10/08/14	EHH TELEPHONE CALLS WITH CHRISTINA SACCOGIO AT WARD GREENBERG IN REGARD TO SERVICE OF FEE APPLICATION (0.2); FINALIZE FEE APPLICATION WITH EXHIBITS, SCAN AND ORGANIZE FOR FILING AND SERVICE (1.0)	1.20
10/09/14	AAS REVIEW OF FURTHER REVISED GCG FEE APPLICATION AND FOLLOW UP EMAILS WITH GCG ON SAME (.3) REVIEW AND EDIT DRAFT GARBARINI FEE APPLICATION, CERTIFICATION AND EXHIBITS AND FORWARD REVISED VERSIONS TO Y. BARKOKHBA FOR	2.50

GARFUNKEL WILD, P.C.

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1040
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Nov 28, 2014

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REVIEW PRIOR TO FILING (1.4) MEETING WITH E.
HUGGLER TO COORDINATE FILING OF GW AND
GARBARINI APPS AND PREPARATION OF RELATED
NOTICE OF HEARING FOR ALL PARTIES AND FOLLOW UP
EMAILS WITH Y. BARKOKHBA TO COORDINATE FINAL
FEE APPLICATION AND RELATED EXHIBITS (.8)

10/09/14	EHH	FILE FOURTH FEE APPLICATION (0.3); PREPARE LETTER TO JUDGE IN REGARD TO SAME (0.3); SEND TO ALL INTERESTED PARTIES (0.2); FILE GARBARINI FEE APPLICATION (0.3); COPY AND SERVE ALL INTERESTED PARTIES (0.3); REVIEW FEE APPLICATIONS FILED (0.3); START DRAFTING FEE APPLICATION NOTICE (0.3)	2.00
10/14/14	AAS	REVIEW AND COMMENT ON DRAFT NOTICE OF HEARING FOR FOURTH FEE APPLICATION HEARING	.20
10/14/14	EHH	FINISH DRAFTING NOTICE OF FOURTH FEE APPLICATIONS WITH EXHIBIT AND FILE SAME; EMAIL TO GCG IN REGARD TO SERVING SAME.	.60
10/15/14	AAS	CALLS WITH GARBARINI AND RELATED EMAILS TO COMMITTEE ON TIME RECORDS, REVIEW EXISTING FILES AND INVOICES FOR GARBARINI FEE STATEMENTS, COORDINATE SUBMISSION OF SAME WITH E. HUGGLER AND Y. BARKOKHBA (.4) INTEROFFICE CONFERENCE WITH B. WESTON AND A. BERKOWITZ REGARDING WARD FEE APPLICATION AND EMAILS WITH COMMITTEE COUNSEL ON SAME, FOLLOW UP DISCUSSION WITH A. BERKOWITZ ON INITIAL FEE ARRANGEMENT (.3)	.70
10/16/14	EHH	REVIEW EMAIL FROM GARBARINI IN REGARD TO ADDITIONAL EXHIBIT TO FEE APPLICATION, REVIEW SAME AND ORGANIZE FOR FILING AND SERVICE (0.6); DRAFT FEE APPLICATION ORDER WITH EXHIBIT (1.5)	2.10
10/17/14	EHH	SCAN FILE GARBARINI EXHIBIT E TO FIRST FEE APPLICATION (0.3); SERVE ALL INTERESTED PARTIES (0.3); PREPARE AFFIDAVIT OF SERVICE AND FILE SAME (0.3); PREPARE LETTER TO JUDGE IN REGARD TO SAME (0.3)	1.20

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER Nov 28, 2014 PAGE 3
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10/20/14 AAS REVIEW OF DELOITTE AND COMMITTEE FEE .70
APPLICATIONS (.6) REVIEW OF UST STATEMENT OF NO
OBJECTION AND FOLLOW UP EMAIL TO Y. BARKOKHBA
(.1)
10/20/14 EHH REVIEW STATEMENT OF NO OBJECTION OF THE UNITED .40
STATES TRUSTEE (.2); REVISE ORDER (.2).
10/30/14 EHH REVISE FOURTH FEE APPLICATION ORDER. .40

TOTAL FEES \$6,933.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	1.40	749.00
Afsheen A. Shah	430.00	10.80	4644.00
Ellen H. Huggler	195.00	7.90	1540.50
TOTALS		20.10	6933.50

DISBURSEMENTS

PHOTOCOPYING

10/31/14 PHOTOCOPYING ERS Summary Data - 10/31/14 404.75
SUBTOTAL: 404.75

TOTAL DISBURSEMENTS \$404.75

TOTAL BILL \$7,338.25

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: SALE OF ASSETS
CLIENT/MATTER NO. 00107-1041/266

INVOICE NO. 281196

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
THROUGH OCTOBER 31, 2014

TOTAL FEES	\$2,012.50
TOTAL DISBURSEMENTS	\$27.09
TOTAL BILL	\$2,039.59

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: SALE OF ASSETS
CLIENT/MATTER NO. 00107-1041/266 INVOICE NO. 281196

=====

FOR PROFESSIONAL SERVICES RENDERED:

10/01/14	KLR CALLS AND CORRESPONDENCE WITH R. KAPOOR RE: INTERIOR SETTLEMENT (.4); CONFERENCE WITH B. WESTON RE: SAME (.1); CORRESPONDENCE WITH SAME RE: OPEN ISSUES (.1); REVIEW OF PAST INVOICES (.3); CORRESPONDENCE WITH R. KAPOOR RE: SAME (.2)	1.10
10/15/14	KLR CALL WITH R. KAPOOR (.2); CONFERENCE WITH B. WESTON (.1); CORRESPONDENCE RE: INTEREST (.1)	.40
10/17/14	KLR CONFERENCE AND CORRESPONDENCE WITH B. WESTON RE: INTERIOR SETTLEMENT	.30
10/22/14	KLR DRAFT MEMO RE: OPEN INTERIOR LIEN; CORRESPONDENCE WITH B. WESTON RE: SAME (.3); REVIEW OF FILES RE: WATER AND TAX PAYMENTS (.4)	.70
10/23/14	KLR FORWARD TITLE INVOICE TO M. TERRANO;	.20
10/26/14	AAS REVIEW AND COMMENT ON KATHWARI AND BNY FUNDS CY PRES PETITIONS	.60
10/27/14	AAS CALL WITH F. OSWALD AND S. GRIFFIN REGARDING MMC/SSMC DUE TO/DUE FROM RECONCILIATIONS, FOLLOW UP CALL WITH S.GRIFFIN AND CLIENTS ON SAME (.6)	.60
10/28/14	AAS REVIEW OF DRAFT UPDATED RECONCILIATION AND DISCUSSION OF SAME WITH M. TERRANO	.20

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER Nov 28, 2014 PAGE 2
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INVOICE NO.: 281196

10/29/14 AAS CALL WITH M. TERRANO REGARDING MMC .80
RECONCILIATION AND UPDATED PAYMENT AMOUNTS,
REVIEW OF FURTHER REVISED CHART RELATING TO
SAME AND FOLLOW UP CALL WITH M. TERRANO TO
DISCUSS SAME (.8)

TOTAL FEES \$2,012.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Karen L. Rodgers	395.00	2.70	1066.50
Afsheen A. Shah	430.00	2.20	946.00
TOTALS		4.90	2012.50

DISBURSEMENTS

PHOTOCOPYING

10/31/14 PHOTOCOPYING ERS Summary Data - 10/31/14 0.50
SUBTOTAL: 0.50

FEDEX AND COURIER

09/15/14 FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD 17.95
OVERNIGHT TO HON. ROBERT D. DRAIN, U.S.
BANKRUPTCY JUDGE, SDNY, ON 09/09/14.
09/15/14 FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD 8.64
OVERNIGHT TO MR. THOMAS GLATTHAAR, FIDELITY
NATIONAL TITLE INS. CO., ON 09/09/14.
SUBTOTAL: 26.59

TOTAL DISBURSEMENTS \$27.09

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1041
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Nov 28, 2014

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TOTAL BILL \$2,039.59

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - CONTRACTS

CLIENT/MATTER NO. 00107-1045/266

INVOICE NO. 281197

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
THROUGH OCTOBER 31, 2014

TOTAL FEES \$1,139.00

TOTAL BILL \$1,139.00

GARFUNKEL WILD, P.C.

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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - CONTRACTS
CLIENT/MATTER NO. 00107-1045/266

INVOICE NO. 281197

=====

FOR PROFESSIONAL SERVICES RENDERED:

10/23/14	BSW TELEPHONE CALL WITH BILL HAWKINS REGARDING SAME (0.2);	.20
10/23/14	AAS CONTINUED DISCUSSIONS WITH TOGUT AND COUNSEL FOR FIRST FINANCIAL REGARDING EQUIPMENT RETURNS (.2) MEET WITH J. BAUM REGARDING FIRST FINANCIAL ISSUES (.3) FOLLOW UP CALL WITH I. GREY REGARDING FIRST FINANCIAL (.1)	.60
10/24/14	AAS CONFERENCE CALL WITH FIRST FINANCIAL AND MONTEFIORE REGARDING FF EQUIPMENT IDENTIFICATION, FOLLOW UP CALL WITH J. BAUM ON SAME (.8) CALL WITH L. WILLIAMS TO DISCUSS CALL ISSUES AND EQUIPMENT LIST (.2)	1.00
10/31/14	AAS INTEROFFICE CONFERENCE WITH B. WESTON REGARDING FIRST FINANCIAL LEASE ISSUES AND FOLLOW UP CALL WITH S. GRIFFIN ON SAME (.4) FOLLOW UP CALL WITH L. WILLIAMS REGARDING FIRST FINANCIAL CLAIMS (.2) FOLLOW UP CALL WITH I. GREY REGARDING FIRST FINANCIAL LEASE (.2)	.80

TOTAL FEES \$1,139.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.20	107.00
Afsheen A. Shah	430.00	2.40	1032.00
TOTALS		2.60	1139.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1045
INVOICE NO.: 281197

Nov 28, 2014

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TOTAL BILL \$1,139.00

GARFUNKEL WILD, P.C.

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FAX (516) 466-5964

NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PLAN & DISCLOSURE STATEMENT
CLIENT/MATTER NO. 00107-1051/266

INVOICE NO. 281198

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
THROUGH OCTOBER 31, 2014

TOTAL FEES \$65,740.50

TOTAL BILL \$65,740.50

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

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RE: PLAN & DISCLOSURE STATEMENT
CLIENT/MATTER NO. 00107-1051/266

INVOICE NO. 281198

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FOR PROFESSIONAL SERVICES RENDERED:

10/01/14	AAS CONTINUED REVIEW AND EDITING OF CONFIRMATION BRIEF (4.2) CALL WITH A. BERKOWITZ ON QUEST CLAIM, REVIEW OF QUEST CLAIMS AND FOLLOW UP DISCUSSION WITH A. BERKOWITZ (.4)	4.60
10/02/14	AAS REVIEW AND EDIT FURTHER REVISED CONFIRMATION BRIEF, ADD IN PROVISIONS REGARDING SUBSTANTIVE CONSOLIDATION	2.80
10/02/14	EHH REVIEW AFFIDAVIT OF SERVICE IN REGARD TO DISCLOSURE STATEMENT.	.20
10/03/14	BSW REVIEW CONFIRMATION MEMO	2.40
10/03/14	BSW CONTINUED RESEARCH REGARDING RELEASES	.50
10/07/14	BSW WORKED ON CONFIRMATION MEMO (.9); CONTINUED RESEARCH AND REVIEWED CASES REGARDING RELEASES AND INJUNCTIONS (.9)	1.80
10/07/14	AAS REVIEW UPDATED BALLOT CERTIFICATION AND STATUS FROM GCG (.2) CORRESPOND WITH A. BERKOWITZ AND GCG REGARDING ADDITIONAL CREDITOR INQUIRIES ON BALLOT (.1)	.30
10/08/14	AAS MEET WITH B. WESTON REGARDING ADDITIONAL DOCUMENTS TO BE PREPARED IN FURTHERANCE OF CONFIRMATION (.3) FURTHER MEETING WITH B. WESTON AND A. BERKOWITZ ON NYSNA CLAIM AND PROPOSED OBJECTIONS TO NYSNA AND TEAMSTERS (.3)	3.10

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CALL WITH GCG REGARDING FEE APPLICATION AND FOLLOW UP DISCUSSION ON RETENTION AND FEE PAYMENTS WITH A. BERKOWITZ (.2) EMAIL DISCUSSIONS WITH H. MONTGOMERY REGARDING AVAILABILITY OF PHYSICIAN LIST AND STRUCTURING OF SAME ON WEBSITE, REVIEW OF POSTED LIST AND FOLLOW UP EMAILS ON SAME (.5) REVIEW AND EDIT DRAFT TERRANO DECLARATION IN SUPPORT OF PLAN CONFIRMATION (1.8)

10/09/14	BSW	REVIEW DRAFT OF PLAN SUPPLEMENT (.4); OFFICE CONFERENCE WITH A. BERKOWITZ REGARDING SAME (.2)	.60
10/09/14	AAS	CONTINUE REVISIONS TO DRAFT TERRANO DECLARATION (2.7) CALL WITH R. SUMNER REGARDING TREATMENT OF PRIORITY CLAIMS (.1) REVIEW AND EDIT PLAN SUPPLEMENT AND DISCUSSION OF SAME WITH A. BERKOWITZ (.8) REVIEW FURTHER REVISED PLAN SUPPLEMENT AND DISCUSSION OF SAME WITH A. BERKOWITZ AND FINALIZE RELATED EXHIBITS, RELATED CALL AND EMAILS WITH GCG REGARDING SERVICE OF PLAN SUPPLEMENT (.6) FOLLOW UP EMAILS WITH GCG REGARDING SERVICE OF PLAN SUPPLEMENT AND PARTIES TO BE INCLUDED ON MAILING LIST (.2)	4.40
10/09/14	ATB	DRAFT EDIT AND REVISE PLAN SUPPLEMENT (1.8) O/C W/A. SHAH RE SAME AND FOLLOW UP W/COMMITTEE COUNSEL (1.1)	2.90
10/10/14	BSW	REVIEW CONFIRMATION MEMO (.7); RESEARCH REGARDING WITHDRAWAL LIABILITY (.4)	1.10
10/10/14	ATB	ATTEND TO FINALIZING PLAN SUPPLEMENT, NOTICE AND SERVICE ISSUES AND FILING RE SAME (1.3)	1.30
10/13/14	AAS	INTEROFFICE CONFERENCE WITH A. BERKOWITZ REGARDING PLAN SUPPLEMENT OPEN ITEMS, REVIEW COMMITTEE COMMENTS ON SAME (.50) REVIEW EMAIL FROM COMMITTEE COUNSEL REGARDING W/D LIABILITY CLAIMS FROM UNIONS (.1) RESPOND TO GCG	4.70

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CORRESPONDENCE ON CREDITOR INQUIRIES (.1)
CONTINUED EDITS TO TERRANO DECLARATION (2.4);
FURTHER DISCUSSIONS WITH A. BERKOWITZ ON PLAN
SUPPLEMENT AND ATTEND TO FILING OF PLAN
SUPPLEMENT (1.4) CALL WITH GCG REGARDING PLAN
SUPPLEMENT AND CREDITOR INQUIRIES ON BALLOTS
(.2)

10/13/14	ATB COMMENT AND REVIEW CONF. BRIEF.	3.80
10/14/14	BSW RESEARCH REGARDING RELEASES AND INJUNCTIONS (.7); REVIEW MEMO REGARDING INJUNCTION PROVISIONS IN RELEASES (.8); OFFICE CONFERENCE WITH A. SHAH AND A. BERKOWITZ REGARDING SAME AND ISSUES REGARDING CONFIRMATION MEMO (.7)	2.20
10/14/14	AAS COORDINATE SERVICE AND MAILING ISSUES WITH CLIENT AND GCG FOR ADDITIONAL PARTIES REQUIRED TO BE SERVED WITH PLAN SUPPLEMENT, REVIEW OF MISSING INFORMATION FROM GCG IN CONNECTION THEREWITH (.3) FOLLOW UP EMAILS WITH OPEN ADMIN CLAIM HOLDERS REGARDING CONFIRMATION OF FINAL CLAIM AMOUNTS (.1) MEETING WITH B. WESTON AND A. BERKOWITZ REGARDING COMMENTS TO CONFIRMATION BRIEF, REVISIONS TO DRAFT BRIEF (2.1) CALL WITH M. TERRANO REGARDING PREFERENCE LIST AND CROSS REFERENCE OF CLAIMS, MULTIPLE FOLLOW UP EMAILS WITH GCG ON SAME (.3)	2.80
10/15/14	AAS FURTHER DISCUSSIONS WITH GCG REGARDING SERVICE OF PLAN SUPPLEMENT AND OPEN PARTIES, FOLLOW UP EMAILS WITH M. TERRANO ON SAME (.2) CONTINUE EDITING CONFIRMATION BRIEF AND RELATED UPDATES TO DECLARATION (5.6) INTEROFFICE CONFERENCE WITH A. BERKOWITZ ON ADUBOR CONTRACT CLAIM (.1)	5.90
10/17/14	BSW REVIEW GOVERNMENT PROPOSED LANGUAGE REGARDING CARVE OUT (0.2); REVIEW AND MARKUP OF MONICA TERRANO AFFIDAVIT (1.1)	1.30

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10/17/14	ATB	T/C W/M.TERRANO RE PLAN SERVICE ISSUES (.4) REVIEW EMAIL FROM TOMOKO OLOZAWA RE: GOV'T OBJECTION (.4) EDIT AND REVISE DRAFT CARVE OUT LANGUAGE FOR U.S. (.8) CALL W/W.OWEN RE PBGC (.5) T/C/ W. B. WESTON AND M.TERRANO RE OPEN ITEMS (.6) CALLS W/GCG RE PLAN SUPPLEMENT AND SERVICE ISSUES (.7) DRAFTING CONFIRMATION ORDER (1.4) T/C W/CONNERS RE PLAN PROVISIONS (.4) REVIEW TABULATION REPORTS (.1)	5.30
10/20/14	BSW	TELEPHONE CALL WITH SHEREKA REGARDING LORD ABBOTT CLAIM (0.3); TELEPHONE CALL WITH BILL HAWKINS REGARDING PAM AGREEMENT (0.2); TELEPHONE CALL WITH CHRIS ROMITA REGARDING CLAIM RELEASES (0.2); FOLLOW-UP E-MAIL TO CHRIS ROMITA REGARDING SAME (0.2); COMMENCE REVIEW OF OBJECTION (0.4)	1.30
10/20/14	AAS	CONFER WITH GCG AND A. BERKOWITZ ON PLAN SUPPLEMENT SUPPLEMENTAL SERVICE AND ADDITIONAL PARTY LIST, REVIEW OF ADDITIONAL INFORMATION FROM CLIENT ON OPEN PAYMENT ITEMS (.5) REVIEW OF ATTORNEY GENERAL COMMENTS TO PLAN AND FOLLOW UP DISCUSSION ON SAME WITH B. WESTON (.1) CONTINUED REVISIONS TO DRAFT CONFIRMATION BRIEF (2.2)	2.80
10/20/14	ATB	EDIT AND REVISE CONFIRMATION ORDER.	1.30
10/21/14	BSW	REVIEW AND COMMENT ON TERRANO AFFIDAVIT (1.4); OFFICE CONFERENCE WITH A. T. BERKOWITZ AND A. SHAH REGARDING SETTLEMENT OF BEENA JOHN CLAIM (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING NEW YORK STATE TAX CLAIM (0.1); TELEPHONE CALL WITH ENID STUART REGARDING SAME (0.2); TELEPHONE CALL WITH BILL HAWKINS REGARDING POM CONTRACT (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING ADMINISTRATIVE AND PRIORITY CLAIM OBJECTIONS (0.1); REVIEW ADMINISTRATIVE CLAIMS (0.7); REVIEW IRS CLAIM LANGUAGE (0.3)	3.20

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10/21/14 AAS REVIEW OF ADDITIONAL EMAILS ON FIRST FINANCIAL EQUIPMENT, FOLLOW UP EMAIL TO ALL PARTIES REGARDING CONFIRMATION (.3); CALL WITH M. TERRANO REGARDING OPEN MALPRACTICE CLAIMANTS (.2) INTEROFFICE CONFERENCE WITH A. BERKOWITZ ON PLAN AND CONFIRMATION ISSUES, PHYSICIAN LIST, BEENA JOHN CLAIMS AND FIRST FINANCIAL MATTERS (.7) CONTINUED REVISIONS TO CONFIRMATION BRIEF, REVIEW AND EDIT FURTHER REVISED DRAFT AND DISCUSSION OF FURTHER EDITS WITH B. WESTON (3.1) MEET WITH E. HUGGLER REGARDING COMPILATION OF SERVICE AFFIDAVITS RELATING TO PLAN AND D/S (.2) REVIEW OF FURTHER EMAIL FROM ATTORNEY GENERAL AND DISCUSSION OF SAME WITH B. WESTON (.3) CALL WITH M. TERRANO REGARDING FILING OF BOND AND COORDINATE SAME (.2) FURTHER MEETING WITH A. BERKOWITZ ON BEENA JOHN POTENTIAL OBJECTION AND RELATED DISCUSSIONS WITH COMMITTEE (.2) FURTHER REVISIONS TO CONFIRMATION BRIEF (.5) REVIEW OF UPDATED TABULATION REPORT (.1) 5.80

10/21/14 ATB CALL W/M.SCHOLSBERG RE B.JOHN AND OBJECTION TO PLAN (.4) O/C W/B. WESTON RE USA REQUESTED LANGUAGE (.4) EDIT AND REVISE LANGUAGE RE SAME (.4) CALL W/B.DYKMAN RE B.JOHN CASE (.2) CALL W/M.BUNIN RE SAME (.3) FOLLOW UP W/SCHLOSBERG (.3) COMMENT AND REVIEW M.TERRANO DECL. (.8) 2.80

10/22/14 BSW REVIEW AND COMMENT ON REVISED CONFIRMATION MEMO (2.4); TELEPHONE CALL WITH CRAIG FREEMAN AND A. T. BERKOWITZ REGARDING BEENA JOHN RESOLUTION (0.3); REVIEW PLAN SUPPLEMENT AND TELEPHONE CALL WITH ROBERT MORRIS (0.2); TELEPHONE CALL WITH BILL HAWKINS REGARDING POM AGREEMENTS (0.3); REVIEW IRS E-MAIL AND REVISIONS TO PROPOSED INSERT (0.2); REVIEW OF TERRANO AFFIDAVIT (0.7) 4.10

10/22/14 AAS REVISIONS TO TERRANO DECLARATION A (2.3) REVIEW RELATED EMAILS WITH M. TERRANO AND J. BAUM ON SAME, FORWARD PROPOSED DRAFT TO M. TERRANO FOR REVIEW AND COMMENT (.6) EMAIL DISCUSSIONS WITH M. TERRANO ON PLAN AND SUPPORTING AFFIDAVIT 3.90

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(.2) REVIEW OF UPDATED TABULATION RESULTS,
REJECTION BY TEAMSTERS AND DISCUSSION OF
PENDING OBJECTIONS REGARDING NYSNA AND
TEAMSTERS WITH A. BERKOWITZ, FOLLOW UP
DISCUSSION REGARDING POTENTIAL OBJECTIONS AND
CONFIRMATION ISSUES WITH B. WESTON (.8)

10/22/14 ATB EDIT AND REVISE CONF. BRIEF (3.2) EDIT AND 5.10
REVISE M.T. DECL (1.1) CALLS (X4)
W/B.SCHLOSBERG RE SETTLEMENT OF PLAN OBJECTIONS
(.8)

10/23/14 BSW REVIEW AND COMMENT ON TERRANO AFFIDAVIT (0.6); 2.10
REVIEW FIRST FINANCIAL OBJECTION (0.4); OFFICE
CONFERENCE WITH A. T. BERKOWITZ REGARDING BEENA
JOHN SETTLEMENT AND CALL TO CRAIG FREEMAN
REGARDING SAME (0.3); REVIEW OBJECTIONS TO
CONFIRMATION (0.5); OFFICE CONFERENCE WITH A.
T. BERKOWITZ REGARDING SAME (0.3)

10/23/14 AAS INTEROFFICE CONFERENCE WITH B. WESTON REGARDING 1.60
DRAFT BRIEF, AND FOLLOW UP EMAIL WITH COMMITTEE
AND COMMITTEE ADVISORS REGARDING CONFIRMATION
BRIEF (.2) REVIEW OF FIRST FINANCIAL OBJECTION,
FOLLOW UP CALL WITH M. TERRANO REGARDING
OBJECTION TO CONFIRMATION, DRAFT DECLARATION
AND ADMIN CLAIMS (.5) INTEROFFICE CONFERENCE
WITH A. BERKOWITZ REGARDING FF OBJECTION (.2)
CALL WITH F. AMBROSIO REGARDING SUPPLEMENT AND
PLAN RELATED INQUIRIES (.2) REVIEW OF 3M
OBJECTION AND DISCUSSION OF SAME WITH TERRANO
(.3) EMAILS WITH B. WESTON AND M. TERRANO ON
NYS CLAIMS (.2)

10/23/14 ATB EMAIL TOMOKO RE CONFIRMATION ORDER REVISIONS 4.30
(.3) CALLS W/SCHLOSBERG RE B. JOHN OBJECTION
(.3) EDIT AND REVISE STIP RE SAME (.9) EMAIL
TOMOKO RE FURTHER REVISIONS (.4) REVIEW F.F.
OBJECTION (.6) CONF. W/A. SHAH RE SAME (.3)
CALL W/J.ARGUTTO RE BILLING (.4) REVIEW
OBJECTIONS (.9) DRAFT EMAIL RE 3M OBJECTION
SUMMARY (.2)

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10/23/14	EHH REVIEW LIMITED OBJECTION OF FIRST FINANCIAL CORPORATE LEASING TO CONFIRMATION OF PLAN OF LIQUIDATION.	.30
10/24/14	AAS REVIEW OF OYAGUE 'OBJECTION' TO PLAN (.2) REVIEW OF FINAL TABULATION SHEET AND DISCUSSION OF CONFIRMATION ISSUES WITH A. BERKOWITZ, INCLUDING RESPONSES TO OBJECTIONS AND RESOLUTIONS REGARDING FIRST FINANCIAL AND OYAGUE (.5) FURTHER REVIEW AND DISCUSSION OF 3M OBJECTION WITH M. TERRANO (.6) CONFERENCE CALL WITH C. FREEMAN TO DISCUSS INITIAL COMMENTS FROM COMMITTEE TO CONFIRMATION BRIEF (.4) EMAIL TO TOGUT REGARDING 3M AND MMC USE OF CODING SOFTWARE (.1) REVIEW OF FURTHER EMAILS REGARDING STATE CLAIMS RESOLUTION (.1) INTEROFFICE CONFERENCE WITH A. BERKOWITZ REGARDING CONFIRMATION BRIEF (.6) EMAIL CORRESPONDENCE WITH GCG REGARDING PUBLICATION AFFIDAVITS (.1) REVIEW COMMITTEE COMMENTS TO CONFIRMATION BRIEF (.2)	2.80
10/24/14	ATB EDIT AND REVISE APPROVAL BRIEF (1.6) EMAILS AND CALLS RE OBJECTIONS (1.2) O/C W/A. SHAH RE CONF. BRIEF (.5) FOLLOW UP COMMENTS RE SAME (.8) CALL W/M.TERRANO RE 3M (.4)	4.50
10/24/14	EHH REVIEW LIMITED OBJECTION OF 3M COPY AND PULL CASES FOR BINDER.	.50
10/24/14	EHH RETRIEVE CASE LAW FOR MEMORANDUM IN SUPPORT OF PLAN.	1.50
10/27/14	BSW TELEPHONE CALL WITH A. SHAH REGARDING OBJECTIONS TO CONFIRMATION (0.3); REVIEW OBJECTION OF FIRST FINANCIAL (0.4); CONTINUE WORK ON OUTLINE(2.5); TELEPHONE CALL WITH A. T. BERKOWITZ REGARDING 3M OBJECTION (0.2)	3.40
10/27/14	AAS CALL WITH B. WESTON REGARDING 3M AND FIRST FINANCIAL OBJECTIONS TO CONFIRMATION AND RELATED DISCUSSION OF PROPOSED RESPONSES WITH A. BERKOWITZ (.3) REVIEW DRAFT GCG VOTING CERTIFICATION (.4) FURTHER REVISIONS TO	4.80

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CONFIRMATION BRIEF AND REVIEW OF FURTHER
REVISED DRAFT (3.1) REVIEW FINAL BALLOT
CERTIFICATION AND EMAIL TO GCG ON SAME, FOLLOW
UP EMAILS WITH H. MONTGOMERY ON FINAL
CERTIFICATION AND PUBLICATION AFFIDAVITS (.4)
FURTHER DISCUSSION WITH A. BERKOWITZ ON REVISED
BRIEF AND PREPARATION OF RESPONSE TO OBJECTIONS
(.6)

10/27/14	ATB COMMENT AND REVIEW GCG DECL (.4) O/C W/A. SHAH RE SAME (.2) FOLLOW UP RE B. JOHN STIP (.3) ATTEND TO ISSUES RE OBJECTIONS AND RESOLUTIONS RE SAME (2.1) EDIT AND REVISE DOCS (1.9)	4.90
10/28/14	BSW REVIEW 3M MOTION AND LIMITED OBJECTION TO CONFIRMATION (0.4); TELEPHONE CALL WITH FRANK OSWALD AND SCOTT GRIFFIN REGARDING SAME (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING 3M SOFTWARE (0.3); OFFICE CONFERENCE WITH A. T. BERKOWITZ REGARDING OBJECTIONS (0.4)	1.30
10/28/14	AAS UPDATE AND REVISE TERRANO DECLARATION TO CONFORM TO REVISED MEMO AND VOTING DECLARATION AND RELATED DISCUSSION WITH M. TERRANO (1.1) FOLLOW UP EMAILS WITH CLIENT AND TOGUT ON 3M AGREEMENT (.2) CONTINUE DRAFTING RESPONSE TO OBJECTIONS OF OYAGUE, FIRST FINANCIAL AND 3M (2.1)	3.40
10/29/14	BSW REVIEW AND COMMENT ON TERRANO AFFIDAVIT (0.9); PREPARATION FOR CONFIRMATION HEARING (0.7); REVIEW AND COMMENTS ON CONFIRMATION HEARING CONFIRMATION MEMO (0.8)	2.40

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10/29/14	AAS	CONTINUE DRAFTING REPLY TO OBJECTIONS (1.2) FURTHER REVISIONS TO CONFIRMATION MEMO AND TERRANO DECLARATION (2.6) REVIEW AND EDIT FURTHER REVISED MEMORANDUM, TABLE OF AUTHORITIES AND RELATED CONTENTS (1.6) FINALIZE TERRANO DECLARATION AND FORWARD TO TERRANO FOR FINAL REVIEW AND EXECUTION (.2) COORDINATE SUBMISSION AND FILING OF BRIEF AND DECLARATION WITH E. HUGGLER AND RELATED SERVICE ISSUES WITH GCG (.4)	6.00
10/29/14	AAS	CALL WITH I. GREY REGARDING FIRST FINANCIAL OBJECTION AND POTENTIAL SETTLEMENT, REVIEW OF UPDATED SCHEDULE FROM I GREY REGARDING FF EQUIPMENT INVENTORY AND CALCULATE AMOUNTS POTENTIALLY OWED FOR LOST/MISSING ITEMS, RELATED EMAIL TO CLIENT ON POTENTIAL CLAIM (.6)	.60
10/29/14	ATB	EDIT AND REVISE CONF. ORDER (1.1) REVIEW AND REVISE CONF. BRIEF (1.6) EMAILS AND CORRESPONDENCE W/B. WESTON AND A. SHAH RE CONFIRMATION BRIEF, TERRANO DECL, FILING AND RELATED ITEMS (.4)	3.10
10/29/14	EHH	FILE MEMORANDUM IN SUPPORT OF CONFIRMATION OF THE FIRST AMENDED PLAN OF LIQUIDATION AND DECLARATION OF MONICA TERRANO IN SUPPORT (0.4); FINISH PULLING CASES FOR MEMORANDUM IN SUPPORT (0.4)	.80
10/30/14	BSW	REVISE HEARING OUTLINE (2.1); OFFICE CONFERENCE WITH A. SHAH WITH 3M OBJECTION (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING CONFIRMATION HEARING AND PROPOSED TESTIMONY (0.4); CALL WITH COUNSEL REGARDING 3M CLAIM (0.2); E-MAIL REGARDING SAME TO SCOTT GRIFFIN (0.2); REVIEW CONFIRMATION AND COMMENTS REGARDING SAME (1.8); TELEPHONE CALL WITH A. T. BERKOWITZ REGARDING SAME (0.4); FOLLOW UP REVIEW AND REVISIONS (0.3)	5.60

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10/30/14	AAS	REVIEW OF ADDITIONAL 3M INVOICES AND PAYMENT HISTORY FROM CLIENT, DISCUSSION OF ALLOCATION WITH B. WESTON AND CLIENT, FOLLOW UP EMAIL REGARDING SAME WITH M. TERRANO (.6) REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (1.5) FOLLOW UP DISCUSSION WITH A. BERKOWITZ AND B. WESTON REGARDING PROPOSED CONFIRMATION ORDER (.1) REVIEW FURTHER REVISED CONFIRMATION ORDER (.2)	2.40
10/30/14	ATB	CALL W/M.TERRANO RE EQUIPMENT, 3M AND OPEN ITEMS (.3) EDIT AND REVISE C.O. (1.1) CORR W/S.GRIFFIN RE 3M (.4) O/C W.B. WESTON RE SAME (.3) FOLLOW UP W/NEW PAYMENT DETAIL RE SAME (.4)	2.50
10/30/14	EHH	ORGANIZE CASES IN SUPPORT OF MEMORANDUM TO CONFIRM FIRST PLAN OF LIQUIDATION FOR BINDERS (1.5); REVIEW AFFIDAVIT OF SERVICE IN REGARD TO SAME (0.3)	1.80
10/31/14	BSW	REVIEW E-MAIL REGARDING FIRST FIDELITY SETTLEMENT (0.3); OFFICE CONFERENCE WITH A. SHAH REGARDING FIRST FIDELITY OBJECTION AND RESOLUTION (0.4); OFFICE CONFERENCE WITH A. T. BERKOWITZ REGARDING COMMITTEE COMMENTS TO CONFIRMATION ORDER (0.3); REVISE HEARING OUTLINE (1.2); REVIEW POLICY REGARDING D&O DEADLINE (0.2); TELEPHONE CALL WITH RAFAEL Z. REGARDING 3M OBJECTION (0.2); TELEPHONE CALL WITH SCOTT GRIFFIN REGARDING FIRST FIDELITY SETTLEMENT (0.3); PREPARATION FOR CONFIRMATION HEARING (2.8); TELEPHONE CALL WITH RAFAEL Z. REGARDING SETTLEMENT OF 3M OBJECTION (0.3); REVIEW REVISED CONFIRMATION ORDER (0.4); TELEPHONE CALL WITH TOMOKO OLOZAWA REGARDING U.S. GOVERNMENT CARVEOUT (0.3); TELEPHONE CALL WITH A. T. BERKOWITZ REGARDING SAME (0.3); FOLLOW UP TELEPHONE CALL WITH TOMOKO OLOZAWA REGARDING SAME (0.2)	7.20

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10/31/14 AAS INTEROFFICE CONFERENCE WITH B. WESTON AND A. BERKOWITZ IN PREPARATION FOR CONFIRMATION HEARING (.5) REVIEW DRAFT OUTLINE FOR CONFIRMATION AND COMMENTS ON SAME (1.4) 1.90
10/31/14 ATB FINISH REVISING DRAFT CONFIRMATION ORDER AND EMAIL FREEMAN RE SAME (.7) CALLS (X2) W/FREEMAN RE SAME (.6) 1.30

TOTAL FEES \$65,740.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	40.50	21667.50
Afsheen A. Shah	430.00	64.60	27778.00
Adam T. Berkowitz	355.00	43.10	15300.50
Ellen H. Huggler	195.00	5.10	994.50
TOTALS		153.30	65740.50

TOTAL BILL \$65,740.50

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ATTN: CLARK WALTER, ESQ.
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NEW ROCHELLE, NY 10802

RE: PP - LITIGATION
CLIENT/MATTER NO. 00107-1044/266

INVOICE NO. 281212

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TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
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TOTAL FEES \$4,817.00

TOTAL BILL \$4,817.00

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GREAT NECK, NEW YORK 11021

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FAX (516) 466-5964

NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - LITIGATION
CLIENT/MATTER NO. 00107-1044/266 INVOICE NO. 281212

=====

FOR PROFESSIONAL SERVICES RENDERED:

- 10/01/14 AAS INTEROFFICE CONFERENCE WITH E. HUGGLER .50
REGARDING SUMMARY TO BE PREPARED FOR MVH
LITIGATIONS (.2) CALL WITH J. BAUM REGARDING
COMPILATION OF POLICY BALANCES FOR MALPRACTICE
CLAIMS AND FOLLOW UP EMAIL TO BOUCHER REGARDING
COVERAGE INFORMATION (.3)
- 10/01/14 EHH PREPARE CHART IN REGARD TO MEDICAL MALPRACTICE 2.80
STIPULATIONS ONLY PERTAINING TO MOUNT VERNON
HOSPITAL (1.3); REVIEW AFSHEEN SHAH'S FOLDER IN
REGARD TO NON-EXECUTED STIPULATIONS AND PREPARE
EMAILS TO COUNSEL FOR EXECUTED STIPULATIONS
(1.5)
- 10/02/14 AAS CALL WITH MEAGER & MEAGER REGARDING PENDING .80
MALPRACTICE CLAIMS AND ADDITIONAL REQUESTS FOR
LIFT STAYS (.2) BRIEF REVIEW OF QUARTERLY LOSS
RUNS AND FOLLOW UP EMAIL ON SAME TO M. TERRANO
(.3) REVISE SUMMARY CHART RELATING TO MVH CASES
AND FORWARD TO D. DYCKMAN (.2) REVIEW OF
CORRESPONDENCE FROM DEFENSE COUNSEL REGARDING
SPRY CLAIM (.1)
- 10/03/14 AAS MEET WITH E. HUGGLER TO COORDINATE PREPARATION .60
AND COMPILATION OF OPEN LIFT STAY STIPULATIONS,
REVIEW RELATED CLAIMS FILED IN CASE (.5)
RESPONSIVE EMAIL TO COUNSEL FOR JACKSON
REGARDING FINAL STIPULATION (.1)
- 10/03/14 EHH FILE PROPOSED STIPULATIONS MODIFYING AUTOMATIC .40
STAY FOR REECE AND JACKSON(.2); PREPARE EMAIL
TO JUDGE DRAIN IN REGARD TO SAME. (.2)

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
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10/06/14 BSW PHONE CALL WITH JEB HARBAN REGARDING LITIGATION CLAIM (.2); PHONE CALL WITH YUVAL B. REGARDING MED/MAL CLAIMS (.2) .40

10/07/14 AAS RESPONSIVE EMAILS TO MALPRACTICE COUNSEL REGARDING STATUS OF INSURANCE SUMMARIES AND AVAILABILITY, FOLLOW UP DISCUSSION WITH CLIENT ON SAME (.20); REVIEW DRAFT STIPULATION REGARDING LIFT STAY FROM LOMBARDI, COORDINATE SUBMISSION OF SAME WITH EHH (.3) .50

10/09/14 EHH REVIEW "SO-ORDERED" STIPULATIONS IN REGARD LOMBARDI AND EDJANG AND SEND TO CLAIMANT'S ATTORNEY (0.3); UPDATE MEDIATION CHART (0.3); DRAFT STIPULATION MODIFYING THE AUTOMATIC STAY (CLAIMANT PORRETTO) (0.5) 1.10

10/10/14 ATB FOLLOW UP RE ASHKENAZI STIP (.2) .20

10/15/14 ATB CALL BROFFMAN RE LIFT STAY AND DR. SOLOMON (.6) .60

10/17/14 EHH DRAFT STIPULATION MODIFYING AUTOMATIC STAY FOR CLAIMANT GRECO (0.6) .60

10/20/14 AAS CALL WITH SONIA BABAYA AND P. HOFFMAN REGARDING RESPECTIVE MALPRACTICE CLAIMS HELD BY EACH (.3) REVIEW OF CLAIM INFORMATION FROM S. BABAYA AND FOLLOW UP EMAIL TO CLIENT REGARDING SUBMITTED CLAIM AND ESTATE RECONCILIATION REGARDING SAME (.3) REVIEW FILES FOR INFORMATION ON MLMIC, FOLLOW UP EMAILS WITH J. BAUM ON SAME (.2) .80

10/20/14 ATB REVIEW OF ROSS RAGGIO/FURRYER STIPS AND FOLLOW UP W/E.HUGGLER FOR FILING (.4) CALL W/GARBARINI RE J.JOHN (.3) .70

10/21/14 AAS REVIEW INFORMATION AND COMPLAINT RELATING TO BARTEE ACTION AND DISCUSSION OF SAME WITH J. BAUM AND M. TERRANO (.3) .30

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10/21/14 EHH SEARCH THE MOUNT VERNON HOSPITAL SCHEDULE FOR .70
ALFRED MATTEO AS UNSECURED CLAIMANT OR
LITIGATION PARTY (0.3); FILE STIPULATION
MODIFYING AUTOMATIC STAY IN GRECO MATTER (0.2);
PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO SAME
(0.2);

10/22/14 AAS FURTHER RESEARCH ON BARTEE CLAIM, DISCUSSION OF 2.60
SAME WITH B. WESTON (.4) , REVIEW OF PRI DENIAL
LETTER AND FOLLOW UP CALL WITH J. BAUM
REGARDING TIMELINE FOR COMPLAINT AND STAY
IMPACT ON SUMMONS (.8) CALL AND FOLLOW UP
EMAILS WITH J. BAUM REGARDING OVERPAYMENT
RETURNS AND PRI DENIAL LETTER (.3) CALL WITH J.
BAUM REGARDING SUBPOENA RELATING TO MEDICAL
MALPRACTICE ISSUED ON FORMER EMPLOYEE (.1) CALL
TO COUNSEL FOR BARTEE (.1) REVIEW OF 1199
CLAIMS AND UNDERLYING DOCUMENTS AND
CALCULATIONS SUPPORTING SAME (.8) FOLLOW UP CALL
TO S. BABAYA REGARDING MATTEO CLAIMS (.3)

10/23/14 EHH REVIEW SO ORDERED STIPULATION MODIFYING THE .50
STAY IN THE ESTATE OF VIRGINIA T. GRECO; SEND
TO CLAIMANT'S ATTORNEY (0.3); PREPARE EMAIL TO
GCG IN REGARD TO NOT SERVING STIPULATION (0.2)

10/27/14 AAS RESPONSIVE EMAILS TO CREDITORS AND MALPRACTICE .30
CLAIMANTS REGARDING RELIEF STAY AND RELATED
CLAIMS (.3)

10/31/14 AAS EMAIL TO M. TERRANO ON OPEN MALPRACTICE CLAIMS .30
AND RELATED CALL WITH J. BAUM ON SAME (.3)

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TOTAL FEES \$4,817.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.40	214.00
Afsheen A. Shah	430.00	6.70	2881.00
Adam T. Berkowitz	355.00	1.50	532.50
Ellen H. Huggler	195.00	6.10	1189.50
TOTALS		14.70	4817.00

TOTAL BILL \$4,817.00

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: BANKRUPTCY ADMINISTRATION
CLIENT/MATTER NO. 00107-1039/266

INVOICE NO. 281899

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES	\$27,623.00
TOTAL DISBURSEMENTS	\$1,385.21
TOTAL BILL	\$29,008.21

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
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RE: BANKRUPTCY ADMINISTRATION
CLIENT/MATTER NO. 00107-1039/266

INVOICE NO. 281899

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/03/14	AAS FINALIZE SALAZAR STIPULATION AND COORDINATE SUBMISSION OF SAME WITH E. HUGGLER (.3) REVIEW AND COMMENT ON OCONNOR DAVIES ENGAGEMENT REPRESENTATIONS (.4) REVIEW OF PRI DENIAL ON NATIONAL FIRE CASE, FOLLOW UP EMAIL TO J. BAUM REGARDING SAME (.2) CALL WITH L. WILLIAMS AND J. BAUM REGARDING FIRST FINANCIAL EQUIPMENT AND PROPOSED SETTLEMENT (.30) RESPONSIVE CALLS TO CREDITORS REGARDING STATUS OF CONFIRMATION AND ADMIN PAYMENTS (.20) REVIEW OF FURTHER REVISED CYPRES PETITION FOR WILSON TRUST (.2)	1.60
11/03/14	CMT REVISING NOTEMAN CY PRES PETITION; EMAIL CORRESPONDENCE WITH COUNSEL FOR CERTIFICATE OF OCCUPANCY-PETITIONER (J. REDUTO) REGARDING FINAL EDITS TO PETITION, SERVICE ISSUES, AND FILING.	2.30
11/03/14	EHH UPDATE BINDER (0.3)	.30
11/04/14	BSW E-MAIL TO MARTY BUNIN REGARDING INTERIOR MECHANICS LIEN AND SETTLEMENT (0.3); TELEPHONE CALL WITH MONICA TERRANO REGARDING PWC AUDIT AND LEGAL CONFIRMATION (0.3); CALL TO BILL HAWKINS REGARDING POM OFFER FOR ACCOUNTS RECEIVABLE (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING POST-CONFIRMATION ISSUES (0.4); TELEPHONE CALL WITH CLARK WALTER REGARDING SAME (0.3); TELEPHONE CALL WITH MONICA TERRANO REGARDING POST-CONFIRMATION	2.30

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ISSUES (0.3); TELEPHONE CALL WITH MARTY BUNIN
REGARDING INTERIOR SETTLEMENT (0.3); TELEPHONE
CALL WITH KAREN RODGERS REGARDING SAME (0.2)

11/04/14 EHH REVIEW EMAILS RECEIVED IN REGARD TO CASE .30
FILINGS (0.3)

11/05/14 BSW TELEPHONE CALL WITH FRANK OSWALD REGARDING 2.10
RECONCILIATION (0.3); REVIEW ANALYSIS OF
MMC/SSMC RECONCILIATION (0.3); TELEPHONE CALL
WITH MONICA TERRANO REGARDING SAME (0.4);
TELEPHONE CALL WITH MONICA TERRANO REGARDING
TERMINATION OF MVH PENSION PLAN (0.3);
TELEPHONE CALL WITH FRANK OSWALD REGARDING
RECONCILIATION (0.2); TELEPHONE CALL WITH MARTY
BUNIN REGARDING SAME (0.1); REVIEW E-MAILS
REGARDING FIRST FINANCIAL SETTLEMENT (0.2);
TELEPHONE CALL WITH SCOTT GRIFFIN REGARDING
DISPOSITION OF EQUIPMENT (0.3)

11/05/14 ATB FINALIZE NOVICK STIP (.4) .40

11/06/14 BSW TELEPHONE CALL WITH MONICA TERRANO REGARDING 1.60
RECONCILIATION (0.3); FOLLOW UP TELEPHONE CALL
WITH MONICA TERRANO REGARDING REVIEW OF
RECONCILIATION ITEMS (0.4); REVISE LETTER TO
TRUSTEES (0.4); TELEPHONE CALL WITH MONICA
TERRANO REGARDING UNIVERSAL SETTLEMENT (0.2);
E-MAIL TO MONICA TERRANO REGARDING
RECONCILIATION AND PAYMENT CLAIMS (0.3)

11/06/14 EHH UPDATE BINDER (0.3) .30

11/07/14 BSW REVISE A LETTER TO TRUSTEES REGARDING PLAN 2.00
(0.3); REVIEW SCHEDULE OF TRUSTEES (0.3);
ATTEND TO POST-CONFIRMATION ISSUES (0.6);
TELEPHONE CALL WITH LAUREN RATTNER REGARDING
SCHOOL OF NURSING AUDIT (0.3); TELEPHONE CALL
WITH EILEEN O'ROURKE REGARDING FOSTER CLAIM
(0.3); OFFICE CONFERENCE WITH A. T. BERKOWITZ
REGARDING SAME (0.2)

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11/07/14	EHH	PREPARE FIFTH QUARTERLY REPORT FOR ORDINARY COURSE PROFESSIONALS AND FILE SAME (0.5); TRANSMIT TO ALL INTERESTED PARTIES (0.3).	.80
11/10/14	BSW	TELEPHONE CALL WITH KAREN CASTELLI REGARDING PWC AUDIT OPEN ISSUES (0.3); TELEPHONE CONFERENCE WITH DAN POLSKY AND MONICA TERRANO REGARDING RECONCILIATION (0.3); REVIEW TEAMSTER LETTER REGARDING WITHDRAWAL LIABILITY (0.3); REVIEW LEGAL CONFIRMATIONS REGARDING PWC AUDIT (0.3)	1.20
11/10/14	ATB	CONF. W/M.TERANNO, B. WESTON AND D.P. RE MONTE RECONCILIATION (.3) CONFERENCE CALL W/AUDITOR RE AUDIT STATUS (.3) CALL W/M.TERANNO AND J.BAUM RE WIC, RECORD AND RELATED ITEMS (.3)	.90
11/11/14	BSW	REVIEW TRANSFER OF CLAIM (0.2); REVIEW WITHDRAWAL LIABILITY LETTER AND ANALYSIS OF CASES (0.3); REVIEW CLAIMS DOCKET REGARDING TRANSFERRED CLAIM (0.2); OFFICE CONFERENCE WITH A. SHAH REGARDING WITHDRAWAL LIABILITY (0.2); TELEPHONE CALL WITH MARTY BUNIN REGARDING RESPONSE TO TEAMSTER LETTER (0.3); TELEPHONE CALL WITH MONICA TERRANO REGARDING 503(B)(9) CLAIMS (0.3); TELEPHONE CALL WITH TRANSFEREE REGARDING PAYMENT (0.3); RESEARCH REGARDING HOFFNER NURSING SCHOOL TERMINATION (1.2); CALL TO LAUREN RATTNER REGARDING SAME (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING ADMINISTRATIVE CLAIMS (0.2); ATTEND TO POST-CONFIRMATION MATTERS (0.6)	4.00
11/11/14	AAS	MULTIPLE EMAILS WITH J. BAUM REGARDING ALPHA MEDICAL AND FOLLOW UP CALL WITH J. BAUM AND M. TERRANO ON SAME, RESPONSIVE EMAIL TO S. PATTISON REGARDING VARIOUS ALPHA CLAIMS (.8) FILE PLAN ADMINISTRATOR'S BOND (.3) INTEROFFICE CONFERENCE WITH C. TARPEY REGARDING UPDATED CY PRES PETITIONS (.4) EMAIL CLIENT REGARDING EMPLOYEE INQUIRIES ON OPEN SICKAND W/C PAY (.1)	1.60

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11/11/14	CMT	REVISING PETITION FOR NOTEMAN CY PRES; DRAFTING WAIVER AND CONSENTS FOR EACH COMMITTEE MEMBER (3.8); DRAFTING CITATION FOR SUBMISSION TO THE COURT (.8).	4.60
11/12/14	BSW	TELEPHONE CALL WITH LOREN RATTNER REGARDING NURSING SCHOOL TERMINATION (0.3); ATTEND TO POST-CONFIRMATION ISSUES (0.4); REVIEW AND FOLLOW UP TELEPHONE CALL WITH MONICA TERRANO REGARDING RECONCILIATION (0.3); TELEPHONE CALL WITH BOARD MEMBERS REGARDING INJUNCTIONS (0.3); COMMENCE REVIEW OF LEGAL CONFIRMATIONS (0.2)	1.50
11/12/14	CMT	FOLLOW UP WITH BNY MELLON ATTORNEY, J. REDUTO, REGARDING FILING OF NOTEMAN C PRES PETITION AND RELATED ISSUES, INCLUDING SERVICE, ADDITIONAL WAIVERS, AND THE ATTORNEY GENERAL'S LETTER OF NO OBJECTION (2.7); REVIEW OF REQUIREMENTS FOR DECREE; DRAFTING PROPOSED DECREE RELATING TO CY PRES RELIEF SOUGHT IN PETITION (.7); EMAIL TO CARL DISTEFANO IN THE ATTORNEY GENERAL'S OFFICE INQUIRING ABOUT WAIVER OF SERVICE OF CITATION AND OTHER ISSUES (.3).	3.70
11/13/14	BSW	PREPARE LETTER REGARDING LEGAL CONFIRMATIONS AND REVIEW OTHER ATTORNEY LETTERS (1.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME (0.2); REVISE CONFIRMATION LETTER (0.3); E-MAIL TO KAREN CASTELLI REGARDING SAME (0.2); FOLLOW UP TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME (0.1)	2.00
11/13/14	ATB	CALL W/M.RIMKUNAS RE WIC (1.2) FOLLOW UP W/J.EISEN RE SAME (.1) DRAFT SUMMARY/REQUEST EMAIL RE SAME (.3) CORRESPONDENCE W/M.TERRANO RE SAME (.4)	2.00
11/14/14	AAS	CALL WITH S. PATTISON ON ALPHA MEDICAL CLAIM AND RELATED PAYMENTS (.1) FOLLOW UP DISCUSSION WITH CLIENT REGARDING SAME (.5)	.60
11/14/14	ATB	CALL TO RAGGIO RE FUREY STIP (.2) CALL W/R.SCHIOLIS RE WORKERS COMP (.4)	.60

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11/17/14 BSW REVIEW FEE NOTICE (0.2); ATTEND TO 1.00
POST-CONFIRMATION ISSUES (0.3); REVIEW
OPERATING REPORT (0.3); TELEPHONE CALL WITH
MONICA TERRANO REGARDING EXPENSES (0.2)

11/17/14 AAS EMAIL DISCUSSIONS WITH COUNSEL FOR VINSON 1.40
REGARDING COVERED PROFESSIONALS AND ADDITIONAL
INSURANCE AVAILABLE FOR SAME (,2) REVIEW AND
EDIT GUERRA AND FERGUSON STIPULATIONS, FORWARD
TO COUNSEL FOR REVIEW AND EXECUTION (.5) REVIEW
OF PROPOSED MMC/FIRST FINANCIAL SETTLEMENT
AGREEMENT AND EMAIL TO CLIENT REGARDING SAME
(.5) FOLLOW UP WITH M. TERRANO ON STATUS OF MVH
PENSION PLAN AUDIT (.2)

11/18/14 AAS REVIEW OF GCG MONTHLY INVOICE (.2) CALL WITH M. 1.40
TERRANO REGARDING CALCULATION OF PRIORITY
CLAIMS (.2) COORDINATE SUBMISSION OF WILLIAMS
STIPULATION WITH E. HUGGLER (.2) INTEROFFICE
CONFERENCE WITH E. HUGGLER REGARDING INITIAL
CLAIMS OBJECTIONS AND FURTHER DISCUSSION ON
OBJECTIONS WITH M. TERRANO (.4) CALL WITH I.
GREY REGARDING FIRST FINANCIAL SETTLEMENT AND
PROPOSED SETTLEMENT AGREEMENT AND FURTHER
REVIEW AND COMMENTS TO SAME (.4)

11/18/14 EHH FILE PROPOSED STIPULATION AND AGREED ORDER .30
MODIFYING THE AUTOMATIC STAY FOR CLAIMANT
PAMELA LOWERY-WILLIAMS; PREPARE EMAIL TO JUDGE
DRAIN IN REGARD TO "SO-ORDERING" SAME (0.3).

11/19/14 AAS FURTHER COMMENTS TO FIRST FINANCIAL/MMC 1.60
SETTLEMENT AGREEMENT (.3) CONTINUED EMAILS WITH
M.T TERRANO REGARDING CLAIMS OBJECTIONS AND
DUPLICATIVE AND OVERSTATED CLAIMS (,3) EMAIL
WITH CLIENT REGARDING COLLECTIONS ON OPEN
PAYABLES (.1) REVIEW CLIENT SUMMARY REGARDING
APPLICATION OF 1199 PAYMENTS FOR PRIORITY
CLAIMS (.1) REVIEW FILE AND RELATED EMAILS WITH
CLIENT REGARDING AETNA CLAIM RECONCILIATION
(.6) EXECUTE AND COORDINATE SUBMISSION OF
GUERRA STIPULATION WITH E. HUGGLER (.2)

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11/19/14	EHH	FILE STIPULATION MODIFYING AUTOMATIC STAY (CLAIMANT: GUERRE) (.2); PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO SAME (.2); UPDATE MEDIATION LIST (.2).	.60
11/20/14	AAS	REVIEW OF MMC/PANTHEON TERM SHEET	.10
11/20/14	EHH	REVIEW GCG MONTHLY FEE STATEMENT (0.3).	.30
11/21/14	BSW	REVIEW MEMO REGARDING CLOSING COSTS (0.4); ATTEND TO POST-CONFIRMATION ISSUES (0.6); TELEPHONE CALL WITH MONICA TERRANO AND SCOTT GRIFFIN REGARDING CLAIMANT (0.2); CALL WITH SCOTT GRIFFIN REGARDING RECONCILIATION (0.2); REVIEW RECONCILIATION (0.5); TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME (0.3)	2.20
11/21/14	AAS	CALL WITH J BAUM REGARDING METALQUEST REQUEST AND ADDITIONAL RECORDS TO BE RETURNED FROM MMC AND TREATMENT OF SAME	.20
11/21/14	CMT	FOLLOW UP WITH BNY MELLON COUNSEL REGARDING NOTEMAN CY PRES PETITION FILING (.3); EMAIL EXCHANGE WITH COUNSEL FOR MONTEFIORE REGARDING SAME (.2).	.50
11/21/14	EHH	REVIEW SO ORDERED STIPULATION MODIFYING AUTOMATIC STAY FOR CLAIMANT PAMELA M. LOWREY-WILLIAMS AND SEND TO CLAIMANT'S ATTORNEY (0.3); UPDATE MEDIATION LIST (0.2); UPDATE BINDER (0.3); REVIEW MOTION IN REGARD TO ALLEN HARPER'S LATE CLAIM (0.2)	1.00
11/23/14	AAS	REVIEW OF ADMINISTRATIVE ALLOCATIONS AS PER COMMITTEE REQUEST	2.50

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER

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11/24/14 BSW REVIEW LOREN RATNER E-MAIL REGARDING DOROTHY HOFNER ISSUES (0.2); PREPARE E-MAIL REGARDING SAME REGARDING AUDITS (0.2); CALL WITH MARTIN BUNIN REGARDING (HOFNER CLAIM (0.1); TELEPHONE CALL WITH LOREN RATNER (0.3); TELEPHONE CALL WITH MARTIN BUNIN REGARDING WITHDRAWAL LIABILITY CLAIM (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING NURSING SCHOOL AUDIT (0.3); TELEPHONE CALL WITH LOREN RATNER REGARDING SAME (0.3) 1.60

11/24/14 AAS REVIEW FINAL 3M ORDER (.1) CALL WITH T. GILBERT REGARDING COMPLAINT AGAINST COVERED PHYSICIAN AND TREATMENT UNDER PLAN (.1) DISCUSSION WITH M. TERRANO REGARDING PANTHEON SETTLEMENT (.4) INTEROFFICE CONFERENCE WITH E. HUGGLER REGARDING HARPER HEARING (.2) .80

11/24/14 CMT FOLLOW UP WITH ATTORNEY GENERAL'S OFFICE AND COUNSEL FOR CO-PETITIONER REGARDING LETTER OF NO OBJECTION AND OTHER ISSUES WITH NOTEMAN CY PRES PETITION (.4). .40

11/24/14 EHH REVIEW PROPOSED ORDER FOR 3M CLAIM (0.2) ; REVIEW JUDGE'S CALENDAR IN REGARD TO TUESDAY'S HEARINGS AND TELEPHONE CALL WITH BURTON WESTON IN REGARD TO SAME (0.2); REVIEW MONTHLY STATEMENTS (0.3); UPDATE BINDER (0.3) 1.00

11/25/14 BSW TELEPHONE CALL WITH MONICA TERRANO REGARDING AUDIT FOR NURSING SCHOOL (0.3); E-MAIL TO KAREN CASTELLI AND TIM WILD REGARDING TIMING OF AUDIT (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING WICS PROGRAM (0.2); OFFICE CONFERENCE WITH A.T. BERKOWITZ REGARDING HOPER CLAIM (0.4); CONFERENCE CALL WITH MONICA TERRANO AND DAN POLSKY REGARDING RECONCILIATION (0.7); REVIEW RESTATED APA (0.4); FOLLOW UP CONFERENCE CALL REGARDING RECONCILIATION (0.6) 2.80

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11/25/14	AAS	CALL WITH M. TERRANO REGARDING TREATMENT OF ADDITIONAL CLAIMS FILED AGAINST MVH PHYSICIANS AND MEDICAL VENDOR CLAIMS FOR STORAGE (.2) COORDINATE SUBMISSION OF FERGUSON STIPULATION WITH E. HUGGLER (.2) EMAIL DISCUSSIONS WITH J. BAUM REGARDING ADUBOR COMPLAINT AND ALPHA EQUIPMENT CLAIM AND PANTHEON SETTLEMENT (.3)	.70
11/25/14	ATB	CALLS TO GAMMONS RE TYSON/MENA (.2) CALL W/D.SCHLOSBEBERG RE STATUS (.2) PREP FOR HEARING (.7) HEARING ON HARPER MOTION FOR LATE CLAIM (.8) CALL W/BUNIN RE SAME (.2) FOLLOW UP W/GCG RE NEXT STEPS RE HARPER (.4)	2.50
11/25/14	CMT	REVISING WAIVER AND CONSENT FOR MONTEFIORE NEW ROCHELLE REGARDING NOTEMAN CY PRES PROCEEDING (.6); PHONE CALL AND EMAIL EXCHANGE WITH COUNSEL FOR MONTEFIORE REGARDING WAIVER (.2).	.80
11/25/14	EHH	ARRANGE FOR APPEARANCE VIA TELEPHONE FOR TODAY'S HEARING (0.2); FILE PROPOSED STIPULATION AND AGREED ORDER REGARDING: FERGUSON STIPULATION AND PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO SAME (0.3); PREPARE NOTICE OF ADJOURNMENT OF HEARING ON MOTION FOR LEAVE TO FILE LATE PROOF OF CLAIM FILED BY CREDITOR, ALLEN HARPER. (0.2); TELEPHONE CALL WITH DOROTHY, JUDGE DRAIN'S CLERK IN REGARD TO OMNIBUS HEARING DATES (0.3); DRAFT NOTICE AND FILE SAME (0.5); CALENDAR SAME (0.2); EMAIL WITH GCG IN REGARD TO SERVING SAME (0.2); UPDATE BINDER (0.3)	2.20
11/26/14	BSW	TELEPHONE CALL WITH MARTY BUNIN AND CRAIG FREEMAN REGARDING RECONCILIATION (0.3); REVIEW STIPULATIONS (0.7).	1.00

GARFUNKEL WILD, P.C.

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
 FILE NUMBER: 00107-1039
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11/26/14 AAS CALL WITH J. BAUM TO DISCUSS PANTHEON AND ADUBOR PAYMENTS (.3) RESPOND TO CREDITOR INQUIRY REGARDING CLAIMS AGAINST MEDICAL PROFESSIONALS AND FORWARD STIPULATION ON SAME (.2) CALL TO LEN WARREN REGARDING DISCHARGE PROVISIONS OF CONFIRMATION ORDER (.2) CALL WITH J. BAILEY REGARDING POTENTIAL MEDIATION OF FRANCIS CLAIM (.3) 1.00

11/26/14 EHH REVIEW SIGNED STIPULATION AND AGREED ORDER FOR CLAIMANT FERGUSON AND SEND TO CLAIMANT'S ATTORNEY; UPDATE MEDIATION LIST (0.3); PREPARE AMENDED NOTICE OF SCHEDULING OMNIBUS DATES AND FILE SAME (0.3); EMAIL TO GCG IN REGARD TO SERVING SAME (0.1) .70

TOTAL FEES \$27,623.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	25.30	13535.50
Afsheen A. Shah	430.00	13.50	5805.00
Adam T. Berkowitz	355.00	6.40	2272.00
Colleen M. Tarpey	365.00	12.30	4489.50
Ellen H. Huggler	195.00	7.80	1521.00
TOTALS		65.30	27623.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1039
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DISBURSEMENTS

PHOTOCOPYING

11/26/14 PHOTOCOPYING ERS Summary Data - 11/26/14 40.75
SUBTOTAL: 40.75

FEDEX AND COURIER

11/03/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 29.69
OVERNIGHT TO HON. ROBERT D. DRAIN, US
BANKRUPTCY JUDGE, SDNY, ON 10/27/14.
11/03/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 24.69
OVERNIGHT TO HON. ROBERT D. DRAIN, US
BANKRUPTCY JUDGE, SDNY ON 10/30/14.
SUBTOTAL: 54.38

TRAVEL

11/04/14 TRAVEL - - VENDOR: ADAM BERKOWITZ - MILEAGE - 29.42
COURT HEARING ON 11/03/14.
SUBTOTAL: 29.42

FILING AND MISC. FEES

11/11/14 FILING AND MISC. FEES - - VENDOR: CLERK OF THE 95.00
COURT - RJI FOR CY PRES PETITION.
11/11/14 FILING AND MISC. FEES - - VENDOR: WESTCHESTER 1250.00
COUNTY SURROGATE'S COURT - FOR CITATION -
BECAUSE THE VALUE OF THE TRUST ACCOUNT IN ISSUE
IS OVER \$500,000.
11/11/14 Reversal from Void Check Number: 95910 (95.00)
Bank ID: CITI Voucher ID: 212825
Vendor: CLERK OF THE COURT

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1039
INVOICE NO.: 281899

Dec 15, 2014

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SUBTOTAL: 1250.00

PARKING AND TOLLS

11/04/14 PARKING AND TOLLS - - VENDOR: ADAM BERKOWITZ - 10.66
TOLLS - COURT HEARING ON 11/03/14.

SUBTOTAL: 10.66

TOTAL DISBURSEMENTS \$1,385.21

TOTAL BILL \$29,008.21

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: FEE APPLICATIONS
CLIENT/MATTER NO. 00107-1040/266

INVOICE NO. 281900

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES \$676.50

TOTAL BILL \$676.50

GARFUNKEL WILD, P.C.

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: FEE APPLICATIONS
CLIENT/MATTER NO. 00107-1040/266 INVOICE NO. 281900

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/04/14	EHH FINALIZE FOURTH FEE APPLICATION ORDER.	.30
11/05/14	BSW REVIEW INTERIM FEE ORDER AND COMMENTS REGARDING SAME (0.3);	.30
11/05/14	EHH REVISE ORDER APPROVING FOURTH FEE APPLICATIONS AND PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO SAME.	.50
11/06/14	EHH REVIEW SIGNED ORDER APPROVING FOURTH FEE APPLICATIONS.	.20
11/14/14	BSW REVIEW FEE STATEMENTS (0.6)	.60

TOTAL FEES \$676.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEEES
Burton S. Weston	535.00	.90	481.50
Ellen H. Huggler	195.00	1.00	195.00
TOTALS		1.90	676.50

TOTAL BILL \$676.50

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: SALE OF ASSETS
CLIENT/MATTER NO. 00107-1041/266

INVOICE NO. 281901

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES	\$860.00
TOTAL DISBURSEMENTS	\$24.25
TOTAL BILL	\$884.25

GARFUNKEL WILD, P.C.

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: SALE OF ASSETS
CLIENT/MATTER NO. 00107-1041/266 INVOICE NO. 281901

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/03/14	KLR CORRESPONDENCE WITH B. WESTON RE: INTERIOR SETTLEMENT	.20
11/04/14	KLR FOLLOW UP RE: STATUS OF INTERIOR SETTLEMENT	.20
11/06/14	BSW TELEPHONE CALL WITH SCOTT GRIFFIN REGARDING RECONCILIATION (0.2); TELEPHONE CALL WITH MONICA TERRANO REGARDING SAME (0.3)	.50
11/07/14	KLR CALL WITH R. KAPOOR RE: SETTLEMENT NEGOTIATIONS	.20
11/24/14	KLR CORRESPONDENCE RE: PAYMENT OF OMEGA CLAIM AND INTERIOR SETTLEMENT	.20
11/25/14	KLR CORRESPONDENCE RE: PAYMENT OF OMEGA CLAIM (.2); CORRESPONDENCE RE: SETTLEMENT OF INTERIOR CLAIM (.2); CALL WITH R. KAPOOR RE: SAME (.3)	.70

TOTAL FEES \$860.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.50	267.50
Karen L. Rodgers	395.00	1.50	592.50
TOTALS		2.00	860.00

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1041
INVOICE NO.: 281901

Dec 15, 2014

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DISBURSEMENTS

PHOTOCOPYING

11/26/14 PHOTOCOPYING ERS Summary Data - 11/26/14	4.25
SUBTOTAL: 4.25	

FILING AND MISC. FEES

11/28/14 FILING AND MISC. FEES - - VENDOR: AMERICAN EXPRESS - WRO SERVICE ON 11/13/14.	20.00
SUBTOTAL: 20.00	

TOTAL DISBURSEMENTS \$24.25

TOTAL BILL \$884.25

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - HEALTH CARE
CLIENT/MATTER NO. 00107-1043/266

INVOICE NO. 281902

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES \$160.50

TOTAL BILL \$160.50

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - HEALTH CARE
CLIENT/MATTER NO. 00107-1043/266 INVOICE NO. 281902

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/13/14 JAE CONFERENCE WITH ADAM BERKOWITZ REGARDING WIC .30
CONTRACT AND OUTSTANDING RECEIVABLES.

TOTAL FEES \$160.50

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Judith A. Eisen	535.00	.30	160.50
TOTALS		.30	160.50

TOTAL BILL \$160.50

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - LITIGATION
CLIENT/MATTER NO. 00107-1044/266

INVOICE NO. 281903

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES \$899.50

TOTAL BILL \$899.50

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PP - LITIGATION
CLIENT/MATTER NO. 00107-1044/266 INVOICE NO. 281903

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/03/14	EHH FILE PROPOSED SO ORDERED STIPULATION MODIFYING THE AUTOMATIC STAY ON SALAZAR (0.3); UPDATE MEDIATION LIST (0.2);	.50
11/04/14	BSW TELEPHONE CALL WITH ANITA BELL BROWN REGARDING MEDICAL MALPRACTICE CLAIM (0.2);	.20
11/04/14	EHH REVIEW SO ORDERED STIPULATION MODIFYING STAY FOR CLAIMANT JOSE SALAZAR; SEND TO CLAIMANT'S ATTORNEY (0.3); UPDATE MEDIATION LIST (0.2)	.50
11/06/14	EHH DRAFT STIPULATION MODIFYING AUTOMATIC STAY FOR CLAIMANT GUERRA AND FERGUSON (0.8);	.80
11/11/14	AAS EMAIL DISCUSSIONS WITH D. DYCKMAN REGARDING JOCELYN CARTER CLAIMS (.2) CONTINUE RESPONDING TO CREDITOR INQUIRIES ON MALPRACTICE CASES AND LIFT STAY STIPULATIONS (.4)	.60
11/13/14	AAS EMAIL DISCUSSIONS WITH CLAIMANTS REGARDING LIFT STAY AND FOLLOW UP EMAILS WITH M. TERRANO REGARDING SETTLED CLAIMS AND REMAINING LIFT STAY DISCUSSIONS (.2)	.20
11/20/14	EHH REVIEW SO ORDERED STIPULATION MODIFYING AUTOMATIC STAY (CLAIMANT: YORDI GUERRA) AND PREPARE EMAIL TO CLAIMANT'S ATTORNEY); (0.3); UPDATE MEDIATION LIST (0.2).	.50

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER
FILE NUMBER: 00107-1044
INVOICE NO.: 281903

Dec 15, 2014

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TOTAL FEES \$899.50

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.20	107.00
Afsheen A. Shah	430.00	.80	344.00
Ellen H. Huggler	195.00	2.30	448.50
TOTALS		3.30	899.50

TOTAL BILL \$899.50

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PLAN & DISCLOSURE STATEMENT
CLIENT/MATTER NO. 00107-1051/266

INVOICE NO. 281904

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1, 2014
THROUGH NOVEMBER 30, 2014

TOTAL FEES \$9,395.00

TOTAL BILL \$9,395.00

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DECEMBER 15, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: PLAN & DISCLOSURE STATEMENT
CLIENT/MATTER NO. 00107-1051/266

INVOICE NO. 281904

=====

FOR PROFESSIONAL SERVICES RENDERED:

11/02/14	AAS CONTINUED PREPARATION FOR CONFIRMATION HEARING (1.5)	1.50
11/02/14	ATB PREP FOR HEARING (1.3)	1.30
11/03/14	BSW PREPARATION FOR CONFIRMATION HEARING (1.6); TRAVEL TO CONFIRMATION HEARING AND RETURN (AT 50%) (1.1); ATTENDANCE AT CONFIRMATION HEARING (2.5); REVIEW CONFIRMATION ORDER AND COMMENTS REGARDING SAME (0.5); OFFICE CONFERENCE WITH A. T. BERKOWITZ REGARDING CONFIRMATION ORDER (0.3)	6.00
11/03/14	AAS FINISH HEARING PREPARE (.5) FOR AND TRAVEL (1.1) AND ATTEND CONFIRMATION HEARING (2.5) (TRAVEL AT HALF TIME)	4.10
11/03/14	ATB PREP FOR HEARING (.3) CONF. HEARING. (2.5) TRAVEL AND RETURN (@50%) (1.1) REVISE CONF. ORDER AND EMAILS RE SAME (.3) O/C W/B. WESTON RE SAME (.2) CALL W/TOMOKO RE PLAN LANGUAGE (.4) CALL W/FREEMAN RE REVISED LANGUAGE (.1)	4.90
11/04/14	BSW REVIEW FINAL DRAFT OF CONFIRMATION ORDER (0.4)	.40
11/04/14	ATB EMAILS AND CORRESPONDENCE TO FINALIZE REVISIONS TO CONF. ORDER (1.2)	1.20
11/04/14	EHH REVIEW ORDER APPROVING PLAN TO BE SEND TO JUDGE DRAIN (.2); PREPARE EMAIL TO JUDGE DRAIN IN REGARD TO ORDER APPROVING PLAN (.2).	.40

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SOUND SHORE MEDICAL CENTER OF WESTCHESTER Dec 15, 2014 PAGE 2
FILE NUMBER: 00107-1051
INVOICE NO.: 281904

11/04/14	EHH EMAIL TO MONICA TERRANO AMENDED PLAN AND DISCLOSURE STATEMENT (0.2);	.20
11/06/14	BSW PREPARE LETTER TO TRUSTEES REGARDING PLAN CONFIRMATION (0.4)	.40
11/06/14	ATB O/C W/ E.HUGGLER RE CONF. ORDER CHANGES (.2) REVIEW AND ANALYSIS CHANGES IN ORDER (.4) O.C. W/B. WESTON RE SAME (.3) EMAILS RE SERVICE ISSUES (.2)	1.10
11/06/14	EHH REVIEW EMAIL RECEIVED FROM JUDGE DRAIN IN REGARD TO SUBMITTING PLAN FOR ORDER CONFIRMING PLAN; SEND PLAN (0.3); REVIEW SIGNED ORDER AND COMPARE TO VERSION SUBMITTED (0.5); EMAILS WITH GCG IN REGARD TO SERVICE (0.3).	1.10

TOTAL FEES \$9,395.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	6.80	3638.00
Afsheen A. Shah	430.00	5.60	2408.00
Adam T. Berkowitz	355.00	8.50	3017.50
Ellen H. Huggler	195.00	1.70	331.50
TOTALS		22.60	9395.00

TOTAL BILL \$9,395.00

Matter	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
00107-1039	171.70	69770.50	168.30	68990.00	BANKRUPTCY ADMINISTRATION
00107-1040	22.00	7610.00	22.00	7610.00	FEE APPLICATIONS
00107-1041	6.90	2872.50	6.90	2872.50	SALE OF ASSETS
00107-1043	.30	160.50	.30	160.50	PP - HEALTH CARE
00107-1044	18.80	6060.50	18.00	5716.50	PP - LITIGATION
00107-1045	2.60	1139.00	2.60	1139.00	PP - CONTRACTS
00107-1051	175.90	75135.50	175.90	75135.50	PLAN & DISCLOSURE STATEMENT
TOTAL	398.20	162748.50	394.00	161624.00	

393.7

161,463.50

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
090	25.10	4894.50	23.20	4524.00	Ellen H. Huggler
247	30.30	11059.50	30.30	11059.50	Colleen M. Tarpey
266	56.00	29960.00	56.00	29960.00	Burton S. Weston
280	34.80	14964.00	34.30	14749.00	Afsheen A. Shah
382	1.00	195.00	.00	.00	Catherine Toritto
515	24.50	8697.50	24.50	8697.50	Adam T. Berkowitz
TOTAL	171.70	69770.50	168.30	68990.00	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
090	8.90	1735.50	8.90	1735.50	Ellen H. Huggler
266	2.30	1230.50	2.30	1230.50	Burton S. Weston
280	10.80	4644.00	10.80	4644.00	Afsheen A. Shah
TOTAL	22.00	7610.00	22.00	7610.00	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
257	4.20	1659.00	4.20	1659.00	Karen L. Rodgers
266	.50	267.50	.50	267.50	Burton S. Weston
280	2.20	946.00	2.20	946.00	Afsheen A. Shah
TOTAL	6.90	2872.50	6.90	2872.50	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
027	.30	160.50	.30	160.50	Judith A. Eisen
TOTAL	.30	160.50	.30	160.50	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
090	8.40	1638.00	8.40	1638.00	Ellen H. Huggler
266	.60	321.00	.60	321.00	Burton S. Weston
280	8.30	3569.00	7.50	3225.00	Afsheen A. Shah
515	1.50	532.50	1.50	532.50	Adam T. Berkowitz
TOTAL	18.80	6060.50	18.00	5716.50	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
266	.20	107.00	.20	107.00	Burton S. Weston
280	2.40	1032.00	2.40	1032.00	Afsheen A. Shah
TOTAL	2.60	1139.00	2.60	1139.00	

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
090	6.80	1326.00	6.80	1326.00	Ellen H. Huggler
266	47.30	25305.50	47.30	25305.50	Burton S. Weston
280	70.20	30186.00	70.20	30186.00	Afsheen A. Shah
515	51.60	18318.00	51.60	18318.00	Adam T. Berkowitz
TOTAL	175.90	75135.50	175.90	75135.50	

GARFUNKEL WILD, P.C.

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(516) 393-2200
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NOVEMBER 28, 2014

SOUND SHORE MEDICAL CENTER OF WESTCHESTER
ATTN: CLARK WALTER, ESQ.
16 GUION PLACE
NEW ROCHELLE, NY 10802

RE: BANKRUPTCY ADMINISTRATION
CLIENT/MATTER NO. 00107-1039/266

INVOICE NO. 281194

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM OCTOBER 1, 2014
THROUGH OCTOBER 31, 2014

TOTAL FEES	\$41,367.00
TOTAL DISBURSEMENTS	\$2,093.89
TOTAL BILL	\$43,460.89